

WAYNE MUNICIPAL  
AIRPORT AUTHORITY

March 14, 2016

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

- February 8, 2016
- March 14, 2016

4. New Business

- Hangar leases
- Thrasher Report
- Audit
- Council Report

5. Old Business

- Aviation Symposium – Tom Schmitz
- Airport Flier prepared by Steve Hamilton
- Other

6. Airport Managers comments

7. Member comments

8. Adjourn

WAYNE MUNICIPAL AIRPORT AUTHORITY

January 11, 2016

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, Carl Rump, Tom Schmitz, and David Ley. Also, attending the meeting were Nancy Braden Airport Authority Treasurer, Kyle Dahl Airport Authority Attorney, Tom Becker Airport Manager & FBO, Karma Schulte, David Zach, Jim Hoffman and Sandra Hoffman.

Rump moved and Schmitz 2<sup>nd</sup> to approve the minutes of the December 14, 2015 meeting. Roll was called with the following results: Yeas: Rump, Conradt, Schmitz, and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Rump 2<sup>nd</sup> to accept all the claims presented as of January 11, 2016. Roll was called with the following results: Yeas: Rump, Conradt, Schmitz, and Ley. Nays: None. The Chairman declared the motion carried.

Ley nominated and Rump 2<sup>nd</sup> the nomination of the 2015 officers for 2016. Jerome Conradt, Chairman, Carl Rump Vice Chairman, David Ley Secretary and Nancy Braden Treasurer. With no other nominations roll was called with the following results: Yeas: Rump, Conradt, Schmitz and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Rump 2<sup>nd</sup> that we accept 11 completed airplane hangar leases for the balance of 2016. Roll was called with the following results: Yeas: Rump, Conradt, Schmitz, 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  
March 14, 2016

|                  |            |
|------------------|------------|
| PREVIOUS BALANCE | 196,928.00 |
|------------------|------------|

DEPOSITS:

|                                |          |
|--------------------------------|----------|
| Interest on checking account   | 50.46    |
| Avgas                          | 559.60   |
| County Treasurer               | 1,890.16 |
| Payment on Accounts receivable | 6,085.81 |

8,586.03

|                 |            |
|-----------------|------------|
| TOTAL AVAILABLE | 205,514.03 |
|-----------------|------------|

CLAIMS:

|                              |           |
|------------------------------|-----------|
| Claims Paid February 8, 2016 | 10,816.83 |
|------------------------------|-----------|

|                                     |            |
|-------------------------------------|------------|
| BOOK BALANCE AS OF January 29, 2016 | 194,697.20 |
|-------------------------------------|------------|

|                           |          |
|---------------------------|----------|
| Plus Outstanding Checks   | 2,093.97 |
| Less Outstanding Deposits | .00      |

|                                     |            |
|-------------------------------------|------------|
| BANK BALANCE AS OF January 29, 2016 | 196,791.17 |
|-------------------------------------|------------|

WAYNE AIRPORT AUTHORITY  
BANK SUMMARY  
CHECKING ACCOUNT  
February 8, 2016

|                  |            |
|------------------|------------|
| PREVIOUS BALANCE | 195,441.41 |
|------------------|------------|

DEPOSITS:

|                                |          |
|--------------------------------|----------|
| Interest on checking account   | 46.17    |
| Avgas                          | 672.51   |
| County Treasurer               | 6,511.56 |
| Payment on Accounts receivable | 1,415.40 |
| Miscellaneous                  | 75.00    |

8,720.64

|                 |            |
|-----------------|------------|
| TOTAL AVAILABLE | 204,162.05 |
|-----------------|------------|

CLAIMS:

|                              |          |
|------------------------------|----------|
| Claims Paid January 11, 2016 | 7,234.05 |
|------------------------------|----------|

|                                     |            |
|-------------------------------------|------------|
| BOOK BALANCE AS OF January 29, 2016 | 196,928.00 |
|-------------------------------------|------------|

|                         |       |
|-------------------------|-------|
| Plus Outstanding Checks | 85.00 |
|-------------------------|-------|

|                           |          |
|---------------------------|----------|
| Less Outstanding Deposits | 6,511.56 |
|---------------------------|----------|

|                                     |            |
|-------------------------------------|------------|
| BANK BALANCE AS OF January 29, 2016 | 190,501.44 |
|-------------------------------------|------------|

WAYNE MUNICIPAL  
AIRPORT AUTHORITY  
February 8, 2016

|             |                                                              |             |
|-------------|--------------------------------------------------------------|-------------|
| Ck #6853    | American Broadband – telephone .....                         | 91.58       |
| Ck #6854    | Appeara – Rugs & mops .....                                  | 59.00       |
| Ck #6855    | Becker Flying Service –<br>Managers contract.....            | 2,000.00    |
|             | Less FBO lease .....                                         | (100.00)    |
|             | Less storage bldg .....                                      | (61.00)     |
|             |                                                              | 1,839.00    |
| Ck #6856    | Beierman Electric – Push Pull Operator – fuel terminal ..... | 331.10      |
| Ck #6857    | Black Hills Energy – natural gas .....                       | 337.30      |
| Ck #6858    | Carhart Lumber – garage supplies .....                       | 487.08      |
| Ck #6859    | Century Link – DSL .....                                     | 69.99       |
| Ck #6860    | Chesterman Co – water dispenser rental .....                 | 7.00        |
| Ck #6861    | City of Wayne                                                |             |
|             | NDB/AWOS .....                                               | 51.86       |
|             | Apron lighting .....                                         | 123.91      |
|             | House .....                                                  | 120.86      |
|             | Terminal/hangar .....                                        | 710.95      |
|             | Shop .....                                                   | 143.13      |
|             | Office & irrigation .....                                    | 102.06      |
|             | Ads & notices .....                                          | 5.81        |
|             | Treasurer's fee .....                                        | 500.00      |
|             |                                                              | 1,761.58    |
| EFT         | Department of Aeronautics –                                  |             |
|             | Terminal/Hangar .....                                        | 1,182.00    |
|             | AWOS .....                                                   | 383.33      |
|             | NDB .....                                                    | 160.00      |
|             |                                                              | 1,725.33    |
| Ck #6862    | Heartland Natural Gas – natural gas .....                    | 489.21      |
| Ck #6863    | Jim Hoffman – Digital TV .....                               | 47.61       |
| Ck #6864    | John Deere Financial – service work on John Deere tractor .. | 294.97      |
| Ck #6865    | Northeast Nebraska Public Power District –                   |             |
|             | Electricity PAPI's .....                                     | 99.54       |
|             | Replaced Light bulbs .....                                   | 3.41        |
|             |                                                              | 102.95      |
| Ck #6866    | Northeast Tire – tractor tire repair .....                   | 156.48      |
| Ck #6867    | Tom Schmitz – mileage .....                                  | 207.36      |
| Ck #6868    | Shopko Stores – supplies .....                               | 32.07       |
| Ck #6869    | The Final Touch – basement carpet .....                      | 2,642.44    |
| EFT         | Verizon – cell phone .....                                   | 85.83       |
| Ck #6870    | Wisner West – Diesel & Gasoline .....                        | 50.60       |
| TOTAL ..... |                                                              | \$10,818.48 |

