

Airport Authority Meeting
Thursday, September 10, 2020 8:15 AM
Crete Library/Community Center
1515 Forest Ave.
Crete, NE 68333

1. Open Meeting

- 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.

2. Roll Call

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

3. Petitions - Communications - Citizen Concerns

- Citizen testimony may be limited to 3 minutes per person.
- Please do not repeat testimony that has already be heard.
- No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

4. Items of Business

- Action may be taken to discuss/limit discussion, to hear testimony in favor of or in opposition to, and to approve or disapprove any matter presented under this title.
 - A. Public Hearing regarding FY 2020-21 Budget.
 - B. Consider action regarding an additional 1% of restricted funds use authority
 - C. Consider action regarding the proposed FY 2020-21 budget.
 - D. Review and discuss the Fuel Depot, FBO, and Manager's agreements.

5. Officers' Reports

- Reports may be given by Officers, City Departments, Committees, or Authority members concerning the current operations of the Airport.
- No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

6. Consent Agenda

- All items listed on the consent agenda will be approved by one motion and vote. No separate discussion of these items will occur unless the Chair, an Authority member, or a citizen so requests. If such a request is made, the item will be moved out of the consent agenda and considered separately.
 - A. Approve Meeting Minutes
 1. Airport Authority Meeting Minutes of August 13, 2020.
 - B. Accept the City Treasurer's Report
 - C. Approve the Payment of Claims Against the Airport Authority

7. Adjournment

- The Council may enter into closed session to discuss any matter on this agenda when it is determined that a closed session is clearly necessary for the protection of the public interest or the prevention of needless injury to the reputation of an individual (if such 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 immediately prior to the closed session the Mayor 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.
- The complete agenda with attachments is available at www.crete.ne.gov.

**2020-2021
STATE OF NEBRASKA
GENERAL BUDGET FORM**

CRETE MUNICIPAL AIRPORT

TO THE COUNTY BOARD AND COUNTY CLERK OF
SALINE County

This budget is for the Period AUGUST 1, 2020, through SEPTEMBER 30, 2021

Upon Filing, The Entity Certifies the Information Submitted on this Form to be Correct:

The following **PERSONAL AND REAL PROPERTY TAX** is requested for the ensuing year:

\$	-	Property Taxes for Non-Bond Purposes
\$	25,000.00	Principal and Interest on Bonds
\$	25,000.00	Total Personal and Real Property Tax Required

Outstanding Bonded Indebtedness as of AUGUST 1, 2020

	71,000.00	Principal
	3,494.00	Interest
\$	74,494.00	Total Bonded Indebtedness

290,766,547 **Total General Fund Certified Valuation (All Counties)**

*(Certification of Valuation(s) from County Assessor **MUST** be attached)*

County Clerk's Use ONLY

APA Contact Information

Auditor of Public Accounts
State Capitol, Suite 2303
Lincoln, NE 68509

Telephone: (402) 471-2111 **FAX:** (402) 471-3301

Website: www.auditors.nebraska.gov

Questions - E-Mail: Deann.Haeffner@nebraska.gov

Budget Document To Be Used As Audit Waiver?

My Subdivision has elected to use this Budget Document as the Audit Waiver.
(If YES, Board Minutes **MUST** be Attached)

YES NO

If YES, Column 2 **MUST** contain **ACTUAL** Numbers.

If YES, DO NOT COMPLETE/SUBMIT SEPARATE AUDIT WAIVER REQUEST.

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2019 through June 30, 2020?

YES NO

If YES, Please attach Interlocal Agreement Report.

Report of Trade Names, Corporate Names & Business Names

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2019 through June 30, 2020?

YES NO

If YES, Please attach Trade Name Report.

Submission Information

Budget Due by 9-20-2020

Submit budget to:

1. Auditor of Public Accounts -Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk

CRETE MUNICIPAL AIRPORT in SALINE County

Line No.	TOTAL ALL FUNDS	Actual 2018 - 2019 (Column 1)	Actual/Estimated 2019 - 2020 (Column 2)	Adopted Budget 2020 - 2021 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Beginning Net Cash Balance	\$ 153,979.00	\$ 124,120.00	\$ 174,391.00
3	Investments	\$ -	\$ -	\$ -
4	County Treasurer's Balance	\$ 576.00	\$ 576.00	\$ 500.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 154,555.00	\$ 124,696.00	\$ 174,891.00
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$ 24,506.00	\$ 24,829.00	\$ 24,509.80
7	Federal Receipts	\$ 90,302.00	\$ -	\$ 600,000.00
8	State Receipts: Motor Vehicle Pro-Rate (To Lid Supporting Schedule, page 4)	\$ -	\$ 63.00	\$ 65.00
9	State Receipts: State Aid	\$ -	\$ -	\$ -
10	State Receipts: Other	\$ -	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ -	\$ -	
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax (To Lid Supporting Schedule, page 4)	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ 248,339.00	\$ 264,754.00	\$ 575,000.00
15	Transfers In Of Surplus Fees (To Lid Supporting Schedule, page 4)	\$ -	\$ -	\$ -
16	Transfer In Other Than Surplus Fees (Should agree to Transfers Out on Line 28)	\$ -	\$ -	\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 517,702.00	\$ 414,342.00	\$ 1,374,465.80
18	Disbursements & Transfers:			
19	Operating Expenses	\$ 224,210.00	\$ 238,297.00	\$ 300,000.00
20	Capital Improvements (Real Property/Improvements)	\$ 120,921.00	\$ -	\$ 900,000.00
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ 47,875.00	\$ 1,154.00	\$ 24,934.00
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)	\$ -	\$ -	\$ -
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)	\$ -	\$ -	\$ -
25	Debt Service: Other	\$ -	\$ -	\$ -
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Transfers In on Line 16)	\$ -	\$ -	\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 393,006.00	\$ 239,451.00	\$ 1,224,934.00
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	\$ 124,696.00	\$ 174,891.00	\$ 149,531.80
31	Cash Reserve Percentage			46%
PROPERTY TAX RECAP		Tax from Line 6		\$ 24,509.80
		County Treasurer's Commission at 2% of Line 6		\$ 490.20
		Total Property Tax Requirement		\$ 25,000.00

