



Laramie Regional Airport  
555 General Brees Road  
Laramie, Wyoming 82070

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## Laramie Regional Airport Board Meeting Agenda

City Council Chambers

Wednesday, May 13, 2026 – 8:00 am

### REGULAR MEETING:

1. Call to Order and Roll Call
2. Amendments to Agenda
3. Public Comment
4. Approval of Consent Agenda

### CONSENT AGENDA

- 4a. Minutes approval for Laramie Regional Airport Board Meeting on April 14, 2026
- 4b. Vendor Payment approval for April 2026 Vendor Payments

### REGULAR AGENDA

5. Financial Report- Presented by Tamie Wick
6. Director's Report – Presented by Amy Terrell
7. Presentation Letter of Engagement with Carver, Florek & James, CPA's for FY26 Audit  
**ACTION:** Approve or deny Letter of Engagement with Carver, Florek & James, CPA's for FY26 Audit
8. Presentation Landlord Lien Waiver and Consent to Removal of Personal Property with AirLoom Energy, Inc.  
**ACTION:** Ratify Landlord Lien Waiver and Consent to Removal of Personal Property with AirLoom Energy, Inc.
9. Presentation of AIP Agreement for Transfer of Entitlement from Laramie Regional Airport to Northeast Wyoming Regional Airport FY26  
**ACTION:** Approve or deny AIP Agreement for Transfer of Entitlement from Laramie Regional Airport to Northeast Wyoming Regional Airport FY26
10. Presentation Proposed FY27 Budget
11. Next Meeting: June 10, 2026
12. Adjourn to Executive Session per Wyoming State Statute 16-4-405(ii)

# Consent Agenda



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**Laramie Regional Airport Board Meeting**  
**McMurry Conference Room**  
April 14, 2026

**Regular Meeting: 3:30 PM**

**1. Call to order and Roll Call.**

Laramie Regional Airport Board Meeting, was called to order at 3:30 PM, on April 14, 2026, by Chairperson Malea Brown.

**Present:** Robert Southard, Jackie Gonzales, Dan Johnson, Malea Brown, and Tracy Fletcher arrived at 3:39 PM.

**Absent:**

**County Liaison** - Pete Gosar, Absent.

**City of Laramie Liaison** – Sharon Cumbie, Absent.

**2. Amendments to Agenda:**

Add item 11a. Approval of Ground Lease Agreement between Laramie Regional Airport and Lazy A Land Company.

**3. Public Comment:**

None

**4. Approval of Consent Agenda:**

Motion by Jackie Gonzales, second by Dan Johnson to approve the Consent Agenda as presented which includes the March 11, 2026, minutes, Vendor Payment for March 2026 and the addition of agenda item 11a. Approval or Denial of Ground Lease Agreement between Laramie Regional Airport Board and Lazy A Land Company:

**4a.** Minutes' approval for Laramie Regional Airport Board Meeting on March 11, 2026.

**4b.** Vendor Payment approval for March 2026 Vendor Payments.

**MOTION CARRIED** unanimously by voice vote.



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5. **Financial Report, Tamie Wick.**
  - February Income and Expense update.
  - Enplanement update.
  
6. **Operation Report, Jeannie Jenkins.**
  - Fire Crew Staging at Laramie Regional Airport.
  
7. **Director's Report, Amy Terrell.**
  - DEQ Audit update.
  - Cyber Security Audit update.
  - Administration will be moving their offices to FBO.
  
8. **Approve or Deny Third Amendment to Lease Agreement with AirLoom Energy, Inc.**  
Motion by Tracy Fletcher, second by Jackie Gonzales to approve the Third Amendment to Lease Agreement with AirLoom Energy, Inc. as presented.  
**MOTION CARRIED** unanimously by voice vote.
  
9. **Approve or Deny Lease Agreement Hangar 6 with Laramie Flying Club.**  
Motion by Dan Johnson, second by Tracy Fletcher to approve the Lease Agreement Hangar 6 with Laramie Flying Club as presented.  
**MOTION CARRIED** unanimously by voice vote.
  
10. **Approve or Deny Notice of Award for ALA016 Seal Coat and Markings.**  
Motion by Jackie Gonzales, second by Robert Southard to approve the Notice of Award to Straight Stipes Painting Inc. in the amount of \$542,940.00, for the Seal Coat and Marking project.  
**MOTION CARRIED** unanimously by voice vote.



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11. **Approve or Deny Sublease Agreement between Christopher Cleven and David Shroeder.**

Motion by Tracy Fletcher, second by Robert Southard to approve the Sublease Agreement between Christopher Cleven and David Shroeder

**MOTION CARRIED** unanimously by voice vote.

11a. **Approve or Deny the Ground Lease Agreement for Land Space O between Laramie Regional Airport Board and Lazy A Land Company.**

Motion by Tracy Fletcher, second by Robert Southard to approve the Ground Lease Agreement for Land Space O between Laramie Regional Airport Board and Lazy A Land Company.

**MOTION CARRIED** unanimously by voice vote.

12. Next Meeting May 13, 2026.

10. **Adjourn:**

Motion by Robert Southard, second by Jacie Gonzales to adjourn into Executive Session per Wyoming State Statute 16-4-405(vii) and (x).

**MOTION CARRIED** unanimously by voice vote.

3:23 PM



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**Laramie Regional Airport Board  
FY27 Budget Work Session  
McMurry Conference Room  
April 14, 2026**

**FY27 Budget Work Session: 4:36 PM**

**1. Call to order and Roll Call.**

Laramie Regional Airport FY Budget Work Session, was called to order at 4:36 PM, on April 14, 2026, by Chairperson Malea Brown.

**Present:** Robert Southard, Jackie Gonzales, Dan Johnson, Malea Brown, and Tracy Fletcher.

**Absent:**

**County Liaison** - Pete Gosar, Absent.

**City of Laramie Liaison** – Sharon Cumbie, Absent.

**2. FY27 Budget Work Session:**

**3. Adjourn:**

Motion by Robert Southard, second by Dan Johnson to adjourn.

**MOTION CARRIED** unanimously by voice vote.

4:58 PM

# Laramie Regional Airport -KLAR

## Expenses by Vendor Summary

April 2026

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	Total
8 x 8	172.62
Absolute Solutions	110.00
Ace Hardware	59.95
AlSCO	320.60
Amazon	2,274.38
Amy Terrell	138.00
ANB Bank	2,360.17
Aramiz Ramirez	149.00
AVFuel Corporation	115,127.76
Bamboo HR	295.00
BestMed	90.01
Black Hills Energy	2,713.40
CHATGPT	20.00
Chip Cirillo	138.00
City of Laramie - Water Fund	698.43
Cowboy Glass	265.00
Cowboy Moving & Storage, Inc.	460.00
Domino's Pizza	63.57
Dooley Oil, Inc.	1,004.51
Fleetio	1,440.00
Gateway Fuel	119.38
Hilton Garden Inn Casper	417.00
Home Depot	193.47
HomeBase	87.83
Honeywagon Sanitation Pumping	150.00
Hyatt Regency Bellevue	1,588.26
ICC	3,247.77
Intuit	313.00
Jviation, A Woolpert Company	50,899.79
KaTom Restaurant Supply, Inc	5,879.00
Laramie Screen Printing	244.00
Laramie Tire & Auto Center	214.00
Little Guy's Truck & Trailer Repair	444.39
MASA	152.00
NAPA Auto Parts of Laramie	162.42
National CineMedia, LLC	6,000.00
O'Reilly Automotive Stores, Inc.	123.77

# Laramie Regional Airport -KLAR

Expenses by Vendor Summary

April 2026

	Total
Parlevel Systems	80.00
PEAC Solutions	285.00
Pence and MacMillan	4,150.00
QuickBooks Payments	16.67
Range Leather Company	816.00
Rapid Fire Protection, Inc	3,233.00
Rocky Mountain Power	4,506.05
Sampson Construction	146,154.97
Sherwin-Williams	138.33
Skyline Plumbing	2,400.00
Southeastern WY Insulation	2,850.00
Southeastern Wyoming Garage Door	184.00
SSG	69,477.51
T Mobile	16.13
Tamie Wick	138.00
Terminix of Wyoming	90.00
United Airlines	80.00
UPSLOPE MEDIA LLC	2,970.00
USDA Wildlife Services	777.40
USPS	23.95
Visionary Communications	342.12
Vista Print	27.54
Walmart	295.55
Wolf Creek Radio Broadcasting, LLC	2,000.00
Wyoming Airports Coalition	75.00
Wyoming Automotive	77.28
Wyoming Workers Compensation	5,734.96
XESI	179.99
<b>TOTAL</b>	<b>\$445,255.93</b>

# Financials

# Laramie Regional Airport -KLAR

## Budget vs. Actuals: Budget\_FY26\_P&L - FY26 P&L

July 1, 2025 - May 4, 2026

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
<b>Income</b>			
4200 Capital Grants & Contributions			
4201 ALA003A Master Plan		91,498.88	
4202 ALA011A Expand ARFF		36,680.38	
4203 ALA011B Expand ARFF	1,506,628.03	1,881,579.37	80.07 %
4213 ALA012A ARFF Truck		63,891.63	
4215 ALA023A Runway & Taxi Lights/NAVAIDS		112,595.12	
4216 ALA025 Acquire Rotary Plow	824,994.28	802,190.62	102.84 %
4221 ALA016A Seal Coat & Mark pavement		631,125.00	
4222 ALA038 Backup AWOS		160,416.63	
4224 Airport Enhancement Grant	1,992.00		
<b>Total 4200 Capital Grants &amp; Contributions</b>	<b>2,333,614.31</b>	<b>3,779,977.63</b>	<b>61.74 %</b>
4210 Aviation Fuel Tax			
4211 Gasoline Tax Refund	10,972.72	12,375.00	88.67 %
<b>Total 4210 Aviation Fuel Tax</b>	<b>10,972.72</b>	<b>12,375.00</b>	<b>88.67 %</b>
4300 Fixed Based Operator			
4301 Jet Fuel	1,177,701.56	1,531,901.25	76.88 %
4301-1 No Fuel Fee	2,244.75		
<b>Total 4301 Jet Fuel</b>	<b>1,179,946.31</b>	<b>1,531,901.25</b>	<b>77.02 %</b>
4302 Line Services	41,747.34	35,777.50	116.69 %
4303 Oil Sales	883.00	902.00	97.89 %
4304 Aviation Gas Sales	125,199.35	134,189.88	93.30 %
4305 Aircraft De-Icing Service	5,500.00	7,883.37	69.77 %
4306 De-Ice Type I	17,695.96	22,557.37	78.45 %
4307 De-Ice Type IV		1,064.25	
4309 Conference Room Rental	400.00	916.63	43.64 %
<b>Total 4300 Fixed Based Operator</b>	<b>1,371,371.96</b>	<b>1,735,192.25</b>	<b>79.03 %</b>
4320 Concessions			
4321 Merchandise Sales	17,735.25	14,169.87	125.16 %
4322 Advertising Space		10,083.37	
4323 Food & Drink Sales	2,120.13	1,969.00	107.68 %
<b>Total 4320 Concessions</b>	<b>19,855.38</b>	<b>26,222.24</b>	<b>75.72 %</b>
4500 Facility Rentals			
4501 Hangar Rent	142,194.05	144,694.88	98.27 %
4502 Hangar - Cold Overnight	1,073.00	2,475.00	43.35 %
4503 Hangar - Heated Overnight	16,421.00	9,493.00	172.98 %
4503-1 ALLSOP Hangar	2,700.00		
<b>Total 4503 Hangar - Heated Overnight</b>	<b>19,121.00</b>	<b>9,493.00</b>	<b>201.42 %</b>
4504 Ground Leases	54,733.24	52,721.13	103.82 %
4505 PARQ Building Lease	116,699.00	116,699.00	100.00 %
4506 Terminal Space Rent	113,933.12	117,472.63	96.99 %
<b>Total 4500 Facility Rentals</b>	<b>447,753.41</b>	<b>443,555.64</b>	<b>100.95 %</b>