WAYNE MUNICIPAL  
AIRPORT AUTHORITY  
March 14, 2016

|             |                                                                                                                                                                                                                                                                                                       |             |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Ck #6871    | American Broadband – telephone .....                                                                                                                                                                                                                                                                  | 91.58       |
| Ck #6872    | Appeara – Rugs & mops.....                                                                                                                                                                                                                                                                            | 59.00       |
| Ck #6873    | Becker Flying Service –<br>Managers contract.....2,000.00<br>Less FBO lease .....(100.00)<br>Less storage bldg .....(61.00).....                                                                                                                                                                      | 1,839.00    |
| Ck #6874    | Black Hills Energy – natural gas .....                                                                                                                                                                                                                                                                | 343.83      |
| Ck #6875    | Builders Resource –Garage doors.....                                                                                                                                                                                                                                                                  | 1,646.34    |
| Ck #6876    | Carhart Lumber – garage supplies .....                                                                                                                                                                                                                                                                | 73.43       |
| Ck #6877    | Century Link – DSL.....                                                                                                                                                                                                                                                                               | 69.99       |
| Ck #6878    | Chesterman Co – water dispenser rental .....                                                                                                                                                                                                                                                          | 7.00        |
| Ck #6879    | City of Wayne<br>NDB/AWOS .....47.32<br>Apron lighting.....129.25<br>House .....117.88<br>Terminal/hangar.....805.39<br>Shop.....130.08<br>Office & irrigation .....102.13<br>Lodging & Registration .....338.12<br>Ads & notices.....14.32<br>Postage .....18.84<br>Treasurer's fee .....500.00..... | 2,203.33    |
| EFT         | Department of Aeronautics –<br>Terminal/Hangar.....1,182.00<br>AWOS.....383.33<br>NDB .....160.00.....                                                                                                                                                                                                | 1,725.33    |
| Ck #6880    | Heartland Natural Gas – natural gas .....                                                                                                                                                                                                                                                             | 419.94      |
| Ck #6881    | Jim Hoffman – Digital TV.....                                                                                                                                                                                                                                                                         | 48.19       |
| Ck #6882    | Heritage Homes – balance of garage .....                                                                                                                                                                                                                                                              | 21,788.00   |
| Ck #6883    | Johnny's Pest Control – pest control .....                                                                                                                                                                                                                                                            | 42.00       |
| Ck #6884    | Northeast Nebraska Public Power District – Electricity PAPI's .....                                                                                                                                                                                                                                   | 128.95      |
| Ck #6885    | O'Reilly Automotive – Wiper blades, rear view mirror, polish .                                                                                                                                                                                                                                        | 33.14       |
| Ck #6886    | Shopko Stores – supplies .....                                                                                                                                                                                                                                                                        | 96.32       |
| EFT         | Verizon – cell phone .....                                                                                                                                                                                                                                                                            | 75.46       |
| Ck #6887    | Wisner West – Diesel & Gasoline.....                                                                                                                                                                                                                                                                  | 259.30      |
| Ck #6888    | Bomgaars – angle iron.....                                                                                                                                                                                                                                                                            | 83.20       |
| TOTAL ..... |                                                                                                                                                                                                                                                                                                       | \$31,033.33 |

WAYNE MUNICIPAL  
AIRPORT AUTHORITY  
March 14, 2016

|          |                                                                     |             |
|----------|---------------------------------------------------------------------|-------------|
| Ck #6871 | American Broadband – telephone .....                                | 91.58       |
| Ck #6872 | Appeara – Rugs & mops.....                                          | 59.00       |
| Ck #6873 | Becker Flying Service –                                             |             |
|          | Managers contract.....                                              | 2,000.00    |
|          | Less FBO lease .....                                                | (100.00)    |
|          | Less storage bldg .....                                             | (61.00)     |
|          |                                                                     | 1,839.00    |
| Ck #6874 | Black Hills Energy – natural gas .....                              | 343.83      |
| Ck #6875 | Builders Resource –Garage doors.....                                | 1,646.34    |
| Ck #6876 | Carhart Lumber – garage supplies .....                              | 73.43       |
| Ck #6877 | Century Link – DSL.....                                             | 69.99       |
| Ck #6878 | Chesterman Co – water dispenser rental .....                        | 7.00        |
| Ck #6879 | City of Wayne                                                       |             |
|          | NDB/AWOS .....                                                      | 47.32       |
|          | Apron lighting.....                                                 | 129.25      |
|          | House .....                                                         | 117.88      |
|          | Terminal/hangar.....                                                | 805.39      |
|          | Shop.....                                                           | 130.08      |
|          | Office & irrigation .....                                           | 102.13      |
|          | Lodging & Registration .....                                        | 338.12      |
|          | Ads & notices.....                                                  | 14.32       |
|          | Postage .....                                                       | 18.84       |
|          | Treasurer's fee .....                                               | 500.00      |
|          |                                                                     | 2,203.33    |
| EFT      | Department of Aeronautics –                                         |             |
|          | Terminal/Hangar .....                                               | 1,182.00    |
|          | AWOS.....                                                           | 383.33      |
|          | NDB .....                                                           | 160.00      |
|          |                                                                     | 1,725.33    |
| Ck #6880 | Heartland Natural Gas – natural gas .....                           | 419.94      |
| Ck #6881 | Jim Hoffman – Digital TV .....                                      | 47.61       |
| Ck #6882 | Heritage Homes – balance of garage .....                            | 21,788.00   |
| Ck #6883 | Johnny's Pest Control – pest control .....                          | 42.00       |
| Ck #6884 | Northeast Nebraska Public Power District – Electricity PAPI's ..... | 128.95      |
| Ck #6885 | O'Reilly Automotive – supplies .....                                | 33.14       |
| Ck #6886 | Shopko Stores – supplies .....                                      | 96.32       |
| EFT      | Verizon – cell phone .....                                          | 75.46       |
| Ck #6887 | Wisner West – Diesel & Gasoline .....                               | 259.30      |
|          | TOTAL .....                                                         | \$30,949.55 |

# Wayne Municipal Airport

| Lease |                            | Airport Equipment                                                                                                                 | 1 | square<br>footage | New Rate<br>\$0.11 | Insulated<br>Heated | Quarterly |
|-------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------|---|-------------------|--------------------|---------------------|-----------|
|       |                            | Aaron Mattis<br>84280 566th Ave<br>Stanton, NE 68779<br>802-989-9246<br>Cell 802-989-0940<br>amathis.vt@gmail.com                 | 2 | 880               | \$ 96.80           | \$ 50.00            | \$ 440.40 |
| Yes   | Piper<br>Cherokee<br>8763E | Brian Nelson<br>85481 581st Ave<br>Wakefield, NE 68784                                                                            | 3 | 880               | \$ 96.80           | \$ 50.00            | \$ 440.40 |
| Yes   | 108 Stinson<br>97571       | Brian Bernadt -Jerry Conradt<br>720 Lincoln St<br>Wayne, NE 68787<br>Home 402.833.1777<br>Cell 402.369.4365<br>BibBear@Reagan.com | 4 | 880               | \$ 96.80           | \$ 50.00            | \$ 440.40 |
| Yes   | KRZ<br>N290KB              | Jeff Smalley<br>2112 180th St<br>Boone, IA 50036                                                                                  | 5 | 1,140             | \$ 125.40          |                     | \$ 376.20 |
| Yes   | 140FP<br>Cessna 172        | Dave Zach<br>305 So. Main Street,<br>Wayne, NE 68787<br>Home 402.375.3149<br>Work 402.375.3555<br>Cell 402.375.0349               | 6 | 1,000             | \$ 110.00          |                     | \$ 330.00 |
| Yes   | RV7A<br>742TA              | Curtis Chrisensen<br>2009 S 23rd St<br>Lincoln, NE 68502                                                                          | 7 | 1,000             | \$ 110.00          |                     | \$ 330.00 |
| Yes   | Cessna                     |                                                                                                                                   |   |                   |                    |                     |           |