CRETE MUNICIPAL AIRPORT in SALINE County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your political subdivision needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

	Property Tax Request	
General Fund	\$	-
Sinking Fund		
Bond Fund	\$	25,000.00
_____ Fund		
Total Tax Request	** \$	25,000.00

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From:	Transfer To:
Amount:	

Reason:

Transfer From:	Transfer To:
Amount:	

Reason:

Township Property Taxes

If this is a Township Subdivision budget form, the amount of property taxes shown above and on the front cover may not represent the amount the Township will receive. Statute 39-1522 outlines that one-half of all money collected from the township levy on property within the corporate limits of a city or village shall be paid to the treasurer of the city or village to be used for the maintenance and repairs of the streets.

Township should take this into consideration when determining property tax amount to be budgeted.

Township Total Valuation	290,766,547
City/Village Valuation included in Township Valuation	
General Fund Tax Rate	0.000000
Township Taxes within City/Village	-
50% of Township Taxes within City/Village	-
Projected Township Taxes to be collected	-

Cash Reserve Fund

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below amounts being held in a special reserve fund.

Special Reserve Fund Name	Amount

Total Special Reserve Funds	-
Total Cash Reserve	\$ 149,531.80
Remaining Cash Reserve	\$ 149,531.80
Remaining Cash Reserve %	46%

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME	CRETE AIRPORT AUTHORITY
ADDRESS	243 EAST 13TH STREET
CITY & ZIP CODE	CRETE 68333
TELEPHONE	402-826-4313
WEBSITE	www.crete.ne.gov

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	BLAINE SPANJER	JERRY WILCOX	JERRY WILCOX
TITLE /FIRM NAME	CHAIRPERSON	TREASURER	TREASURER
TELEPHONE	402-826-4313	402-826-4313	402-826-4313
EMAIL ADDRESS	blainspanjer@windstream.net	jerry.wilcox@crete.ne.gov	jerry.wilcox@crete.ne.gov

For Questions on this form, who should we contact (please √ one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via email. If no email address is supplied for the Board Chairperson, notification will be mailed via post office to address listed above.

CRETE MUNICIPAL AIRPORT in SALINE County

2020-2021 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1) \$	25,000.00
Motor Vehicle Pro-Rate	(2) \$	65.00
In-Lieu of Tax Payments	(3) \$	-
Transfers of Surplus Fees	(4) \$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
Prior Year Capital Improvements Excluded from Restricted Funds (From 2019-2020 Lid Exceptions, Line (10))	\$	-
LESS: Amount Spent During 2019-2020	\$	-
LESS: Amount Expected to be Spent in Future Budget Years	\$	-
Amount to be included as Restricted Funds (Cannot be a Negative Number)	(8) \$	-
Nameplate Capacity Tax	(8a) \$	-

TOTAL RESTRICTED FUNDS (A)	(9) \$	25,065.00
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Lid Exceptions

Capital Improvements Budgeted (Purchase of Real Property and Improvements on Real Property)	\$	-	(10)
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year <i>(cannot exclude same capital improvements from more than one lid calculation.)</i>			
Agrees to Line (7).	\$	-	(11)
Allowable Capital Improvements	(12) \$	-	
Bonded Indebtedness	(13) \$	24,934.00	
Public Facilities Construction Projects (Statute 72-2301 to 72-2308) (Fire Districts & Hospital Districts Only)	(14)		
Interlocal Agreements/Joint Public Agency Agreements	(15) \$	-	
Public Safety Communication Project - Statute 86-416 (Fire Districts Only)	(16)		
Payments to Retire Interest-Free Loans from the Department of Aeronautics (Public Airports Only)	(17)		
Judgments	(18)		
Refund of Property Taxes to Taxpayers	(19)		
Repairs to Infrastructure Damaged by a Natural Disaster	(20)		

TOTAL LID EXCEPTIONS (B)	(21) \$	24,934.00
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TOTAL RESTRICTED FUNDS For Lid Computation (To Line 9 of the Lid Computation Form) <i>To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 21</i>	\$	131.00
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Total Restricted Funds for Lid Computation **cannot** be less than zero. See Instruction Manual on completing the Lid Supporting Schedule.

CRETE MUNICIPAL AIRPORT

in
SALINE County

LID COMPUTATION FORM FOR FISCAL YEAR 2020-2021

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

2019-2020 Restricted Funds Authority = Line (8) from last year's Lid Computation Form 117,827.91
Option 1 - (1)

OPTION 2

Only use if a vote was taken at a townhall meeting last year to exceed Lid for one year

Line (1) of Prior Year Lid Computation Form Option 2 - (A)

Allowable Percent Increase **Less** Vote Taken (Prior Year Lid Computation Form Line (6) - Line (5)) %
Option 2 - (B)

Dollar Amount of Allowable Increase Excluding the vote taken (Line (A) times Line (B)) -
Option 2 - (C)

Calculated 2019-2020 Restricted Funds Authority (Line (A) Plus Line (C)) = -
Option 2 - (1)

CURRENT YEAR ALLOWABLE INCREASES

1 **BASE LIMITATION PERCENT INCREASE (2.5%)** 2.50 %
(2)

