

WAYNE MUNICIPAL
AIRPORT AUTHORITY
AGENDA
March 9, 2020
5:30 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. Pledge of Allegiance

3. Approval of Minutes

4. Approval of Claims

5. New Business

- Discussion/Possible Action Aerial Applicator Agreement

6. Old Business

- Parallel Taxiway to Runway 18/36 Paving & Lighting Update
 - i. Consideration/Action FAA Project Application 3-31-0086-016
- Discussion/Possible Action Maintenance Shed
- Discussion/Possible Action Regarding QT Pod Fuel System
- Discussion/Possible Action Regarding Painting/Siding Terminal Building
- Flight Simulator/Club Update

7. Airport Manager Comments

8. Adjourn

WAYNE MUNICIPAL AIRPORT AUTHORITY

February 10, 2020

5:30 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 Travis Meyer. The following members were present: Tom Schmitz, Travis Meyer, Scott Hammer and David Ley. Also, attending the meeting were Beth Porter Airport Authority Treasurer, Karma Schulte Becker Flying Service, Luke Virgil WAED, Jim Hoffman, Sandy Hoffman, Scott Morgan, and Dave Zach.

Hammer moved and Ley 2nd to approve the minutes of the January 13, 2020 regular meeting. Roll was called with the following results: Yeas: Schmitz, Meyer, Hammer and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Schmitz 2nd to accept all the claims presented as of February 10, 2020. Roll was called with the following results: Yeas: Schmitz, Meyer, Hammer and Ley. Schmitz and Meyer abstaining on their claims only. Nays: None. The Chairman declared the motion carried.

Meyer moved and Hammer 2nd to purchase Qtpod M4000 System Self-Service Fueling Terminal according to quote issued 1/23/2020 for a total cost including installation of approximately \$15,000. Roll was called with the following results: Yeas: Schmitz, Meyer, Hammer 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 Meyer adjourned the meeting at 6:57 PM.

David R. Ley, Secretary

WAYNE AIRPORT AUTHORITY
BANK SUMMARY
CHECKING ACCOUNT
FEBRUARY 29, 2020

PREVIOUS BALANCE 234,583.38

DEPOSITS:

Interest on checking account	57.34
Avgas	2,880.94
County Treasurer	2,168.90
FEMA	25,989.69
Accounts Receivable	4,511.15

35,608.02

TOTAL AVAILABLE 270,191.40

CLAIMS:

Claims Paid February 235,186.99

BOOK BALANCE AS OF FEBRUARY 29, 2020 35,004.41

Plus Outstanding Checks 37,265.28

Less Outstanding Deposits 0.00

BANK BALANCE AS OF FEBRUARY 29, 2020 72,269.69

Airport Money Market Account

Date	Transaction	Average Rate	Transaction Amount	Balance
3/18/2019	Opening Balance		\$ 1,000,000.00	\$ 1,000,000.00
3/29/2019	Interest earned	1.83	\$ 702.15	\$ 1,000,702.15
4/30/2019	Interest earned	1.83	\$ 1,506.26	\$ 1,002,208.41
5/31/2019	Interest earned	1.83	\$ 1,558.85	\$ 1,003,767.26
6/28/2019	Interest earned	1.83	\$ 1,510.87	\$ 1,005,278.13
7/31/2019	Interest earned	1.83	\$ 1,563.63	\$ 1,006,841.76
8/31/2019	Interest earned	1.73354	\$ 1,483.46	\$ 1,008,325.22
9/30/2019	Interest earned	1.68666	\$ 1,398.78	\$ 1,009,724.00
10/31/2019	Interest earned	1.60	\$ 1,373.02	\$ 1,011,097.02
	Transfer to checking cost of flight simulator		\$ (92,779.00)	\$ 918,318.02
11/19/2019				
11/29/2019	Interest earned	1.52	\$ 1,218.18	\$ 919,536.20
12/31/2019	Interest earned	1.50	\$ 1,172.19	\$ 920,708.39
1/31/2020	Interest earned	1.50	\$ 1,170.47	\$ 921,878.86
2/28/2020	Interest earned	1.50	\$ 1,096.30	\$ 922,975.16