|     |                                     |                                                                                                                                                                 |    |       |           |           |
|-----|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------|-----------|-----------|
| Yes | Alon<br>Aircoupe<br>N5458F          | Scott Morgan<br>58423 867 Rod<br>Allen, NE 68710<br>Home 402.635.2465<br>Cell 402.369.6099<br>scottmorgan5458@gmail.com                                         | 8  | 1,000 | \$ 110.00 | \$ 330.00 |
| Yes | BE35<br>3899B                       | Dennis Dangberg<br>701 Windom<br>Wayne, NE 68787<br>720-838-7368<br>dcdbonanza@yahoo.com                                                                        | 9  | 1,360 | \$ 149.60 | \$ 448.80 |
| Yes | Ercoupe<br>2503H                    | Lyle Carlson<br>81451 Hwy 9<br>Allen, NE 68710<br>Home 402.945.2923                                                                                             | 10 | 1,140 | \$ 125.40 | \$ 376.20 |
|     | Archer<br>N3574J                    | IFC Inc. - Doug Nelson<br>86264 573 Ave<br>Wayne, NE 68787<br>Home 402.375.4086 Cell<br>402.375.8968<br>gnelson@hntel.net                                       | 11 | 1,000 | \$ 110.00 | \$ 330.00 |
| Yes | Piper<br>Cherokee<br>180<br>N 9161J | Cloud Nine LLC -Tom Schmitz<br>412 Walnut St, PO Box 166<br>Wayne, NE 68787<br>Cell 402.375.2984<br>Home 402.375.0412<br>Work402.3375.7473<br>toschmi01@msn.com | 12 | 1,000 | \$ 110.00 | \$ 330.00 |
|     |                                     | Onawa Flying Service<br>Grady Marx<br>2400 3rd St<br>Sioux City, IA 51101                                                                                       | 13 | 1,000 | \$ 110.00 | \$ 330.00 |
|     |                                     |                                                                                                                                                                 | 14 | 1,360 | \$ 149.60 | \$ 448.80 |

|                 |                               |                                                                                                                                                             |    |       |    |        |    |       |    |        |
|-----------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------|----|--------|----|-------|----|--------|
| Yes             | Cessna 182<br>N491AG          | Terry Meyer<br>1104 West 3rd Ave<br>Wayne, NE 68787<br>Cell 402.369.2415<br>Work 402.375.9404<br>terry@heritageind.com                                      | 15 | 1,000 | \$ | 110.00 | \$ | 50.00 | \$ | 480.00 |
| Yes             | Mooney<br>M20M<br>N41152      | Albers Feed Lot<br>2408 6th Rd<br>Wisner, NE 68791<br>Home 402.380.4066                                                                                     | 16 | 1,000 | \$ | 110.00 | \$ | 50.00 | \$ | 480.00 |
| Yes             | BE35                          | Dennis Dangberg<br>701 Windom<br>Wayne, NE 68787<br>720-838-7368<br>dedbonanza@yahoo.com                                                                    | 17 | 1,500 | \$ | 165.00 | \$ | 50.00 | \$ | 645.00 |
| Yes             | Pawnee<br>6385Z               | AgWerx Aviation<br>PO Box 67<br>Tekamah, NE 68061<br>Work 402.374.2178<br>Cell 402.870.0058<br>allen@agwerxaviation.com                                     | 18 | 1,000 | \$ | 110.00 | \$ | 50.00 | \$ | 480.00 |
| Yes             | Piper PA-28-<br>180<br>N4799T | Becker Flying Service<br>56395 881st Rd<br>Hartington, NE 68739<br>Home 402.254.6916<br>Work 402.254.7316<br>Cell 402.841.0659<br>beckeraircraft@hartel.net | 19 | 1,000 | \$ | 110.00 | \$ | 50.00 | \$ | 480.00 |
| Yes             | 8989A                         | Todd Luedeke<br>85726 575 Ave<br>Wayne, NE 68787<br>402-36-4763                                                                                             | 20 | 1,500 | \$ | 165.00 | \$ | 50.00 | \$ | 645.00 |
| In FBO contract |                               | Storage building used by FBO                                                                                                                                |    |       | \$ | 61.00  |    |       | \$ | 183.00 |



Thrasher, Inc.  
12330 Cary Circle La Vista, NE 68128  
Contact: Bill Hagestad  
Cell: 402-452-4903  
Fax: (402) 393-4002

SUBMITTED TO:  
Wayne Airport  
204 Fairway Cir.  
Wayne, NE 69787

Jim Hoffman  
Email: hoffmansandy6@gmail.com

#### BID SUMMARY

**Project Name:** Wayne Airport  
**Project Location:** 2304 East Highway 35 Wayne, NE 68787  
**Bid Date:** February 16, 2016

**BID AMOUNT**  
**\$2,925.00**

#### SCOPE OF WORK

This bid submittal includes all labor, materials, equipment and site supervision required to install PolyLEVEL as specified for the above referenced project. Proposal is based on site visit on February 16, 2016.

#### PRODUCTS

**PolyLEVEL**  
(244) Pounds of PL400 - PolyLEVEL two-part high density (4lb) polyurethane foam system

#### INSTALLATION

- PolyLEVEL**
- Layout and mark injection locations, drill 5/8" holes through slab and install injection ports.
  - Inject PolyLEVEL material at rates necessary to fill voids, stabilize and lift slabs as necessary.
  - Remove injection ports and fill access holes with suitable grout material, and clean up work area.
  - Monitor slab movement during installation to ensure slab stabilization and accurate lifting.

#### QUALIFICATIONS

- PolyLEVEL**
- A pumping unit capable of injecting high density polyurethane material beneath the slab will be utilized. The pumping unit will be capable of controlling the rate of flow of material as required to lift the slabs in a gradual and controlled manner.
  - The pumping unit will be equipped with a stroke counter that determines pounds of material used.
  - If additional material is needed beyond what is stated in this proposal (244 lbs), an additional charge of \$10.00 will be added per pound of material used. Additional material will only be installed following client approval.

#### EXCLUSIONS

- Damage to underground utilities or mechanical and electrical ductwork/conduits.
- Marking of proposed pile locations and establishing a benchmark for top of pile elevations.
- Any excavation and/or disposal of excavated materials.
- Purchase, placement, and compaction of fill soils.
- Lighting necessary to provide crew visibility during installation.
- Additional insurance coverage beyond Thrasher, Inc.'s standard coverage.
- Bonding. If required, please add 1.5% to contract amount.
- Structural or cosmetic damages due to the installation process.
- Prevailing wages.

Thrasher, Inc.