2 **ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5%** - %
(3)

$$\frac{\text{2020 Growth per Assessor}}{\text{2019 Valuation}} = \frac{\text{Multiply times}}{\text{100 To get \%}}$$

3 **ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE** 1.00 %
(4)

$$\frac{5}{5} = \frac{100.00}{\%}$$

of Board Members voting "Yes" for Increase Total # of Members in Governing Body at Meeting Must be at least .75 (75%) of the Governing Body

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

4 **SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE** %
(5)

Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5) 3.50 %
(6)

Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6) 4,123.98
(7)

Total Restricted Funds Authority = Line (1) + Line (7) 121,951.89
(8)

Less: Restricted Funds from Lid Supporting Schedule 131.00
(9)

Total Unused Restricted Funds Authority = Line (8) - Line (9) 121,820.89
(10)

LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR YOU ARE IN VIOLATION OF THE LID LAW.

The amount of Unused Restricted Funds Authority on Line (10) must be published in the Notice of Budget Hearing.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

CRETE MUNICIPAL AIRPORT
IN
SALINE County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 10 day of SEPTEMBER 2020, at 8:15 o'clock A.M. at 1515 FOREST AVENUE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

	Clerk/Secretary
2018-2019 Actual Disbursements & Transfers	\$ <u>393,006.00</u>
2019-2020 Actual/Estimated Disbursements & Transfers	\$ <u>239,451.00</u>
2020-2021 Proposed Budget of Disbursements & Transfers	\$ <u>1,224,934.00</u>
2020-2021 Necessary Cash Reserve	\$ <u>149,531.80</u>
2020-2021 Total Resources Available	\$ <u>1,374,465.80</u>
Total 2020-2021 Personal & Real Property Tax Requirement	\$ <u>25,000.00</u>
Unused Budget Authority Created For Next Year	\$ <u>121,820.89</u>

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ <u>-</u>
Personal and Real Property Tax Required for Bonds	\$ <u>25,000.00</u>

Cut Off Here Before Sending To Printer

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

CRETE MUNICIPAL AIRPORT
IN
SALINE County, Nebraska

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Jud Meyer
Clerk/Secretary

2018-2019 Actual Disbursements & Transfers	\$ 393,006.00
2019-2020 Actual/Estimated Disbursements & Transfers	\$ 239,451.00
2020-2021 Proposed Budget of Disbursements & Transfers	\$ 1,224,934.00
2020-2021 Necessary Cash Reserve	\$ 149,531.80
2020-2021 Total Resources Available	\$ 1,374,465.80
Total 2020-2021 Personal & Real Property Tax Requirement	\$ 25,000.00
Unused Budget Authority Created For Next Year	\$ 121,820.89

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ -
Personal and Real Property Tax Required for Bonds	\$ 25,000.00

**CITY OF CRETE, NEBRASKA AIRPORT AUTHORITY
FIXED BASE OPERATOR LEASE AGREEMENT**

This Agreement is entered into between the Airport Authority of the City of Crete, Nebraska (“Authority”) and Elevate Air Services, LLC, 2429 County Road F, Crete, NE 68333, (“Operator”) upon the date of signature by both parties.

RECITALS:

- A. The Airport Authority of the City of Crete, Nebraska is a duly created authority under the Cities Airport Authorities Act (Neb. Rev. Stat. §§ 3-501 to 3-514) and has the power to enter into contracts, leases, and all other instruments necessary or convenient to the corporate purposes of the Authority.
- B. The Operator seeks to use certain premises on the Crete Municipal Airport (“Airport”) for the operation of an aircraft maintenance and repair facility, aircraft chartering, aircraft sales and rental, and any associated activities.
- C. The Authority and Operator have discussed and agreed upon terms and conditions related to Operator’s use of the premises, and this written agreement is intended to and shall memorialize the entire agreement between the parties.

AGREEMENT:

Premised on the Recitals above and in consideration of the mutual promises and understandings of the parties set forth below, the parties agree as follows:

PART I: TERMS AND CONDITIONS.

§1.01 Premises Provided; Premises Excluded.

Operator shall be entitled to possess and use the approximately 80’ x 80’ hangar commonly referred to as FBO Hangar #2 and the two-story addition to FBO Hangar #2, commonly referred to as the FBO Hangar #2 Office Wing, that contains a lobby, two public restrooms, a mechanical room, four office spaces, and a multi-purpose room on the ground floor (“Premises”). A floor plan of the Premises indicating which areas are for FBO use is labeled Exhibit B and incorporated herein by reference. Operator shall also be entitled to the joint, nonexclusive use of the 30’ x 20’ shop/garage in the southwest corner of the ground floor of the FBO Hangar #2 Office Wing and shall share access of and to the Premises with the Airport Authority and any other lessees or tenants authorized by the Airport Authority.

The Premises does not include the two finished rooms on the second floor, the unfinished area on the second floor, the west twenty feet (20’) of the second floor, or any ramp area. These areas are reserved for the exclusive use of the Airport Authority or the City of Crete.

§1.02 Payment for Premises and Method of Payment; Late Payments and Late Fees; Annual Renegotiation.

Operator shall pay rent to the Airport Authority in the amount of **Two Hundred Dollars (\$200.00) per month**. All rents are due and payable the first day of each month. All payments shall be made by check, ACH deposit, or other appropriate payment mechanism as determined by the Airport Authority.

The Airport Authority may impose an additional late charge on all overdue rent payments in the amount of **Twenty-Five Dollars (\$25.00)** per month on all payments more than five (5) days past due. If Operator fails to pay any rents or other payments within fifteen (15) days after the same shall become due, the Airport Authority may declare Operator to be in substantial breach of this agreement.

