

Airport Authority Meeting
Thursday, April 9, 2020 8:15 AM
Crete City Hall
243 E 13th Street
Crete, NE 68333

1. Open Meeting

2. In accordance with Nebraska law, a copy of the Open Meetings Act can be found in the back of the council chambers. Items listed on the agenda may be considered in any order.

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3. Roll Call

4. Attendance of Airport Authority members will be recorded to determine the presence of a quorum for official actions.

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5. Petitions - Communications - Citizen Concern

6. No action can be taken by the authority on matters presented under this title except to answer any question posed and/or to refer the matter for further action. Testimony may be limited to 3 minutes per person. Please do not repeat testimony that has already be heard.

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7. Special Order of Business

8. The Airport Authority may take action to hear testimony in favor of or in opposition to, discuss/limit discussion and take action to approve or disapprove action on any matter presented under this title.

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A. FBO Agreement with Shaun Krzycki. Term to coincide with Manager Agreement term.

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B. Discuss the 24-hour fuel sales.

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C. Review and consider E & O Insurance

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D. Review and consider Airport Liability Insurance

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9. Officers' Reports

10. Reports may be given by Department Heads, Committees and Authority members concerning current operations of the Airport. Questions may be asked and answered. No action can be taken

by the Authority on matters presented under this title except to answer any question posed and to refer the matter for further action.

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11. Consent Agenda

12. The Airport Authority will consider approval of the following items. Explanation may occur for each item and the authority may approve and or amend and approve the items listed.

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A. Airport Authority Meeting Minutes

- [Error! Hyperlink reference not valid.](#)

1. Airport Authority Meeting Minutes of March 12, 2020

- [Error! Hyperlink reference not valid.](#)

B. City Treasurer's Report

- [Error! Hyperlink reference not valid.](#)

C. Claims Against the Airport Authority

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13. Adjournment

14. The Airport Authority will review the above matters and take such actions as they deem appropriate. The Airport Authority may enter into closed session to discuss any matter on this agenda when it is determined by the Authority that it is clearly necessary for protection of the public interest or the prevention of needless injury to the reputation of an individual and if such an individual has not requested a public meeting, or as otherwise allowed by law. Any closed session shall be limited to the subject matter for which the closed session was called. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The City of Crete assures that no person shall on the grounds of race, color, national origin, age, disability, handicap or sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity of the City receiving Federal financial assistance. To report discrimination, contact the City Clerk's office.

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PRODUCER: Arthur J. Gallagher & Co.
Chicago , IL

ATTN: Dirk Olsen

Quotation

We are pleased to offer the following Quotation obtained solely on the basis of your instructions to us. This Quotation may be withdrawn at any time prior to acceptance, and in no event will it remain open beyond 30 days from the date shown above. Coverage may not be bound without prior consent from the insurer as confirmed in writing by Brown & Riding.

Please note that the coverage, terms, and conditions described in this Quotation may differ from those requested in Producer's original submission. Producer is responsible for reviewing the suitability of coverage, terms, and conditions with the insured and for reconciling any differences between this Quotation and your original submission to us. Brown & Riding disclaims any responsibility for identifying or reconciling differences between this Quotation and Producer's original submission.

TERM: 04/10/2020 - 04/10/2021

INSURED: Crete Airport Authority

MAILING ADDRESS: P.O. Box 86
Crete, NE 68333

COMPANY: Old Republic Insurance Company

COVERAGE(S): **Non-Profit Organization and Management Liability**
Claims made and reported per form: ORNP-001 (9/2009)

LIMIT(S): \$1,000,000 Per Claim / Aggregate
Defense costs are outside the limits of liability

RETENTION(S): \$1,000 Per Claim

FORMS: **Retroactive Date:** None (full prior acts coverage)

Prior and Pending Litigation Date: 04/10/2009

Endorsements:
ORNP-TRIA-8 (01/2017) (**NEW FORM**)
Nebraska Amendatory Endorsement
Nuclear Exclusion



Terrorism Endorsement
 Amend Definition of Benefits and Claims Endorsement
 The Advantage Endorsement
 MANU - Injunctive Relief Claims Exclusion (Defense Costs Only) **\$100K**
 Insured's Guide to Claim and Incident Reporting

Flat Premium	\$	2,140.00	
Broker fee	\$	150.00	Fully retained at inception
Total Gross Amount	\$	2,290.00	

COMMISSION: 11.66% **Balance due in 20 Days**

25.0% MINIMUM RETAINED PREMIUM IN THE EVENT OF CANCELLATION. NO FLAT CANCELLATIONS.