SIGNATURE: \_\_\_\_\_

DATE: February 16, 2016

Acceptance of Proposal - The prices proposed, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. We jointly and severally agree to pay you upon completion of the job, and will further pay your service charge of 1-1/3% per month (16% annum) if our account is 30 or more days past due, and your attorney's fees and costs to collect or enforce this contract. \*\*My signature indicates that I accept the terms of this Proposal.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

sandy

Gmail

2 of 1,107

COMPOSE

Inbox (969)

Starred

Sent Mail

Drafts

More

sandy

No recent chats

Start a new one

PolyLEVEL Concrete Lifting and Leveling

Inbox



**Bill Hagestad** <Bill.Hagestad@gothrasher.com>  
to me

2:47 PM (5 hours ago)



Good afternoon Jim.

Attached is a proposal to void fill, lift, and level the four areas we discussed this morning at the airport. If you decide you would like the crew to fix other areas we looked at, just let them know when they're installing on site and we can do that. I added a \$10/lbs. section on the proposal.

Please let me know if you have any questions our would like more information for other areas of the airport. We've worked on quite a few airport projects and would like to work with you in the future if needed.

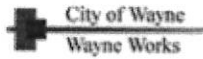
Thanks for calling us on this project.

Bill Hagestad  
*Commercial Account Specialist*

Bill Hagestad

Add to circles

Show details



City of Wayne, NE

# Budget Report

## Account Summary

For Fiscal: 2015-2016 Period Ending: 03/31/2016

|                                                   |                               | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Variance<br>Favorable<br>(Unfavorable) | Percent<br>Used |
|---------------------------------------------------|-------------------------------|--------------------------|-------------------------|--------------------|--------------------|----------------------------------------|-----------------|
| <b>Fund: 700 - AIRPORT</b>                        |                               |                          |                         |                    |                    |                                        |                 |
| <b>Revenue</b>                                    |                               |                          |                         |                    |                    |                                        |                 |
| <b>Department: 100 - Property Taxes</b>           |                               |                          |                         |                    |                    |                                        |                 |
| 700-100-312002                                    | PROPERTY TAXES                | 81,189.00                | 81,189.00               | 0.00               | 12,576.52          | -68,612.48                             | 15.49 %         |
| <b>Department: 100 - Property Taxes Total:</b>    |                               | <b>81,189.00</b>         | <b>81,189.00</b>        | <b>0.00</b>        | <b>12,576.52</b>   | <b>-68,612.48</b>                      | <b>15.49 %</b>  |
| <b>Department: 105 - OTHER</b>                    |                               |                          |                         |                    |                    |                                        |                 |
| 700-105-355000                                    | MOTOR VEHICLE PRORATE TAX ALL | 170.00                   | 170.00                  | 0.00               | 52.78              | -117.22                                | 31.05 %         |
| <b>Department: 105 - OTHER Total:</b>             |                               | <b>170.00</b>            | <b>170.00</b>           | <b>0.00</b>        | <b>52.78</b>       | <b>-117.22</b>                         | <b>31.05 %</b>  |
| <b>Department: 106 - INTEREST INCOME</b>          |                               |                          |                         |                    |                    |                                        |                 |
| 700-106-421000                                    | INTEREST ON INVESTMENTS       | 100.00                   | 100.00                  | 0.00               | 256.27             | 156.27                                 | 256.27 %        |
| <b>Department: 106 - INTEREST INCOME Total:</b>   |                               | <b>100.00</b>            | <b>100.00</b>           | <b>0.00</b>        | <b>256.27</b>      | <b>156.27</b>                          | <b>256.27 %</b> |
| <b>Department: 591 - AIRPORT</b>                  |                               |                          |                         |                    |                    |                                        |                 |
| 700-591-390000                                    | AERIAL APPLICATORS PERMIT     | 2,000.00                 | 2,000.00                | 0.00               | 2,000.00           | 0.00                                   | 100.00 %        |
| 700-591-391000                                    | RENTALS                       | 51,977.00                | 51,977.00               | 161.00             | 26,154.03          | -25,822.97                             | 50.32 %         |
| 700-591-392000                                    | FARM INCOME                   | 54,802.00                | 54,802.00               | 24,900.75          | 49,801.50          | -5,000.50                              | 90.88 %         |
| 700-591-393000                                    | AvGas sales                   | 102,000.00               | 102,000.00              | 1,498.36           | 19,210.04          | -82,789.96                             | 18.83 %         |
| 700-591-394000                                    | MISCELLANEOUS                 | 100.00                   | 100.00                  | 0.00               | 75.00              | -25.00                                 | 75.00 %         |
| <b>Department: 591 - AIRPORT Total:</b>           |                               | <b>210,879.00</b>        | <b>210,879.00</b>       | <b>26,560.11</b>   | <b>97,240.57</b>   | <b>-113,638.43</b>                     | <b>46.11 %</b>  |
| <b>Revenue Total:</b>                             |                               | <b>292,338.00</b>        | <b>292,338.00</b>       | <b>26,560.11</b>   | <b>110,126.14</b>  | <b>-182,211.86</b>                     | <b>37.67 %</b>  |
| <b>Expense</b>                                    |                               |                          |                         |                    |                    |                                        |                 |
| <b>Department: 591 - AIRPORT</b>                  |                               |                          |                         |                    |                    |                                        |                 |
| <b>ExpCategory: 20 - Contract Services</b>        |                               |                          |                         |                    |                    |                                        |                 |
| 700-591-20000                                     | AIRPORT UTILITIES             | 19,160.00                | 19,160.00               | 2,144.01           | 8,675.49           | 10,484.51                              | 45.28 %         |
| 700-591-21000                                     | AIRPORT TELEPHONE             | 2,460.00                 | 2,460.00                | 376.42             | 1,613.86           | 846.14                                 | 65.60 %         |
| 700-591-24000                                     | AIRPORT OTHER CONTRACT SERV   | 30,000.00                | 30,000.00               | 2,500.00           | 15,000.00          | 15,000.00                              | 50.00 %         |
| 700-591-24004                                     | HANGER/Terminal LOAN          | 14,392.00                | 14,392.00               | 1,182.00           | 7,092.00           | 7,300.00                               | 49.28 %         |
| 700-591-24005                                     | City Loan                     | 36,531.00                | 36,531.00               | 0.00               | 17,500.00          | 19,031.00                              | 47.90 %         |
| <b>ExpCategory: 20 - Contract Services Total:</b> |                               | <b>102,543.00</b>        | <b>102,543.00</b>       | <b>6,202.43</b>    | <b>49,881.35</b>   | <b>52,661.65</b>                       | <b>48.64 %</b>  |
| <b>ExpCategory: 30 - Commodities</b>              |                               |                          |                         |                    |                    |                                        |                 |
| 700-591-30000                                     | AIR OFFICE SUPPLIES           | 125.00                   | 125.00                  | 0.00               | 0.00               | 125.00                                 | 0.00 %          |
| 700-591-31000                                     | AIR PRINTING                  | 100.00                   | 100.00                  | 0.00               | 0.00               | 100.00                                 | 0.00 %          |
| 700-591-32000                                     | AIR PUBLICATIONS              | 1,500.00                 | 1,500.00                | 14.32              | 164.95             | 1,335.05                               | 11.00 %         |
| 700-591-33000                                     | AIR - PROMOTIONS & ADVERTISIN | 2,400.00                 | 2,400.00                | 0.00               | 595.00             | 1,805.00                               | 24.79 %         |
| 700-591-35000                                     | AIR POSTAGE                   | 350.00                   | 350.00                  | 18.84              | 56.80              | 293.20                                 | 16.23 %         |
| 700-591-37000                                     | AIR PROFESSIONAL SERVICES     | 17,350.00                | 17,350.00               | 0.00               | 676.00             | 16,674.00                              | 3.90 %          |
| 700-591-38000                                     | AIR INSURANCE                 | 18,513.00                | 18,513.00               | 0.00               | 5,718.38           | 12,794.62                              | 30.89 %         |
| 700-591-43000                                     | AIR COMMUNICATIONS MAINTENA   | 200.00                   | 200.00                  | 0.00               | 0.00               | 200.00                                 | 0.00 %          |
| 700-591-44000                                     | AIR RENTS & LEASES            | 6,528.00                 | 6,528.00                | 543.33             | 3,259.98           | 3,268.02                               | 49.94 %         |
| 700-591-45000                                     | AIR MISCELLANEOUS             | 150.00                   | 150.00                  | 0.00               | 0.00               | 150.00                                 | 0.00 %          |
| 700-591-47000                                     | AIR MEMBERSHIP & DUES         | 350.00                   | 350.00                  | 0.00               | 350.00             | 0.00                                   | 100.00 %        |
| 700-591-48000                                     | AIR TRAVEL, CONF & MEETINGS   | 2,000.00                 | 2,000.00                | 338.12             | 670.48             | 1,329.52                               | 33.52 %         |
| 700-591-55000                                     | AIR VEHICLE MAINTENANCE       | 3,500.00                 | 3,500.00                | 0.00               | 52.00              | 3,448.00                               | 1.49 %          |
| 700-591-56000                                     | AIR VEHICLE EXPENSE           | 5,000.00                 | 5,000.00                | 259.30             | 926.94             | 4,073.06                               | 18.54 %         |
| 700-591-56001                                     | Air - AvGas                   | 120,000.00               | 120,000.00              | 0.00               | 14,481.29          | 105,518.71                             | 12.07 %         |
| 700-591-57000                                     | AIR EQUIP & OPERATING EXP     | 15,000.00                | 15,000.00               | 212.66             | 2,034.61           | 12,965.39                              | 13.56 %         |
| 700-591-58000                                     | AIR MAINT- BUILDING & GROUNDS | 15,000.00                | 15,000.00               | 170.99             | 1,137.74           | 13,862.26                              | 7.58 %          |
| 700-591-64005                                     | AIR INTEREST DEEMPTION        | 0.00                     | 0.00                    | 0.00               | 918.75             | -918.75                                | 0.00 %          |
| <b>ExpCategory: 30 - Commodities Total:</b>       |                               | <b>208,066.00</b>        | <b>208,066.00</b>       | <b>1,557.56</b>    | <b>31,042.92</b>   | <b>177,023.08</b>                      | <b>14.92 %</b>  |