# Laramie Regional Airport -KLAR

Budget vs. Actuals: Budget\_FY26\_P&L - FY26 P&L

July 1, 2025 - May 4, 2026

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
<b>4600 Facility Fees</b>			
4601 Airline Revenue	35,409.49	33,000.00	107.30 %
4603 Charters	103,404.59	110,916.63	93.23 %
4604 Facility Fees	62,810.12	81,576.88	77.00 %
4605 Overnight Parking Fees	7,948.24	6,453.37	123.16 %
4606 Car Rental Agencies	10,395.28	14,850.00	70.00 %
<b>Total 4600 Facility Fees</b>	<b>219,967.72</b>	<b>246,796.88</b>	<b>89.13 %</b>
<b>4700 Nonoperating Revenue</b>			
4212 Advertising Grant	47,537.80	45,833.37	103.72 %
4701 Credit Card Processing Fee	16,652.86	15,799.63	105.40 %
4702 Interest Earnings	13,518.10	8,250.00	163.86 %
4703 Dividends Earned	73,929.11	20,166.63	366.59 %
4704 Albany County Special Purpose Tax	848,504.98	870,669.25	97.45 %
4706 Miscellaneous Income	2,418.29	183.37	1,318.80 %
4706-1 Vendor Compensation	52.88	45.87	115.28 %
4706-2 Late Fees	1,100.05	458.37	239.99 %
4706-3 NSF Fee		45.87	
<b>Total 4706 Miscellaneous Income</b>	<b>3,571.22</b>	<b>733.48</b>	<b>486.89 %</b>
4707 PFC Revenue	70,647.38	75,166.63	93.99 %
4708 Asset Sales		18,333.37	
4709 City Funds	153,749.97	187,916.63	81.82 %
4710 County Funds	205,000.00	187,916.63	109.09 %
4711 Debt Proceeds		0.00	
<b>Total 4700 Nonoperating Revenue</b>	<b>1,433,111.42</b>	<b>1,430,785.62</b>	<b>100.16 %</b>
Services	110.00		
<b>Total Income</b>	<b>\$5,836,756.92</b>	<b>\$7,674,905.26</b>	<b>76.05 %</b>
<b>GROSS PROFIT</b>	<b>\$5,836,756.92</b>	<b>\$7,674,905.26</b>	<b>76.05 %</b>
<b>Expenses</b>			
<b>6000 Capital Grants Expenditures</b>			
6001 ALA003A Master Plan		91,498.88	
6002 ALA011A Expand ARFF		37,430.25	
6003 ALA011B Expand ARFF	1,543,459.83	1,929,825.37	79.98 %
6004 ALA012A ARFF Truck		65,264.87	
6006 ALA023A Runway & Taxi Lights/NAVAIDS		114,893.13	
6007 ALA025 Acquire Rotary Plow	841,830.90	818,561.37	102.84 %
6010 Jet Bridge Expenses	117,686.32	110,534.38	106.47 %
6012 ALA016A Seal Coat & Mark Pavement	1,850.00	701,250.00	0.26 %
6013 ALA038 Backup AWOS		174,166.63	
6014 Apron Reconstruction	2,200.00		
<b>Total 6000 Capital Grants Expenditures</b>	<b>2,507,027.05</b>	<b>4,043,424.88</b>	<b>62.00 %</b>
<b>7000 Personnel Costs</b>			
7002 Salary & Wages	499,297.34	661,255.87	75.51 %

# Laramie Regional Airport -KLAR

## Budget vs. Actuals: Budget\_FY26\_P&L - FY26 P&L

July 1, 2025 - May 4, 2026

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
7003 Salaries & Wages - PTO	36,401.41	5,958.37	610.93 %
7004 Salaries & Wages - Overtime	11,270.92	13,750.00	81.97 %
7005 Salaries & Wages - Charters	7,400.17	8,250.00	89.70 %
7007 Salaries & Wages - Holidays	28,837.70	26,196.50	110.08 %
7008 On Call	0.00	2,750.00	0.00 %
7511 Social Security	35,806.65	44,526.13	80.42 %
7512 Worker's Compensation	17,893.95	25,351.37	70.58 %
7513 Unemployment		13,521.75	
7514 Pension	78,245.92	96,278.38	81.27 %
7515 Insurance	122,999.73	152,560.87	80.62 %
7515-2 Vision Insurance	3,897.36		
<b>Total 7515 Insurance</b>	<b>126,897.09</b>	<b>152,560.87</b>	<b>83.18 %</b>
7516 Medicare	8,374.14	10,054.88	83.28 %
<b>Total 7000 Personnel Costs</b>	<b>850,425.29</b>	<b>1,060,454.12</b>	<b>80.19 %</b>
7020 Contractual			
7021 Legal Fees	29,550.00	76,083.37	38.84 %
7022 Accounting/Audit	48,911.41	55,000.00	88.93 %
7023 Professional & Consulting	11,297.16	21,358.37	52.89 %
7025 Dues/Memberships	2,616.00	2,778.38	94.16 %
7026 Equipment	12,991.69	16,866.63	77.03 %
7027 ARFF Equipment		2,200.00	
7028 Fuel Truck Rental	24,020.25	23,650.00	101.57 %
7029 IT Services	38,594.74	38,500.00	100.25 %
7030 Copier	2,712.20	2,200.00	123.28 %
7032 Postage	663.56	641.63	103.42 %
7033 Advertising	96,579.02	92,125.00	104.83 %
7034 Licensing & Permits	150.00	206.25	72.73 %
7035 Aviation Encouragement Grant	1,992.54		
7040 ARFF Training	1,275.00	4,513.63	28.25 %
7042 Registrations/Education	5,562.30	4,583.37	121.36 %
7043 Travel	11,906.01	11,916.63	99.91 %
7044 Vehicle License	236.41	660.88	35.77 %
7055 Telephone	1,915.02	1,914.00	100.05 %
7056 Disposal	2,040.00	2,621.63	77.81 %
7400 ALLSOP Rent	14,328.00	13,134.00	109.09 %
7401 ALLSOP Expenses	1,226.40	1,191.63	102.92 %
7502 Liability Insurance	4,468.00	5,757.62	77.60 %
7503 Property Insurance	60,465.76	55,580.25	108.79 %
<b>Total 7020 Contractual</b>	<b>373,501.47</b>	<b>433,483.27</b>	<b>86.16 %</b>
7050 Utilities			
7051 Electric	49,193.24	60,326.75	81.54 %
7052 Gas	28,242.86	31,579.13	89.44 %
7053 Water/Sewer/Trash	12,481.72	19,983.37	62.46 %

# Laramie Regional Airport -KLAR

Budget vs. Actuals: Budget\_FY26\_P&L - FY26 P&L

July 1, 2025 - May 4, 2026

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
7054 Internet	3,763.32	3,795.00	99.17 %
<b>Total 7050 Utilities</b>	<b>93,681.14</b>	<b>115,684.25</b>	<b>80.98 %</b>
7200 Materials & Supplies			
7201 Airplane De-Ice	6,658.96	6,488.13	102.63 %
7202 Ammenities	3,206.49	5,041.63	63.60 %
7203 Aviation Gas Resale	115,714.13	110,000.00	105.19 %
7205 Food & Drink Resale	4,092.09	3,666.63	111.60 %
7206 Fuel Farm Supplies	2,549.72	4,675.00	54.54 %
7207 Furniture & Decor	1,274.39	1,650.00	77.24 %
7208 Software Licenses	15,280.45	11,443.63	133.53 %
7209 Janitorial Supplies	11.97	4,125.00	0.29 %
7209-1 Janitorial Terminal	2,277.18		
7209-2 Janitorial - FBO	843.15		
<b>Total 7209 Janitorial Supplies</b>	<b>3,132.30</b>	<b>4,125.00</b>	<b>75.93 %</b>
7210 Jet Fuel Resale	768,441.70	1,008,333.37	76.21 %
7211 Landscaping	1,502.67	916.63	163.93 %
7212 Line Service Supplies	549.67	825.00	66.63 %
7213 Merchandise Resale	12,906.57	6,875.00	187.73 %
7214 Office Supplies	2,435.14	2,291.63	106.26 %
7215 Oil Resale	398.26	458.37	86.89 %
7217 Supplies	1,635.25	1,833.37	89.19 %
7218 Uniforms	2,391.81	1,833.37	130.46 %
7219 Unleaded Gas/Diesel	14,161.67	22,916.63	61.80 %
7220 Wildlife Mitigation	42.39	916.63	4.62 %
<b>Total 7200 Materials &amp; Supplies</b>	<b>956,373.66</b>	<b>1,194,290.02</b>	<b>80.08 %</b>
7230 Repair & Maintenance	355.99		
7231 Building Repairs	18,001.44	48,992.13	36.74 %
7231-1 Terminal	3,932.98		
7231-11 Gates	2,979.92		
7231-2 FBO	18,393.08		
7231-3 AirLoom	6,417.83		
7231-4 ARFF	1,710.00		
7231-5 Shop	150.00		
7231-6 Hangar 6	387.96		
7231-7 Hangar 7	1,800.00		
<b>Total 7231 Building Repairs</b>	<b>53,773.21</b>	<b>48,992.13</b>	<b>109.76 %</b>
7232 Communications Equipment & Repair	1,100.00	3,043.37	36.14 %
7234 Runway Marking & Lighting	2,593.82	2,566.63	101.06 %
7235 Vehicle & Equipment Repairs	2,621.58	15,308.37	17.13 %
7235-1 Ford F250 - Ops 2	1,720.95		
7235-10 Snowblower	914.91		
7235-12 Massey	764.02		
7235-13 Kubota	25.98		