Brown & Riding has the right to cancel any binder or policy in accordance with the cancellation provisions of such binder or policy. If coverage is bound by Brown & Riding, a charge will be made in accordance with the policy terms and upon binding, all fees for the full policy term will be fully earned. Producer guarantees payment of premium for risks placed through Brown & Riding. If Producer does not make timely payment of any sums due Brown & Riding, then Brown & Riding may, without limitation of other remedies, cancel the policy for non-payment of premium.

Brown & Riding will bind or place insurance solely upon the written instructions of Producer. Brown & Riding assumes no legal obligation as to the insurance applicant, insured, or known or unknown third parties regarding the suitability, adequacy, or appropriateness of limits, terms, conditions, exclusions, and other policy features. Producer shall be responsible for disclosing to Producer's customer all Brown & Riding broker fees, other fees, and charges disclosed by Brown & Riding to Producer.

Producer shall hold harmless Brown & Riding, and Brown & Riding shall hold harmless Producer, from any and all of the respective negligent or wrongful acts, omissions, or conduct that result in a financial or other obligation to the other.

In the event of a dispute between Brown & Riding and Producer, the prevailing party shall be entitled to recover its attorneys' fees, costs, and related litigation expenses in addition to any other recovery.

By binding this coverage, the Retailer confirms that the prospective insured has (1) been advised of the right to receive policy documents in paper format; and (2) has consented to receive all such documents electronically.

Quote # 903203

Regards,
Doug Day

CITY OF CRETE, NEBRASKA
Airport Authority
Minutes of Thursday, March 12, 2020

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

Airport Authority member Howard Nitzel called the meeting to order at 8:15am.

2. Roll Call

Dan Papik: Absent
Blaine Spanjer: Absent
Kirk Keller: Present
Howard Nitzel: Present
Zoraida Ramos: Present
Present: 3, Absent: 2.

Also present: City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Airport Manager Shaun Krzycki.

3. Consent Agenda

Approve the Consent Agenda items. Carried with a motion by Kirk Keller and a second by Zoraida Ramos. Kirk Keller: Aye, Howard Nitzel: Aye, Zoraida Ramos: Aye
Aye: 3, No: 0

3.A. Approve Prior Meeting Minutes

3.A.1. Airport Authority Meeting Minutes of 02/13/20.

3.B. City Treasurer's Report

3.C. Claims Against the Airport Authority

4. Items of Business

4.A. Terminate FBO Agreement with JD Aviation effective April 1, 2020..

4.B. FBO Agreement with Shaun Krzycki. Term to coincide with Manager Agreement term.

The FBO agreement isn't available at this time. It will be placed on the agenda when ready.

4.C. Discuss the 24-hour fuel sales.
Total costs are still being determined.

4.D. Update on fiber installation.
No update available at this time.

4.E. Review the Tillotson contract proposal of \$5,164 for labor and materials for concrete leveling.

Approve the Tillotson contract proposal of \$5,164 for labor and materials for concrete leveling. Carried with a motion by Zoraida Ramos and a second by Kirk Keller.

Kirk Keller: Aye, Howard Nitzel: Aye, Zoraida Ramos: Aye
Aye: 3, No: 0

Shaun noted that the work has been completed.

5.Petitions - Communications - Citizen Concern

6.Officers' Reports

7.Adjournment

The meeting was adjourned at 8:55am.

