

CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING

May 19, 2021

Notice of the meeting was given by posting and publishing in The Crete News, the appointed method for giving notice as shown by the Proof of Publication attached to the minutes. Advance notice of the meeting was also given to the Mayor and City Council. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open Meetings Act, Laws of the State of Nebraska in the back of the Council Chambers. Additional copies are available to read. The City may consider items listed on the agenda in random order. All proceedings shown were taken while the meeting was open to the attendance of the public.

Those in attendance pledged allegiance to the flag.

1. Open Meeting

Dan Papik: Absent
Kirk
Keller: Present
Howard
Nitzel: Present
Zoraida
Ramos: Present
Blaine
Spanjer: Present
Present: 4, Absent: 1.

2. Roll Call

3. Petitions - Communications - Citizen Concerns

4. Items of Business

A. Consider a proposal from DH Pace for the repairs needed to the door on Hangar #3

Approve the door repairs on Hangar #3 by DH Pace. Carried with a motion by Howard Nitzel and a second by Kirk Keller.

Kirk Keller: Aye, Howard Nitzel: Aye, Zoraida Ramos: Aye, Blaine Spanjer: Aye
Aye: 4, No: 0

B. Consider a proposal by Krieser Drywall & Insulation to make repairs to the roof of Hangar #3.

Table roof repairs until another quote is available. Carried with a motion by Kirk Keller and a second by Zoraida Ramos.

Kirk Keller: Aye, Howard Nitzel: Aye, Zoraida Ramos: Aye, Blaine Spanjer: Aye

Aye: 4, No: 0

5. Officers' Reports

A. Airport Manager Report

Airport Manager Shaun Krzycki reported that the grass and weeds were getting bad in the runway joints. He will spray and keep down as possible.

Olsson Engineer Chris Corr reported that the NDA is working on getting the joint sealing program back up and running. He also reported that there is an estimated 20-week delivery lead on the new fuel tanks after the contracts are signed. Also, Air Methods is requesting a longer hose on the jet fuel pump so that they could fuel near Hangar #1. The additional hose would require a change order to the contract and funding by Air Methods.

B. Authority Chair and Member Reports

Chairperson Blaine Spanjer reported that he has not been able to negotiate the \$1500.00 monthly rate for Hangar #3 so will go back to best offer. With the door and roof repairs, it should be ready for July 1, 2021.

1. Discuss plan for crack sealing.

Chairperson Blaine Spanjer suggested this stay on the agenda for discussion until a NDA is ready.

C. Clerk-Treasurer Report

Clerk-Treasurer Jerry Wilcox reported that he and City Attorney Kyle Manley will be working on getting past due and insurance letters out soon.

6. Consent Agenda

Approve consent agenda items as presented. Carried with a motion by Kirk Keller and a second by Zoraida Ramos.

Kirk Keller: Aye, Howard Nitzel: Aye, Zoraida Ramos: Aye, Blaine Spanjer: Aye

Aye: 4, No: 0

A. Approve Meeting Minutes

B. Accept the City Treasurer's Report

C. Approve the Payment of Claims Against the Airport Authority

7. Adjournment

The meeting adjourned at 9:30 AM

Mayor

(SEAL)

City Clerk

I, Judi Meyer, City Clerk for the City of Crete, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council. I hereby certify that a copy of the Open Meetings Act was posted in the back of the Council Chambers. I certify that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk. I certify that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting and that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public. I certify that the minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of the City Council. I certify that all news media requesting notification concerning meetings of the City Council were provided with advance notification of the time and place of said meeting and the subjects to be discussed.

City Clerk

(S E A L)

DH Pace Door Services Group
PROPOSAL #392660

MELISSA.ROBLES@DHPACE.COM

Overhead Doors • Entry Doors • Automatic Door Systems • Dock Equipment • Preventive Maintenance

Submitted By:	Melissa Robles	Title:	Branch Admin Rep	Phone:	402-938-0108	E-Mail:	Melissa.Robles@dhpac.com				
Submitted To:	Shaun Krzycki	Proposal Date:	May 11, 2021								
BUYER (and billing address if different from site):				PROJECT (site address):							
Customer:	City of Crete – Crete Airport Authority			Project:	Crete Airport Authority/Elevate Air Service						
Address:	PO Box 86			Address:	2429 County Road F						
City:	Crete	State:	NE	Zip:	68333	City:	Crete	State:	NE	Zip:	68333

