

WAYNE MUNICIPAL
AIRPORT AUTHORITY
AGENDA
March 8, 2021
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. Resolution 2021-1

- A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGENCY AGREEMENT WITH NEBRASKA DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION FOR GRANT NO. 3-31-0086-018-2021 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL NON-DEVELOPMENT ECONOMIC ASSISTANCE FOR THE AIRPORT UNDER THE PROVISIONS OF THE FEDERAL CRRSA ACT

6. New Business

- Direct staff on hangar inquiries

7. Old Business

- Parallel taxiway to runway 18/36 paving & lighting update
- Discussion/update on STOL event
- Discussion/possible action on jet fuel truck
- Flight simulator/club update

8. Airport Manager Comments

9. Adjourn

WAYNE MUNICIPAL AIRPORT AUTHORITY

February 8, 2021

5:30 P.M.

The regular meeting of the Airport Authority of the City of Wayne was called to order on the above date and time by Chairman Travis Meyer pursuant to the Governor's Executive Order NO.20-36, this meeting was held by video/telephone conference. . The following members were present: Tom Schmitz, Travis Meyer, Scott Hammer, Mark Putnam and David Ley. Also, attending the meeting were Beth Porter Airport Authority Treasurer, Karma Schulte and Jim Hoffman Becker Flying Service and Dom Consoli.

Ley moved and Hammer 2nd to approve the minutes of the January 11, 2021 regular meeting. Roll was called with the following results: Yeas: Schmitz, Meyer, Hammer, Putnam and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Hammer 2nd to approve all claims presented as of February 8, 2021. Roll was called with the following results: Yeas: Schmitz, Meyer, Hammer, Putnam and Ley. Nays: None. The Chairman declared the motion carried.

2019-2020 Airport Authority Audit was presented and reviewed.

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 6:05 PM.

David R. Ley, Secretary

WAYNE AIRPORT AUTHORITY
BANK SUMMARY
CHECKING ACCOUNT
FEBRUARY 28, 2021

PREVIOUS BALANCE 146,209.09

DEPOSITS:

Interest on checking account	10.11
Avgas	1,702.29
County Treasurer	2,495.42
Accounts receivable	1,034.60

5,242.42

TOTAL AVAILABLE 151,451.51

CLAIMS:

Claims Paid February 43,566.73

BOOK BALANCE AS OF FEBRUARY 28, 2021 107,884.78

Plus Outstanding Checks 359.99

Less Outstanding Deposits 0.00

BANK BALANCE AS OF FEBRUARY 28, 2021 108,244.77

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			
11/19/2019			\$ (92,779.00)	\$ 918,318.02
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
3/31/2020	Interest earned	1.33225	\$ 1,042.07	\$ 924,017.23
4/30/2020	Interest earned	0.88916	\$ 673.68	\$ 924,690.91
5/31/2020	Interest earned	0.807	\$ 632.26	\$ 925,323.17
6/30/2020	Interest earned	0.807	\$ 612.27	\$ 925,935.44
7/31/2020	Interest earned	0.707	\$ 554.63	\$ 926,490.07
8/31/2020	Interest earned	0.707	\$ 554.97	\$ 927,045.04
	Transfer to checking cost of jet fuel truck			
9/28/2020			\$ (28,500.00)	\$ 898,545.04
9/30/2020	Interest earned	0.707	535.73	\$ 899,080.77
	Transfer to checking cost of loan to flying club, retro flying club employment agreement, and OGP 1st payment			
10/12/2020			\$ (183,525.00)	\$ 715,555.77
10/30/2020	Interest earned	0.62493	\$ 421.41	\$ 715,977.18
11/30/2020	Interest earned	0.548	\$ 321.67	\$ 716,298.85
12/31/2020	Interest earned	0.548	\$ 332.55	\$ 716,631.40
1/31/2021	Interest earned	0.548	\$ 333.61	\$ 716,965.01
2/28/2021	Interest earned	0.548	\$ 301.46	\$ 717,266.47