Recorded by City Clerk Judi Meyer

4/1/2020

CRETE AIRPORT AUTHORITY

	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	YTD FY 2020 3/31/20	Budget	YTD % Used
REVENUE								66.67%
92-10-4010 PROPERTY TAX	\$50,869.12	\$46,744.22	\$24,942.41	\$19,716.59	\$23,584.66	\$7,522.87	\$25,000.00	30.09%
92-10-4020 HOMESTEAD ALLOCATION	\$1,586.78	\$1,933.68	\$654.18	\$863.30	\$835.07	\$136.90	\$1,000.00	13.69%
92-10-4050 MOTOR VEHICLE PRO RATE	\$78.20	\$113.17	\$37.64	\$0.00	\$62.85	\$0.00	\$50.00	0.00%
92-10-4070 INTEREST	\$14.07	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
92-10-4880 LEASE PAYMENTS	\$23,908.70	\$15,639.20	\$15,661.70	\$15,819.20	\$15,414.20	\$15,594.20	\$15,500.00	100.61%
92-10-4950 RENT PAYMENTS	\$51,525.21	\$63,442.24	\$65,466.32	\$77,144.77	\$84,335.00	\$55,395.00	\$90,000.00	61.55%
92-10-4981 SHARE OF ELECTRICITY COSTS	\$5,149.13	\$5,512.78	\$5,627.86	\$6,752.68	\$6,565.57	\$3,704.00	\$6,500.00	56.98%
92-10-4990 MISC INCOME	\$1.46	\$0.00	\$278.00	\$1,776.99	\$673.62	\$0.00	\$0.00	0.00%
REVENUE Total	\$133,132.67	\$133,385.37	\$112,668.11	\$122,073.53	\$131,470.97	\$82,352.97	\$138,050.00	59.65%
EXPENSE								
92-10-5170 LIAB./PHYS./WORK COMP. INS.	\$13,265.01	\$16,363.49	\$20,780.03	\$19,563.48	\$13,482.57	\$0.00	\$15,000.00	0.00%
92-10-5210 UTILITIES	\$14,837.84	\$13,654.17	\$12,701.99	\$13,389.24	\$11,579.34	\$12,522.41	\$15,000.00	83.48%
92-10-5220 TELEPHONE	\$1,178.79	\$1,323.25	\$1,233.10	\$1,378.56	\$1,403.79	\$716.54	\$1,300.00	55.12%
92-10-5330 BUILDINGS & GROUNDS MAINT.	\$9,460.37	\$24,359.89	\$29,601.49	\$14,222.06	\$17,316.22	\$9,095.86	\$35,000.00	25.99%
92-10-5380 PROFESSIONAL SERVICES	\$2,600.00	\$250.00	\$78.77	\$0.00	\$6,140.00	\$0.00	\$500.00	0.00%
92-10-5390 PRINTING, PUBLICATIONS, LEGALS	\$122.00	\$100.00	\$130.00	\$121.20	\$430.99	\$178.43	\$300.00	59.48%
92-10-5791 VEHICLE/EQUIPMENT REPAIRS	\$2,807.14	\$2,557.51	\$1,863.18	\$2,130.73	\$4,400.46	\$3,798.91	\$5,000.00	75.98%
92-10-5800 VEHICLE/EQUIPMENT FUEL	\$1,209.50	\$478.76	\$506.96	\$980.04	\$1,407.10	\$697.53	\$1,500.00	46.50%
92-10-5970 MISC. OPERATING	\$1,150.09	\$675.00	\$67.19	\$6.99	\$0.00	\$235.28	\$1,000.00	23.53%
92-10-6020 MISC. SUPPLIES	\$0.00	\$181.82	\$0.00	\$0.00	\$0.00	\$135.39	\$500.00	27.08%
92-10-6140 RESERVE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
92-10-6199 MANAGER CONTRACT	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00	\$25,133.34	\$33,600.00	74.80%
92-10-6360 LOAN & BOND PRINCIPAL	\$49,924.00	\$40,290.16	\$8,000.00	\$0.00	\$21,000.00	\$0.00	\$21,000.00	0.00%
92-10-6370 LOAN & BOND INTEREST	\$2,121.00	\$1,270.00	\$244.00	\$1,914.25	\$4,875.00	\$1,153.75	\$4,000.00	28.84%
92-10-9950 BAD DEBT EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
EXPENSE Total	\$132,275.74	\$135,104.05	\$108,806.71	\$87,306.55	\$115,635.47	\$53,667.44	\$133,700.00	40.14%
OPERATIONS	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	3/31/2020	Budget	% Used
Total Expense	\$132,275.74	\$135,104.05	\$108,806.71	\$87,306.55	\$115,635.47	\$53,667.44	\$133,700.00	40.14%
Total Revenue	\$133,132.67	\$133,385.37	\$112,668.11	\$122,073.53	\$131,470.97	\$82,352.97	\$138,050.00	59.65%
Gain/(Loss)	\$856.93	(\$1,718.68)	\$3,861.40	\$34,766.98	\$15,835.50	\$28,685.53	\$4,350.00	