SCOPE OF WORK:

- 10) Sheve Wheel replacements
- 6) Door Poppers
- 12) Popper Plates
- 12) Popper Brackets
- 350 ft) Cable 3/16
- 2 man labor – estimated at 10 hours each
- 1 day scissorlift rental
- ***Government Entity – Tax Exempt***

SELL PRICE: \$5444.18

OPTIONS AND SPECIAL NOTES:

- The above proposal is priced furnished and installed, no tax included.
- Pricing assumes reasonable access will be provided, Monday through Friday.
- Please sign this proposal and return it to me by email so we may proceed with your order.

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.

Buyer acknowledges and agrees that each and all of the terms and conditions on Attachment A (**TERMS AND CONDITIONS**) are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

BUYER ACCEPTANCE

TYPE OR PRINT NAME OF BUYER

SIGNATURE of: Owner Partner Officer (indicate which)

ACCEPTANCE DATE: ____/____/____
(MM / DD / YYYY)

Attachment A: TERMS AND CONDITIONS

Terms. The products ("Products") described in this contract and the labor necessary to install the Products ("Labor") are herein collectively referred to as the "Work".

Condition Precedent. Buyer and Seller agree that if, following Buyer's acceptance hereof, a contract is to be executed by them, Seller's performance hereunder shall be subject to the condition precedent that the terms and conditions of such contract are acceptable to Seller.

Scope of Work. Seller agrees to perform for Buyer the Work at the Project. Buyer acknowledges and agrees that: (i) the prices quoted by Seller for the Products are based upon plans, specifications, verbal information or sketches as indicated herein and the addenda hereto; and (ii) that the Work contemplated under this Proposal is fully and correctly described herein.

Unless included in the description of and prices quoted for Products, glass, glazing, painting and electrical wiring is excluded under this Proposal and will be provided only upon receipt of a supplemental order signed by Buyer.

Proposal Price. Conditional upon Seller's prior approval of Buyer's credit, Buyer will pay Seller the unpaid balance for performance of the Work within 30 days of the date of Seller's invoice. If performance of the Work extends over 30 days, Buyer agrees to pay Seller progress payments under Seller's regular billing terms and if Products have been delivered to the Project or stored in a mutually agreed location, Buyer agrees to pay an amount not to exceed 90% of the Proposal Price in payment of the cost of such Products.

If payment of any sum is not made when and as due under this Proposal, Buyer shall pay interest on such delinquent sums at the rate of 1.50% per month or, the highest contract rate allowed under applicable law.

If following Buyer's default Seller refers this account to an attorney for collection, Buyer agrees to pay all attorneys' fees incurred by Seller whether or not a lawsuit for collection is instituted, and all other costs of collection and litigation.

Contract Time. Installation dates are estimates only and Seller cannot guarantee commencement of Work or completion thereof on any given date. Completion dates cannot be given until Seller has been furnished with complete approved drawings and any additional information it may request. Seller shall not be liable for total or partial failure to complete or for any delay in delivering Products or Labor under this Proposal. Seller shall not be liable in any event for any special or consequential damages on account of failure or delay in performance regardless of cause.

Work Performance. Performance of the Work will be made by Seller in a prompt manner but Seller cannot be responsible for damage or delay due to acts of God, accidents, civil disturbances, delays in transportation by common carrier, strikes, war, unavailability of material or other cause beyond the reasonable control of Seller.

If Products are installed before a finished floor is completed, warranty is limited and Seller assumes no responsibility for fitting the Product to the floor. An additional charge may be made to Buyer for returning to the Project for adjustments to the Product.

Seller assumes no responsibilities for failure of installation of the Product due to structural deficiencies in an existing building. Buyer shall prepare the Project for installation in accordance with requirements of Seller.

If special work, requiring additional material and labor is required to meet conditions other than those specifically described in this Proposal, Buyer agrees to pay an additional charge therefore.

Seller shall be allowed uninterrupted and exclusive access to the Project during performance of the Work.

No Product may be returned without Seller's prior written approval. All Product returned is subject to a minimum of 25% restocking fee.