The amount of rent under this agreement shall be renegotiated each September during the Lease Term. If, after a good faith effort, the parties are unable to reach a mutually satisfactory rate, this agreement shall immediately terminate, and any further rights, duties, or obligations under this agreement shall be null and void.

§1.03 Lease Term.

The term of this lease will be three (3) years from October 1, 2020 (“Lease Term”); therefore, the termination date of this lease shall be September 30, 2023 (“Termination Date”).

§1.04 Use of Premises; Non-Exclusive Rights.

Operator shall only be permitted to use the Premises for the operation of an aircraft maintenance and repair facility, aircraft chartering, aircraft sales and rental, and any associated activities.

Nothing in this agreement shall be construed to grant or authorize the granting of exclusive rights prohibited by Section 308 of the Federal Aviation Act of 1958, as amended, and the Airport Authority reserves the right to grant others the privilege and right of conducting any or all of the activities listed herein or any other activity of an aeronautical nature.

§1.05 Right of Ingress and Egress.

Operator shall have at all times the right of reasonable ingress to and egress from the Premises, subject to Force Majeure Events, severe weather conditions, or physical impossibility. The Airport Authority reserves the right to enter upon the Premises at any reasonable time for the purpose of making any inspection it may deem appropriate.

§1.06 Repairs, Modifications, or Improvements.

Operator shall immediately report to the Airport Authority any damage to or defects in the Premises. In the event any repairs or improvements need to be made, installed, or completed on the Premises, whether or not caused by or attributable to the actions or negligence of Operator, any and all such repairs or improvements are to be completed by the Airport Authority or a contractor of its choice. Any repairs needed to be made due to the actions, negligence, or omission of Operator shall be paid by Operator within fourteen (14) days after notification of such charges.

In no event shall Operator be allowed or permitted to make any repairs, modifications, or improvements to the Premises or to place or erect any signs or advertising materials upon the Premises without the prior written approval and consent of the Airport Authority.

The Airport Authority shall have the right to maintain, repair, develop, or improve the landing area and all publicly-owned facilities of the Airport without interference or hindrance by Operator and shall have the right to take any action it considers necessary to protect the aerial approaches to the Airport from obstruction.

§1.07 Utilities; Payment for Services Provided to Operator; Construction Liens.

Operator shall pay for all utilities, including private telephone and internet, and all maintenance supplies used on the Premises, including but not limited to, lighting replacement and maintenance.

Operator agrees to promptly pay all sums of money in respect to labor, services, materials, supplies, or equipment furnished or alleged to have been furnished to or on behalf of Operator in or about the Premises or for any aircraft stored on the Premises.

Operator hereby agrees that no construction, mechanic's, or materialman's liens shall be placed on or attached to the Premises. In the event any such lien shall be so placed on the Premises, Operator shall take all steps necessary to see that it is removed within thirty (30) days of its being filed; provided, however, that Operator may contest any such lien after first posting a surety bond in favor of the Airport Authority in an amount sufficient to remove the lien pursuant to Nebraska law.

§1.08 Damage or Destruction of Premises.

In the event of substantial damage to or a partial destruction of the Premises, the Airport Authority shall endeavor to repair the damage in a reasonable and timely fashion, provided the repairs can be made within sixty (60) days. Any damage or partial destruction shall neither annul nor void this lease; however, Operator shall be entitled to an equitable and/or pro rata reduction of rent while the repairs are being made. In the event the Airport Authority cannot make the repairs within the specified time or the repairs are impracticable or not cost-effective in light of the damage to the Premises, the lease shall be terminated, and any prepayment of rent shall be returned to Operator on an equitable and/or pro rata basis.

§1.09 Surrender of Premises and Removal of Personal Property.

Operator agrees to peaceably surrender possession of the Premises at the end of the Lease Term in as good a condition as when possession was granted except for any ordinary wear and tear. Upon any default of the terms and conditions of this Lease, the Airport Authority may enter the Premises and remove all of Operator's property. Upon vacation of the Premises or termination of the Lease, Operator agrees to immediately remove all of its belongings, possessions, or materials from the Premises. If any such belongings, possessions, or materials are not so removed, the Airport Authority shall have the right to remove and dispose of such items at Operator's expense.

§1.10 Incorporation of Rules and Regulations.

All parts, provisions, and definitions found in the Crete Municipal Airport Rules and Regulations shall be incorporated herein by reference, and all rights, duties, and responsibilities contained therein shall be fully binding on both parties as if wholly set out in this agreement.

PART II: BREACHES AND TERMINATION.

§2.01 Early Termination.

The Airport Authority may terminate the lease at any time without penalty by giving Operator at least thirty (30) days written notice.

This lease may also be terminated, in whole or in part, prior to the completion of the Lease Term if and when both parties agree that continuation is not feasible or would not produce beneficial results for either party. The parties must agree on the termination conditions, including the effective date of the termination, the portion (if in part) to be terminated, and any allocation of rent payments under the lease.

§2.02 Non-performance or Other Breach by Operator.

In the event of a substantial breach of the provisions of this lease, including but not limited to the non-payment of the rent required of Operator, the Airport Authority will be entitled to declare such substantial breach a default and to terminate the lease in whole or in part. The Airport Authority may allow Operator time to cure a breach of the lease; however, allowing Operator time to cure a breach does not waive the Airport Authority's right to terminate the lease for the same or different breach which may occur at a different time.

§2.03 Force Majeure.

Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under the lease due to a natural disaster or other similar event outside the control of and not attributable to the fault or negligence of the party (“Force Majeure Event”).