# Laramie Regional Airport -KLAR

Budget vs. Actuals: Budget\_FY26\_P&L - FY26 P&L

July 1, 2025 - May 4, 2026

		TOTAL	
	ACTUAL	BUDGET	% OF BUDGET
7235-16 Broom Truck	837.22		
7235-17 De-Ice Truck	1,482.60		
7235-2 Ram 1500 - Ops I	1,233.75		
7235-20 Avgas Truck	686.54		
7235-21 Ford Explorer Courtesy Car	207.98		
7235-22 Toyota Courtesy Car	41.15		
7235-27 Runway Delce Truck	34.99		
7235-28 Chevy 3500	100.97		
7235-29 Jet 3	100.19		
7235-3 Chevy 1500 -FM1	632.32		
7235-30 Jet Bridge	21.99		
7235-31 Jet 4	94.99		
7235-5 Overaasen	301.64		
<b>Total 7235 Vehicle &amp; Equipment Repairs</b>	<b>11,823.77</b>	<b>15,308.37</b>	<b>77.24 %</b>
<b>Total 7230 Repair &amp; Maintenance</b>	<b>69,646.79</b>	<b>69,910.50</b>	<b>99.62 %</b>
7450 Fees			
7451 Av Trip Fees	472.30	1,008.37	46.84 %
7452 Bank Fees	146.61	183.37	79.95 %
7453 Credit Card Fees	16,039.85	15,799.63	101.52 %
7454 Payroll Fees	7,611.66	5,958.37	127.75 %
7455 Fiduciary Fees	12,992.09	2,016.63	644.25 %
7456 QuickBooks Payment Fees	676.51	1,833.37	36.90 %
7458 Interest Expense	15,309.56	11,045.87	138.60 %
<b>Total 7450 Fees</b>	<b>53,248.58</b>	<b>37,845.61</b>	<b>140.70 %</b>
8000 Nonoperating Expenses			
8010 Loan Payments	87,201.44	88,704.88	98.31 %
8020 Debt Service Go Bonds	3,269,831.25	2,997,500.00	109.09 %
8021 SPET Expenditures	31,075.38	751,502.62	4.14 %
8030 PARQ Building Taxes	6,256.69	5,735.62	109.08 %
<b>Total 8000 Nonoperating Expenses</b>	<b>3,394,364.76</b>	<b>3,843,443.12</b>	<b>88.32 %</b>
<b>Total Expenses</b>	<b>\$8,298,268.74</b>	<b>\$10,798,535.77</b>	<b>76.85 %</b>
<b>NET OPERATING INCOME</b>	<b>\$-2,461,511.82</b>	<b>\$-3,123,630.51</b>	<b>78.80 %</b>
Other Expenses			
Other Miscellaneous Expense	17.04		
<b>Total Other Expenses</b>	<b>\$17.04</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>NET OTHER INCOME</b>	<b>\$-17.04</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>NET INCOME</b>	<b>\$-2,461,528.86</b>	<b>\$-3,123,630.51</b>	<b>78.80 %</b>

# Laramie Regional Airport -KLAR

A/R Aging Summary Report

As of May 4, 2026

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	Total
AirDoc Inc.		10,354.21				10,354.21
AirLoom Energy		10,609.00				10,609.00
AVFUEL	10,607.58					10,607.58
Bob Shine				13.78	-13.78	0.00
Jim & Vicki Hollis	844.20					844.20
Key Lime Air	1,481.70					1,481.70
Laramie Flying Club, Inc.	2,049.11	704.76				2,753.87
Lazy A Land Company		499.38				499.38
Northeast Planes Aviation	210.00					210.00
Osea Nelson		410.96				410.96
University of Wyoming		2,564.13				2,564.13
<b>TOTAL</b>	<b>15,192.59</b>	<b>25,142.44</b>		<b>13.78</b>	<b>-13.78</b>	<b>\$40,335.03</b>

# Laramie Regional Airport -KLAR

A/P Aging Summary Report

As of May 4, 2026

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	Total
Rocky Mountain Power	4,433.03					4,433.03
SSG	449.70					449.70
<b>TOTAL</b>	<b>4,882.73</b>					<b>\$4,882.73</b>

# Laramie Regional Airport -KLAR

Statement of Cash Flows  
July 1, 2025-May 4, 2026

Full name	Total
<b>OPERATING ACTIVITIES</b>	
Net Income	-2,461,528.86
Adjustments to reconcile Net Income to Net Cash provided by operations:	
1200 Accounts Receivable (A/R)	260,096.42
2000 Accounts Payable	-322,206.48
2160 Payroll Benefit Liabilities	-12,147.87
2200 Wyoming Department of Revenue Payable	128.74
2201 Fuel Tax Payable	7.49
Out Of Scope Agency Payable	0.00
<b>Total for Adjustments to reconcile Net Income to Net Cash provided by operations:</b>	<b>-\$74,121.70</b>
<b>Net cash provided by operating activities</b>	<b>-\$2,535,650.56</b>
<b>INVESTING ACTIVITIES</b>	
<b>FINANCING ACTIVITIES</b>	
<b>NET CASH INCREASE FOR PERIOD</b>	<b>-\$2,535,650.56</b>
<b>Cash at beginning of period</b>	<b>\$3,830,881.48</b>
<b>CASH AT END OF PERIOD</b>	<b>\$1,295,230.92</b>

# Laramie Regional Airport -KLAR

Balance Sheet  
As of May 4, 2026

	Total
<b>Assets</b>	
Current Assets	
Bank Accounts	
1110-1 ANB - Operating 3189	35,685.56
1110-2 ANB - PFC 3193	73.07
1110-3 ANB - Savings 3195	64,112.70
1110-4 ANB- Wick 3213	1,460.35
1110-5 ANB - Terrell 3227	1,195.56
1110-6 ANB-Cirillo 3221	1.00
1110-7 ANB-Jenkins 3215	1,138.16
1110-8 ANB - ACH 4121	0.00
1111-1 Wyoming Bank & Trust - Escrow 7503	0.00
1111-2 Wyoming Bank & Trust -Debt Service 7000	0.00
1112-1 1112-1 WY CLASS-Contingency Funds	20,914.02
1112-2 1112-2 WY CLASS Match Money	393,696.37
1112-3 1112-3 WY CLASS -Damage Deposits	5,325.75
1115 Cash held by Albany County	771,628.38
<b>Total for Bank Accounts</b>	<b>\$1,295,230.92</b>
Accounts Receivable	
1200 Accounts Receivable (A/R)	40,335.03
<b>Total for Accounts Receivable</b>	<b>\$40,335.03</b>
Other Current Assets	
1499 Undeposited Funds	0.00
1501 Inventory - AvGas Fuel	29,033.00
1502 Inventory - Jet Fuel	34,534.00
1503 Inventory - Merchandise	5,022.00
1504 Inventory - Diesel	4,069.00
1505 Inventory - Unleaded	1,125.00
<b>Total for Other Current Assets</b>	<b>\$73,783.00</b>
<b>Total for Current Assets</b>	<b>\$1,409,348.95</b>
Fixed Assets	
1600 Land	347,851.43
1601 Buildings & Improvements	59,924,896.09
1602 Equipment	5,254,204.73
1603 Construction in Progress	1,894,945.99

# Laramie Regional Airport -KLAR

Balance Sheet  
As of May 4, 2026

	Total
1604 Intangible right to use software (SBITA)	12,473.00
1611 Accumulated Depreciation - Bldg & Improv	-26,661,911.53
1612 Accumulated Depreciation - Equip	-2,235,992.88
1613 Accum. Amortization - SBITA	-6,583.00
<b>Total for Fixed Assets</b>	<b>\$38,529,883.83</b>
Other Assets	
1300 Lease Receivable - GASB87	567,112.00
1700 Deferred Outflow - Contributions	61,283.00
1701 Deferred Outflow - Assumptions	0.00
1702 Deferred Outflow - Experience	36,450.00
1703 Deferred Outflow - Pension	47,478.35
1704 Deferred Outflow - Investment	0.00
<b>Total for Other Assets</b>	<b>\$712,323.35</b>
<b>Total for Assets</b>	<b>\$40,651,556.13</b>
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable	4,882.73
<b>Total for Accounts Payable</b>	<b>\$4,882.73</b>
Other Current Liabilities	
2160 Payroll Benefit Liabilities	-12,148.99
2200 Wyoming Department of Revenue Payable	\$282.14
2200-1 Use Tax	5.93
<b>Total for 2200 Wyoming Department of Revenue Payable</b>	<b>\$288.07</b>
2201 Fuel Tax Payable	-6.37
2205 Compensated Absences	39,739.00
2210 Bid Bond Payable	0.00
2215 Due to Donor	117,687.00
2400 Retainage Payable	0.00
2550 Accrued Interest	6,183.70
Out Of Scope Agency Payable	0.00
<b>Total for Other Current Liabilities</b>	<b>\$151,742.41</b>
<b>Total for Current Liabilities</b>	<b>\$156,625.14</b>

# Laramie Regional Airport -KLAR

Balance Sheet  
As of May 4, 2026

	Total
Long-term Liabilities	
2500 Hangar Note	39,878.68
2505 Building Note	99,902.62
2510 2019 Series GO Bond	3,235,000.00
2515 NP - ANB Bank - Fuel Truck	190,755.00
2600 Net Pension Liability	562,135.00
2605 Deferred Inflows - Experience	677.00
2610 Deferred Inflows - Investments	71,172.00
2615 Deferred Inflow - Proportionate Share	83,623.00
2700 Deferred Inflows - GASB87 Leases	515,121.00
2900 SBITA Liability	4,153.00
<b>Total for Long-term Liabilities</b>	<b>\$4,802,417.30</b>
<b>Total for Liabilities</b>	<b>\$4,959,042.44</b>
Equity	
Opening balance equity	0.00
Retained Earnings	38,154,042.55
Net Income	-2,461,528.86
<b>Total for Equity</b>	<b>\$35,692,513.69</b>
<b>Total for Liabilities and Equity</b>	<b>\$40,651,556.13</b>

# Laramie Regional Airport -KLAR

Profit and Loss by Class

July 1, 2025-May 4, 2026

	Business Park	FBO	Laramie Regional Airport	Terminal	Not specified	Total
<b>Income</b>						
4200 Capital Grants & Contributions						
4203 ALA011B Expand ARFF			1,506,628.03			1,506,628.03
4216 ALA025 Acquire Rotary Plow			824,994.28			824,994.28
4224 Airport Enhancement Grant			1,992.00			1,992.00
<b>Total for 4200 Capital Grants &amp; Contributions</b>			<b>2,333,614.31</b>			<b>\$2,333,614.31</b>
4210 Aviation Fuel Tax						
4211 Gasoline Tax Refund		10,972.72				10,972.72
<b>Total for 4210 Aviation Fuel Tax</b>		<b>10,972.72</b>				<b>\$10,972.72</b>
4300 Fixed Based Operator						
4301 Jet Fuel		1,177,701.56				\$1,177,701.56
4301-1 No Fuel Fee		2,244.75				2,244.75
<b>Total for 4301 Jet Fuel</b>		<b>1,179,946.31</b>				<b>\$1,179,946.31</b>
4302 Line Services		41,747.34				41,747.34
4303 Oil Sales		883.00				883.00
4304 Aviation Gas Sales		125,199.35				125,199.35
4305 Aircraft De-icing Service		5,500.00				5,500.00
4306 De-Ice Type I		17,695.96				17,695.96
4309 Conference Room Rental		400.00				400.00
<b>Total for 4300 Fixed Based Operator</b>		<b>1,371,371.96</b>				<b>\$1,371,371.96</b>
4320 Concessions						
4321 Merchandise Sales		17,735.25				17,735.25
4323 Food & Drink Sales				2,120.13		2,120.13
<b>Total for 4320 Concessions</b>		<b>17,735.25</b>		<b>2,120.13</b>		<b>\$19,855.38</b>
4500 Facility Rentals						
4501 Hangar Rent			142,194.05			142,194.05
4502 Hangar - Cold Overnight			1,073.00			1,073.00
4503 Hangar - Heated Overnight			16,421.00			\$16,421.00
4503-1 ALLSOP Hangar			2,700.00			2,700.00
<b>Total for 4503 Hangar - Heated Overnight</b>			<b>19,121.00</b>			<b>\$19,121.00</b>
4504 Ground Leases			54,733.24			54,733.24
4505 PARQ Building Lease	116,699.00					116,699.00
4506 Terminal Space Rent				113,933.12		113,933.12
<b>Total for 4500 Facility Rentals</b>	<b>116,699.00</b>		<b>217,121.29</b>	<b>113,933.12</b>		<b>\$447,753.41</b>
4600 Facility Fees						
4601 Airline Revenue			35,409.49			35,409.49
4603 Charters		103,404.59				103,404.59