Cancellation. In the event Buyer cancels this Proposal after the Seller has commenced Work, Buyer shall forfeit the amount of the down payment given to Seller at the time of the execution of this Proposal, and in addition, shall pay to the Seller such proportion of the total Proposal Price as the amount of Work bears to the total amount of Work agreed upon to be furnished under this Proposal, plus a sum equal to 25% of the total Proposal Price as liquidated damages, which amount is to be paid within 30 days from the date of such cancellation.

In the event of Buyer's insolvency this Proposal shall be cancelled and Seller shall have no further obligations to Buyer hereunder.

Insurance. Seller shall carry workmen's compensation and public liability insurance to cover the Work. Seller shall not be liable to indemnify, hold harmless or protect in any way the Buyer, or any other party involved in the Work, whether an employee of Seller or Buyer or any third party, except to the extent of the workmen's compensation and public liability insurance maintained by Seller.

Buyer shall keep the Project adequately insured against any loss to Seller by reason of damage to Seller's Product or Work or Seller's vehicles, equipment and tools by vandalism, fire, water, windstorm and any other occurrence during the course of Work.

Alterations. Any alterations or modifications initiated by Buyer must be agreed upon between the parties and the price fixed by them before work on such alteration or modification shall commence. Payment for such alteration or modification shall be made at the time of the completion of the Work.

Permits and Licenses. Buyer shall be responsible for securing the necessary permits and licenses for the Work at Buyer's own cost and expense.

Warranties. Seller warrants the Product sold to be free from defects in material and workmanship under normal and intended use and service. This warranty extends only to the Buyer and expires one year after the date of delivery or installation of the Product by Seller.

Parts and labor for service work are warranted for the following periods: All replacement parts 90 days; labor-service 30 days. Seller's sole obligation is limited to repairing or replacing any parts which shall be determined by Seller to be defective and is conditioned upon Buyer giving notice of any such defect to Seller within the warranty period. If Seller concludes that repair or replacement is necessary, Seller will commence work within a reasonable time after the decision to repair or replace is made.

This warranty does not apply to any Product which has been altered or repaired by any person not authorized by the Seller or which has been subjected to misuse, neglect or accident.

Seller assumes no liability for incidental or consequential damages. Warranties implied by law are limited to duration to one year period described above.

Wood Products will be guaranteed only if properly protected within 10 days of delivery or installation by Seller with a prime and finish coat of manufacturer's recommended paint.

No warranty will be honored unless the Proposal Price has been paid in full, including any applicable service charges.

Modification of Proposal. Any modification of this Proposal or additional obligation assumed by either party in connection with this Proposal shall be binding only if evidenced in writing signed by each party or an authorized representative of each party.

Governing Law. It is agreed that this Proposal shall be governed by, construed and enforced in accordance with the laws of the state in which the Project is located.

Krieser Drywall & Insulation
An A4K Enterprises Inc. Company
1445 182nd Rd
Seward, NE 68434
+1 4025401782
Nate@KrieserDrywall.com
www.krieserdrywall.com



KRIESER

DRYWALL & INSULATION

Estimate

ADDRESS

Crete Municipal Airport
2429 County Rd F
Crete, NE

SHIP TO

Crete Municipal Airport
2429 County Rd F
Crete, NE

ESTIMATE #

7651

DATE

04/29/2021

JOB NAME

Pro Rib Metal Building Roof

DATE	ACTIVITY	AMOUNT
	Commercial/Specialty:Roof Coating Roof Patch	2,000.00
	Includes materials and labor for patching/sealing of penetrations in roof with 838 MS Multi purpose sealant.	
	Commercial/Specialty:Roof Coating Roof Coating	12,323.00
	Includes materials and labor for power washing and spray applied coating of existing pro rib metal roof.	
	Includes securing/fastening existing seams, presealing screws and seams, 838 MS prime base coat and 838 MS acrylic top white coat.	
	Includes 10 year limited warranty.	

Please feel free to contact us with any questions.

