

WAYNE MUNICIPAL
AIRPORT AUTHORITY
AMENDED AGENDA
May 11, 2015
7:00 p.m.

1. Call to Order

Anyone desiring to view the Open Meetings Act may do so. The document is available for public inspection and is located on the east wall of the Airport Terminal Meeting Room.

The Airport Authority reserves the right to adjourn into executive session as per Section 84-1410 of the Nebraska Revised Statutes.

Public Comments - Anyone desiring to speak on an agenda item is invited to do so, and should limit themselves to three minutes after being recognized by the Chair.

2. Approval of Minutes

3. Approval of Claims

4. New Business

- Chicken Show
- Award bid for Runway and Taxiway Painting project

5. Old Business

- Promotional coffee cups
- Other business

6. Airport Managers comments

7. Member comments

8. Adjourn

WAYNE MUNICIPAL AIRPORT AUTHORITY

April 13, 2015

7:00 P.M.

The regular meeting of the Airport Authority of the City of Wayne was called to order at the Nancy Braden Terminal Building on the above date and time by Chairman Jerome Conradt. The following members were present: Jerome Conradt, Rod Tompkins, Carl Rump and David Ley. Also, attending the meeting were Nancy Braden Airport Authority Treasurer, Kyle Dahl Airport Authority Attorney, Tom Becker FBO & Airport Manager, Karma Schulte, Jim Hoffman, John Becker, Dave Zach and Dawn Navrkal,

Rump moved and Ley 2nd to accept the minutes of the March 9, 2015 meeting. Roll was called with the following results: Yeas: Rump, Tompkins, Conradt and Ley. Nays: None. The Chairman declared the motion carried.

Rump moved and Tompkins 2nd that we purchase a framed article on the rebuilding of the Airport. Roll was called with the following results: Yeas Rump, Tompkins, Conradt and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Rump 2nd to accept all the claims presented as of April 13, 2015. Roll was called with the following results: Yeas: Rump, Tompkins, Conradt and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Tompkins 2nd that we advertise for bids the runway and taxiway painting. Roll was called with the following results: Yeas: Rump, Tompkins, Conradt and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Rump 2nd that we accept the three completed new 2015 hanger leases. Roll was called with the following results: Yeas: Rump, Tompkins, Conradt and Ley. Nays: None. The Chairman declared the motion carried.

Tompkins moved and Rump 2nd that we accept Artificial Rain LLC's bid of \$3,283.60 for a complete underground sprinkler system. Roll was called with the following results: Yeas: Rump, Tompkins, Conradt and Ley. Nays: None. The Chairman declared the motion carried.

Other matters requiring the attention of the Authority were discussed and it was determined that no further formal actions on these matters were needed.

There being no further business, Chairman Conradt adjourned the meeting.

David R. Ley
Secretary

WAYNE AIRPORT AUTHORITY
BANK SUMMARY
CHECKING ACCOUNT
May 9, 2015

PREVIOUS BALANCE		47,188.78
DEPOSITS:		
Interest on checking account	39.79	
Avgas	3,310.44	
FAA grant	135,720.59	
EMC insurance	12,925.00	
County Treasurer	3,048.89	
Hangar Rent	2,257.91	
		157,302.62
TOTAL AVAILABLE		204,491.40
CLAIMS:		
Claims Paid April 13, 2015		26,298.56
BOOK BALANCE AS OF April 30, 2015		178,192.84
Plus Outstanding Checks		55.03
Less Outstanding Deposits		.00
BANK BALANCE AS OF April 30, 2015		178,247.87