# Laramie Regional Airport -KLAR

Profit and Loss by Class

July 1, 2025-May 4, 2026

	Business Park	FBO	Laramie Regional Airport	Terminal	Not specified	Total
4604 Facility Fees			62,810.12			62,810.12
4605 Overnight Parking Fees			7,948.24			7,948.24
4606 Car Rental Agencies		8,395.28	2,000.00			10,395.28
<b>Total for 4600 Facility Fees</b>		<b>111,799.87</b>	<b>108,167.85</b>			<b>\$219,967.72</b>
4700 Nonoperating Revenue						
4212 Advertising Grant			47,537.80			47,537.80
4701 Credit Card Processing Fee		13,832.45	2,820.41			16,652.86
4702 Interest Earnings			13,518.10			13,518.10
4703 Dividends Earned			73,929.11			73,929.11
4704 Albany County Special Purpose Tax			848,504.98			848,504.98
4706 Miscellaneous Income		367.18	1,437.05	614.06		\$2,418.29
4706-1 Vendor Compensation					52.88	52.88
4706-2 Late Fees			1,100.05			1,100.05
<b>Total for 4706 Miscellaneous Income</b>		<b>367.18</b>	<b>2,537.10</b>	<b>614.06</b>	<b>52.88</b>	<b>\$3,571.22</b>
4707 PFC Revenue			70,647.38			70,647.38
4709 City Funds			153,749.97			153,749.97
4710 County Funds			205,000.00			205,000.00
<b>Total for 4700 Nonoperating Revenue</b>		<b>14,199.63</b>	<b>1,418,244.85</b>	<b>614.06</b>	<b>52.88</b>	<b>\$1,433,111.42</b>
Services			110.00			110.00
<b>Total for Income</b>	<b>116,699.00</b>	<b>1,526,079.43</b>	<b>4,077,258.30</b>	<b>116,667.31</b>	<b>52.88</b>	<b>\$5,836,756.92</b>
<b>Gross Profit</b>	<b>116,699.00</b>	<b>1,526,079.43</b>	<b>4,077,258.30</b>	<b>116,667.31</b>	<b>52.88</b>	<b>\$5,836,756.92</b>
<b>Expenses</b>						
6000 Capital Grants Expenditures						
6003 ALA011B Expand ARFF			1,543,459.83			1,543,459.83
6007 ALA025 Acquire Rotary Plow			841,830.90			841,830.90
6010 Jet Bridge Expenses			117,686.32			117,686.32
6012 ALA016A Seal Coat & Mark Pavement			1,850.00			1,850.00
6014 Apron Reconstruction			2,200.00			2,200.00
<b>Total for 6000 Capital Grants Expenditures</b>			<b>2,507,027.05</b>			<b>\$2,507,027.05</b>
7000 Personnel Costs						
7002 Salary & Wages		238,530.03	257,103.97	3,663.34		499,297.34
7003 Salaries & Wages - PTO		17,462.23	18,939.18			36,401.41
7004 Salaries & Wages - Overtime		7,766.94	3,503.98			11,270.92
7005 Salaries & Wages - Charters		3,735.56	3,664.61			7,400.17
7007 Salaries & Wages - Holidays		13,966.61	14,871.09			28,837.70

# Laramie Regional Airport -KLAR

Profit and Loss by Class

July 1, 2025-May 4, 2026

	Business Park	FBO	Laramie Regional Airport	Terminal	Not specified	Total
7008 On Call		0.00	0.00			0.00
7511 Social Security		17,302.42	18,277.10	227.13		35,806.65
7512 Worker's Compensation		8,896.98	8,896.97	100.00		17,893.95
7514 Pension		37,737.37	40,508.55			78,245.92
7515 Insurance		49,746.94	73,252.79			\$122,999.73
7515-2 Vision Insurance		1,321.68	2,575.68			3,897.36
<b>Total for 7515 Insurance</b>		<b>51,068.62</b>	<b>75,828.47</b>			<b>\$126,897.09</b>
7516 Medicare		4,046.55	4,274.47	53.12		8,374.14
<b>Total for 7000 Personnel Costs</b>		<b>400,513.31</b>	<b>445,868.39</b>	<b>4,043.59</b>		<b>\$850,425.29</b>
7020 Contractual						
7021 Legal Fees			29,550.00			29,550.00
7022 Accounting/Audit			48,911.41			48,911.41
7023 Professional & Consulting		3,430.38	7,866.78			11,297.16
7025 Dues/Memberships		681.00	1,935.00			2,616.00
7026 Equipment		3,581.73	9,061.56	348.40		12,991.69
7028 Fuel Truck Rental		24,020.25				24,020.25
7029 IT Services		17,873.88	20,720.86			38,594.74
7030 Copier		1,269.86	1,442.34			2,712.20
7032 Postage		287.47	376.09			663.56
7033 Advertising		137.96	96,441.06			96,579.02
7034 Licensing & Permits		50.00		100.00		150.00
7035 Aviation Encouragement Grant		37.99	1,954.55			1,992.54
7040 ARFF Training			1,275.00			1,275.00
7042 Registrations/Education		250.00	5,312.30			5,562.30
7043 Travel		275.12	11,630.89			11,906.01
7044 Vehicle License		236.41				236.41
7055 Telephone		16.13	1,898.89			1,915.02
7056 Disposal			2,040.00			2,040.00
7400 ALLSOP Rent			14,328.00			14,328.00
7401 ALLSOP Expenses			1,226.40			1,226.40
7502 Liability Insurance		2,140.00	2,328.00			4,468.00
7503 Property Insurance		7,367.48	41,481.32	11,616.96		60,465.76
<b>Total for 7020 Contractual</b>		<b>61,655.66</b>	<b>299,780.45</b>	<b>12,065.36</b>		<b>\$373,501.47</b>
7050 Utilities						
7051 Electric		3,665.54	22,697.46	22,830.24		49,193.24
7052 Gas		1,612.30	17,044.86	9,585.70		28,242.86
7053 Water/Sewer/Trash		2,829.36	3,419.77	6,232.59		12,481.72
7054 Internet		1,500.95	2,262.37			3,763.32
<b>Total for 7050 Utilities</b>		<b>9,608.15</b>	<b>45,424.46</b>	<b>38,648.53</b>		<b>\$93,681.14</b>

# Laramie Regional Airport -KLAR

Profit and Loss by Class

July 1, 2025-May 4, 2026

	Business Park	FBO	Laramie Regional Airport	Terminal	Not specified	Total
<b>7200 Materials &amp; Supplies</b>						
7201 Airplane De-Ice		6,658.96				6,658.96
7202 Ammenities		3,206.49				3,206.49
7203 Aviation Gas Resale		115,714.13				115,714.13
7205 Food & Drink Resale				4,092.09		4,092.09
7206 Fuel Farm Supplies		2,549.72				2,549.72
7207 Furniture & Decor		879.99	394.40			1,274.39
7208 Software Licenses		1,673.68	13,552.13	54.64		15,280.45
7209 Janitorial Supplies		11.97				\$11.97
7209-1 Janitorial Terminal				2,277.18		2,277.18
7209-2 Janitorial - FBO		843.15				843.15
<b>Total for 7209 Janitorial Supplies</b>		<b>855.12</b>		<b>2,277.18</b>		<b>\$3,132.30</b>
7210 Jet Fuel Resale		768,441.70				768,441.70
7211 Landscaping		47.58	1,455.09			1,502.67
7212 Line Service Supplies		389.22	160.45			549.67
7213 Merchandise Resale		12,884.30			22.27	12,906.57
7214 Office Supplies		286.34	1,923.55	225.25		2,435.14
7215 Oil Resale		398.26				398.26
7217 Supplies		248.61	1,366.66	19.98		1,635.25
7218 Uniforms		1,250.55	1,141.26			2,391.81
7219 Unleaded Gas/Diesel		7,140.53	7,021.14			14,161.67
7220 Wildlife Mitigation			42.39			42.39
<b>Total for 7200 Materials &amp; Supplies</b>		<b>922,625.18</b>	<b>27,057.07</b>	<b>6,669.14</b>	<b>22.27</b>	<b>\$956,373.66</b>
<b>7230 Repair &amp; Maintenance</b>						
7231 Building Repairs		100.00	7,500.16	10,401.28		\$18,001.44
7231-1 Terminal			148.53	3,784.45		3,932.98
7231-11 Gates			2,979.92			2,979.92
7231-2 FBO		18,393.08				18,393.08
7231-3 AirLoom	6,417.83					6,417.83
7231-4 ARFF			1,710.00			1,710.00
7231-5 Shop			150.00			150.00
7231-6 Hangar 6			387.96			387.96
7231-7 Hangar 7			1,800.00			1,800.00
<b>Total for 7231 Building Repairs</b>	<b>6,417.83</b>	<b>18,493.08</b>	<b>14,676.57</b>	<b>14,185.73</b>		<b>\$53,773.21</b>
7232 Communications Equipment & Repair		550.00	550.00			1,100.00
7234 Runway Marking & Lighting			2,593.82			2,593.82

# Laramie Regional Airport -KLAR

Profit and Loss by Class  
July 1, 2025-May 4, 2026

	Business Park	FBO	Laramie Regional Airport	Terminal	Not specified	Total
7235 Vehicle & Equipment Repairs		16.98	2,604.60			\$2,621.58
7235-1 Ford F250 - Ops 2		955.94	765.01			1,720.95
7235-10 Snowblower			914.91			914.91
7235-12 Massey			764.02			764.02
7235-13 Kubota			25.98			25.98
7235-16 Broom Truck			837.22			837.22
7235-17 De-Ice Truck		573.84	908.76			1,482.60
7235-2 Ram 1500 - Ops I		-2.05	1,235.80			1,233.75
7235-20 Avgas Truck		651.55	34.99			686.54
7235-21 Ford Explorer Courtesy Car		199.99	7.99			207.98
7235-22 Toyota Courtesy Car		41.15				41.15
7235-27 Runway Delce Truck			34.99			34.99
7235-28 Chevy 3500			100.97			100.97
7235-29 Jet 3		100.19				100.19
7235-3 Chevy 1500 -FM1			632.32			632.32
7235-30 Jet Bridge			21.99			21.99
7235-31 Jet 4			94.99			94.99
7235-5 Overaasen			301.64			301.64
<b>Total for 7235 Vehicle &amp; Equipment Repairs</b>		<b>2,537.59</b>	<b>9,286.18</b>			<b>\$11,823.77</b>
<b>Total for 7230 Repair &amp; Maintenance</b>	<b>6,417.83</b>	<b>21,580.67</b>	<b>27,462.56</b>	<b>14,185.73</b>		<b>\$69,646.79</b>
7450 Fees						
7451 Av Trip Fees		472.30				472.30
7452 Bank Fees			17.01	129.60		146.61
7453 Credit Card Fees		14,733.51	1,306.34			16,039.85
7454 Payroll Fees		3,777.16	3,777.17	57.33		7,611.66
7455 Fiduciary Fees			12,992.09			12,992.09
7456 QuickBooks Payment Fees			676.51			676.51
7458 Interest Expense	5,008.57	9,173.07	1,127.92			15,309.56
<b>Total for 7450 Fees</b>	<b>5,008.57</b>	<b>28,156.04</b>	<b>19,897.04</b>	<b>186.93</b>		<b>\$53,248.58</b>
8000 Nonoperating Expenses						
8010 Loan Payments	31,729.91	14,428.63	41,042.90			87,201.44
8020 Debt Service Go Bonds			3,269,831.25			3,269,831.25
8021 SPET Expenditures				31,075.38		31,075.38
8030 PARQ Building Taxes	6,256.69					6,256.69
<b>Total for 8000 Nonoperating Expenses</b>	<b>37,986.60</b>	<b>14,428.63</b>	<b>3,310,874.15</b>	<b>31,075.38</b>		<b>\$3,394,364.76</b>
<b>Total for Expenses</b>	<b>49,413.00</b>	<b>1,458,567.64</b>	<b>6,683,391.17</b>	<b>106,874.66</b>	<b>22.27</b>	<b>\$8,298,268.74</b>
<b>Net Operating Income</b>	<b>67,286.00</b>	<b>67,511.79</b>	<b>-2,606,132.87</b>	<b>9,792.65</b>	<b>30.61</b>	<b>\$2,461,511.82</b>