TOTAL

\$14,323.00

Thank you,

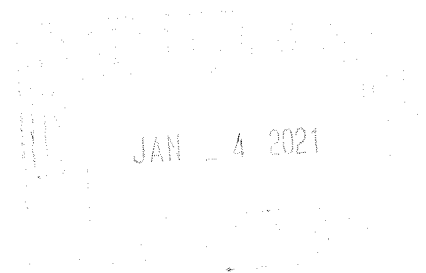
Krieser Drywall & Insulation

Accepted By

Accepted Date

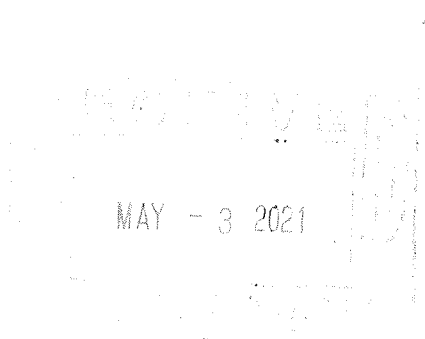
Crete Fuel, LLC
Flowage Tracker - 2020

	<u>100LL</u>	<u>Jet-A</u>	<u>MoGAS</u>	<u>Total Gallons</u>	<u>Flowage Fee</u>
Jan	---	---	---	---	---
Feb	---	---	---	---	---
Mar	---	---	---	---	---
Apr	---	---	---	---	---
May	---	---	---	---	---
Jun	---	---	---	---	---
Jul	---	---	---	---	---
Aug	---	---	---	---	---
Sep	---	---	---	---	---
Oct	918.7	2,549.0	24.6	3,492.3	\$279.38
Nov	1,113.3	2,233.0	89.2	3,435.5	\$274.84
Dec	646.9	1,360.4	58.7	2,066.0	\$165.28



Crete Fuel, LLC
Flowage Tracker - 2021

	100LL	Jet-A	MoGAS	Total Gallons	Flowage Fee
Jan	505.4	1,626.9	43.0	2,175.3	\$174.02
Feb	791.6	2,080.0	20.7	2,892.3	\$231.38
Mar	900.3	2,068.3	30.5	2,999.1	\$239.93
Apr					
May					
Jun					
Jul					
Aug					
Sep					
Oct					
Nov					
Dec					



Report Criteria:

Aging by Date

Aged using Payment Date

Categories: APE, APFD, APF, APHR, APLL, APLF, APMIS, APP

Customer Number	Name	Balance	Future	Current	Over 30	Over 60	Over 90	Over 120	Over 150
1000	AIR METHODS	75.00	-	-	-	75.00	-	-	-
1005	AIR METHODS HANGAR #1 N135AM	10,573.27	-	-	75.00	-	-	10,500.00	1.73-
1020	ANGELL, JESSE	625.00	-	-	-	-	-	-	625.00
1050	CORKLE, BILL	1,140.00	-	-	-	1,140.00	-	-	-
1070	CRETE SKYDIVING CENTER 91803	6,590.82	-	-	90.00	90.00	88.70	52.11	6,270.01
1105	ELEVATE AIR SERVICE LLC	1,706.90	-	-	480.00	26.90	-	1,200.00	-
1140	HENNERBERG, JARIS	138.97	-	-	100.00-	-	100.00	-	138.97
1150	HOY, DEAN	1,210.00	-	-	-	-	-	1,210.00	-
1175	JUNGREN, BRETT	1,045.00	-	-	-	1,045.00	-	-	-
1185	KRAY, TIM	495.00	-	-	-	-	-	-	495.00
1200	LOPEZ, JONATHAN	325.00	-	-	-	-	-	-	325.00
1205	LUCAS, RICH	1,715.00	-	-	-	-	-	-	1,715.00
1220	MARINIELLO, PETE ROBERT	1,140.00	-	-	-	-	-	-	1,140.00
1245	MULBERY, JEFF	190.00	-	-	-	-	-	-	190.00
1250	MUSSMAN, PAUL	790.00	-	-	-	-	-	-	790.00
1280	PRINTZ, ED	564.89	-	-	-	-	665.00-	-	1,229.89
1295	RILEY, WAYNE	265.00	-	-	-	-	-	-	265.00
1345	STUKENHOLTZ, WILLIAM	1,980.00	-	-	-	-	-	-	1,980.00
1347	SKYDIVE ATLAS LLC N8918X	570.00	-	-	-	570.00	-	-	-
Grand Totals:		31,139.85	-	-	545.00	2,946.90	476.30-	12,962.11	15,162.14