WAYNE MUNICIPAL
AIRPORT AUTHORITY
May 11, 2015

Ck #6673	American Broadband – telephone.....	91.64
Ck #6674	Appeara – Rugs & mops	29.50
Ck #6675	Becker Flying Service – Managers contract.....	2,000.00
	Less FBO lease.....	(100.00)
	Less storage bldg.....	(61.00)
		1,839.00
Ck #6676	Black Hills Energy – natural gas.....	132.41
Ck #6677	Bomgaars – Flags & crabgrass preventer.....	147.96
Ck #6678	Brown Plumbing & Heating – install 2” meter.....	441.30
Ck #6679	City of Wayne	
	NDB/AWOS.....	40.06
	Apron lighting	39.75
	House	55.09
	Terminal/hangar	453.95
	Shop.....	58.02
	Office	20.98
	Loan paymaent.....	18,725.00
	In the News – plaque.....	189.00
	Ads & Notices.....	174.44
	Plumbing supplies – Bomgaars.....	62.86
	Treasurer’s fee	500.00
		20,319.15
EFT	Department of Aeronautics –	
	Hangar loan.....	1,027.00
	Terminal/Hangar.....	1,147.95
	AWOS.....	383.33
	NDB.....	160.00
		2,718.28
Ck #6680	Heartland Natural Gas – March.....	1.97
Ck #6681	Jim Hoffman – Digital TV.....	55.03
Ck #6682	Northeast Nebr. Insurance Agency – business package	8,150.00
Ck #6683	Northeast Nebraska Public Power District – electricity PAPI’s	95.31
Ck #6684	Robert Woehler & Sons – water connections	1,642.25
EFT	Verizon – cell phone (\$400 deposit returned)	Credit 193.64
Ck #6685	Wisner West – Diesel	46.14
	TOTAL.....	\$ 35,709.94



Revised

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

Main Address JERRY CONRADT WAYNE MUNICIPAL AIRPORT 306 NORTH PEARL WAYNE, NE 68787	Invoice Address Jerry Conradt Wayne Municipal Airport 306 North Pearl WAYNE NE 68787 USA	Shipping Address Jerry Conradt Wayne Municipal Airport 306 North Pearl WAYNE, NE 68787 USA Tel: ____-____-____
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Fax: ____-____-____

Quotation Number	10419715	Account No.	3237988
Quote Date	April 17, 2015	Account Rep.	Patty Nolan
Quote Valid Until	May 17, 2015	Administrator	Patty Nolan

Item	Insulated Tumbler w/Handle - 16 oz. - Opaque		Colors (Mug,Lid/Handle/Trim):	White, Black	Qty	Item #	Description	Unit \$	Price \$	Total \$
150		3880-S	Insulated Tumbler w/Handle - 16 oz. - Opaque					2.8500	427.50	427.50
1		Set-Up Charge	Set-Up Charge (Add'l Loc)					50.0000	50.00	50.00
150		Add'l Location	Add'l Location Run Charge					0.4500	67.50	67.50
150		Add'l Color	Add'l Color Run Charge					0.4500	67.50	67.50
2		Set-Up Charge	Set-Up Charge					50.0000	100.00	100.00
1		Coupon	Coupon Code					-71.2500	-71.25	-71.25
			Freight						109.96	109.96
										751.21

Plastic

Artwork Instructions

Product Color (Base, Trim): White, Black
 Imprint Location: Back
 Imprint Colors:Blue (Standard).

Imprint Location: Front
 Imprint Colors:Blue (Standard), Yellow (Standard).

Additional Notes:
 Return quote and art by:4/17/2015
 Production time after art approval: 5
 Estimated ship date:4/27/2015
 Estimated delivery date:5/1/2015

Questions call: Patty Nolan
 Phone: 877-446-7746 Ext. 8530
 Email:pnolan@4imprint.com
 Direct Fax: 1-800-355-5043

Or

Item	Seaside Travel Mug - 15 oz.		Colors (Mug,Trim):	A Color Choice Required, A Color Choice	Qty	Item #	Description	Unit \$	Price \$	Total \$
150		118054	Seaside Travel Mug - 15 oz.					3.8900	583.50	583.50
1		Set-Up Charge	Set-Up Charge					50.0000	50.00	50.00
1		Coupon	Coupon Code					-63.3500	-63.35	-63.35
			Freight						103.41	103.41

(stainless)



Revised

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PO Box 320
Oshkosh, WI 54901

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Free Fax 800-355-5043

Quotation Number	10419715	Account No.	3237988
Quote Date	April 17, 2015	Account Rep.	Patty Nolan
Quote Valid Until	May 17, 2015	Administrator	Patty Nolan

673.56

Artwork Instructions

Product Color (Base, Trim): A Color Choice Required, A Color Choice Required

Imprint Location: Front & Back

Imprint Colors: To Be Determined.