RETAIL FUEL

	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	3/31/20	Budget	% Used
REVENUE								66.67%
92-11-4440 FUEL SALES	\$117,530.32	\$113,017.41	\$99,603.09	\$142,299.69	\$129,351.98	\$86,610.19	\$150,000.00	57.74%
REVENUE Total	\$117,530.32	\$113,017.41	\$99,603.09	\$142,299.69	\$129,351.98	\$86,610.19	\$150,000.00	57.74%
EXPENSE								
92-11-5330 BUILDINGS & GROUNDS MAINT.	\$4,646.18	\$449.71	\$4,077.13	\$1,545.87	\$1,922.14	\$0.00	\$3,000.00	0.00%
92-11-5381 COMMISSION	\$24,318.80	\$25,091.60	\$26,146.20	\$34,477.20	\$29,179.10	\$17,521.50	\$25,000.00	70.09%
	20.69%	22.20%	26.25%	24.23%	22.56%	20.23%	16.67%	
92-11-5382 CREDIT CARD CHARGES	\$1,126.65	\$1,911.96	\$1,406.48	\$4,181.42	\$2,442.33	\$1,516.32	\$2,000.00	75.82%
	0.96%	1.69%	1.41%	2.94%	1.89%	1.75%	1.33%	
92-11-5811 BULK FUEL	\$71,801.82	\$81,095.49	\$81,385.60	\$90,448.06	\$101,619.48	\$95,112.01	\$120,000.00	79.26%
92-11-9950 BAD DEBT EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
EXPENSE Total	\$101,893.45	\$108,548.76	\$113,015.41	\$130,652.55	\$135,163.05	\$114,149.83	\$150,000.00	76.10%

RETAIL FUEL	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	3/31/20	Budget	% Used
Total Expense	\$101,893.45	\$108,548.76	\$113,015.41	\$130,652.55	\$135,163.05	\$114,149.83	\$150,000.00	76.10%
Total Revenue	\$117,530.32	\$113,017.41	\$99,603.09	\$142,299.69	\$129,351.98	\$86,610.19	\$150,000.00	57.74%
Gain/(Loss)	\$15,636.87	\$4,468.65	(\$13,412.32)	\$11,647.14	(\$5,811.07)	(\$27,539.64)	\$0.00	

FUEL INVENTORY	Cost	8/20/2019	2/20/2020	Gallons	2/20/2020	Difference
100LL Fuel	\$3.51	\$4,624.62	\$6,107.40	8,747	\$30,701.97	\$26,077.35
Auto Fuel	\$2.79	\$1,386.63	\$538.47	635	\$1,771.65	\$385.02
Jet Fuel	\$2.52	\$5,053.44	\$20,079.84	5,781	\$14,568.12	\$9,514.68
Total		\$11,064.69	\$26,725.71	15,163	\$47,041.74	\$35,977.05