4/15/2021

ANNUAL INVOICE	HANGAR #	NAME	Insurance Expiration Date	Additional Insured
12/1/2020	E7	Terry Anderson		
4/1/2020	E3	Jesse Angell		
11/1/2020	G4	Cessna 414 LLC		
4/1/2020	FW	John Chase		
6/1/2020	A2	Arlyn Copley		
3/1/2021	E6	Bill Corkle		
5/1/2020	G8	Bill Corkle		
5/1/2020	F2	Carry Crist		
6/1/2020	DW	Tom Demars		
4/1/2020	E4	Eagle Aero		
9/1/2020	C7	Emrich Aerial		
7/1/2020	C1	Samual Greenfield		
2/1/2021	B8	Jaris Hennerberg		
6/1/2020	EW	JD Aviation		
6/1/2020	F1	Drew Jensen		
5/1/2020	B6	Matthew Johnson		
3/1/2021	C5	Brett Jungren		
10/1/2020	D8	Rick Kunze		
4/1/2020	E1	RJ Lehr		
11/1/2020	BW	Jonathon Lopez		
5/1/2020	C2	Pete Mariniello		
4/1/2020	GW	Michael Mitchell		
6/1/2020	A5	More Than Games		
JTO	GE	Jeff Mulbery		
10/1/2020	E8	Paul Mussman		
4/1/2021	A3	Calvin Olson		
7/1/2020	FE	Milo Olson		
10/1/2020	BE	Wayne Riley		
6/1/2020	B3	Darcie Ross		
6/1/2020	A1	Ray Slama		
9/1/2020	A6	Bill Stuckenholtz		
4/1/2020	C3	Bill Stuckenholtz		
11/1/2020	F4	Chris Weaver		
11/1/2020	G1	Chris Weaver		



CRETE AIRPORT AUTHORITY MEETING

April 15, 2021 at 8:15 AM

Crete City Hall, 243 East 13th Street

MINUTES

Notice of the meeting was given by posting, the appointed method for giving notice as shown by the attached notice, at the following locations:

City Hall, 243 East 13th Street

Post Office, 1242 Linden Avenue

City Bank and Trust, 1135 Main Avenue

Advance notice of the meeting was also given to committee members. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open meetings Act, Laws of the State of Nebraska, in the back of the council chambers. All proceedings shown were taken while the meeting was open to the attendance of the public.

1. Open Meeting

2. Roll Call

Zoraida Ramos: Absent

Kirk Keller: Present

Howard Nitzel: Present

Dan Papik: Present

Blaine Spanjer: Present

Present: 4, Absent: 1.

3. Petitions - Communications - Citizen Concerns

4. Items of Business

4.A. Consider authorizing Chair to sign Grant Agreement for project CED-CEG-3-31-0022-015-2021.

Authorize the chair to sign grant agreements Carried with a motion by Dan Papik and a second by Kirk Keller.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Blaine Spanjer: Aye

Aye: 4, No: 0

4.B. Consider approving Olsson Progress Estimate No. 2 for \$21,100 for AIP Project No. 3-31-0022-014.

Approve Progress Estimate #2 for Olsson on project 3-31-0022-014 Carried with a motion by Dan Papik and a second by Howard Nitzel.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Blaine Spanjer: Aye
Aye: 4, No: 0

4.C. Consider FBO and Lease Agreement with Crete Skydive Atlas.

Approve Skydive Atlas to operate at the Crete Municipal Airport and authorize the attorney and chair to execute the appropriate leases and agreements Carried with a motion by Dan Papik and a second by Kirk Keller.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Blaine Spanjer: Aye
Aye: 4, No: 0

4.D. Consider bids submitted for fuel system replacement.

Chris Corr from Olsson presented the authority with the bids received on the fuel system replacement and recommended that Hackel Construction be approved to complete the project.