A Force Majeure Event shall not constitute a breach of the lease. A party so affected shall immediately give notice to the other party of the Force Majeure Event. The Airport Authority may grant relief from the performance of the lease if Operator is prevented from performance by a Force Majeure Event. The burden of proof for the need of such relief shall rest with Operator. To obtain release based on a Force Majeure Event, Operator must file a written request for such relief with the Airport Authority.

§2.04 Non-Waiver/Waivers in Writing.

The Airport Authority's failure to insist upon the strict performance of any provision of this lease or to exercise any right based upon breach will not constitute a waiver of any rights under this lease. No custom or practice of the parties which varies from a term of this lease shall be a waiver of any party's right to demand exact compliance with the terms of this lease, and no conditions or provisions of this lease can be waived unless approved by the Airport Authority in writing.

PART III: SUPPLEMENTAL TERMS AND CONDITIONS.

§3.01 Designation of Officials to Execute Lease and Amendments.

The Airport Authority or their designee is the official authorized to execute this lease and any amendments to this lease on behalf of the Airport Authority.

Operator's representative who is duly authorized by law to execute this lease, or their successor, is the official authorized to execute this lease and any amendments to this lease on behalf of Operator.

Either party may request amendments to this lease; however, amendments will not take effect until mutually agreed to, in writing, by both parties.

§3.02 Assignment of Interest.

Operator may not assign or transfer any interest in this lease or the Premises without the prior, written authorization of the Airport Authority. If any assignment or transfer is authorized, Operator shall remain solely responsible for all obligations under this lease and for the conformance to the terms and conditions of this lease by any assignee or transferee. Any breach or default of this lease by any assignee or transferee shall be considered a breach or default of Operator.

§3.03 Relationship of the Parties.

Nothing in this lease should be construed in any manner as creating or establishing a partnership, joint venture, or agency relationship between the parties, nor shall either party have the right, power, or authority to create any obligations or duty, express or implied, on behalf of the other party.

§3.04 Notice.

Except as otherwise expressly specified herein, all notices, requests, or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed by U.S. Mail, postage prepaid and return receipt requested, to the parties at their respective addresses as may be specified in writing. All notices, requests, or communications shall be deemed effective upon personal delivery or four (4) calendar days following deposit in the mail.

§3.05 Non-Liability/Hold Harmless.

The Airport Authority shall not be liable to Operator or its agents, representatives, invitees, guests, or employees for any personal injury, death, or damage to personal property caused by theft, burglary, fire, or any other cause occurring on or about the property.

Operator shall be responsible for and shall indemnify and hold the Airport Authority harmless from any and all claims, demands, or actions made by any person for any loss or damage sustained based upon or arising out of the negligent or willful acts or omissions of Operator, its agents, invitees, guests, or employees. Operator shall have no right to indemnification or contribution from the Airport Authority for any judgments rendered against it.

§3.06 Insurance; Taxes and Assessments.

Operator shall obtain and maintain throughout the Lease Term a comprehensive general liability insurance policy and any workers' compensation or other insurance policies as required by law. The comprehensive general liability insurance policy shall cover any and all claims for bodily injury, death, or property loss or damage in an amount not less than One Million Dollars (\$1,000,000) combined single limit with Three Million Dollars (\$3,000,000) aggregate coverage for any single occurrence. Operator agrees to provide proof of such liability coverage to the Airport Authority at the commencement of the Lease Term and at any time upon request.

The City of Crete and the Airport Authority must be named a coinsured upon all policies, and the policies must include coverage of loss to the Airport Authority's property and the property of other lessees caused by the actions, negligence, or omissions of Operator and its agents, employees, invitees, successors, or assigns. Every certificate of insurance shall contain at least a thirty (30) day notice of cancellation.

Operator shall pay, prior to delinquency, and remain responsible for any and all personal taxes or assessments levied upon the property owned by Operator and kept or stored upon the Premises. The Airport Authority shall pay all real estate taxes as they become due and any and all assessments for the Premises.

§3.07 Compliance with Law; Governing Law.

Operator shall comply with all applicable federal, state, and local laws and Federal Aviation Administration Regulations pertaining to Operator’s use of the Premises and the Airport.

This lease shall be governed by, construed according to the laws and regulations of, and subject to the jurisdiction of the State of Nebraska.

§3.08 Entire Agreement; Binding Effect; Counterparts; Severability.

This instrument and any documents incorporated herein by reference constitute the entire agreement of the parties, and any representations or promises not contained herein shall not be binding upon the parties.

This agreement shall be binding upon and inure to the benefit of the parties and their respective successors, assigns, heirs, and legal representatives.

This agreement or any amendment to this agreement may be signed in any number of counterparts; each of which will be considered an original, and all of which taken together will constitute one agreement or amendment, as the case may be.

Each section, paragraph, clause, sentence, and word of this agreement is intended to be severable. If any part of this lease or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect the other portions of this lease that can be given effect without the invalid part.

ACCEPTANCE PROVISIONS.

The parties acknowledge they have read and understand this lease, they agree to its provisions, and that it will be effective on the date when both parties have signed.

CITY OF CRETE AIRPORT AUTHORITY	ELEVATE AIR SERVICES, LLC
By: _____ (Signature)	By: _____ (Signature)
_____ (Typed or Printed Name/Title)	_____ (Typed or Printed Name/Title)
_____ (Date)	_____ (Date)

**CITY OF CRETE, NEBRASKA AIRPORT AUTHORITY
AIRPORT MANAGER AGREEMENT**

This Agreement is entered into between the Airport Authority of the City of Crete, Nebraska (“Authority”) and Shaun Krzycki (“Airport Manager”) upon the date of signature by both parties.