Special instructions: PRICING FOR 1 IMPRINT COLOR ONLY

MAXIMUM 1 COLOR IMPRINT ON THIS ITEM

Additional Notes:

Questions call: Patty Nolan
Phone: 877-446-7746 Ext. 8530
Email: pnolan@4imprint.com
Direct Fax: 1-800-355-5043

Grand Total 1,424.77

METHOD OF PAYMENT

- We previously ordered from you on open account.
- We are well rated with Dun & Bradstreet. My D & B number is _____.
- Please fax us a Credit Application. We understand that our order will not go into production until your application is approved, which may take 2-3 weeks.
- Enclosed is a check in the amount of \$_____ payable to 4imprint.
- MasterCard Visa American Express Discover Diner's Club

IMPORTANT To place your order please put a check mark next to the item(s) you wish to order, sign below and return all pages of this quotation with your artwork. If paying by credit card please contact your customer service representative with your credit card details.

Your Signature _____ Title _____ Date _____ Your
Purchase Order # _____

Shipment Details

Shipment to	Qty	Item #	Must Ship	Carrier, service	Due Date	Freight
Address as above.	150	3880-S		UPS Ground (Parcel)	Apr 17 2015	109.96
	150	118054		UPS Ground (Parcel)	May 4 2015	103.41



Original

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

Main Address JERRY CONRADT WAYNE MUNICIPAL AIRPORT 306 NORTH PEARL WAYNE, NE 68787	Invoice Address Jerry Conradt Wayne Municipal Airport 306 North Pearl WAYNE NE 68787 USA	Shipping Address Jerry Conradt Wayne Municipal Airport 306 North Pearl WAYNE, NE 68787 USA Tel: _-_-
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Fax : _-_-

Quotation Number 10419715	Account No. 3237988
Quote Date April 17, 2015	Account Rep. Patty Nolan
Quote Valid Until May 17, 2015	Administrator Patty Nolan

Item Insulated Tumbler w/Handle - 16 oz. - Opaque **Colors** (Mug,Lid/Handle/Trim): White, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
150	3880-S	Insulated Tumbler w/Handle - 16 oz. - Opaque	2.8500	427.50	427.50
150	Add'l Color	Add'l Color Run Charge	0.4500	67.50	67.50
150	Add'l Location	Add'l Location Run Charge	0.4500	67.50	67.50
2	Set-Up Charge	Set-Up Charge	50.0000	100.00	100.00
1	Set-Up Charge	Set-Up Charge (Add'l Loc)	50.0000	50.00	50.00
		Freight		109.96	109.96

Artwork Instructions

Product Color (Base, Trim): White,Black
Imprint Location: Back
Imprint Colors: Blue (Standard)

Imprint Location: Front
Imprint Colors: Blue (Standard), Yellow (Standard)

Additional Notes:

Return quote and art by: 4/17/2015
Production time after art approval: 5
Estimated ship date: 4/27/2015
Estimated delivery date: 5/1/2015

Questions call: Patty Nolan
Phone: 877-446-7746 Ext. 8530
Email: pnolan@4imprint.com
Direct Fax: 1-800-355-5043

Grand Total 822.46

* 118054 Stainless 15 oz.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

Quotation Number 10419715	Account No. 3237988
Quote Date April 17, 2015	Account Rep. Patty Nolan
Quote Valid Until May 17, 2015	Administrator Patty Nolan

METHOD OF PAYMENT

- We previously ordered from you on open account.
- We are well rated with Dun & Bradstreet. My D & B number is _____.
- Please fax us a Credit Application. We understand that our order will not go into production until your application is approved, which may take 2-3 weeks.
- Enclosed is a check in the amount of \$_____ payable to 4imprint.
- MasterCard Visa American Express Discover Diner's Club

*****IMPORTANT*** To place your order please put a check mark next to the item(s) you wish to order , sign below and return all pages of this quotation with your artwork. If paying by credit card please contact your customer service representative with your credit card details.**

Your Signature _____ Title _____ Date _____ Your
Purchase Order # _____

Empty rectangular box for signature or notes.