WAYNE MUNICIPAL
AIRPORT AUTHORITY
March 8, 2021

Ck # 8010	American Broadband- Telephone.....	93.86
Ck # 8011	Appeara- Rugs & mops	61.94
Ck # 8012	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	1,223.43
Ck # 8013	CenturyLink- DSL	88.99
Ck # 8014	Chesterman Co- Rental.....	7.00
Ck # 8015	City of Wayne	
	AWOS	40.42
	Apron lighting	137.38
	House.....	412.80
	Terminal/hangar	1,356.47
	Shop.....	170.13
	Office & irrigation.....	155.66
	Data plan iPad	40.01
	Audit.....	2,800.00
	Ads/notices.....	14.32
	Insurance	2,200.33
	Treasurer's fee.....	500.00
	7,827.52
Ck # 8016	CopyWrite- Mayday printing	353.20
EFT	Department of Aeronautics –	
	Hangar Loan H06	1,182.00
	Hangar Loan H07	1,391.00
	AWOS	383.33
	2,956.33
Ck # 8017	Jim Hoffman- Digital TV	49.99
Ck # 8018	Northeast Nebraska Aviators Inc.-Employment Agmt. March 2021	2,200.00
Ck # 8019	Olsson	
	Project 3-31-0086-015/016 Est #14	14,978.11
	Project 3-31-0086-015/016 Est #15	5,760.59
	20,738.70

Ck # 8020	Stanley Petroleum- QT Pod repair & cover.....	502.50
EFT	Verizon – Cell phone	112.06
TOTAL		\$39,054.52

Beth Porter - CRRSA Grant - Agency Agreement

From: "Pusparajah, Suman" <Suman.Pusparajah@nebraska.gov>
To: Beth Porter <bporter@cityofwayne.org>
Date: 3/2/2021 12:01 PM
Subject: CRRSA Grant - Agency Agreement
Attachments: 2797_001.pdf

Mr. Meyer & Ms. Porter,

I would like to inform you that we have sent the Agency Agreement for the new CRRSA Act to the Wayne Airport Authority via mail today. Please complete the agency agreement and return the signed document back to NDOT's Aeronautics division. If possible, do return the completed agreement before the CRRSA Act grant is signed. The following attached is a sample of the Agency Agreement for the Wayne Airport Authority. Do let me know if you have any questions or if there are any errors on the agreement. Thank you and have a great day ahead.

Regards,

Suman Pusparajah

Engineer I

Aeronautics Division

Nebraska Department of Transportation

OFFICE 402-471-7930

Suman.Pusparajah@nebraska.gov

dot.nebraska.gov | [Twitter](#)

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

February 25, 2021

Mr. Travis Meyer, Chairman
Wayne Airport Authority
P.O. Box 8
Wayne, NE 68787-0008

Subject: Wayne Municipal Airport (LCG)
Wayne, Nebraska
AIP Project No. 3-31-0086-018-2021
Agency Agreement

Dear Mr. Meyer:

Currently, we do not have an Agency Agreement on file for this project. Therefore, enclosed are three copies of an agency agreement for this project. This agreement allows the department to act as the airport sponsor's agent for this project, as required by state law. Two copies of a resolution for the project are also enclosed for the Authority's action. Please **return one signed agreement and one resolution.**

The CIP data sheets and a request for federal funds have been forwarded to the Federal Aviation Administration. If you have any questions, please contact Anna Lannin, of the engineering division at your convenience (402-471-7931) or anna.lannin@nebraska.gov.

Sincerely,

NDOT – DIVISION OF AERONAUTICS

Prepared by:



Suman Pusparajah
Engineer I

Enclosures

Kyle Schneweis, P.E., Director

Department of Transportation

MAILING ADDRESS

PO Box 94759
Lincoln, NE 68509-4759

PHYSICAL ADDRESS

1500 Highway 2
Lincoln, NE 68502

PHONE 402-471-4567

EMAIL 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

Navigation Aids Office

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

dot.nebraska.gov

AGENCY AGREEMENT
CARES Act-Only Funded Non-Development Grant

Grant No. 3-31-0086-018-2021

This is an agreement between the Wayne Airport Authority, of Wayne, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation, Aeronautics Division, hereinafter referred to as the "Department," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

WHEREAS, the Coronavirus Disease 2019 (COVID-19), has resulted in significant damage to the economy of the United States. In response, the US Congress has passed an economic rescue package called The Coronavirus Response and Relief Supplemental Appropriations Act; known as the CRRSA Act; and

WHEREAS, the Federal Aviation Administration (FAA) has received funding from the United States general fund, pursuant to the CRRSA Act, to assist airports in defraying a portion of that economic damage in the form of 100% grants to be used for any lawful purpose for which airports are currently able to use their funds; and

WHEREAS, the Airport Sponsor desires to utilize CRRSA Act funding for lawful purposes other than airport planning, development, construction, or maintenance.