RECITALS:

- A. The Airport Authority of the City of Crete, Nebraska is a duly created authority under the Cities Airport Authorities Act (Neb. Rev. Stat. §§ 3-501 to 3-514) and has the power to enter into contracts, leases, and all other instruments necessary or convenient to the corporate purposes of the Authority.
- B. The Authority has identified a need to hire a manager to oversee the daily operations of the Crete Municipal Airport (“Airport”) in order to fully carry out the corporate purposes of the Authority, and after all due consideration, the Authority has chosen Airport Manager to fulfill this role.
- C. The Authority and Airport Manager have discussed and agreed upon duties to be performed by Airport Manager, and this written agreement is intended to and shall memorialize the entire agreement between the parties.

AGREEMENT:

Premised on the Recitals above and in consideration of the mutual promises and understandings of the parties set forth below, the parties agree as follows:

PART I: TERMS AND CONDITIONS.

§1.01 Services Provided by Airport Manager.

Airport Manager shall provide all services necessary for the continued operation of the Crete Municipal Airport, which shall include, but not be limited to:

- (1) General Duties.
 - (a) Plan, direct, and coordinate operations and maintenance of airport facilities in accordance with all governmental rules, regulations, and policies under the oversight of the Crete Airport Authority.
 - (b) Perform such other duties as may from time to time be assigned by the Authority for the proper and safe operation and maintenance of the Airport.
 - (c) Purchase and maintain such insurance policies as are generally required including liability insurance, workers compensation, etc. Liability insurance shall have coverage in an amount not less than \$1,000,000.00. The Airport Authority of Crete shall be an additional named insured on the policy and proof of insurance shall be provided annually to the Airport Authority.
 - (d) Attend all regular and special meetings of the Airport Authority. Regular meetings are held on the **2nd Thursday of every month at 8:15 a.m.**

(2) Administrative Activities of the Airport.

- (a) Provide supervision and assume responsibility for all activities of the Airport.
- (b) Oversee and manage the leasing of the hangars including, but not limited to, taking applications, helping with record keeping, maintaining current contact information for tenants, maintaining current insurance information for tenants, maintaining current aircraft information (make, model, year, serial number, tail number), inspecting contents of hangars for compliance with regulations and policies, and reporting any vacation of hangars by tenants.
- (c) Create records of complaints received and handle them in an efficient and timely manner.
- (d) Maintain such airport records as may be required by the Authority and by any other authorized governmental agency or agencies.
- (e) Enforce the Crete Airport Authority Airport Rules and Regulations, ordinances of the City of Crete, Nebraska, and state and federal regulations relative to the Airport.

(3) Manage Operational Activities of the Airport.

- (a) Ensure the lobby, restrooms, and public telephone are open and available to the general public during normal hours of operation: **Monday through Saturday from 8:00am to 5:00pm.**
- (b) Maintain and make available a mobile telephone number for 24-hour emergency service notification and response.
- (c) Maintain facilities in a clean, safe, and secure condition.
- (d) Maintain all buildings and equipment in proper repair, including the said premises, lobby, and restrooms.
- (e) Manage, inspect, and oversee fire and life safety procedures, operations, equipment, etc., including: completing and documenting regular, periodic, and annual inspections using the Fire and Life Safety Airport Inspection Checklist or equivalent; inspecting all areas of the airport for compliance with hazardous materials storage and handling requirements; maintaining and utilizing an emergency and hazard preparedness, operations, mitigation, and recovery handbook; inspecting all areas of the airport for emergency evacuation information including fire escape route maps, tornado shelter location maps, etc.; inspecting all areas of the airport for emergency and safety equipment identification markings; and ensuring all required emergency and safety procedures, operations, equipment, etc. that are required by the Crete Municipal Airport Rules and Regulations and all local, state, and federal regulations are in place and implemented.
- (f) Maintain the public roads, parking lots, runways, ramps, taxiways, hangar ramps, and drainage systems, including, but not limited to, keeping them clear of ice and snow and mowing the grass on the sod runway and along the sides and overrun areas at the end of both runways to a distance of fifteen feet (15') outside of lights and markers.
- (g) Keep the grass around buildings mowed and noxious weeds under control.
- (h) Inspect and report to the Authority any condition at the Airport which may require correction or alteration and immediately correct such conditions as are deemed by the Authority to be minor in nature and not requiring the special attention of a contractor or other type of specialist.

- (i) Operate, properly inspect, and make minor repairs and replacements to airport lighting systems and perform any necessary minor maintenance and repair to equipment and machinery owned by the Authority and operated by Airport Manager. All parts and supplies shall be furnished by the Authority.
- (j) Manage the public hangars located at the Airport, which shall include inspection of said hangars, making minor repairs as necessary, and reporting any need for major repairs.

§1.02 Payment for Services Provided; Reimbursement; Annual Renegotiation.

The Authority agrees to pay Airport Manager **Forty Thousand Dollars (\$40,000)** for services provided under this contract. In the event Airport Manager owes any amounts to the Authority, the parties may, by mutual agreement, agree that portions of the Airport Manager's compensation be used to repay any amounts then owed to the Authority.

Purchases of materials and supplies for emergency needs may be reimbursable upon submission of an expense form and receipts and approval of the Authority.

The payment for services provided under this agreement shall be renegotiated each September during the Contract Term. If, after a good faith effort, the parties are unable to reach a mutually satisfactory rate, this agreement shall immediately terminate, and any further rights, duties, or obligations under this agreement shall be null and void.

§1.03 Contract Term; Effective Date.

The term of this agreement shall be for a period of three (3) years from October 1, 2020 ("Contract Term"); therefore, the termination date shall be September 30, 2023 ("Termination Date").