Shipment Details

Shipment to	Qty	Item #	Must Ship	Carrier, service	Due Date	Freight
Address as above.	150	3880-S		UPS Ground (Parcel)	Apr 17 2015	109.96

4imprint:RE: Quotation 10419715

From: Patty Nolan

Sent: Fri, Apr 17, 2015 at 2:13 pm

To: 'bigbear@reagan.com'

[Quotation_10419715.pdf](#) (141.5 KB)

Greetings,

Thank you for choosing 4imprint for your promotional product needs.

Attached is the pricing information you requested. Please note on exact reorders there will not be any additional set up fees if artwork remains the same and the same item number is ordered.

To place your order, please:

- **Reply** to this email with your approval on the items you wish to order
- **Select** your payment method
- **Attach** your artwork file (logo and/or text). For more information on the types of files to send, visit our website at: www.4imprint.com/nelson/art.htm
- **Approve** the art proof you will receive in approximately 1-2 business days

If you have any questions, please contact me.

Thank you for giving 4imprint the opportunity to serve you.

Patty Nolan Customer Service Representative**Email** pnolan@4imprint.com**Phone** 1-877-446-7746 Ext. 8530**Fax** 1-800-355-5043**Web** www.4imprint.com**Great Place to Work®**

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JOIN US FOR THE 2015 WAYNE MUNICIPAL AIRPORT FLY-IN WAYNE, NEBRASKA

THE FLY-IN IS IN CONNECTION WITH THE ANNUAL CHICKEN SHOW
SATURDAY JULY 11, 2015 AND SUNDAY JULY 12, 2015

SATURDAY

COFFEE & ROLLS 7:00 A.M. to 10:00 A.M.

OMELET FEED — 7:30 to 9:30 A.M. — Bressler Park (FLY-IN'S FREE)

(Free Young Eagle plane rides Saturday time 8:30 A.M. to 2:00 P.M. Depending on weather)

Sponsored by the EAA Chapter 291 from Martin Field, South Sioux City Nebraska

SUNDAY FLY-IN

Food served from 10:00 A.M. — 1:00 P.M. (FLY-IN'S FREE)

Crowing Motors Car Show. 9:00 A.M. — 1:00 P.M.

Poker Run for motorcycles & cars — 1:00 P.M.

Sign-in starts at 11:30 A.M. @ the airport

Transportation to Saturday's CHICKEN SHOW Events



THE ANNUAL WAYNE CHICKEN SHOW HAS SOMETHING FOR ALL AGES

www.chickenshow.com

For airport fly-in information call Nancy Braden @ 402-375-1733

nancy@cityofwayne.org

SPONSORS

Wayne Airport Authority, Becker Flying Service, Wayne Chicken Show

Airport 402-375-1984

Elevation 1430' --- 42°14'23"N 96°59'01"W

CTAF UNICOM 122.8 --- 120.125 AWOS



4909 Nautilus Ct. N. # 109
Boulder Co. 80301

Office # 303-962-3413
Fax # 303-444-8736
mduncan@qtpod.com

Wayne Municipal Airport (NE)
PO Box 8
Wayne, NE 68787

Dear Valued Customer,

The initial warranty or your annual service agreement will expire for your QT Technologies fueling terminal 7/1/2015. To receive technical support without paying labor charges and to receive discounted or free parts, a service agreement is required.

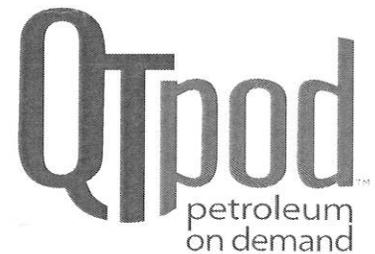
Attached are the Service Plan options for your review. ***You can now purchase your service plan with a Visa or Mastercard directly on our new online store at www.qtpod.com.*** If you have any questions or need an invoice issued, please contact me at 303-962-3413.