THEREFORE, the Airport Sponsor hereby designates the Department as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2012, Cumulative Supp. 2018, and Supp. 2019), and the Department hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

The Airport Sponsor hereby warrants, undertakes and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings and agreements of the parties with respect to this Agency Agreement, and with respect to the CRRSA Act grant, are as follows:

- A. The Department shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2012, Cumulative Supp. 2018, and Supp. 2019), as the agent of the Airport Sponsor.
- B. Upon receipt of such federal funds, the Department shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

FIRST: If the Department advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable grant costs, the Department shall reimburse itself for any such advancement out of

such federal funds thereafter received.

SECOND: The Department shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

- C. The Department shall maintain accurate records of all the funds received and expended by it in connection with the grant. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration and their authorized representatives in the offices of the Department at all reasonable times.
- D. The Airport Sponsor reserves the right, power and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all contracts and agreements arising from the Airport Sponsor's use of CARES Act funds, and all amendments to these items. Aside from the matters so reserved, the Department shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the grant.
- E. The Department agrees to furnish all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services", free of charge.

As used herein, the following words, terms and phrases shall have the meanings herein given:

"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

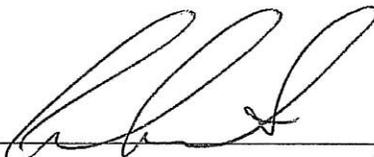
"Develop" means to plan, construct or improve the airport as defined in the Application for Federal Assistance.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the grant.

Executed by the Nebraska Department of Transportation, Aeronautics Division this 25th day of February, 2021.

(SEAL)





Director

Executed by the Airport Sponsor this _____ day of _____, 20____.

Secretary

Chairman

EXHIBIT A
AGENCY AGREEMENT
ADMINISTRATIVE SERVICES

1. Prepare and secure execution of Applications for Federal Assistance and associated documents.
2. Prepare and process program changes.
3. Process Grant Agreements and amendments.
4. Review periodic pay estimates and forward federal funds to the Airport Sponsor.
5. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.
6. Prepare and/or process other federal documents not otherwise specifically covered above.

Resolution No. _____

EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE AIRPORT AUTHORITY OF WAYNE, NEBRASKA, SPONSOR OF WAYNE MUNICIPAL AIRPORT, HELD ON _____, 2021.

The following resolution was introduced by _____, read in full, seconded by _____ and considered:

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGENCY AGREEMENT WITH NEBRASKA DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION FOR GRANT NO. 3-31-0086-018-2021 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL NON-DEVELOPMENT ECONOMIC ASSISTANCE FOR THE AIRPORT UNDER THE PROVISIONS OF THE FEDERAL CRRSA ACT:

Be it resolved by the Chairman and members of the Airport Authority of Wayne, Nebraska, that:

1. The Authority of Wayne shall enter into an Agency Agreement with the Department of Transportation, Aeronautics Division for Grant No. 3-31-0086-018-2021 for the purpose of obtaining Federal non-development economic assistance for the Airport and that such agreement shall be set forth hereinbelow.
2. The Chairman of the Airport Authority of Wayne is hereby authorized and directed to execute said Agency Agreement on behalf of the Airport Authority of Wayne, and the Secretary is hereby authorized to attest said execution.
3. The said agreement, referred to hereinabove, is inserted in full and attached herewith, and made a part hereof as Exhibit "O".

Upon calling for a vote on the resolution, ____ voted yea, and ____ voted nay, and the resolution therefore was declared passed and approved on _____, 20__.

ATTEST: _____
Secretary

Chairman

AGENCY AGREEMENT
CARES Act-Only Funded Non-Development Grant

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The Airport Sponsor hereby warrants, undertakes and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings and agreements of the parties with respect to this Agency Agreement, and with respect to the CRRSA Act grant, are as follows:

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- B. Upon receipt of such federal funds, the Department shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

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such federal funds thereafter received.

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- C. The Department shall maintain accurate records of all the funds received and expended by it in connection with the grant. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration and their authorized representatives in the offices of the Department at all reasonable times.
- D. The Airport Sponsor reserves the right, power and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all contracts and agreements arising from the Airport Sponsor's use of CARES Act funds, and all amendments to these items. Aside from the matters so reserved, the Department shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the grant.
- E. The Department agrees to furnish all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services", free of charge.