Acknowledge and approve the Good Faith Effort of Hackel Construction to meet the DBA goal with FAA and NDOT concurrence Carried with a motion by Dan Papik and a second by Kirk Keller.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Blaine Spanjer: Aye
Aye: 4, No: 0

Accept the recommendation of Olsson and approve the lowest responsive responsible bid of Hackel Construction for the fuel system replacement project Carried with a motion by Kirk Keller and a second by Howard Nitzel.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Blaine Spanjer: Aye
Aye: 4, No: 0

Authorize the chair to execute a contract with Hackel Construction for the fuel system replacement project Carried with a motion by Dan Papik and a second by Kirk Keller.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Blaine Spanjer: Aye
Aye: 4, No: 0

4.E. Consider authorizing negotiations on new lease for Hangar #3 (Skydivers)

Authorize the attorney and chair to negotiate a lease for hangar #3 at a minimum of \$1,500 per month Carried with a motion by Howard Nitzel and a second by Dan Papik.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Blaine Spanjer: Aye
Aye: 4, No: 0

4.F. Consider billing options for utilities.

Approve billing electricity to appropriate accounts on a monthly basis using the previous year average with 2% increase beginning May 1, 2021 Carried with a motion by Dan Papik and a second by Howard Nitzel.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Blaine Spanjer: Aye
Aye: 4, No: 0

4.G. Declare equipment surplus for disposal.

Approve declaring the Farmall 670 tractor as surplus and listing on the Public Auction page Carried with a motion by Kirk Keller and a second by Dan Papik.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Blaine Spanjer: Aye
Aye: 4, No: 0

4.H. Consider action to terminate leases for:

- Past due
- No insurance
- No airplane

Approve sending Jesse Angell a letter to vacate t-hangar E3 for not using it for aviation purposes and stated in the lease agreement Carried with a motion by Howard Nitzel and a second by Kirk Keller.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Blaine Spanjer: Aye
Aye: 4, No: 0

4.I. Consider making property available for building private hangars.

The authority discussed possible lease rates for property if used to build private hangars. Minimum standards need to be developed for private hangars as well.

5. Officers' Reports

5.A. Airport Manager Report

5.B. Authority Chair and Member Reports

6. Consent Agenda

Approve the consent agenda as presented with the addition of a claim from Jay's Oil for diesel fuel Carried with a motion by Kirk Keller and a second by Dan Papik.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Blaine Spanjer: Aye
Aye: 4, No: 0

6.A. Approve Meeting Minutes

6.A.1. Airport Authority meeting minutes of March 11, 2021.

6.B. Accept the City Treasurer's Report

6.C. Approve the Payment of Claims Against the Airport Authority

7. Adjournment

The meeting adjourned at 9:45 AM.

Meeting recorded by Jerry Wilcox, City Clerk.

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2021

AIRPORT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUES</u>					
050-4001	.00	5,349.07	25,000.00	19,650.93	21.4
050-4002	.00	136.16	1,000.00	863.84	13.6
050-4007	.00	23.21	50.00	26.79	46.4
050-4051	.00	174.02	.00	(174.02)	.0
050-4102	.00	43,444.00	.00	(43,444.00)	.0
050-4107	.00	4,817.84	9,775.00	4,957.16	49.3
050-4215	.00	851.42	.00	(851.42)	.0
050-4904	231.38	39,981.75	.00	(39,981.75)	.0
050-4909	2,660.00	48,250.00	112,700.00	64,450.00	42.8
050-4913	.00	17,584.66	15,500.00	(2,084.66)	113.5
TOTAL REVENUES	2,891.38	160,612.13	164,025.00	3,412.87	97.9
TOTAL FUND REVENUE	2,891.38	160,612.13	164,025.00	3,412.87	97.9
<u>{EXPENDITURES}</u>					
050-5220	123.61	857.63	1,380.00	522.37	62.2
050-5330	2,756.77	9,209.80	40,000.00	30,790.20	23.0
050-5382	.00	1,982.00	.00	(1,982.00)	.0
050-5390	252.88	423.89	345.00	(78.89)	122.9
050-5791	.00	5,314.33	5,750.00	435.67	92.4
050-5800	.00	420.00	1,725.00	1,305.00	24.4
050-6020	.00	.00	575.00	575.00	.0
050-6190	.00	337.00	.00	(337.00)	.0
050-6199	6,666.68	23,333.38	53,775.00	30,441.62	43.4
050-7530	1,204.38	10,750.29	18,400.00	7,649.71	58.4
050-8500	.00	250.00	575.00	325.00	43.5
050-9720	2,380.00	13,096.00	15,000.00	1,904.00	87.3
050-9860	.00	2,900.00	1,500.00	(1,400.00)	193.3
050-9970	.00	.00	21,000.00	21,000.00	.0
050-9971	.00	780.00	4,000.00	3,220.00	19.5
TOTAL EXPENDITURES	13,384.32	69,654.32	164,025.00	94,370.68	42.5
TOTAL FUND EXPENDITURES	13,384.32	69,654.32	164,025.00	94,370.68	42.5
NET REVENUE OVER EXPENDITURES	(10,492.94)	90,957.81	.00	(90,957.81)	.0