# Laramie Regional Airport -KLAR

Profit and Loss by Class

July 1, 2025-May 4, 2026

	Business Park	FBO	Laramie Regional Airport	Terminal	Not specified	Total
Other Expenses						
Other Miscellaneous Expense		17.04				17.04
<b>Total for Other Expenses</b>		<b>17.04</b>				<b>\$17.04</b>
<b>Net Other Income</b>		<b>-17.04</b>				<b>-\$17.04</b>
<b>Net Income</b>	<b>67,286.00</b>	<b>67,494.75</b>	<b>-2,606,132.87</b>	<b>9,792.65</b>	<b>30.61</b>	<b>-</b>
					<b>\$2,461,528.86</b>	

# LARAMIE REGIONAL AIRPORT RECONCILIATION REPORT

Month: March 2026

## Account Balances as of Reconciliation:

ANB Savings: \$64,112.70

ANB Operating: \$83,173.55

ANB Debit Terrell: \$195.56

ANB Debit Wick: \$1,540.30

ANB Debit Jenkins: \$138.16

ANB Debit Cirillo: \$1.00

ANB PFC: \$73.07

ANB ACH: \$0

WY Bank & Trust Escrow: \$0

WY Bank & Trust Debt Service: \$0

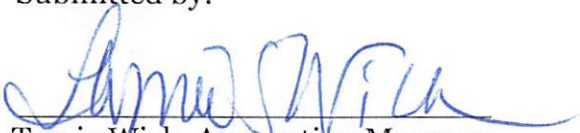
WY Class – Contingency Fund: \$20,914.02

WY Class – Match Money: \$393,696.37

WY Class – Damage Deposits: \$5,325.75

ALBANY COUNTY SPET Cash Acct: \$771,628.38

Submitted by:

  
\_\_\_\_\_  
Tamie Wick, Accounting Manager

5/4/2026  
Date

Approved by:

  
\_\_\_\_\_  
Amy Terrell, Manager

5/4/2026  
Date

Laramie Regional Airport -KLAR

1110-3 ANB - Savings 3195, Period Ending 04/30/2026

RECONCILIATION REPORT

Reconciled on: 05/01/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	64,101.64
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	11.06
Statement ending balance.....	<u>64,112.70</u>
Register balance as of 04/30/2026.....	64,112.70

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/30/2026	Deposit			11.06
Total				11.06

Laramie Regional Airport -KLAR

1110-1 ANB - Operating 3189, Period Ending 04/30/2026

RECONCILIATION REPORT

Reconciled on: 05/01/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance	107,713.99
Checks and payments cleared (77)	-462,283.75
Deposits and other credits cleared (46)	437,743.31
Statement ending balance	<u>83,173.55</u>
Uncleared transactions as of 04/30/2026	-49,254.53
Register balance as of 04/30/2026	33,919.02
Cleared transactions after 04/30/2026	0.00
Uncleared transactions after 04/30/2026	3,640.33
Register balance as of 05/01/2026	<u>37,559.35</u>

Details

Checks and payments cleared (77)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/05/2026	Bill Payment	11622	Laramie Girls Softball	-1,250.00
03/24/2026	Bill Payment	11646	Jviation, A Woolpert Company	-8,298.05
03/24/2026	Bill Payment	11647	Dooley Oil, Inc.	-2,802.50
03/24/2026	Bill Payment	11648	American Floor Mats	-989.06
03/24/2026	Bill Payment	11649	XESI	-140.03
03/24/2026	Bill Payment	11650	WYDOT - Fuel Tax Administra...	-13.87
03/24/2026	Bill Payment	11651	Maximum Carpet & Restoration	-104.25
03/24/2026	Bill Payment	11652	O'Reilly Automotive Stores, Inc.	-19.99
03/26/2026	Bill Payment	11654	O'Reilly Automotive Stores, Inc.	-58.98
03/31/2026	Bill Payment	11656	City of Laramie - Water Fund	-727.59
03/31/2026	Bill Payment	11658	Laramie Screen Printing	-80.00
03/31/2026	Expense	02730791	Bamboo HR	-295.00
03/31/2026	Bill Payment	11655	NAPA Auto Parts of Laramie	-29.94
03/31/2026	Bill Payment	11657	Nid Collins	-2,400.00
04/01/2026	Bill Payment	11659	ICC	-3,247.77
04/01/2026	Bill Payment	11661	APG West Payment Processing	-24.33
04/01/2026	Bill Payment	11660	Visionary Communications	-342.12
04/02/2026	Bill Payment	11662	NAPA Auto Parts of Laramie	-41.45
04/02/2026	Bill Payment	11663	Ace Hardware	-21.07
04/02/2026	Sales Tax Payment			-1,523.68
04/02/2026	Bill Payment	ACH	AVFuel Corporation	-32,729.34
04/02/2026	Bill Payment	11667	O'Reilly Automotive Stores, Inc.	-28.78
04/02/2026	Bill Payment	11666	SSG	-475.50
04/02/2026	Bill Payment	11665	WYDOT - Fuel Tax Administra...	-5.13
04/02/2026	Bill Payment	11664	Alsco	-160.30
04/03/2026	Expense	10001482297918	Intuit	-275.00
04/06/2026	Bill Payment	11668	Wolf Creek Radio Broadcastin...	-2,000.00
04/06/2026	Bill Payment	ACH	AVFuel Corporation	-247.94
04/06/2026	Bill Payment	ACH	Rocky Mountain Power	-4,506.05
04/06/2026	Bill Payment	11669	Absolute Solutions	-110.00
04/06/2026	Bill Payment	11670	Range Leather Company	-816.00
04/07/2026	Bill Payment	11673	Laramie Screen Printing	-244.00
04/07/2026	Bill Payment	11672	Cowboy Glass	-265.00
04/07/2026	Bill Payment	11671	Pence and MacMillan	-4,150.00
04/07/2026	Bill Payment	ACH	SSG	-24,390.51
04/07/2026	Bill Payment	ACH	BestMed	-90.00
04/08/2026	Bill Payment	11674	National CineMedia, LLC	-6,000.00
04/08/2026	Bill Payment	11675	UPSLOPE MEDIA LLC	-2,970.00
04/08/2026	Bill Payment	11676	Sampson Construction	-146,154.97
04/08/2026	Bill Payment	11677	Jviation, A Woolpert Company	-50,899.79

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/08/2026	Bill Payment	1	Wyoming Retirement System	-8,069.08
04/09/2026	Transfer			-1,500.00
04/10/2026	Expense		BestMed	-0.01
04/10/2026	Transfer			-2,000.00
04/13/2026	Bill Payment	11678	NAPA Auto Parts of Laramie	-120.97
04/13/2026	Bill Payment	11681	Wyoming Automotive	-77.28
04/13/2026	Bill Payment	ACH	Blue Cross Blue Shield of Wy...	-14,072.00
04/13/2026	Bill Payment	11679	Honeywagon Sanitation Pump...	-150.00
04/13/2026	Bill Payment	11680	Laramie Tire & Auto Center	-214.00
04/14/2026	Bill Payment	ACH	Blue Cross Blue Shield of Wy...	-14,072.00
04/14/2026	Bill Payment	11682	PEAC Solutions	-285.00
04/14/2026	Bill Payment	11683	XESI	-179.99
04/15/2026	Bill Payment	11691	Hilton Garden Inn Casper	-417.00
04/15/2026	Bill Payment	11686	Rapid Fire Protection, Inc	-3,233.00
04/15/2026	Bill Payment	ACH	KaTom Restaurant Supply, Inc	-5,879.00
04/15/2026	Bill Payment	11685	Tamie Wick	-138.00
04/15/2026	Bill Payment	11684	Aramiz Ramirez	-149.00
04/15/2026	Bill Payment	11687	AlSCO	-160.30
04/15/2026	Bill Payment	11688	Sherwin-Williams	-138.33
04/15/2026	Bill Payment	11690	HomeBase	-87.83
04/15/2026	Bill Payment	11692	Chip Cirillo	-138.00
04/16/2026	Bill Payment	ACH	AVFuel Corporation	-34,163.80
04/16/2026	Expense		QuickBooks Payments	-6.17
04/20/2026	Expense	1001486211742	Intuit	-38.00
04/21/2026	Bill Payment	11696	MASA	-152.00
04/21/2026	Bill Payment	11697	Ace Hardware	-19.98
04/21/2026	Bill Payment	11698	O'Reilly Automotive Stores, Inc.	-94.99
04/21/2026	Bill Payment	ACH	VSP of Wyoming	-170.66
04/21/2026	Bill Payment	11694	Terminix of Wyoming	-90.00
04/21/2026	Transfer			-500.00
04/21/2026	Bill Payment	11693	Dooley Oil, Inc.	-1,004.51
04/22/2026	Bill Payment		SSG	-25,092.78
04/23/2026	Expense		ANB Bank	-2,360.17
04/23/2026	Transfer			-1,000.00
04/23/2026	Expense		Parlevel Systems	-80.00
04/28/2026	Bill Payment	ACH	AVFuel Corporation	-47,491.41
04/28/2026	Expense		QuickBooks Payments	-10.50
<b>Total</b>				<b>-462,283.75</b>

Deposits and other credits cleared (46)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/31/2026	Receive Payment		AVFUEL	11,839.13
04/01/2026	Deposit		TSA-GSA	3,731.72
04/02/2026	Deposit		Mark Jones	573.00
04/02/2026	Deposit		Cash Sale	88.97
04/02/2026	Receive Payment		AVFUEL	4,224.10
04/02/2026	Deposit		SkyWest Charters	6,692.44
04/02/2026	Receive Payment	1746	Jim & Vicki Hollis	472.50
04/03/2026	Receive Payment		AVFUEL	6,522.80
04/06/2026	Deposit		AirDoc Inc.	10,354.21
04/06/2026	Deposit		Cash Sale	100.17
04/07/2026	Receive Payment	1642	Laramie Flying Club, Inc.	2,143.61
04/07/2026	Receive Payment		AVFUEL	14,640.69
04/07/2026	Receive Payment		AVFUEL	5,238.68
04/08/2026	Receive Payment		AVFUEL	8,310.39
04/08/2026	Transfer			11,019.96
04/08/2026	Receive Payment		WYDOT	192,128.39
04/08/2026	Receive Payment	9630	AirDoc Inc.	500.00
04/09/2026	Deposit		BestMed	0.01
04/09/2026	Receive Payment	671420	SkyWest	3,840.75
04/10/2026	Receive Payment		AVFUEL	24,356.39