As used herein, the following words, terms and phrases shall have the meanings herein given:

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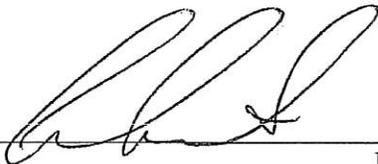
"Develop" means to plan, construct or improve the airport as defined in the Application for Federal Assistance.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the grant.

Executed by the Nebraska Department of Transportation, Aeronautics Division this 25th day of February, 2021.



(SEAL)



 Director

Executed by the Airport Sponsor this _____ day of _____, 20____.

**RESOLUTION
DO NOT SIGN**

Secretary

**RESOLUTION
DO NOT SIGN**

Chairman

EXHIBIT A
AGENCY AGREEMENT
ADMINISTRATIVE SERVICES

1. Prepare and secure execution of Applications for Federal Assistance and associated documents.
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5. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.
6. Prepare and/or process other federal documents not otherwise specifically covered above.

Jan Keller
 emailed out
 2-12-21

State	LOCID	Airport Name	City	Sve Lvl	Hub	Role	Primary Airports		CARES Funds		Non-Primary Airports		Concessions/Relief		Grand Total
							Primary Entitlements	Cargo Entitlements	Entitlements Allocation	Primary Airports Subtotal	CARES Unallocated Funds	Non-Primary Allocation	Non-Primary FCT	Non-Primary Airports Subtotal	
NE	063	Tecumseh Municipal	Tecumseh	GA		Basic	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
NE	TQE	Tecumseh Municipal	Tecumseh	GA		Local	\$ -	\$ -	\$ -	\$ -	\$ 13,000	\$ -	\$ 13,000	\$ -	\$ 13,000
NE	TIF	Thomas County	Theftord	GA		Basic	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
NE	VTN	Miller Field	Valentine	GA		Local	\$ -	\$ -	\$ -	\$ -	\$ 13,000	\$ -	\$ 13,000	\$ -	\$ 13,000
NE	AHQ	Wahoo Municipal	Wahoo	GA		Local	\$ -	\$ -	\$ -	\$ -	\$ 13,000	\$ -	\$ 13,000	\$ -	\$ 13,000
NE	6AV	Wallace Municipal	Wallace	GA		Basic	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
NE	1CG	Wayne Municipal/Stan Morris Field	Wayne	GA		Local	\$ -	\$ -	\$ -	\$ -	\$ 13,000	\$ -	\$ 13,000	\$ -	\$ 13,000
NE	JYR	York Municipal	York	GA		Local	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
NH	BWL	Berlin Regional	Berlin	GA		Basic	\$ -	\$ -	\$ -	\$ -	\$ 13,000	\$ -	\$ 13,000	\$ -	\$ 13,000
NH	CNH	Berlin Regional	Berlin	GA		Local	\$ -	\$ -	\$ -	\$ -	\$ 13,000	\$ -	\$ 13,000	\$ -	\$ 13,000
NH	CON	Concord Municipal	Concord	GA		Local	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
NH	589	Dean Memorial	Haverhill	GA		Basic	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
NH	EEN	Dillant-Hopkins	Keene	GA		Regional	\$ -	\$ -	\$ -	\$ -	\$ 23,000	\$ -	\$ 23,000	\$ -	\$ 23,000
NH	LJI	Laconia Municipal	Laconia	GA		Regional	\$ -	\$ -	\$ -	\$ -	\$ 23,000	\$ -	\$ 23,000	\$ -	\$ 23,000
NH	LEB	Lebanon Municipal	Lebanon	P	N	Regional	\$ 1,000,000	\$ -	\$ 294	\$ 1,000,294	\$ -	\$ -	\$ 23,000	\$ -	\$ 23,000
NH	MHT	Manchester	Manchester	P	S	Regional	\$ 3,838,017	\$ 187,896	\$ 24,150	\$ 4,050,062	\$ 2,227	\$ -	\$ -	\$ 2,220	\$ 44
NH	ASH	Boite Field	Nashua	R	S	Regional	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 182,546	\$ -	\$ 182,546
NH	283	Patlin Field	Newport	GA		Local	\$ -	\$ -	\$ -	\$ -	\$ 34,162	\$ -	\$ 34,162	\$ -	\$ 34,162
NH	1P1	Plymouth Municipal	Plymouth	GA		Basic	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
NH	FSM	Portsmouth International at Pease	Portsmouth	P	N	Regional	\$ 1,387,896	\$ -	\$ 3,312	\$ 1,391,208	\$ 36,401	\$ -	\$ -	\$ 25,038	\$ 500
NH	DAW	Skyhaven	Rochester	GA		Local	\$ -	\$ -	\$ -	\$ -	\$ 13,000	\$ -	\$ 13,000	\$ -	\$ 13,000
NH	HIE	Mount Washington Regional	Whitefield	GA		Local	\$ -	\$ -	\$ -	\$ -	\$ 13,000	\$ -	\$ 13,000	\$ -	\$ 13,000
NJ	ACY	Atlantic City International	Atlantic City	P	S	Unclassified	\$ 3,418,705	\$ -	\$ 15,010	\$ 3,433,715	\$ 164,962	\$ -	\$ -	\$ 113,464	\$ 2,269