## Budget Report

For Fiscal: 2015-2016 Period Ending: 03/31/2016

|                                                | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Variance<br>Favorable<br>(Unfavorable) | Percent<br>Used |
|------------------------------------------------|--------------------------|-------------------------|--------------------|--------------------|----------------------------------------|-----------------|
| <b>ExpCategory: 80 - Capital Outlay</b>        |                          |                         |                    |                    |                                        |                 |
| <u>700-591-80000</u> AIRPORT BUILDINGS         | 20,000.00                | 20,000.00               | 23,434.34          | 34,381.70          | -14,381.70                             | 171.91 %        |
| <b>ExpCategory: 80 - Capital Outlay Total:</b> | <b>20,000.00</b>         | <b>20,000.00</b>        | <b>23,434.34</b>   | <b>34,381.70</b>   | <b>-14,381.70</b>                      | <b>171.91 %</b> |
| <b>Department: 591 - AIRPORT Total:</b>        | <b>330,609.00</b>        | <b>330,609.00</b>       | <b>31,194.33</b>   | <b>115,305.97</b>  | <b>215,303.03</b>                      | <b>34.88 %</b>  |
| <b>Expense Total:</b>                          | <b>330,609.00</b>        | <b>330,609.00</b>       | <b>31,194.33</b>   | <b>115,305.97</b>  | <b>215,303.03</b>                      | <b>34.88 %</b>  |
| <b>Fund: 700 - AIRPORT Surplus (Deficit):</b>  | <b>-38,271.00</b>        | <b>-38,271.00</b>       | <b>-4,634.22</b>   | <b>-5,179.83</b>   | <b>33,091.17</b>                       | <b>13.53 %</b>  |
| <b>Report Surplus (Deficit):</b>               | <b>-38,271.00</b>        | <b>-38,271.00</b>       | <b>-4,634.22</b>   | <b>-5,179.83</b>   | <b>33,091.17</b>                       | <b>13.53 %</b>  |

|      | # of<br>credit<br>cards<br>2010-11 | gallons sold<br>2010-11 | # of<br>credit<br>cards<br>2011-12 | gallons sold<br>2011-12 | # of<br>credit<br>cards<br>2012-13 | gallons sold<br>2012-13 | # of<br>credit<br>cards<br>2013-14 | gallons sold<br>2013-14 | # of<br>credit<br>cards<br>2014-15 | gallons sold<br>2014-15 | # of credit<br>cards<br>2015-16 | gallons<br>sold<br>2015-16 |
|------|------------------------------------|-------------------------|------------------------------------|-------------------------|------------------------------------|-------------------------|------------------------------------|-------------------------|------------------------------------|-------------------------|---------------------------------|----------------------------|
| Oct  |                                    |                         | 12                                 | 390.10                  | 13                                 | 309.70                  | 11                                 | 92.10                   | 62                                 | 2,406.78                | 49                              | 1504.05                    |
| Nov  |                                    |                         | 14                                 | 439.55                  | 13                                 | 573.60                  | 0                                  | -                       | 18                                 | 698.95                  | 26                              | 1305.76                    |
| Dec  |                                    |                         | 18                                 | 380.90                  | 24                                 | 734.10                  | 0                                  | -                       | 6                                  | 145.64                  | 16                              | 630.16                     |
| Jan  |                                    |                         | 18                                 | 334.91                  | 9                                  | 312.10                  | 8                                  | 431.92                  | 30                                 | 603.09                  | 11                              | 284.17                     |
| Feb  |                                    |                         | 14                                 | 386.40                  | 7                                  | 308.00                  | 3                                  | 223.28                  | 17                                 | 306.87                  | 13                              | 785.68                     |
| Mar  | 12                                 | 311.36                  | 21                                 | 506.10                  | 12                                 | 398.40                  | 6                                  | 661.30                  | 39                                 | 1,268.71                |                                 |                            |
| Apr  | 18                                 | 524.16                  | 23                                 | 748.50                  | 20                                 | 675.60                  | 17                                 | 720.12                  | 36                                 | 1,463.73                |                                 |                            |
| May  | 8                                  | 150.61                  | 18                                 | 453.50                  | 27                                 | 928.50                  | 26                                 | 1,304.37                | 26                                 | 1,172.65                |                                 |                            |
| June | 15                                 | 294.34                  | 25                                 | 575.70                  | 32                                 | 1,517.40                | 43                                 | 1,453.42                | 51                                 | 1,612.79                |                                 |                            |
| July | 13                                 | 1,255.09                | 42                                 | 1,134.40                | 13                                 | 3,043.16                | 149                                | 5,737.26                | 229                                | 8,947.59                |                                 |                            |
| Aug  | 16                                 | 1,629.05                | 32                                 | 982.70                  | 89                                 | 4,353.90                | 112                                | 4,424.58                | 93                                 | 4,469.12                |                                 |                            |
| Sept | 13                                 | 3,324.90                | 23                                 | 486.90                  | 58                                 | 2,603.23                | 75                                 | 2,664.14                | 93                                 | 3,200.54                |                                 |                            |
|      | <b>95</b>                          | <b>7,489.51</b>         | <b>260</b>                         | <b>6,819.66</b>         | <b>317</b>                         | <b>15,757.69</b>        | <b>450</b>                         | <b>17,712.49</b>        | <b>700</b>                         | <b>26,296.46</b>        | <b>115</b>                      | <b>4,509.82</b>            |