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/10/2026	Receive Payment	1076	Evan Egenolf	137.34
04/10/2026	Deposit		WYDOT - Fuel Tax Administra...	608.08
04/10/2026	Deposit		Cash Sale	126.60
04/10/2026	Receive Payment		AVFUEL	1,103.93
04/13/2026	Receive Payment	44513	City of Laramie	17,083.33
04/13/2026	Deposit		LeTechnol	49.85
04/14/2026	Receive Payment		AVFUEL	903.02
04/16/2026	Deposit		Alan Vazqueztell	206.50
04/17/2026	Receive Payment		AVFUEL	7,777.08
04/17/2026	Deposit		Northeast Planes Aviation	217.00
04/17/2026	Deposit		AVFUEL	7,400.76
04/17/2026	Deposit		WYDOT - Financial Services	7,810.00
04/20/2026	Deposit		LeTechnol	36.68
04/21/2026	Receive Payment		AVFUEL	9,488.06
04/21/2026	Receive Payment		AVFUEL	8,356.20
04/22/2026	Receive Payment	673637	SkyWest	7,019.89
04/23/2026	Receive Payment		AVFUEL	10,027.10
04/23/2026	Deposit			868.00
04/23/2026	Deposit		Enterprise Car Rental	20.00
04/24/2026	Receive Payment		AVFUEL	5,228.44
04/27/2026	Deposit		LeTechnol	41.38
04/28/2026	Deposit		Jay Lippincott	351.05
04/28/2026	Receive Payment		AVFUEL	3,153.31
04/28/2026	Receive Payment		AVFUEL	16,318.64
04/29/2026	Transfer			26,606.24
04/30/2026	Deposit			26.92
<b>Total</b>				<b>437,743.31</b>

#### Additional Information

Uncleared checks and payments as of 04/30/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/04/2026	Refund	11600	Bob Shine	-13.78
04/15/2026	Bill Payment	11689	Amy Terrell	-138.00
04/21/2026	Bill Payment	11699	USDA Wildlife Services	-777.40
04/21/2026	Bill Payment	11695	Southeastern Wyoming Garag...	-184.00
04/22/2026	Expense	1st Q 26	Wyoming Workers Compensa...	-5,734.96
04/28/2026	Bill Payment	11704	Cowboy Moving & Storage, Inc.	-460.00
04/28/2026	Bill Payment	11700	Ace Hardware	-18.99
04/28/2026	Bill Payment	11701	Southeastern WY Insulation	-2,850.00
04/28/2026	Bill Payment	11702	Skyline Plumbing	-2,400.00
04/28/2026	Bill Payment	11703	Little Guy's Truck & Trailer Re...	-444.39
04/29/2026	Bill Payment	ach	Black Hills Energy	-894.00
04/29/2026	Bill Payment	ACH	Black Hills Energy	-257.90
04/29/2026	Bill Payment	ACH	Black Hills Energy	-224.70
04/29/2026	Bill Payment	ACH	Black Hills Energy	-148.90
04/29/2026	Bill Payment	ACH	Black Hills Energy	-60.00
04/29/2026	Bill Payment	ACH	AVFuel Corporation	-33,224.61
04/29/2026	Bill Payment	ACH	Black Hills Energy	-645.70
04/29/2026	Bill Payment	ACH	Black Hills Energy	-482.20
04/30/2026	Expense	02762855	Bamboo HR	-295.00
<b>Total</b>				<b>-49,254.53</b>

Uncleared checks and payments after 04/30/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/01/2026	Bill Payment	11705	City of Laramie - Water Fund	-698.43
05/01/2026	Bill Payment	11707	Visionary Communications	-342.12
05/01/2026	Bill Payment	11708	Advance Graphics	-1,545.00
05/01/2026	Bill Payment	11709	Sampson Construction	-7,819.75

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/01/2026	Bill Payment	11710	Player-Coach HR, LLC	-2,025.40
05/01/2026	Bill Payment	11706	ICC	-3,247.77
<b>Total</b>				<b>-15,678.47</b>

Uncleared deposits and other credits after 04/30/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/01/2026	Deposit		AVFUEL	8,315.65
05/01/2026	Deposit		Cash Sale	21.84
05/01/2026	Deposit		WYDOT - Financial Services	7,623.96
05/01/2026	Transfer			3,357.35
<b>Total</b>				<b>19,318.80</b>

Laramie Regional Airport -KLAR

1110-5 ANB - Terrell 3227, Period Ending 04/30/2026

RECONCILIATION REPORT

Reconciled on: 05/01/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance	1,419.42
Checks and payments cleared (5)	-1,223.86
Deposits and other credits cleared (0)	0.00
Statement ending balance	195.56

Register balance as of 04/30/2026 195.56

Details

Checks and payments cleared (5)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/16/2026	Expense	249649	Gateway Fuel	-119.38
04/20/2026	Expense		CHATGPT	-20.00
04/23/2026	Expense		United Airlines	-40.00
04/24/2026	Expense	3699423	Amazon	-739.99
04/29/2026	Expense		Amazon	-304.49
Total				-1,223.86

Laramie Regional Airport -KLAR

1110-4 ANB- Wick 3213, Period Ending 04/30/2026

RECONCILIATION REPORT

Reconciled on: 05/01/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance	709.60
Checks and payments cleared (15)	-3,929.79
Deposits and other credits cleared (4)	4,760.49
Statement ending balance	1,540.30

Register balance as of 04/30/2026	1,540.30
Cleared transactions after 04/30/2026	0.00
Uncleared transactions after 04/30/2026	-79.95
Register balance as of 05/01/2026	1,460.35

Details

Checks and payments cleared (15)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/03/2026	Expense		8 x 8	-172.62
04/06/2026	Expense	3914626	Amazon	-16.62
04/09/2026	Expense	6987427	Amazon	-103.99
04/09/2026	Expense		Fleetio	-1,440.00
04/09/2026	Expense	8158663	Amazon	-62.94
04/09/2026	Expense	3962645	Amazon	-218.48
04/10/2026	Expense	5823427	Amazon	-14.99
04/13/2026	Expense	54895598	Home Depot	-193.47
04/13/2026	Expense	11111667	Walmart	-48.46
04/21/2026	Expense	8411454	Amazon	-9.97
04/23/2026	Expense	1236	Hyatt Regency Bellevue	-529.42
04/23/2026	Expense	1244	Hyatt Regency Bellevue	-529.42
04/23/2026	Expense	1238	Hyatt Regency Bellevue	-529.42
04/24/2026	Expense		United Airlines	-40.00
04/29/2026	Expense	6993818	Amazon	-19.99
<b>Total</b>				<b>-3,929.79</b>

Deposits and other credits cleared (4)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/09/2026	Transfer			1,500.00
04/10/2026	Transfer			2,000.00
04/23/2026	Transfer			1,000.00
04/24/2026	Deposit		Wayfair LLC	260.49
<b>Total</b>				<b>4,760.49</b>

Additional Information

Uncleared checks and payments after 04/30/2026

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/01/2026	Expense	2559411	Amazon	-79.95
<b>Total</b>				<b>-79.95</b>

Laramie Regional Airport -KLAR

1110-7 ANB-Jenkins 3215, Period Ending 04/30/2026

RECONCILIATION REPORT

Reconciled on: 05/01/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance	888.53
Checks and payments cleared (22)	-1,250.37
Deposits and other credits cleared (1)	500.00
Statement ending balance	138.16

Register balance as of 04/30/2026 138.16

Details

Checks and payments cleared (22)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/31/2026	Expense	3001068	Amazon	-14.17
04/02/2026	Expense	04125430	Walmart	-94.78
04/06/2026	Expense	04721	Walmart	-17.72
04/06/2026	Expense	4626	Domino's Pizza	-63.57
04/08/2026	Expense	6376250	Amazon	-119.71
04/08/2026	Expense	7082633	Amazon	-79.26
04/08/2026	Expense	3170647	Amazon	-59.23
04/08/2026	Expense	950551105897609372704	USPS	-13.30
04/09/2026	Expense	VP_K0XZWNLR	Vista Print	-27.54
04/13/2026	Expense	1935426	Amazon	-96.10
04/13/2026	Expense	03793953	Walmart	-41.02
04/13/2026	Expense	1786657	Amazon	-4.97
04/16/2026	Expense		Wyoming Airports Coalition	-75.00
04/21/2026	Expense	01417	Walmart	-56.87
04/21/2026	Expense	1758654	Amazon	-22.25
04/21/2026	Expense	9542651	Amazon	-54.36
04/21/2026	Expense	4906624	Amazon	-184.74
04/21/2026	Expense	5144210	Amazon	-67.86
04/22/2026	Expense		USPS	-10.65
04/23/2026	Expense		Walmart	-36.70
04/27/2026	Expense	2359422	Amazon	-94.44
04/29/2026	Expense		T Mobile	-16.13
<b>Total</b>				<b>-1,250.37</b>

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/21/2026	Transfer			500.00
<b>Total</b>				<b>500.00</b>

Laramie Regional Airport -KLAR

1110-6 ANB-Cirillo 3221, Period Ending 04/30/2026

RECONCILIATION REPORT

Reconciled on: 05/01/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

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Summary

USD

Statement beginning balance .....	1.00
Checks and payments cleared (0) .....	0.00
Deposits and other credits cleared (0) .....	0.00
Statement ending balance .....	<u>1.00</u>
Register balance as of 04/30/2026 .....	1.00

Laramie Regional Airport -KLAR

1110-2 ANB - PFC 3193, Period Ending 04/30/2026

RECONCILIATION REPORT

Reconciled on: 05/01/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	26,676.24
Checks and payments cleared (1).....	-26,606.24
Deposits and other credits cleared (1).....	3.07
Statement ending balance.....	<u>73.07</u>

Register balance as of 04/30/2026.....73.07

Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/29/2026	Transfer			-26,606.24
Total				-26,606.24

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/30/2026	Deposit			3.07
Total				3.07

Laramie Regional Airport -KLAR

1110-8 ANB - ACH 4121, Period Ending 04/30/2026

RECONCILIATION REPORT

Reconciled on: 05/01/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance	0.00
Checks and payments cleared (1)	-11,019.96
Deposits and other credits cleared (2)	11,019.96
Statement ending balance	<u>0.00</u>

Register balance as of 04/30/2026 0.00

Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/08/2026	Transfer			-11,019.96
<b>Total</b>				<b>-11,019.96</b>

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/03/2026	Receive Payment		Osea Nelson	410.96
04/07/2026	Receive Payment		AirLoom Energy	10,609.00
<b>Total</b>				<b>11,019.96</b>

Laramie Regional Airport -KLAR

1112-1 1112-1 WY CLASS-Contingency Funds, Period Ending 04/30/2026

RECONCILIATION REPORT

Reconciled on: 05/04/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

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Summary

USD

Statement beginning balance .....	20,851.25
Interest earned .....	62.77
Checks and payments cleared (0) .....	0.00
Deposits and other credits cleared (0) .....	0.00
Statement ending balance .....	<u>20,914.02</u>

Register balance as of 04/30/2026.....20,914.02

Laramie Regional Airport -KLAR

1112-2 1112-2 WY CLASS Match Money, Period Ending 04/30/2026

RECONCILIATION REPORT

Reconciled on: 05/04/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance	392,514.68
Interest earned	1,181.69
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	<u>393,696.37</u>

Register balance as of 04/30/2026 393,696.37

Laramie Regional Airport -KLAR

1112-3 1112-3 WY CLASS -Damage Deposits, Period Ending 04/30/2026

RECONCILIATION REPORT

Reconciled on: 05/04/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

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Summary

USD

Statement beginning balance.....	5,309.80
Interest earned.....	15.95
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (0).....	0.00
Statement ending balance.....	<u>5,325.75</u>