NJ	CDW	Essex County	Caldwell	R	S	Regional	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NJ	N13	Hammonton Municipal	Hammonton	GA		Basic	\$ -	\$ -	\$ -	\$ -	\$ 23,000	\$ -	\$ 23,000	\$ -	\$ 23,000
NJ	N12	Lakewood	Lakewood	GA		Local	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
NJ	N07	Lincoln Park	Lincoln Park	R	S	Regional	\$ -	\$ -	\$ -	\$ -	\$ 23,000	\$ -	\$ 23,000	\$ -	\$ 23,000
NJ	LDJ	Linden	Linden	R	S	Local	\$ -	\$ -	\$ -	\$ -	\$ 13,000	\$ -	\$ 13,000	\$ -	\$ 13,000
NJ	47N	Central Jersey Regional	Manville	R	S	Unclassified	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NJ	MIV	Millville Municipal	Millville	GA		Regional	\$ -	\$ -	\$ -	\$ -	\$ 23,000	\$ -	\$ 23,000	\$ -	\$ 23,000
NJ	MMU	Morristown Municipal	Morristown	R	S	Regional	\$ -	\$ -	\$ -	\$ -	\$ 57,000	\$ -	\$ 57,000	\$ -	\$ 57,000
NJ	VAY	South Jersey Regional	Mount Holly	R	S	Local	\$ -	\$ -	\$ -	\$ -	\$ 13,000	\$ -	\$ 13,000	\$ -	\$ 13,000
NJ	ENR	Newark Liberty International	Newark	P	L	Local	\$ 26,190,763	\$ 1,034,628	\$ 656,233	\$ 27,881,623	\$ 7,111,897	\$ -	\$ -	\$ 4,960,432	\$ 99,108
NJ	26N	Ocean City Municipal	Ocean City	GA		Basic	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
NJ	39N	Princeton	Princeton/Rocky Hill	R	S	Unclassified	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NJ	NS1	Solberg-Hunterdon	Readington	R	S	Unclassified	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NJ	N87	Trenton-Hobbsville	Robbinsville	R	S	Unclassified	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NJ	SMQ	Somerset	Somerville	R	S	Regional	\$ -	\$ -	\$ -	\$ -	\$ 23,000	\$ -	\$ 23,000	\$ -	\$ 23,000
NJ	FWN	Sussex	Sussex	R	S	Unclassified	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NJ	TEB	Teaneck	Teaneck	R	S	National	\$ -	\$ -	\$ -	\$ -	\$ 57,000	\$ -	\$ 57,000	\$ -	\$ 57,000
NJ	MIX	Trenton Mercer	Trenton	R	S	Regional	\$ -	\$ -	\$ -	\$ -	\$ 23,000	\$ -	\$ 23,000	\$ -	\$ 23,000
NJ	TTN	Trenton Mercer	Trenton	P	N	Regional	\$ 3,183,300	\$ -	\$ 13,095	\$ 3,196,395	\$ 143,912	\$ -	\$ -	\$ 98,985	\$ 1,979
NJ	4N1	Greenwood Lake	Wildwood	GA		Local	\$ -	\$ -	\$ -	\$ -	\$ 13,000	\$ -	\$ 13,000	\$ -	\$ 13,000
NJ	WWD	Cape May County	Wildwood	GA		Regional	\$ -	\$ -	\$ -	\$ -	\$ 23,000	\$ -	\$ 23,000	\$ -	\$ 23,000
NJ	0BI	Woodbine Municipal	Woodbine	GA		Local	\$ -	\$ -	\$ -	\$ -	\$ 13,000	\$ -	\$ 13,000	\$ -	\$ 13,000
NM	ALM	Alamogordo-White Sands Regional	Alamogordo	GA		Local	\$ -	\$ -	\$ -	\$ -	\$ 13,000	\$ -	\$ 13,000	\$ -	\$ 13,000
NM	ABQ	Albuquerque International Support	Albuquerque	P	M	Regional	\$ 5,671,450	\$ 185,277	\$ 74,842	\$ 5,931,570	\$ 822,499	\$ -	\$ -	\$ 565,730	\$ 11,314
NM	AEG	Double Eagle II	Albuquerque	R	S	Regional	\$ -	\$ -	\$ -	\$ -	\$ 23,000	\$ -	\$ 23,000	\$ -	\$ 23,000
NM	AXX	Angel Fire	Angel Fire	GA		Basic	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
NM	ATS	Artesia Municipal	Artesia	GA		Regional	\$ -	\$ -	\$ -	\$ -	\$ 23,000	\$ -	\$ 23,000	\$ -	\$ 23,000
NM	N19	Aztec Municipal	Aztec	GA		Basic	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
NM	BRG	Belen Regional	Belen	GA		Local	\$ -	\$ -	\$ -	\$ -	\$ 13,000	\$ -	\$ 13,000	\$ -	\$ 13,000
NM	CNM	Cavern City Air Terminal	Carlsbad	CS	S	Regional	\$ -	\$ -	\$ -	\$ -	\$ 23,000	\$ -	\$ 23,000	\$ -	\$ 23,000
NM	F37	Carrizozo Municipal	Carrizozo	GA		Basic	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
NM	CAO	Clayton Municipal Airport	Clayton	GA		Basic	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
NM	CVN	Clovis Municipal	Clovis	CS	S	Regional	\$ -	\$ -	\$ -	\$ -	\$ 23,000	\$ -	\$ 23,000	\$ -	\$ 23,000
NM	EBB	Conchas Lake	Conchas Dam	GA		Basic	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
NM	0EB	Crownpoint	Crownpoint	GA		Basic	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
NM	DMN	Deming Municipal	Deming	GA		Basic	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
NM	24N	Jicarilla Apache Nation	Dulce	GA		Basic	\$ -	\$ -	\$ -	\$ -	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000