The effective date of the contract, as determined by the date when both parties have signed, does not alter or limit the specified term of the contract, but rather, it simply signifies the date when both parties have formally reached written agreement.

§1.04 Incorporation of Recitals.

All paragraphs of the Recitals above are hereby incorporated as agreed provisions of this contract.

PART II: OTHER CONTRACTUAL CONDITIONS.

§2.01 Designation of Officials to Execute Agreement; Amendments.

The Chairman of the Board or their designee is the official authorized to execute this agreement and any amendments to this agreement on behalf of the Authority.

Airport Manager or their representative who is duly authorized by law to execute this agreement is the official authorized to execute this agreement and any amendments to this agreement on behalf of Airport Manager.

Either party may request amendments to this lease; however, amendments will not take effect until mutually agreed to, in writing, by both parties.

§2.02 Assignment or Transfer.

Airport Manager may not assign or transfer any interest in this agreement without the prior, written consent of the Authority.

§2.03 Rules and Regulations; Permits and Licenses; Insurance.

Airport Manager agrees that the Authority has the right to adopt and enforce reasonable rules and regulations and that Airport Manager will faithfully observe and comply with all rules and regulations as may be promulgated by the Authority.

Airport Manager shall procure all permits, licenses, and approvals that may be necessary for the execution of this agreement.

Airport Manager shall purchase and maintain throughout the contract term any insurance required by the Authority and will, upon request, furnish evidence of such insurance coverage to the Authority.

§2.04 Conflict of Interest.

Airport Manager covenants that it presently has no interest and will not acquire any interest, direct or indirect, which will conflict in any manner or degree with the performance of the services required under this agreement.

§2.05 Early Termination.

The Authority, in its sole discretion, may terminate the agreement for any reason upon thirty (30) days written notice to Airport Manager.

This agreement may be terminated, in whole or in part, prior to the completion of the contract term if and when both parties agree that continuation is not feasible or would not produce beneficial results commensurate with the further expenditure of funds. The parties must agree on the termination conditions, including the effective date of the termination, the portion (if in part) to be terminated, and any allocation of payments under the contract.

§2.06 Non-performance or Other Breach by Airport Manager.

In the event of a substantial breach of the provisions of this agreement, including but not limited to the non-performance of the services required of Airport Manager or a failure to satisfactorily complete the services required by the established completion date, the Authority will be entitled to declare such substantial breach a default and will be entitled to withhold payments to Airport Manager and/or terminate the agreement in whole or in part. The Authority may allow Airport Manager time to cure a breach of the agreement; however, allowing Airport Manager time to cure a breach does not waive the Authority's right to terminate the contract for the same or different breach which may occur at a different time.

§2.07 Force Majeure.

Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under the contract due to a natural disaster or other similar event outside the control of and not attributable to the fault or negligence of the party ("Force Majeure Event").

A Force Majeure Event shall not constitute a breach of the contract. A party so affected shall immediately give notice to the other party of the Force Majeure Event. The Authority may grant relief from the performance of the contract if Airport Manager is prevented from performance by a Force Majeure Event. The burden of proof for the need of such relief shall rest with Airport Manager. To obtain release based on a Force Majeure Event, Airport Manager must file a written request for such relief with the Authority.

Labor disputes with employees will not be considered a Force Majeure Event and will not suspend performance requirements under this contract.

§2.08 Waivers in Writing; Severability.

No conditions or provisions of this agreement shall be waived unless approved by the Authority in writing.

If any term or condition of this agreement or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect the other portions of this agreement that can be given effect without the invalid term or condition.

§2.09 Confidentiality of Information Received.

Airport Manager owes a normal professional and fiduciary duty of loyalty to the Authority with respect to matters for which it is compensated. Consequently, any information of which it becomes aware, either directly or indirectly, which touches and concerns substantial matters (meaning matters of importance, not trivial matters) to the Authority or to the City of Crete, Nebraska, must be treated as confidential. Such confidential information will not be disclosed to any party not associated with the Authority or the City of Crete, Nebraska without the express, written permission of the Authority, nor will such confidential information be used by Airport Manager for personal or corporate benefit.

This prohibition on disclosure and use will be in effect during the term of this contract and will survive the termination date for a period of two years thereafter.

§2.10 Governing Law; Attorney Fees.

This agreement shall be governed by, construed according to the laws and regulations of, and subject to the jurisdiction of the State of Nebraska.

In the event of any litigation, appeal, or other legal action to enforce any provision of this agreement, Airport Manager agrees to pay all expenses of such action as permitted by law, including attorney's fees and costs, if the Authority or the City of Crete, Nebraska is the prevailing party.

§2.11 Non-Liability/Hold Harmless.

Airport Manager shall indemnify and hold the Authority and the City of Crete, Nebraska harmless from any and all claims or demands made by any person or any loss or damage sustained by any person as a direct result of the negligent or willful acts of Airport Manager, its employees, or agents in the performance of this agreement.

Airport Manager shall have no right to indemnification or contribution from the Authority or from the City of Crete, Nebraska for any judgments rendered against it.

§2.12 Notice.

Except as otherwise expressly specified herein, all notices, requests, or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed by U.S. Mail, postage prepaid and return receipt requested, to the parties at their respective addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or four (4) calendar days following deposit in the mail.

§2.13 Recordkeeping and Access to Records.

All records pertinent to the work undertaken as part of this agreement must be retained by Airport Manager until completion of the contract term and for a following period of at least five (5) years. The Authority and any other duly authorized official of the City of Crete, Nebraska must have full access to and the right to examine, audit, excerpt, or transcribe any of Airport Manager's records pertaining to this agreement.

§2.14 Entire Agreement; Binding Effect; Counterparts.