| MULTI SERVICE AVIATION            |                  |                     |                    |                     |                     |                    |
|-----------------------------------|------------------|---------------------|--------------------|---------------------|---------------------|--------------------|
| WAYNE MUNICIPAL AIRPORT           |                  |                     |                    |                     |                     |                    |
| 2304 E HIGHWAY 35, WAYNE NE 68787 |                  |                     |                    |                     |                     |                    |
|                                   | INVOICE          | PROC                | AMOUNT             | INVOICE             |                     |                    |
|                                   | FUEL QTY         | TOTAL               | FEE                | DUE FBO             | COST                | PROFIT             |
| Mar-11                            | 311.36           | \$ 1,416.64         | \$ 29.04           | \$ 1,387.60         | \$ 1,298.37         | \$ 89.23           |
| Apr-11                            | 524.16           | \$ 2,384.92         | \$ 50.42           | \$ 2,334.50         | \$ 2,185.75         | \$ 148.75          |
| May-11                            | 150.61           | \$ 685.28           | \$ 14.05           | \$ 671.23           | \$ 628.04           | \$ 43.19           |
| Jun-11                            | 294.34           | \$ 1,452.13         | \$ 29.78           | \$ 1,422.35         | \$ 1,227.40         | \$ 194.95          |
| Jul-11                            | 1,255.09         | \$ 6,840.20         | \$ 140.23          | \$ 6,699.97         | \$ 6,149.94         | \$ 550.03          |
| Aug-11                            | 1,629.05         | \$ 9,023.57         | \$ 184.98          | \$ 8,839.59         | \$ 8,158.51         | \$ 681.08          |
| Sep-11                            | 324.90           | \$ 1,754.45         | \$ 395.95          | \$ 1,718.50         | \$ 1,592.01         | \$ 126.49          |
| <b>year 1</b>                     | <b>4,489.51</b>  | <b>\$ 23,557.19</b> | <b>\$ 844.45</b>   | <b>\$ 23,073.74</b> | <b>\$ 21,240.02</b> | <b>\$ 1,833.72</b> |
| Oct-11                            | 390.10           | \$ 2,106.56         | \$ 43.18           | \$ 2,063.38         | \$ 1,911.49         | \$ 151.89          |
| Nov-11                            | 439.55           | \$ 2,351.37         | \$ 48.22           | \$ 2,303.15         | \$ 2,131.61         | \$ 171.54          |
| Dec-11                            | 380.90           | \$ 1,980.69         | \$ 40.61           | \$ 1,940.08         | \$ 1,790.23         | \$ 149.85          |
| Jan-12                            | 334.91           | \$ 1,743.17         | \$ 35.71           | \$ 1,707.46         | \$ 1,574.08         | \$ 133.38          |
| Feb-12                            | 386.40           | \$ 2,008.68         | \$ 41.17           | \$ 1,967.51         | \$ 1,816.08         | \$ 151.43          |
| Mar-12                            | 506.10           | \$ 2,710.81         | \$ 55.58           | \$ 2,655.23         | \$ 2,380.08         | \$ 275.15          |
| Apr-12                            | 748.50           | \$ 4,115.40         | \$ 92.61           | \$ 4,022.79         | \$ 3,517.95         | \$ 504.84          |
| May-12                            | 453.50           | \$ 2,493.72         | \$ 51.13           | \$ 2,442.59         | \$ 2,131.45         | \$ 311.14          |
| Jun-12                            | 575.70           | \$ 3,165.02         | \$ 64.87           | \$ 3,100.15         | \$ 2,705.79         | \$ 394.36          |
| Jul-12                            | 1,134.40         | \$ 6,242.49         | \$ 128.01          | \$ 6,114.48         | \$ 5,331.68         | \$ 782.80          |
| Aug-12                            | 982.70           | \$ 5,403.33         | \$ 116.71          | \$ 5,286.62         | \$ 4,720.86         | \$ 565.76          |
| Sep-12                            | 486.90           | \$ 2,678.64         | \$ 57.88           | \$ 2,620.76         | \$ 2,376.07         | \$ 244.69          |
| <b>year 2</b>                     | <b>6,819.66</b>  | <b>\$ 36,999.88</b> | <b>\$ 775.68</b>   | <b>\$ 36,224.20</b> | <b>\$ 32,387.37</b> | <b>\$ 3,836.83</b> |
| Oct-12                            | 573.60           | \$ 3,153.74         | \$ 68.13           | \$ 3,085.61         | \$ 2,799.17         | \$ 286.44          |
| Nov-12                            | 734.10           | \$ 4,035.68         | \$ 87.15           | \$ 3,948.53         | \$ 3,582.41         | \$ 366.12          |
| Dec-12                            | 312.10           | \$ 1,717.09         | \$ 37.10           | \$ 1,679.99         | \$ 1,523.05         | \$ 156.94          |
| Jan-13                            | 308.00           | \$ 1,693.84         | \$ 36.59           | \$ 1,657.25         | \$ 1,503.04         | \$ 154.21          |
| Feb-13                            | 398.40           | \$ 2,153.85         | \$ 46.52           | \$ 2,107.33         | \$ 1,822.21         | \$ 285.12          |
| Mar-13                            | 675.60           | \$ 3,330.26         | \$ 71.93           | \$ 3,258.33         | \$ 2,994.93         | \$ 263.40          |
| Apr-13                            | 928.50           | \$ 4,577.12         | \$ 94.97           | \$ 4,482.15         | \$ 4,116.04         | \$ 366.11          |
| May-13                            | 1,517.40         | \$ 7,478.62         | \$ 161.52          | \$ 7,317.10         | \$ 6,726.63         | \$ 590.47          |
| Jun-13                            | 2,957.10         | \$ 14,760.04        | \$ 318.83          | \$ 14,441.21        | \$ 13,639.37        | \$ 801.84          |
| Jul-13                            | 3,057.40         | \$ 12,981.75        | \$ 270.36          | \$ 14,942.89        | \$ 14,211.56        | \$ 731.33          |
| Aug-13                            | 4,255.70         | \$ 19,821.22        | \$ 428.14          | \$ 20,840.58        | \$ 20,160.66        | \$ 679.92          |
| Sep-13                            | 2,550.40         | \$ 12,766.95        | \$ 275.76          | \$ 12,491.19        | \$ 12,185.81        | \$ 305.38          |
| <b>year 3</b>                     | <b>18,268.30</b> | <b>\$ 88,470.16</b> | <b>\$ 1,897.00</b> | <b>\$ 90,252.16</b> | <b>\$ 85,264.88</b> | <b>\$ 4,987.28</b> |
| Oct-13                            | 92.10            | \$ 460.53           | \$ 9.95            | \$ 450.58           | \$ 440.05           | \$ 10.53           |
| Nov-13                            | -                | \$ -                | \$ -               | \$ -                | \$ -                | \$ -               |
| Dec-13                            | -                | \$ -                | \$ -               | \$ -                | \$ -                | \$ -               |
| Jan-14                            | 431.92           | \$ 2,160.96         | \$ 17.57           | \$ 2,143.49         | \$ 2,063.73         | \$ 79.76           |
| Feb-14                            | 223.28           | \$ 1,116.40         | \$ 9.05            | \$ 1,107.35         | \$ 1,066.83         | \$ 40.52           |
| Mar-14                            | 684.32           | \$ 3,421.60         | \$ 92.38           | \$ 3,329.22         | \$ 3,269.68         | \$ 59.54           |
| Apr-14                            | 697.10           | \$ 3,485.50         | \$ 77.53           | \$ 3,407.97         | \$ 3,330.74         | \$ 77.23           |
| May-14                            | 1,304.37         | \$ 6,521.85         | \$ 164.01          | \$ 6,357.84         | \$ 6,232.28         | \$ 125.56          |
| Jun-14                            | 1,713.14         | \$ 8,565.68         | \$ 172.49          | \$ 8,393.19         | \$ 7,691.98         | \$ 701.21          |
| Jul-14                            | 5,737.26         | \$ 28,686.30        | \$ 553.41          | \$ 28,132.89        | \$ 26,999.04        | \$ 1,133.85        |
| Aug-14                            | 4,428.02         | \$ 22,157.34        | \$ 402.72          | \$ 21,754.62        | \$ 21,070.19        | \$ 684.43          |
| Sep-14                            | 2,664.14         | \$ 13,320.70        | \$ 273.98          | \$ 13,046.72        | \$ 12,361.61        | \$ 685.11          |
| <b>year 4</b>                     | <b>17,975.65</b> | <b>\$ 89,896.86</b> | <b>\$ 1,773.09</b> | <b>\$ 88,123.87</b> | <b>\$ 84,526.13</b> | <b>\$ 3,597.74</b> |