WAYNE MUNICIPAL
AIRPORT AUTHORITY
March 9, 2020

Ck # 7789	American Broadband- Telephone.....	92.42
Ck # 7790	Appeara- Rugs & mops	59.00
Ck # 7791	Becker Flying Service –	
	Managers contract	3,000.00
	Less FBO lease.....	(100.00)
	Less storage bldg.....	(61.00)
		2,839.00
EFT	Black Hills Energy- Natural gas	323.47
Ck # 7792	City of Wayne	
	AWOS	38.38
	Apron lighting	71.94
	House.....	384.76
	Terminal/hangar	1,406.62
	Shop.....	151.18
	Office & irrigation.....	153.15
	Data plan iPad	40.01
	Treasurer’s Fee.....	500.00
	2,746.04
EFT	Department of Aeronautics –	
	Terminal/Hangar	1,182.00
	AWOS	383.33
	1,565.33
Ck # 7793	Heartland Natural Gas- Natural gas.....	365.23
Ck # 7794	Jim Hoffman- Digital TV	49.99
Ck # 7795	Johnny’s Pest Control- Pest control.....	50.00
EFT	Verizon – Cell phone	114.65
	TOTAL	\$8,205.13

WAYNE AIRPORT AUTHORITY
AERIAL APPLICATOR AGREEMENT

This agreement executed this ____ day of _____, 20____, by and between the WAYNE AIRPORT AUTHORITY, hereinafter referred to as "AUTHORITY", and _____, herein after referred to as "Operator".

WHEREAS, by an ordinance of the City of Wayne, Nebraska, the airport properties are owned by the City of Wayne, however, they are under the control and jurisdiction of the Wayne Airport Authority, including all powers provided by State statute, and

WHEREAS, the Authority has this day entered into an agreement with the Operator.

NOW, THEREFORE, IT IS AGREED by and between the parties as follows:

1. Aerial Applicators includes aerial agricultural spraying or seeding or other activities such as non-agricultural pest control at the Airport for compensation or hire.
2. The term of this agreement shall be seasonal, from:
_____, 2020 to _____, 2020
3. Minimum standards
 - a. The operator shall lease land from the Authority. The minimum area in each instance shall be subject to the approval of the Authority. The operator shall make suitable arrangements and have such space available in the leased area for safe loading and unloading and storage and containment of chemical materials. All operators shall demonstrate that they have the availability of aircraft suitably equipped for the particular type of operation they intend to perform.
 - b. The Operator shall pay an annual fee of \$1,000 to operate on said Airport.
 - c. The Authority shall set the minimum insurance requirements as they pertain to the particular type of operation to be performed. Operator covenants and agrees to hold Authority free and harmless from loss from each and every claim and demand of whatever nature made by or on behalf of any person or persons for any wrongful act or omission arising out of the use of the airport on the part of the Operator, Operator's agents, servants, invitees, and employees, and for such purpose Operator agrees to carry liability insurance naming the Authority as additional insured. Operator shall file a certificate of insurance with Authority evidencing that such insurance has been furnished, and the same will not be canceled without written notice to Authority thirty days in advance of cancellation. These minimum requirements shall be applicable to all operations of a similar nature. All operators will, however, be required to maintain the following types of insurance:
 - i. Aircraft liability
 - ii. Comprehensive liability and comprehensive property damage, including vehicular.
 - d. The Operator shall have in its employ and on duty during appropriate business hours trained personnel in such numbers as may be required to meet the minimum standards herein set forth in an efficient manner.

- e. The operator must provide, by means of an office or a telephone, a point of contact for the public desiring to utilize the operator's services.
- f. The operator shall comply with all pertinent FAR requirements
- g. The operator shall comply with all applicable rules and regulations governing pesticides and other chemicals used by the operator and employ certain safeguards and safe operating practices to prevent spillage, including:
 - i. Cleanup and remove all containers at the end of each day's activities
 - ii. Maintaining all loading and mixing facilities
 - iii. Use dry break devices or equivalent couplings to the aircraft loading receptacle to prevent leaks of all materials.
 - iv. Position aircraft and loading equipment in such a manner as to not interfere with normal aircraft operations at the Airport.
 - v. Remove in the event of a small pesticide or pesticide solution spill, the contaminated surface material will be removed from the premises and treat the area of the spill. In the event of a reportable amount of spilled pesticides, the Operator will contain the material and contact those agencies that the State Department of Natural Resources (DNR) regulations require.
 - vi. Operator will be responsible for all cleanup cost.
- h. The Operator will keep appropriate spill kit on site in a known and easily accessible location.
- i. Applicator shall provide a current copy of the Nebraska Department of Agriculture Aerial Pesticide Business License.
- j. The operator, for all chemicals kept or stored on the airport shall do so in accordance with the Material Safety Data Sheet (MSDS) requirements for that chemical. MSDS sheets for chemicals stored on the airport shall be made available to the Authority and/or Airport Manager upon request.
- k. Aerial applicators will make a reasonable effort to safely integrate with all other airport users and operations.