Please send checks to:

QT Petroleum on Demand
PO Box 13367
Salem, OR 97309

Thank you,

Matthew G. Duncan
QT Petroleum on Demand
303.962.3413



Self-Service Terminal Service Options

Protect Your Investment With A Service Plan

PLATINUM LEVEL

Annual Fee \$1,595

- Client Support
 - 24 x 7 Telephone Technical Support
- Parts
 - No Charge for Parts Exchange · Prepaid Outbound Ground Freight [1]
- Full Replacement Lightning Protection
 - Parts replacement for damages or surges if terminal is equipped with QT SB-41 surge protector
- Software Upgrades
 - No Charge on Release

GOLD LEVEL

Annual Fee \$995

- Client Support
 - 24 x 7 Telephone Technical Support
- Parts
 - 40% Discount on Service Parts [3] · Prepaid Outbound Ground Freight [1]
- Software Upgrades
 - No Charge on Release

SILVER LEVEL

Annual Fee \$595

- Client Support
 - Monday - Friday 7:30 am - 6 pm MST Telephone Technical Support
- Parts
 - 25% Discount on Service Parts [3]
- Software Upgrades
 - Available at Full Retail Price [\$945]

NO PLAN

- Tech support
 - \$180/hour
- Parts
 - Retail pricing
- Software Upgrades
 - Available at Full Retail Price [\$945]

303.962.3413

QTpod.com

Notes:

- 1) Requests for overnight shipping will incur shipping charges.
- 2) Any other required electrical repairs caused by lightning damage are the client's responsibility.
- 3) Discount on service parts does not include proprietary cards, receipt paper, or accessory items.
Any other required electrical repairs caused by lightning damage are the client's responsibility.

Accessories

MultiDisplay™:

Using integrated circuit technology with no moving parts, this reliable counter displays gallons / liters, dollars and total price, meeting state weights & measures requirements. The bright, non-glare red LED lenses makes it easy to see for hundreds of feet, both day and night.



All Weather Cover:

Custom made for the M3000, this tough and durable cover will protect both the functionality and the appearance of your fueling terminal for years to come. The cover snaps on tight so that it will not come off in weather, while the Velcro front flap affords easy access to the M3000.

888.412.5332

www.QTPOD.com



Contact List

Technical Support: For all technical support issues with your self-fueling terminal, or to place an order for private cards, thermal paper or all weather cover.

Telephone: 303-444-3590 Option 3

Toll Free: 888-412-5332 Option 3

Email: techsupport@QTPod.com

After Hours: Monday – Friday 6:00pm MST – 7:30am MST & Weekends
Option 2 (use same telephone number(s) as above)

Please send part returns to: QTPod
4909 Nautilus Court North
Suite 109 - Dock #2
Boulder CO 80301

Sales: To purchase a service plan, Multi-Display or new terminal.

Telephone: 303-962-3413

Email: sales@qtpod.com

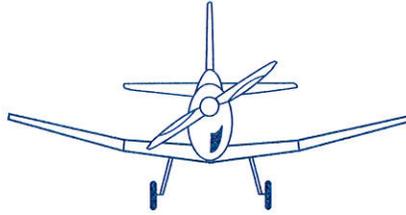
Billing: To pay your bill by credit card or questions regarding an invoice.

Telephone: 303-444-3590 Option 5

Toll Free: 888-412-5332 Option 5

Please send all payments to: QTPod
P.O. Box 13367
Salem OR 97309

Website: QTPod.com



Wayne Municipal Airport

April 27, 2015

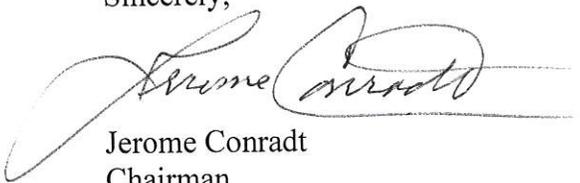
Anna Lannin, PE
Nebraska Dept Aeronautics
PO Box 82088
Lincoln, NE 68501

Dear Anna,

During the tornado of 2013, our electric vault was damaged. The 10 kW regulator was damaged and filed in early 2015 as well as the radio controls. Our insurance carrier reimbursed us for these two items. During the testing that determined the failure of the 10 kW regulator testing it was determined that the 7.5 kW regulator was showing signs of failure too. The electrician recommended that we replace this regulator too. The board determined that it was in the best interest of the airport operations to replace both regulators at the same time, thus saving on the cost of installation.

We respectfully request that you consider our grant request to replace the 7.5 kW regulator for \$5,597.00.

Sincerely,



Jerome Conradt
Chairman