Report Criteria:

Invoice Detail.GL account = "0500000"- "0509999"

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
AQUA PLUMBING (255)									
11571	1	Invoice	HANGAR #1 REPAIRS	05/11/2021	05/13/2021	2,934.27		00/00	050-5330
Total AQUA PLUMBING (255):						2,934.27			
BAUER INSURANCE INC (410)									
1207	1	Invoice	E&O INSURANCE	04/02/2021	04/15/2021	2,380.00		04/21	050-9720
1219	1	Invoice	GENERAL LIABILITY INS	04/28/2021	05/13/2021	2,629.00		00/00	050-9720
Total BAUER INSURANCE INC (410):						5,009.00			
CITY REVENUE FUND (860)									
03 21	1	Invoice	WATER	04/01/2021	04/15/2021	18.75		04/21	050-7530
04 21 2	1	Invoice	WATER	04/21/2021	05/13/2021	19.73		00/00	050-7530
04 21 B	1	Invoice	SALES TAX	04/20/2021	05/13/2021	36.83		00/00	050-4107
04 21 B	2	Invoice	SALES TAX	04/20/2021	05/13/2021	42.78		00/00	050-4215
Total CITY REVENUE FUND (860):						118.09			
CRETE ACE HARDWARE (1060)									
4657	1	Invoice	SUPPLIES	03/04/2021	04/15/2021	10.63		04/21	050-5330
5506	1	Invoice	SUPPLIES	03/30/2021	04/15/2021	2.50		04/21	050-5330
5571	1	Invoice	LIFT RENTAL	04/01/2021	05/13/2021	489.60		00/00	050-5330
5588	1	Invoice	HARDWARE	04/01/2021	05/13/2021	52.03		00/00	050-5330
5613	1	Invoice	HARDWARE	04/02/2021	05/13/2021	38.59		00/00	050-5330
5628	1	Invoice	PAINT SUPPLIES	04/02/2021	05/13/2021	37.73		00/00	050-5330
6209	1	Invoice	LIFT RENTAL	04/21/2021	05/13/2021	489.60		00/00	050-5330
6236	1	Invoice	KEYPADS	04/22/2021	05/13/2021	386.95		00/00	050-5330
6456	1	Invoice	HARDWARE	04/28/2021	05/13/2021	4.19		00/00	050-5330
5610	1	Invoice	CREDIT ON 5571	04/02/2021	05/13/2021	244.80-		00/00	050-5330
5799	1	Invoice	HARDWARE	04/08/2021	05/13/2021	5.38		00/00	050-5330
Total CRETE ACE HARDWARE (1060):						1,272.40			
CRETE LUMBER & FARM SUPPLY CO (1110)									
664503	1	Invoice	HANGAR 1 DOOR REPAI	04/29/2021	05/13/2021	1,895.72		00/00	050-5330
Total CRETE LUMBER & FARM SUPPLY CO (1110):						1,895.72			
CULLIGAN WATER SERVICE (1160)									
03 21	1	Invoice	SOFTNER SALT	03/08/2021	04/15/2021	45.00		04/21	050-7530
Total CULLIGAN WATER SERVICE (1160):						45.00			
DIMAS CONSTRUCTION (1295)									
19	1	Invoice	CONCRETE REPAIRS	05/05/2021	05/13/2021	1,700.00		00/00	050-5330
Total DIMAS CONSTRUCTION (1295):						1,700.00			
ELEVATE AIR SERVICE LLC (1525)									
0747040710	1	Invoice	OFFICE REMODELING	04/07/2021	04/15/2021	757.67		04/21	050-5330
04 21	1	Invoice	AIRPORT MANAGEMENT	05/01/2021	05/01/2021	3,333.34		04/21	050-6199
Total ELEVATE AIR SERVICE LLC (1525):						4,091.01			