WAYNE AIRPORT AUTHORITY,

By _____
Wayne Airport Authority Chairman

By _____
Aerial Applicator

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

February 18, 2020

Mr. Tom Schmitz, Chairman
Wayne Airport Authority
PO Box 8
Wayne, NE 68787-0008



Pete Ricketts, Governor

Subject: Wayne Municipal Airport
Project No. 3-31-0086-016 (X07)
Project Application

Dear Mr. Schmitz:

Enclosed is the Project Application for Project No. **3-31-0086-016** (X07: Parallel Taxiway Extension To Runway 18). The project application is the airport's final notice to the FAA that they will proceed with the project.

The above referenced document have been provided for consideration and action at the **Wayne Airport Authority's** next meeting. Please confirm all information on the document, and sign and date at the bottom of the SF424 Form. Keep one (1) application for your files and return one (1) copy to the Nebraska Department of Transportation, Aeronautics Division (NDOT).

If you have any questions, please call Anna at (402) 471-7931 or send email to: Anna.Lannin@nebraska.gov or Austin.White@nebraska.gov.

Sincerely,
Prepared By:

Austin White, P.E.
Engineer III
NDOT Division of Aeronautics

Enclosures

Kyle Schneweis, P.E., Director
Department of Transportation

1500 Highway 2
PO Box 94759
Lincoln, NE 68509-4759

dot.nebraska.gov

OFFICE 402-471-4567
FAX 402-479-4325
NDOT.ContactUs@nebraska.gov

Aeronautics Division
3431 Aviation Road, Ste. 150
PO Box 82088
Lincoln, NE 68501
OFFICE 402-471-2371
FAX 402-471-2906

Navigational Aids Office
Kearney Municipal Airport
5065 Airport Road
Kearney, NE 68847
OFFICE 308-865-5696
FAX 308-865-5697

Application for Federal Assistance SF-424								
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application			* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision			* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>		
* 3. Date Received: <input type="text"/>			4. Applicant Identifier: 3-31-0086-016-2020 (X07)					
5a. Federal Entity Identifier: 3-31-0086-016-2020			5b. Federal Award Identifier: 3-31-0086-016-2020					
State Use Only:								
6. Date Received by State: <input type="text"/>		7. State Application Identifier: 3-31-0086-016 (X07)						
8. APPLICANT INFORMATION:								
* a. Legal Name: Wayne Airport Authority								
* b. Employer/Taxpayer Identification Number (EIN/TIN): 47-6006407			* c. Organizational DUNS: 0311725050000					
d. Address:								
* Street1: PO Box8		<input type="text"/>						
Street2:		<input type="text"/>						
* City: Wayne		<input type="text"/>						
County/Parish:		<input type="text"/>						
* State:		NE: Nebraska						
Province:		<input type="text"/>						
* Country:		USA: UNITED STATES						
* Zip / Postal Code: 68787-0008		<input type="text"/>						
e. Organizational Unit:								
Department Name: Wayne Airport Authority			Division Name: <input type="text"/>					
f. Name and contact information of person to be contacted on matters involving this application:								
Prefix: Ms.		* First Name: Anna						
Middle Name:		<input type="text"/>						
* Last Name: Lannin		<input type="text"/>						
Suffix:		<input type="text"/>						
Title: Planning and Programming Division Manager								
Organizational Affiliation: Nebraska Department of Transportation, Aeronautics Division								
* Telephone Number: (402) 471-2371			Fax Number: (402) 471-2906					
* Email: anna.lannin@nebraska.gov								