Register balance as of 04/30/2026..... 5,325.75

Laramie Regional Airport -KLAR

1115 Cash held by Albany County, Period Ending 04/30/2026

RECONCILIATION REPORT

Reconciled on: 05/01/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance	774,985.73
Checks and payments cleared (1)	-3,357.35
Deposits and other credits cleared (0)	0.00
Statement ending balance	<u>771,628.38</u>

Register balance as of 04/30/2026	774,985.73
Cleared transactions after 04/30/2026	-3,357.35
Uncleared transactions after 04/30/2026	0.00
Register balance as of 05/01/2026	<u>771,628.38</u>

Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/01/2026	Transfer			-3,357.35
<b>Total</b>				<b>-3,357.35</b>

# Grants

**GRANT SUMMARY**

## Active Grants

Grant Number	Grant Name	Federal Award	State Match	Local Match	Total Expenditures	Remaining Fed	Remaining State	Remaining Local
ALA011(2023)	Expand ARFF	\$1,573,058.00	\$41,396.00	\$41,396.00	\$1,545,259.53	\$109,393.75	\$2,878.51	\$2,878.49
ALA016A	Seal Coat & Mark Pavement	\$0.00	\$688,500.00	\$76,500.00	\$0.00	\$0.00	\$688,500.00	\$76,500.00
ALA025A	Acquire Snow Blower	\$910,575.00	\$28,775.00	\$19,170.00	\$909,064.47	\$46,963.76	\$1,483.06	\$988.71
ALA038	Backup AWOS	\$0.00	\$175,000.00	\$15,000.00	\$0.00	\$0.00	\$175,000.00	\$15,000.00
ALA039X	2025 Marketing Grant	\$0.00	\$50,000.00	\$50,000.00	\$68,476.40	\$0.00	\$15,761.80	\$15,761.80

**CLOSED GRANTS**

Grant Number	Grant Name	Federal Award	State Match	Local Match	Total Expenditures	Remaining Fed	Remaining State	Remaining Local
ALA003A	Master Plan	\$638,444.00	\$0.00	\$0.00	\$638,444.00	\$0.00	\$0.00	\$0.00
ALA002A	Aquire Snow Plow	\$0.00	\$643,878.00	\$71,542.00	\$713,233.09	\$0.00	\$1,968.21	\$218.70
ALA005A	Acquire Front End Loader	\$0.00	\$522,000.00	\$58,000.00	\$472,577.50	\$0.00	\$96,680.24	\$10,742.26
ALA006A	Seal Coat & Mark Pavement	\$0.00	\$510,750.00	\$56,750.00	\$537,960.00	\$0.00	\$26,586.00	\$2,954.00
ALA010X	Acquire Marking Equipment	\$0.00	\$27,000.00	\$3,000.00	\$26,858.18	\$26,858.18	\$2,828.00	\$313.82
ALA011A(2022)	Expand ARFF	\$242,880.00	\$7,670.00	\$5,113.00	\$180,986.67	\$70,943.00	\$2,241.00	\$1,085.54
ALA012A	ARFF Truck	\$971,369.00	\$30,675.00	\$20,450.00	\$1,020,461.90	\$0.00	\$1.10	-\$1.90
ALA014A	Reconfigure Taxiway C	\$301,830.00	\$0.00	\$0.00	\$269,516.91	\$32,314.00	\$0.00	\$0.00
ALA017A	CRRSA	\$1,006,480.00	\$0.00	\$0.00	\$1,006,480.00	\$0.00	\$0.00	\$0.00
ALA019A	ARPA Operations	\$1,093,620.00	\$0.00	\$0.00	\$1,093,620.00	\$0.00	\$0.00	\$0.00
ALA026X	2022 Marketing Grant	\$0.00	\$50,000.00	\$50,000.00	\$85,000.00	\$0.00	\$0.00	\$7,500.00
ALAR27A	Terminal Expansion	\$0.00	\$66,000.00	\$44,000.00	\$109,917.00	\$0.00	\$49.92	\$33.21
ALAR27B	Terminal Expansion	\$311,826.00	\$12,473.00	\$8,315.00	\$288,826.77	\$41,051.00	\$1,642.00	\$1,094.33
ALAR27C	Terminal Expansion	\$0.00	\$270,000.00	\$180,000.00	\$450.00	\$0.00	\$0.00	\$0.00
AALAR27D	Terminal Expansion	\$2,000,036.00	\$63,159.00	\$42,106.00	\$2,105,258.54	\$41.00	\$2.00	-\$0.54
ALAR27E	Terminal Expansion	\$0.00	\$2,500,000.00	\$1,666,667.00	\$4,166,418.46	\$0.00	\$149.00	\$99.54
ALAR27G	Terminal Expansion	\$0.00	\$500,000.00	\$333,333.00	\$8,333,333.00	\$0.00	\$0.00	\$0.00
ALA030X	2023 Marketing Grant	\$0.00	\$50,000.00	\$50,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00
ALA035X	2024 Marketing Grant	\$0.00	\$50,000.00	\$50,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00
ALA023A	Replace Runway and Taxiway Lights	\$1,580,401.00	\$49,908.00	\$33,271.00	\$1,645,324.33	\$17,343.00	\$549.00	\$363.67

Revised: 5/1/2026

Letter of Engagement  
Carver, Florek & James, CPA's



CARVER  
FLOREK &  
JAMES, CPA's

CERTIFIED PUBLIC ACCOUNTANTS

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May 6, 2026

Laramie Regional Airport Board  
Laramie, Wyoming

You have requested that we audit the financial statements of the business-type activities of Laramie Regional Airport Board, Wyoming, as of June 30, 2026, and for the year then ended, and the related notes to the financial statements, which collectively comprise Laramie Regional Airport Board's basic financial statements as listed in the table of contents.

In addition, we will audit the entity's compliance over major federal award programs for the period ended June 30, 2026. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs.

Accounting principles generally accepted in the United States of America require that certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

- 1) Schedule of Proportionate Share of Net Pension Liability – WRS
- 2) Schedule of Contributions - WRS

Supplementary information other than RSI will accompany Laramie Regional Airport Board's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted

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in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- 1) Schedule of Intergovernmental Revenue by Source
- 2) Schedule of Administrative Expenses
- 3) Schedule of Passenger Facility Charges Collected and Expended
- 4) Notes to Schedule of Passenger Facility Charges Collected and Expended.

### **Passenger Facility Charge Program**

We will perform audit procedures in accordance with Passenger Facility Charge Program audit guide for public agencies and issue a report entitled, "Independent Auditor's Report on Compliance with Requirements that Could Have a Direct and Material Effect on the Passenger Facility Charge Program; Report on Internal Control Over Compliance in Accordance with the *Passenger Facility Charge Program Audit Guide for Public Agencies*: and Report on the Schedule of Passenger Facility Charge Revenues and Expenditures.

### **Schedule of Expenditures of Federal Awards**

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

### **Data Collection Form**

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the *earlier* of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

## **Audit of the Financial Statements**

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (GAAS), the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. If appropriate, our procedures will therefore include tests of documentary evidence that support the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of cash, investments, and certain other assets and liabilities by correspondence with creditors and financial institutions. As part of our audit process, we will request written representations from your attorneys, and they may bill you for responding. At the conclusion of our audit, we will also request certain written representations from you about the financial statements and related matters.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance (whether caused by errors, fraudulent financial reporting, misappropriation of assets, detected abuse, or violations of laws or governmental regulations) may not be detected exists, even though the audit is properly planned and performed in accordance with U.S. GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America. Please note that the determination of abuse is subjective and *Government Auditing Standards* does not require auditors to detect abuse.

In making our risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. Our responsibility as auditors is, of course, limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of Laramie Regional Airport Board's basic financial statements. Our report will be addressed to the governing body of Laramie Regional Airport Board. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

We have identified the following significant risks of material misstatement as part of our audit planning:

- Management Override of Controls
- Revenue Recognition

### **Audit of Major Program Compliance**

Our audit of Laramie Regional Airport Board's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the entity has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major federal award programs. Our procedures will consist of determining major federal programs and performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. However, our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

## **Management's Responsibilities**

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
3. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received, including federal awards and funding increments received prior to December 26, 2014 (if any), and those received in accordance with the Uniform Guidance (generally received after December 26, 2014);
4. For maintaining records that adequately identify the source and application of funds for federally funded activities;
5. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance;
6. For the design, implementation, and maintenance of internal control over federal awards;
7. For establishing and maintaining effective internal control over federal awards that provides reasonable assurance that the nonfederal entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
8. For identifying and ensuring that the entity complies with federal statutes, regulations, and the terms and conditions of federal award programs and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;
9. For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award;
10. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
11. For taking prompt action when instances of noncompliance are identified;
12. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
13. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
14. For submitting the reporting package and data collection form to the appropriate parties;
15. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
16. To provide us with:
  - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, and relevant to federal award programs, such as records, documentation, and other matters;

- b. Additional information that we may request from management for purpose of the audit;
  - c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
17. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
  18. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
  19. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
  20. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance;
  21. For the accuracy and completeness of all information provided;
  22. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
  23. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the schedule of expenditures of federal awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance, (b) to provide us with the appropriate written representations regarding the schedule of expenditures of federal awards, (c) to include our report on the schedule of expenditures of federal awards in any document that contains the schedule of expenditures of federal awards and that indicates that we have reported on such schedule, and (d) to present the schedule of expenditures of federal awards with the audited financial statements, or if the schedule will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedule of expenditures of federal awards no later than the date of issuance by you of the schedule and our report thereon.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

### ***Nonattest Services***

We understand our firm will not be providing nonattest services. If circumstances change and we are asked to perform nonattest services, the following will apply.

We will also assist in preparing the financial statements and related notes of Laramie Regional Airport Board in conformity with U.S. generally accepted accounting principles based on information provided by you.

We will not assume management responsibilities on behalf of the Laramie Regional Airport Board. However, we will provide advice and recommendations to assist management of Laramie Regional Airport Board in performing its responsibilities.

Laramie Regional Airport Board's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards.
- The nonattest services are limited to preparing the financial statements and related notes previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

### **Other**

Jason Lund is the engagement partner for the audit services specified in this letter. His responsibilities include supervising Carver Florek & James, CPA's (CFJ) services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees for these services will be \$27,500. Non-attest services are not expected nor contemplated in this pricing, in the event that non-attest services are required, these services will also be billed based on our standard billable rates. Whenever possible, we will attempt to use Laramie Regional Airport Board's personnel to assist in the preparation of schedules and analyses of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit.

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites

are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

The audit documentation for this engagement is the property of CFJ and constitutes confidential information. However, we may be requested to make certain audit documentation available to state agencies or its designee, a federal agency providing direct or indirect funding, and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of CFJ's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies. We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to the Board the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;

- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,



Jason K. Lund, CPA  
jason@cfjcpa.com  
Carver Florek & James, CPA's

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**RESPONSE:**

This letter correctly sets forth our understanding.

Laramie Regional Airport Board, Wyoming

Acknowledged and agreed on behalf of Laramie Regional Airport Board by:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Landlord Lien Waiver and Consent to  
Removal of Personal Property with  
AirLoom Energy, Inc.**

## LANDLORD LIEN WAIVER AND CONSENT TO REMOVAL OF PERSONAL PROPERTY

(a) The undersigned ("Landlord") has an interest in the real property at 5452 Aerospace Drive, Laramie, WY 82070 (the "Real Property").