Beth Porter - Re: Hangar Dimensions

From: <brian@haycodirect.com>
To: Beth Porter <bporter@cityofwayne.org>
Date: 2/25/2021 9:41 AM
Subject: Re: Hangar Dimensions

Hi Beth,

Right now there is a paperwork problem on the seller's end with the twin I am trying to buy. I do not look for it to stop the purchase, but it does seem to be dragging on. I would like to be put on a list for an unheated hangar for my single engine if one becomes available. Also, I am wondering if need be, if #4 would be available on a month to month basis with the understanding that it would be given up if anyone wanted to acquire it long term?

Brian

On 2021-02-25 08:38, Beth Porter wrote:

Brian,
 I apologize if I didn't respond earlier- I think your message got lost in the shuffle. There are currently not any unheated hangars available and I do have 2 people that asked to be put on a waiting list if an unheated hangar comes available. Would you like me to add you to the list for an unheated hangar?
 Hangar #4 is still available.
 Thanks!
 Beth

>>> <brian@haycodirect.com> 2/10/2021 10:15 AM >>>

Hi Beth,

I have purchased a twin and will take delivery sometime the first week of March. The Stinson now in the hangar will be in for an annual inspection starting about the same time so I will be okay for now regarding hangar space. Looking forward after it is out of inspection in two to three months I would be interested in an unheated hangar if available. Let me know if something becomes available.
 Thanks, Brian

On 2021-01-26 11:31, Beth Porter wrote:

Brian,
 Yes, hangar #4 is the same size as your current hangar- 880 square feet. The natural gas would be through Black Hills Energy. The only contact information I have for them is the basic customer service # from the airport bill [1-888-890-5554](tel:1-888-890-5554). Keep me updated on what you decide and if you want to proceed with this hangar.
 Thanks,
 Beth

>>> <brian@haycodirect.com> 1/25/2021 3:21 PM >>>