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
JAY'S OIL CO. (2405)									
51643B	1	Invoice	DIESELFUEL	04/08/2021	05/13/2021	685.40		00/00	050-5800
Total JAY'S OIL CO. (2405):						685.40			
KRIESER DRYWALL & INSULATION (2632)									
4400083069	1	Invoice	CONCRETE JACKING	04/28/2021	05/13/2021	1,500.00		00/00	050-5330
Total KRIESER DRYWALL & INSULATION (2632):						1,500.00			
NORRIS PUBLIC POWER DISTRICT (3685)									
03 21	1	Invoice	ELECTRICITY	04/01/2021	04/15/2021	771.13		04/21	050-7530
04 21	1	Invoice	ELECTRICITY	05/01/2021	05/13/2021	706.11		00/00	050-7530
Total NORRIS PUBLIC POWER DISTRICT (3685):						1,477.24			
OLSSON (3775)									
380817	1	Invoice	FUEL SYSTEM #2	02/24/2021	04/15/2021	21,200.00		04/21	050-2410
385878	1	Invoice	FUEL SYSTEM #3	04/27/2021	05/13/2021	30,580.00		00/00	050-2410
Total OLSSON (3775):						51,780.00			
PO'S REPAIR (4035)									
954	1	Invoice	SHREDDER REPAIR	04/10/2021	05/13/2021	510.00		00/00	050-5791
Total PO'S REPAIR (4035):						510.00			
SAPP BROS PETROLEUM (4505)									
IN3420949	1	Invoice	AIR METHODS PROPANE	03/09/2021	04/15/2021	346.50		04/21	050-4215
IN3420950	1	Invoice	SRE PROPANE	03/09/2021	04/15/2021	247.83		04/21	050-7530
3456495	1	Invoice	PROPANE AIR METHODS	04/13/2021	05/13/2021	333.50		00/00	050-4215
3456496	1	Invoice	PROPANE SRE	04/13/2021	05/13/2021	145.43		00/00	050-7530
Total SAPP BROS PETROLEUM (4505):						1,073.26			
SEWARD COUNTY INDEPENDENT (4590)									
132420	1	Invoice	BID NOTICE	04/07/2021	04/15/2021	241.83		04/21	050-5390
132691	1	Invoice	MEETING NOTICE	03/31/2021	04/15/2021	11.05		04/21	050-5390
133681	1	Invoice	MEETING NOTICE	04/28/2021	05/13/2021	10.64		00/00	050-5390
Total SEWARD COUNTY INDEPENDENT (4590):						263.52			
SIGNPRO (4652)									
5018813	1	Invoice	SIGN REPAIRS	02/01/2021	05/05/2021	420.00		05/21	050-5330
Total SIGNPRO (4652):						420.00			
VOSS LIGHTING (5335)									
10204852-00	1	Invoice	HANGAR #2 LIGHTING	03/31/2021	04/15/2021	1,985.97		04/21	050-5330
Total VOSS LIGHTING (5335):						1,985.97			
WASTE CONNECTIONS OF NEBRASKA (5360)									
1729061	1	Invoice	GARBAGE COLLECTION	04/01/2021	04/15/2021	65.00		04/21	050-7530
1729430	1	Invoice	GARBAGE COLLECTION	04/01/2021	04/15/2021	56.67		04/21	050-7530
1731888	1	Invoice	GARBAGE COLLECTION	05/01/2021	05/13/2021	466.14		00/00	050-7530

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
Total WASTE CONNECTIONS OF NEBRASKA (5360):						587.81			
WINDSTREAM (5465)									
04 21	1	Invoice	PHONE LINES	04/03/2021	04/15/2021	123.61		04/21	050-5220
05 21	1	Invoice	PHONE LINES	05/05/2021	05/13/2021	123.61		00/00	050-5220
Total WINDSTREAM (5465):						247.22			
Grand Totals:						77,595.91			

Report GL Period Summary

GL Period	Amount
05/21	420.00
04/21	31,597.48
00/00	45,578.43
Grand Totals:	77,595.91

Vendor number hash: 114709
 Vendor number hash - split: 115569
 Total number of invoices: 43
 Total number of transactions: 44

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	77,595.91	.00	77,595.91
Grand Totals:	77,595.91	.00	77,595.91

Report Criteria:

Invoice Detail.GL account = "0500000"- "0509999"