A/P	Gain/(Loss)	A/R	FUEL STATUS
	\$8,437.41	\$18,092.66	\$26,530.07
		3/9/2020	

CAPITAL IMPROVEMENTS

	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	3/31/20	Budget	% Used
REVENUE								66.67%
92-20-4033 LOAN & BOND PROCEEDS	\$0.00	\$0.00	\$0.00	\$114,000.00	\$0.00	\$0.00	\$0.00	0.00%
92-20-4160 GRANT PROCEEDS	\$0.00	\$0.00	\$0.00	\$724,112.93	\$90,118.51	\$0.00	\$0.00	0.00%
REVENUE Total	\$0.00	\$0.00	\$0.00	\$838,112.93	\$90,118.51	\$0.00	\$0.00	0.00%
EXPENSE								
92-20-5320 RUNWAY, EQUIPMENT, BUILDINGS	\$0.00	\$0.00	\$60,752.72	\$747,621.88	\$109,502.50	\$0.00	\$0.00	0.00%
EXPENSE Total	\$0.00	\$0.00	\$60,752.72	\$747,621.88	\$109,502.50	\$0.00	\$0.00	0.00%

CAPITAL IMPROVEMENTS	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	3/31/20	Budget	% Used
Total Expense	\$0.00	\$0.00	\$60,752.72	\$747,621.88	\$109,502.50	\$0.00	\$0.00	0.00%
Total Revenue	\$0.00	\$0.00	\$0.00	\$838,112.93	\$90,118.51	\$0.00	\$0.00	0.00%
Gain/(Loss)	\$0.00	\$0.00	(\$60,752.72)	\$90,491.05	(\$19,383.99)	\$0.00	\$0.00	

	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	3/31/20	Budget	% Used
TOTAL FUNDS								
Total Expense	\$234,169.19	\$243,652.81	\$282,574.84	\$965,580.98	\$360,301.02	\$167,817.27	\$283,700.00	59.15%
Total Revenue	\$250,662.99	\$246,402.78	\$212,271.20	\$1,102,486.15	\$350,941.46	\$168,963.16	\$288,050.00	58.66%
Gain/(Loss)	\$16,493.80	\$2,749.97	(\$70,303.64)	\$136,905.17	(\$9,359.56)	\$1,145.89	\$4,350.00	

4/1/2020

CRETE AIRPORT AUTHORITY
Account Balances
FY 2020

	Account #	Deposits	Expenditures	Bank balance	Outstanding (+/-)	Balance
Pinnacle Bank Checking	XXXXXX114	\$39,169.01	\$44,816.50	\$125,841.68	\$0.00	\$125,841.68
TOTAL FUNDS AVAILABLE		\$39,169.01	\$44,816.50	\$125,841.68	\$0.00	\$125,841.68

	Final payment	Issue	Principal	Interest	Total payment	Balance
2017 Revenue Bonds	2022	\$114,000.00	\$0.00	\$0.00	\$0.00	\$71,000.00
TOTAL DEBT		\$114,000.00	\$0.00	\$0.00	\$0.00	\$71,000.00

CRETE AIRPORT AUTHORITY

Aged Accounts Receivable

4/1/2020 1:21 PM

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<u>Cust ID</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>Over 90</u>	<u>Total Past</u>
002 RENT	\$260.00	\$260.00	\$200.00	\$0.00	\$460.00
002 ELECTRICITY	\$379.80	\$458.55	\$311.47	\$164.18	\$934.20
019 FUEL	\$0.00	\$0.00	\$0.00	\$659.56	\$659.56
A6C3 RENT	\$165.00	\$70.00	\$70.00	\$350.00	\$490.00
AIRM FUEL	\$4,404.80	\$3,029.57	\$3,724.47	\$3,229.98	\$9,984.02
AIRM 001 RENT	\$500.00	\$500.00	\$500.00	\$500.00	\$1,500.00
AIRM 001 UTILITIES	\$285.45	\$754.56	\$656.18	\$719.10	\$2,129.84
B5 FUEL	\$0.00	\$0.00	\$0.00	\$22.86	\$22.86
C7C9 RENT	\$165.00	\$165.00	\$165.00	\$1,585.00	\$1,915.00
E2 FUEL	\$0.00	\$0.00	\$0.00	\$14.89	\$14.89
E6G8 RENT	\$90.00	\$90.00	\$90.00	\$810.00	\$990.00
E6G8 FUEL	\$0.00	\$0.00	\$0.00	\$154.70	\$154.70
TOTAL PAST DUE ACCOUNTS	\$6,250.05	\$5,327.68	\$5,717.12	\$8,210.27	\$19,255.07
BALANCE OF A/R	\$54,709.97	\$0.00	\$0.00	\$0.00	\$60,960.02
TOTAL A/R	\$60,960.02	\$5,327.68	\$5,717.12	\$8,210.27	\$80,215.09
PERCENT PAST DUE					24.00%