MULTI SERVICE AVIATION  
WAYNE MUNICIPAL AIRPORT  
2304 E HIGHWAY 35, WAYNE NE 68787

|        | INVOICE          | PROC                 | AMOUNT             | INVOICE              |                      |                    |
|--------|------------------|----------------------|--------------------|----------------------|----------------------|--------------------|
|        | FUEL QTY         | TOTAL                | FEE                | DUE FBO              | COST                 | PROFIT             |
| Oct-14 | 2,406.78         | \$ 11,453.90         | \$ 244.25          | \$ 11,209.65         | \$ 10,581.44         | \$ 628.21          |
| Nov-14 | 698.95           | \$ 3,326.30          | \$ 72.58           | \$ 3,253.72          | \$ 3,071.89          | \$ 181.83          |
| Dec-14 | 145.64           | \$ 693.10            | \$ 14.96           | \$ 678.14            | \$ 640.09            | \$ 38.05           |
| Jan-15 | 603.09           | \$ 2,870.09          | \$ 51.41           | \$ 2,818.68          | \$ 2,605.58          | \$ 213.10          |
| Feb-15 | 306.87           | \$ 1,460.40          | \$ 27.95           | \$ 1,432.45          | \$ 1,348.69          | \$ 83.76           |
| Mar-15 | 1,268.71         | \$ 5,119.52          | \$ 99.18           | \$ 5,020.34          | \$ 5,142.04          | \$ (121.70)        |
| Apr-15 | 1,463.73         | \$ 5,853.47          | \$ 83.01           | \$ 5,770.46          | \$ 5,121.59          | \$ 648.87          |
| May-15 | 1,172.65         | \$ 4,689.45          | \$ 58.11           | \$ 4,631.34          | \$ 4,103.10          | \$ 528.24          |
| Jun-15 | 1,612.79         | \$ 6,449.54          | \$ 129.17          | \$ 6,320.37          | \$ 5,716.15          | \$ 604.22          |
| Jul-15 | 8,947.59         | \$ 35,770.57         | \$ 580.47          | \$ 35,200.56         | \$ 33,994.75         | \$ 1,205.81        |
| Aug-15 | 4,469.12         | \$ 18,526.78         | \$ 218.27          | \$ 18,308.51         | \$ 17,812.48         | \$ 496.03          |
| Sep-15 | 3,063.24         | \$ 12,740.03         | \$ 275.15          | \$ 12,464.88         | \$ 11,616.25         | \$ 848.63          |
|        | <b>26,159.16</b> | <b>\$ 108,953.15</b> | <b>\$ 1,854.51</b> | <b>\$ 107,109.10</b> | <b>\$ 101,754.05</b> | <b>\$ 5,355.05</b> |
| Oct-15 | 1,504.05         | \$ 6,255.30          | \$ 134.56          | \$ 6,120.74          | \$ 5,557.46          | \$ 563.28          |
| Nov-15 | 1,305.76         | \$ 5,312.96          | \$ 62.39           | \$ 5,250.57          | \$ 4,550.47          | \$ 700.10          |
| Dec-15 | 630.16           | \$ 2,520.02          | \$ 54.43           | \$ 2,465.59          | \$ 2,053.69          | \$ 411.90          |
| Jan-16 | 413.69           | \$ 1,654.35          | \$ 35.72           | \$ 1,618.63          | \$ 1,320.17          | \$ 298.46          |
| Feb-16 | 200.12           | \$ 800.29            | \$ 14.61           | \$ 785.68            | \$ 652.19            | \$ 133.49          |
| Mar-16 |                  |                      |                    |                      |                      |                    |
| Apr-16 |                  |                      |                    |                      |                      |                    |
| May-16 |                  |                      |                    |                      |                      |                    |
| Jun-16 |                  |                      |                    |                      |                      |                    |
| Jul-16 |                  |                      |                    |                      |                      |                    |
| Aug-16 |                  |                      |                    |                      |                      |                    |
| Sep-16 |                  |                      |                    |                      |                      |                    |
|        | <b>4,053.78</b>  | <b>\$ 16,542.92</b>  | <b>\$ 301.71</b>   | <b>\$ 16,241.21</b>  | <b>\$ 14,133.98</b>  | <b>\$ 2,107.23</b> |

service pilots. A second large hangar was constructed and a country club house was moved to the airport in April 1943 to enhance the pilot training program. An armed guard to protect the airport was hired in February 1944. After additional land was added, the airport encompassed 110 acres by December 1944.

#### **Airport Improvements**

The airport had many improvements in the following years.

1944: Bond issue passed to purchase the airport  
1945: 162 acres of airport land became city property.

1951: Rotating beacon installed.

1956: Lighting system on the NE-SW landing strip

1962: Paved NE-SW runway.

1963: New administration building.

1968: New 4 bay T-hangar.

1972: New 6 bay T-hangar.

1975: Wayne Airport Authority established.

1982: New 6 bay T-hangar.

1983: Land acquisition, extend, widen and overlay runway 4/22.

1986: Added land to airport.

1996: Constructed runway 17-35.

2000: Constructed large shop hangar.

2001: Added 4 bays to an existing 6 bay T-hangar.

2007: Replaced lighting on runway 04-22.

2011: Installed charge card fueling system.

2011: Airport renamed **Stan Morris Field**. Stan serviced on the airport authority for 26 years, retiring in 2001 -- after which he continued to visit the airport daily before passing away on September 18, 2014, at age 98.