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

X: Other (specify)

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):
Airport Authority

*** 10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:
Airport Improvement Program (AIP)

*** 12. Funding Opportunity Number:**

N/A

* Title:
N/A

13. Competition Identification Number:

N/A

Title:
N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

*** 15. Descriptive Title of Applicant's Project:**

Construct Parallel Taxiway To Runway 18

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="3,150,000.00"/>
* b. Applicant	<input type="text" value="350,000.00"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="3,500,000.00"/>

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

- Yes
- No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative:

* Date Signed:

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A	
The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.	
Item 1. Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Item 2. Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Item 3. Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 4. Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Item 5. Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/> The project is included in an <i>approved</i> PFC application. If included in an approved PFC application, does the application <i>only</i> address AIP matching share? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> The project is included in another Federal Assistance program. Its CFDA number is below.	
Item 6. Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:	
<input type="checkbox"/> De Minimis rate of 10% as permitted by 2 CFR § 200.414.	
<input type="checkbox"/> Negotiated Rate equal to _____ % as approved by _____ (the Cognizant Agency) on _____ (Date) (2 CFR part 200, appendix VII).	
<i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i>	

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The area around the airport is zoned for a distance of three (3) miles from the airport property line and ten (10) miles in the approaching zone, to control the height of structures in the vicinity of the airport. The most recent Height Restriction Zoning was adopted on March 2003.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None.

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None.

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes.

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes.

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes.

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None.

10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

Sponsor maintains property interest as depicted within property table on the Exhibit "A" Property Map dated May 2009 for federal project 3-31-0086-09.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

None.

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

None.

¹ State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Federal Domestic Assistance Catalog Number:	20-106
2. Functional or Other Breakout:	

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			\$ 10,000
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			
5. Other Architectural engineering fees			
6. Project inspection fees			300,000
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			3,190,000
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)			\$ 3,500,000
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)			\$ 3,500,000
19. Federal Share requested of Line 18			3,150,000
20. Grantee share			350,000
21. Other shares			
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 3,500,000

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	350,000
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. TOTAL - Grantee share	\$ 350,000
25. Other Shares	Amount
a. State	
b. Other	
c. TOTAL - Other Shares	
26. TOTAL NON-FEDERAL FINANCING	\$ 350,000

SECTION E – REMARKS (Attach sheets if additional space is required)
<p>The following items are incorporated by reference:</p> <p>Exhibit "A" dated May 2009 Plans and Specifications dated: February, 2020 (60%).</p>

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: Parallel Taxiway Extension
AIRPORT: Wayne Municipal Airport
1. Objective: Pave Parallel Taxiway to Runway 18.
2. Benefits Anticipated: This project will improve safety by eliminating back taxiing on the runway. The extended parallel taxiway will allow safe and orderly traffic movements around the airport.
3. Approach: (See approved Scope of Work in Final Application) The airport sponsor has hired an engineering/surveying consultant who will prepare construction plans and specifications, bidding documents, and observe construction. The Nebraska Department of Transportation, Aeronautics Division, will assist the Airport Sponsor with administrative issues.
4. Geographic Location: The Wayne Municipal Airport is located about 1 miles west of the city of Wayne, Wayne County, Nebraska. It is north of Highway 35 and 1.6 miles east of west of Highway 15.
5. If Applicable, Provide Additional Information: N/A
6. Sponsor's Representative: (include address & telephone number) Tom Schmitz, Chairman, Wayne Airport Authority, Wayne, Nebraska P.O. Box 8, Wayne, Nebraska 68787-0008. (402) 375-1733 bporter@cityofwayne.org



Proposal

Proposal Date: 3/3/2020
 Proposal #10291

PO Box 563 / 908 W. Monroe Avenue
 Norfolk, Ne 68702
 Phone: (402) 371-1452
 Fax: (402) 371-2152
 Email: info@stanleypetroleum.com
 Website: www.stanleypetroleum.com

Proposed To:

WAYNE AIRPORT
 2304 EAST HWY 35
 WAYNE, NE 68787

Description	Est. Qty.	Rate	Total
QT POD M4000 Self Serve Fueling Terminal 1 Hose control, 7" color display, thermal receipt printer, web based site minder software	1	14,995.00	14,995.00
Trade in Credit for M3000 return	-1	1,995.00	-1,995.00
Hrs. Labor & Travel:		1,500.00	1,500.00
Base subscription fees plan Per Year \$ 945.00 Required for operation and credit card processing, this is paid to QT POD Includes database hosting, Data, 24/7 Tech support, software updates			
These options are the various ways available to connect the M4000 to the internet for credit card processing. Please add the cost of your preferred option to the total of the quote.			
Cellular Kit	0	960.00	0.00
Requires an unlimited Verizon cellular plan setup by QT POD Per year	0	480.00	0.00
Wi-Fi Kit	0	480.00	0.00
Zip line Wireless Ethernet Bridge	0	1,152.00	0.00
*** Proposal does NOT Include any Electrical Contract Work that will be Required for this Install. *** We do recommend having an electrician run a physical ethernet Cat5e of Cat6 cable to the M4000 for connection to the internet.			
Total			\$14,500.00

*** This proposal is valid for 14 days from proposal date. ***

Acceptance Signature _____ Date _____

Beth Porter - RE: RE: QTpod M4000 Quote and info

From: <jake.scott@stanleypetroleum.com>
To: "Beth Porter" <bporter@cityofwayne.org>
Date: 3/3/2020 3:23 PM
Subject: RE: RE: QTpod M4000 Quote and info
Attachments: Estimate 10291 City of Wayne Airport.pdf

Good afternoon Beth,

I have attached the estimate for the Wayne Airport M4000. I do recommend having an electrician pull a Cat5e or Cat6 cable to the pedestal. Please let me know if you have any questions.

Jake



Petroleum Maintenance, Inc.

908 Monroe Avenue • P.O. Box 563 • Norfolk, NE 68702

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 PH: (402) 371-1452

info@StanleyPetroleum.com

JAKE SCOTT

SALES & ELECTRONICS TECH

Email: Jake.Scott@StanleyPetroleum.com

From: Beth Porter <bporter@cityofwayne.org>
Sent: Friday, February 28, 2020 2:14 PM
To: jake.scott@stanleypetroleum.com
Subject: Fwd: RE: QTpod M4000 Quote and info

Jake,

Here is the information I received from Matt at QT Pod. The Airport Board would like to know what their total cost would be including installation. Also, what is their best option for connecting/running transactions.

Their next meeting is scheduled for March 10th. If I could get information back by then that would be great. Thanks for your help!

Beth Porter
 Finance Director
 City of Wayne
402-375-1733

>>> Matt Duncan <MDuncan@qtpod.com> 2/28/2020 2:00 PM >>>

Hi Beth,

My apologies as I have been playing catch-up this week. QT does not provide the installation, so I would not be able to give you an exact cost. I would recommend calling Jake at Stanley Petroleum Equipment. They are a distributor of ours right down the road from you in Norfolk. In fact, since they typically can honor our trade in discount, they may be able to give you a turn key quote for the system with installation all bundled together. That may be your best bet.

Their number is [402-371-1452](tel:402-371-1452).

Kind regards,

Matt Duncan



General Manager

(O) [303.962.3413](tel:303.962.3413)

(C) [404.401.9381](tel:404.401.9381)

Mduncan@qtpod.com

www.qtpod.com

From: Beth Porter <bporter@cityofwayne.org>

Sent: Friday, February 28, 2020 12:38 PM

To: Matt Duncan <MDuncan@qtpod.com>

Subject: Re: QTpod M4000 Quote and info

Matt,

Just wanted to follow up on this... we have been experiencing some computer issues and have had issues with emails not going through.

Just wanted to make sure you received this message.

Thanks,

Beth

>>> Beth Porter 2/25/2020 11:23 AM >>>

Matt,

The Board discussed upgrading to the M4000 model at their most recent meeting.

They did ask that I find out what the installation charge will cost. Can you get me that information.

I think we will need more information or advice on what the best option will be for the Wayne Airport. The City does have a dedicated IT person but we are recovering from a ransomware attack and I know he won't have any time available in the near future to look into this for us.

I appreciate your help with this and will relay information to the Airport Board.

Thanks,

Beth Porter