FUEL A/R \$18,092.66
 % FUEL 22.56%

Check Approval List

4/7/2020 9:02:07 AM

CITY OF CRETE AIRPORT AUTHORITY

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<u>Pay#</u>	<u>Vend#</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Due Date</u>	<u>Amount</u>
1722	PUBL	CITY OF CRETE PUBLIC WORKS	03 20	WATER	4/9/2020	20.87
1731	ACE	CRETE ACE HARDWARE	A565008	HARDWARE	4/9/2020	12.58
1735	ACE	CRETE ACE HARDWARE	A565436	HARDWARE	4/9/2020	5.93
1736	ACE	CRETE ACE HARDWARE	A565546	ELECTRICAL	4/9/2020	19.01
1737	ACE	CRETE ACE HARDWARE	A565568	ELECTRICAL	4/9/2020	24.81
1738	ACE	CRETE ACE HARDWARE	A565842	ELECTRICAL	4/9/2020	104.84
1740	ACE	CRETE ACE HARDWARE	A565949	MAILBOX	4/9/2020	35.09
1742	ACE	CRETE ACE HARDWARE	A566062	MOWER	4/9/2020	710.22
1744	ACE	CRETE ACE HARDWARE	A566428	HARDWARE	4/9/2020	11.69
1732	ACE	CRETE ACE HARDWARE	B568719	ELECTRICAL	4/9/2020	722.89
1733	ACE	CRETE ACE HARDWARE	B568720	PAINT	4/9/2020	17.09
1734	ACE	CRETE ACE HARDWARE	B568806	PAINT	4/9/2020	272.50
1739	ACE	CRETE ACE HARDWARE	B569597	ELECTRICAL	4/9/2020	244.80
1743	ACE	CRETE ACE HARDWARE	B569873	BATTERY CHARGER	4/9/2020	134.99
1741	ACE	CRETE ACE HARDWARE	C528592	PAINT	4/9/2020	773.77
1729	CRETEA	CRETE AUTO SUPPLY, INC.	11068	BATTERY	4/9/2020	125.99
1728		CRETE LUMBER AND FARM SUPPLY	651379	DOORS	4/9/2020	1,980.00
1723	CRETEN	CRETE NEWS	121408	MEETING NOTICE	4/9/2020	10.35
1718	KRY	ELEVATE AIR SERVICE LLC	03 20	MANAGEMENT	4/1/2020	4,166.67
1720	KRY	ELEVATE AIR SERVICE LLC	03 20 20	CREDIT CARD OIL SALES	4/1/2020	112.25
1719	KRY	ELEVATE AIR SERVICE LLC	0681794	J M ELSWORTH FUELING NOZZLE	4/1/2020	100.37
1724		IES COMMERCIAL, INC	4005115-01	WINDSOCK REPAIR	4/9/2020	4,964.44
1727	NORRIS	NORRIS PUBLIC POWER	03 20	ELECTRICITY	4/9/2020	930.67
1726	SAPP	SAPP BROS. PETROLEUM, INC.	23002224	HANGAR #1 PROPANE	4/9/2020	256.37
1725	SAPP	SAPP BROS. PETROLEUM, INC.	23002225	SRE PROPANE	4/9/2020	125.33
1730	SAPP	SAPP BROS. PETROLEUM, INC.	23006029	AUTO FUEL	4/9/2020	929.50
1745		BRIAN UBBEN	2020	HANGAR RENT REFUND	4/9/2020	160.00
1721	WASTE	WASTE CONNECTIONS OF NEBRASKA	1696051	TRASH SERVICE	4/9/2020	233.12

\$17,206.14

Report Selection: Check Approval List - By Vendor
 Date Range Selection: Invoice Due Date
 Starting Date: 3/13/2020
 Ending Date: 4/9/2020