(b) **AIRLOOM ENERGY, INC.**, a Delaware corporation ("Borrower"), whose address is 5452 Aerospace Drive, Laramie, WY 82070, has entered into or will enter into a certain Loan and Security Agreement with **HSBC VENTURES USA INC.** ("Bank") dated on or about the date hereof (as amended, restated, or otherwise modified from time to time, the "Loan Agreement"). As a condition to entering into the Loan Agreement, Bank requires that Landlord consent to the removal by Bank of the personal property serving as collateral for Borrower's obligations to Bank under the Loan Agreement (hereinafter called "Collateral") from the Real Property. For purposes of this Agreement, the term "Collateral" shall exclude any of Borrower's personal property which is attached to the Real Property in such a manner that it constitutes a "fixture" as defined in the Uniform Commercial Code.

NOW, THEREFORE, Landlord consents to the placing of the Collateral on the Real Property, and agrees with Bank as follows:

1. Landlord subordinates to Bank's security interest in the Collateral any and all of Landlord's claims, demands and liens of every kind and nature against the Collateral under applicable law or by virtue of the lease for the Real Property now in effect (the "Lease"), to levy or distraint upon for rent, in arrears, in advance or both, or to claim or assert title to the Collateral that is located on the Real Property and Landlord shall not assert such claims or demands until all of Borrower's obligations to Bank under the Loan Agreement have been paid in full.

2. The Collateral shall be considered to be personal property and shall not be considered part of the Real Property regardless of whether or by what means it is or may become attached or affixed to the Real Property. Landlord shall provide prompt written notice to Bank of any early termination or expiration of the Lease or any abandonment of the Real Property by Borrower.

3. So long as Borrower remains in possession of the Real Property, Landlord will not dispose of any of the Collateral nor assert any right or interest therein. If any Collateral remains on the Real Property after Borrower has vacated the Real Property (whether upon early termination or expiration of the Lease or abandonment of the Real Property or otherwise), Landlord (i) will not dispose of any of the Collateral nor assert any right or interest therein unless Bank has had a reasonable period of time (in any case, not less than 30 days after Bank has knowledge that Borrower has vacated the Real Property) to exercise Bank's rights in and to the Collateral, and (ii) will permit Bank, or its agents or representatives, upon two business days' prior written notice by Bank to Landlord, to enter upon the Real Property during normal business hours during such 30 day period for the purpose of exercising any right Bank may have under the terms of the Loan Agreement, at law, or in equity, including, without limitation, the right to remove the Collateral to inspect or remove the Collateral, or any part thereof, from the Real Property (but for no other purpose).

If any order or injunction is issued or stay granted which prohibits Bank from exercising any of its rights hereunder, then, at Bank's option, the period set forth in this Section 3 shall be stayed during the period of such prohibition and shall continue thereafter for the greater of (x) the number of days remaining for Bank to perform under this Section 3 or (y) 30 days.

In the event that Bank, or its agents or representatives, enter upon the Real Property to exercise Bank's rights with respect to the Collateral, Bank shall pay a pro-rated per diem fee at a rate equal to the base rental rate payable by Borrower under the Lease prior to the expiration or early termination of thereof (or Borrower's abandonment of the Real Property) for the number of days that Bank, or such agents or representatives, occupy the Real Property; provided that, notwithstanding anything to the contrary, in no event shall Bank or its agents, representatives or affiliates be liable for any rent or other fees or amounts that may be owing by Borrower to Landlord. Landlord and Borrower acknowledge that Bank's entrance upon, occupation and use of the Real Property as contemplated herein

shall neither render Bank a tenant of landlord or sub-tenant of Borrower nor give rise to any obligations under the Lease or otherwise other than as set forth herein.

4. Bank and Borrower agree, jointly and severally, promptly to repair any damage to the Real Property caused by Bank's or its agent's or representative's removal of the Collateral or, if Landlord, in its sole discretion, shall elect to make such repairs, to pay to Landlord promptly the reasonable and documented costs and expenses incurred in connection therewith. Bank hereby indemnifies Landlord for any claim, liability or expense (including reasonable and documented attorneys' fees) arising out of or in connection with Bank's or its agent's or representative's entry upon the Real Property and removal of the Collateral. Notwithstanding the foregoing, Bank shall not (a) be liable for any diminution in value of the Real Property caused by the absence of any Collateral so removed, and (b) have any duty or obligation to remove or dispose of any Collateral or any other property left on the Real Property by Borrower.

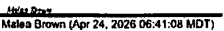
5. This Agreement shall be governed by and construed in accordance with the laws of the State of New York.

6. This agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the undersigned have executed this instrument as of this 24th day of April, 2026.

**[INSERT LANDLORD NAME]**


**HSBC VENTURES USA INC.**

By:   
Malea Brown (Apr 24, 2026 06:41:08 MDT)  
Name: Malea Brown  
Title: LRA Board Chair

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Acknowledged and agreed:

**AIRLOOM ENERGY, INC.**

By:   
Name: Phoebe Killea  
Title: Director of Operations









# Airloom Energy, Inc. - Form of Landlord Consent (4.2026).docx

Final Audit Report

2026-04-24

Created:	2026-04-24
By:	Phoebe Killea (Phoebe@airloom.energy)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIqoG-jkWisMWfLq6AjlHUbipM2Nrmeh

## "Airloom Energy, Inc. - Form of Landlord Consent (4.2026).docx" History

-  Document created by Phoebe Killea (Phoebe@airloom.energy)  
2026-04-24 - 8:14:39 AM GMT
-  Document emailed to Malea Brown (maleabro@gmail.com) for signature  
2026-04-24 - 8:14:44 AM GMT
-  Document emailed to Phoebe Killea (Phoebe@airloom.energy) for signature  
2026-04-24 - 8:14:44 AM GMT
-  Email viewed by Phoebe Killea (Phoebe@airloom.energy)  
2026-04-24 - 8:17:44 AM GMT
-  Document e-signed by Phoebe Killea (Phoebe@airloom.energy)  
Signature Date: 2026-04-24 - 8:18:04 AM GMT - Time Source: server
-  Email viewed by Malea Brown (maleabro@gmail.com)  
2026-04-24 - 12:39:47 PM GMT
-  Document e-signed by Malea Brown (maleabro@gmail.com)  
Signature Date: 2026-04-24 - 12:41:08 PM GMT - Time Source: server
-  Agreement completed.  
2026-04-24 - 12:41:08 PM GMT

# AIP Agreement for Transfer of Entitlement



U.S. Department  
of Transportation  
Federal Aviation  
Administration

Northwest Mountain Region  
Colorado · Idaho · Montana · Oregon · Utah  
Washington · Wyoming

Denver Airports District Office  
26805 E. 68th Ave., Suite 224  
Denver, CO 80249

April 24, 2026

The Honorable Sharon Cumbie  
Mayor, City of Laramie  
406 Ivinson Avenue  
Laramie, WY 82070

Terri Jones  
Chairman, Albany County Board of Commissioners  
525 East Grant Avenue  
Laramie, WY 82070

Malea Brown  
Chairman, Laramie Regional Airport Board  
555 General Brees Road  
Laramie, WY 82070

Dear Mayor Cumbie, Commissioner Jones and Ms. Brown:

We are enclosing an electronic copy of the Airport Improvement Program (AIP) "Agreement For Transfer of Entitlements". This agreement will transfer \$1,300,000 of fiscal year (FY) 2026 Federal funds from Laramie Regional Airport to Northeast Wyoming Regional Airport. Please complete this agreement by having the authorized officials execute the appropriate sections. **Certification by the attorney should be completed following the acceptance and dated on or after the acceptance date.**

Your normal procedures for accepting documents such as this in accordance with local and state law should be followed, but evidence of such procedure is not required by the Federal Aviation Administration.

After execution and certification of the "Agreement For Transfer of Entitlements," a copy will be sent to all signatories. If you have any questions, please contact your FAA Project Manager, Luis Duarte, at [luis.c.duarte@faa.gov](mailto:luis.c.duarte@faa.gov).

Sincerely,

A handwritten signature in cursive script, appearing to read "Luis Duarte".

**Jesse A Lyman**

**Manager, Denver Airports District Office**

**Enclosure**

**Request for FAA Approval of Agreement for Transfer of Entitlements**

In accordance with 49 USC § 47117(c)(2),

Name of Transferring Sponsor: City of Laramie, Wyoming, County of Albany, Wyoming and Laramie Regional Airport

hereby waives receipt of the following amount of funds apportioned to it under 49 USC § 47114(c) for the:

Name of Transferring Airport (and LOCID):

Laramie Regional Airport (LAR)

for each fiscal year listed below:

Entitlement Type (Passenger, Cargo or Non-primary)	Fiscal Year	Amount
Passenger	2026	\$1,300,000
<b>Total</b>		<b>\$1,300,000</b>

The Federal Aviation Administration has determined that the waived amount will be made available to:

Name of Airport (and LOCID) Receiving Transferred Entitlements:

Northeast Regional Airport (GCC)

Name of Receiving Airport's Sponsor: County of Campbell, Wyoming and the Northeast Wyoming Regional Airport Board

a public use airport in the same state or geographical areas as the transferring airport for eligible projects under 49 USC § 47104(a).

The waiver expires on the earlier of 09/30/2026 or when the availability of apportioned funds lapses under 49 USC § 47117(b).

Dated April 24, 2026

**UNITED STATES OF AMERICA  
FEDERAL AVIATION ADMINISTRATION**



(Signature)

Jesse A Lyman

(Typed Name)

Manager, Denver Airports District Office

(Title of FAA Official)

**Certification of Transferring Sponsor**

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Dated

**CITY OF LARAMIE, WYOMING**

\_\_\_\_\_  
*(Name of Sponsor)*

\_\_\_\_\_  
*(Signature of Sponsor's Authorized  
Official/Representative)*

**By:**

\_\_\_\_\_  
*(Type Name of Sponsor's Authorized  
Official/Representative)*

**Title:**

\_\_\_\_\_  
*(Title of Sponsor's Authorized  
Official/Representative)*

---

<sup>1</sup> Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

**CERTIFICATE OF SPONSOR'S ATTORNEY**

I, \_\_\_\_\_, acting as Attorney for the Sponsor do hereby certify that in my opinion the Sponsor is empowered to enter into the foregoing Agreement under the laws of the State of Wyoming. Further, I have examined the foregoing Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said state and 49 USC § 47101, et seq.

Dated at \_\_\_\_\_

By: \_\_\_\_\_  
*(Signature of Sponsor's Attorney)*

**Certification of Transferring Sponsor**

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Dated

**COUNTY OF ALBANY, WYOMING**

\_\_\_\_\_  
*(Name of Sponsor)*

\_\_\_\_\_  
*(Signature of Sponsor's Authorized  
Official/Representative)*

**By:**

\_\_\_\_\_  
*(Type Name of Sponsor's Authorized  
Official/Representative)*

**Title:**

\_\_\_\_\_  
*(Title of Sponsor's Authorized  
Official/Representative)*

---

<sup>1</sup> Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

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Dated at \_\_\_\_\_

By: \_\_\_\_\_  
*(Signature of Sponsor's Attorney)*

**Certification of Transferring Sponsor**

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Dated

**LARAMIE REGIONAL AIRPORT**

\_\_\_\_\_  
*(Name of Sponsor)*

\_\_\_\_\_  
*(Signature of Sponsor's Authorized  
Official/Representative)*

**By:**

\_\_\_\_\_  
*(Type Name of Sponsor's Authorized  
Official/Representative)*

**Title:**

\_\_\_\_\_  
*(Title of Sponsor's Authorized  
Official/Representative)*

---

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Dated at \_\_\_\_\_

By: \_\_\_\_\_  
*(Signature of Sponsor's Attorney)*