2013: New 80x80 hangar and attached GA terminal -- terminal named in honor of **Nancy Braden**, city financial officer and long time supporter of the airport. The new terminal / shop hangar was dedicated on August 18 with principal speaker Governor Dave Heineman.

#### **EF4 Tornado**

In the blink of an eye, an EF4 tornado tore through the Wayne industrial park and airport on October 4, 2013, destroying all the buildings on the airport, except the 10 bay T-hangar. Fifteen airplanes were destroyed.

Like a phoenix raising from the ashes, the airport was rebuilt in about 10 months with a new 100 x 100 east hangar, new 6 bay T-Hangar, reskin the 10 bay T-hangar, new 4 bay T-Hangar, office, house, terminal and 80 x 80 hangar, AWOS & NDB, segmented circle, beacon, repaired east driveway and relocated the west driveway, addressed drainage issues around the terminal / hangar, installed a new fuel system, new fencing on the south edge of the airport, and added landscaping materials.

Governor Dave Heineman re-dedicated the rebuilt terminal and large shop hangar (and the essentially new airport) on October 3, 2014.

#### **2014 Airport of the Year**

The herculean effort by the City of Wayne, airport authority, state aeronautics, and people of Nebraska to rebuild the airport was rewarded when Wayne Municipal Airport -- Stan Morris Field received the Nebraska 2014 Airport of the Year Award on January 29, 2015, at the Nebraska Aviation Symposium.

**\*\*add aerial view of airport or airport diagram.**

# Wayne Municipal Airport



# Stan Morris Field

Wayne, NE

(Brochure prepared January 2015)

## Early Aviation at Wayne

The **earliest recorded airplane** flying at Wayne was on August 24, 1919, when the Sioux City Flying Club gave an aerial exhibition at the Country Club under the auspices of the Wayne Commercial Club. Four or five planes were on hand to give an interesting series of exhibitions including air racing, bombing, unique and exciting stunts, and passenger flights.

The **first airplane accident** at Wayne occurred on December 3, 1922, when experienced pilot Alfred Leckscheid and passenger W.M. MacGregor were injured when a "wing stopped working" and the machine plunged from about 200 feet to the ground.

The **first air field** at Wayne was established in 1929 by Guy Strickland and Walter Miller and located one mile east of town on 50 acres of level land leased from J.T. Bressler just north of the country club. They bought one of the newest Curtiss-Robbins monoplanes at a cost of \$4,000 and had it "driven" (flown) from St. Louis by Guy Strickland and Andy Risser of Norfolk – averaging 100 mph – arriving on August 20. The plane had an enclosed cabin and seating for two persons and a "driver" (pilot). A hangar was built and had the town name painted on the roof. Pilot Ralph Robertson was the first airplane instructor.

The **second plane** based at Wayne occurred when Irwin Erleben bought a new Travel Air plane at Omaha in late August 1929 and brought the machine to the Wayne air field east of town. He also built a hangar at Wayne air field in November 1929.

The **first lengthy airplane** trip occurred on October 17, 1929, when pilot Ralph Robertson flew the new Curtiss-Robin plane belonging to Strickland & Miller 750 miles to Sidney, NE, carrying Mrs. George Schalus of Brenna precinct and attorney H.E. Siman on the matter of settling an estate. They left Wayne at 6am and flew via Norfolk and North Platte reaching Sidney about 10:30am. They departed Sidney about 2:30pm, made a short stop at North Platte and arrived at Wayne at 7:15pm – flying a short time in the dark. The news story noted the plane flew at 2,000 feet,

and the scenery was extraordinarily beautiful while the weather conditions were ideal throughout the trip.

The **Wayne Chapter of the American Air Cadets** was instituted the week of January 6, 1930, under the direction of Professor E.J. Huntermer. The aim of the Air Cadets was to give practical lessons in airplane construction and to develop "air mindedness." After completing an application and paying a 50-cent membership fee, boys received a model airplane kit and course of lessons in model airplane construction.

The **second airplane accident** at Wayne air field occurred on May 8, 1930, when a plane bought and flown by Dr. V.L. Siman of Winside had a wheel become mired in the mud, flipped over, and threw Siman and a passenger from the plane. Siman left the plane at Wayne air field and sent for a factory specialist to repair the damage estimated to cost \$1,000.

**Passenger rides** at the rate of 1-cent per pound were offered at Wayne "Airport" on July 27, 1930, starting at 8:30am.

The Strickland & Miller Curtiss-Robin placed second in a 20-mile race at Yankton air field on July 27, 1930. Ralph Robertson was the pilot of the Wayne airplane. Twenty planes and thousands of people attended the air race and exhibition.

The **first airplane tragedy** occurred on May 25, 1931, when pilot Guy Strickland, 42, and Wayne Putnam, 21, Naper student at Wayne College, died in the crash of the Curtiss-Robin. The airplane entered a tail spin at an altitude of 350 feet after takeoff from the Wayne air field. Strickland learned to fly in April 1929.

## Municipal Airport

In January-February 1934 the Wayne American Legion and City of Wayne worked together to file an application to establish a municipal airport -- with the federal government furnishing labor and 20% of materials and the city providing a 5-year lease on suitable land. Work on the new airport on land owned by J.T. Bressler (formerly leased to Strickland and Miller), began in March 1934

with labor provided by the CWA (Civil Works Administration). By May the airport had been leveled and seeded to alfalfa. The airport was open for use in June, but still awaited federal funds for a graveled runway and circle for turning planes. In July runway markers and a wind-pole (windsock) were installed.

In April 1940 the Civil Aeronautics Authority proved \$15,000 to improve airport facilities for air training. In May the city renewed its lease for 53 acres from J.T. Bressler for the airport.

The Wayne Airport was officially dedicated on July 28, 1940. Governor R. L. Cochran was the principal speaker, and an estimated 10,000 people attended the dedication. Sixteen planes were on the grounds and many passengers received rides.

## War Effort

The Wayne Airport hosted a Civilian Pilot Training course in conjunction with Wayne State Teachers College starting in June 1940. The first instructor was Stanley G. Fuller of Spearfish, SD. A hangar (53 feet x 58 feet) was constructed at a cost of \$1,000 in July -- capable of housing five small and one large airplane for use in pilot training. A small structure was also built for use as an office and classroom. The first unit of 15 students trained using one plane. Units of students completed flight instruction through the summer of 1941.

Federal regulations required longer runways, so an additional 7.7 acres were added to the airport and electricity provided by March 1941. A small shop was also added.

Wayne Airport was ordered closed and policed December 8, 1941, as were other airports across the U.S., and remained so until the aviators' licenses were approved. A local Civil Air Patrol was formed in early 1942 at Wayne with Stanley Fuller as squadron commander.

Due to the urgency of the war effort, an entirely new civilian pilot training course started July 1, 1942, at Wayne State Teachers College and Wayne Municipal Airport -- providing training for men who will become flying specialists -- instructors, glider pilots, co-pilots, liaison and

**Nancy Braden - airport**

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**From:** Wes Blecke  
**To:** Nancy Braden  
**Date:** 03/10/2016 9:47 AM  
**Subject:** airport

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Nancy,

Would the airport be available for Leadership Wayne on April 12 (9am-3pm)? We would use it like we did last year...and if you wanted to be part of our lunchtime "entertainment", I would let you do that:)

Wes