This instrument and any documents incorporated herein by reference constitute the entire agreement of the parties, and any representations or promises not contained herein shall not be binding upon the parties.

This agreement shall be binding upon and inure to the benefit of the successors, assigns, and legal representatives of the parties.

This agreement or any amendment to this agreement may be signed in any number of counterparts; each of which will be considered an original, and all of which taken together will constitute one agreement or amendment, as the case may be.

ACCEPTANCE PROVISIONS

The parties acknowledge they have read and understand this agreement, they agree to its provisions, and that it will be effective on the date when both parties have signed.

AIRPORT AUTHORITY OF THE CITY OF CRETE, NEBRASKA	AIRPORT MANAGER
By: _____ (Signature)	By: _____ (Signature)
_____ (Typed or Printed Name/Title)	_____ (Typed or Printed Name/Title)
_____ (Date)	_____ (Date)

Airport Authority

Minutes of Thursday, August 13, 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 Chair Blaine Spanjer called the meeting to order at 8:15am.

2. Roll Call

Kirk Keller: Present
Howard Nitzel: Present
Dan Papik: Present
Zoraida Ramos: Present
Blaine Spanjer: Present

Present: 5. Absent: 0.

Also present: City Clerk Judi Meyer, Finance Director Jerry Wilcox, Airport Manager Shaun Krzycki, Chris Corr with Olsson Assoc., members of the public.

3. Petitions - Communications - Citizen Concerns

4. Items of Business

4.A. Consider Fuel Project components

4.A.1. Discuss Cares Act Airport Grant Agreement and project.

Authorize Blaine Spanjer to complete steps necessary to the Cares Act grant approval and receipt. Carried with a motion by Dan Papik and a second by Kirk Keller.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Zoraida Ramos: Aye, Blaine Spanjer: Aye
Aye: 5, No: 0

4.A.2. Discuss Engineering Agreement with Olsson Assoc.

4.A.3. Additional requirements for FAA grant.

Authorize Blaine Spanjer to create statements as required for the FAA grant.

Carried with a motion by Dan Papik and a second by Howard Nitzel.

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

Aye: 5, No: 0

4.B. Consider turning fuel sales over to the FBO/LLC.

Enter Executive Session. Carried with a motion by Dan Papik and a second by Zoraida Ramos.

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

Aye: 5, No: 0

Exit Executive Session. Carried with a motion by Dan Papik and a second by Kirk Keller.

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

Aye: 5, No: 0

Authorize Blaine Spanjer to negotiate contract terms with the FBO/LLC parties.

Carried with a motion by Dan Papik and a second by Kirk Keller.

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

Aye: 5, No: 0

The Authority entered into Executive Session at 8:20am. The Authority exited Executive Session at 8:50am with no action taken.

4.C. Review and approve Crete Skydiving leases.

Approve the Crete Skydiving leases with modified term commencement date of September 1, 2020. Carried with a motion by Kirk Keller and a second by Dan Papik.

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

Aye: 5, No: 0

4.D. Consider changing fiscal year period to match the City's fiscal year period.

Approve a change to the fiscal year period o October 1 through September 30.

Carried with a motion by Howard Nitzel and a second by Kirk Keller.

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

Aye: 5, No: 0

4.E. Discussion regarding 2020-21 budget.

The Authority will hold a Public Hearing regarding the 2020-21 budget for the September meeting.

4.F. Discuss CIP/priority projects by year.

5. Officers' Reports

Jerry will follow up with the City Attorney regarding whether the City will collect regarding the outstanding lease payments on the Bonanza. Shaun will follow up with two tenants that are past due with lease payments.

6. Consent Agenda

Approve the Consent Agenda items with the addition of several invoices. Carried with a motion by Zoraida Ramos and a second by Dan Papik.

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

Aye: 5, No: 0

6.A. Approve Meeting Minutes

6.A.1. Airport Authority Meeting Minutes of June 11, 2020.

6.A.2. Airport Authority Meeting Minutes of July 9, 2020.

6.B. Accept the City Treasurer's Report

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

7. Adjournment

The meeting was adjourned at 9:45am.

Recorded by City Clerk Judi Meyer

Report Criteria:

Report type: Summary
Check.Type = {<->} "Adjustment"
Bank.Bank number = 5

Check Issue Date	Check Number	Payee	Description	Amount
09/10/2020	0	WINDSTREAM	PHONE LINES	125.23
09/10/2020	0	NORRIS PUBLIC POWER DISTRICT (ACH)	ELECTRICITY	1,104.38
09/10/2020	0	CITY REVENUE FUND	WATER SERVICE	21.85
09/01/2020	5059	ELEVATE AIR SERVICE LLC	HANGAR PULL CHARGE COLLIN	4,212.60
09/10/2020	5060	ELEVATE AIR SERVICE LLC	FUEL NOZZLE	316.73
09/10/2020	5061	NAPA AUTO PARTS	FUEL FILTER	14.99
09/10/2020	5062	SEWARD COUNTY INDEPENDENT	BUDGET NOTICE	76.00
09/10/2020	5063	WORLD FUEL SERVICES	100LL AV GAS	23,197.62
Grand Totals:				29,069.40

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
050-3000	67.93	29,137.33-	29,069.40-
050-4102	113.86	67.93-	45.93
050-5220	125.23	.00	125.23
050-5390	76.00	.00	76.00
050-5791	14.99	.00	14.99
050-5802	23,197.62	.00	23,197.62
050-6199	4,166.67	.00	4,166.67
050-7530	1,126.23	.00	1,126.23
050-8500	316.73	.00	316.73
Grand Totals:	29,205.26	29,205.26-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____