

WAYNE MUNICIPAL
AIRPORT AUTHORITY
AGENDA
September 12, 2022
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

- Public Hearing for Budget 5:30 P.M.
- Resolution 2022-2 Approval and Adoption of 2022-23 Budget
- Discussion/possible action re: Information Guide advertisement
- Discussion/possible action Airport Authority commitment to OGP contract/event
- Update on hangar tenants

6. Old Business

- Discussion/possible action re: state inspection
- Parallel taxiway to runway 18/36 paving & lighting update
- Discussion/possible action on corporate hangar
- Discussion/update on STOL event
- Discussion/possible action on jet fuel truck
- Flight simulator/club update
- Update on State Aeronautics Commission meeting 10/21/22

7. Airport Manager Comments

8. Adjourn

WAYNE AIRPORT AUTHORITY
BANK SUMMARY
CHECKING ACCOUNT
AUGUST 31, 2022

PREVIOUS BALANCE		17,677.61
DEPOSITS:		
Interest on checking account	5.85	
Avgas	12,071.12	
County Treasurer	1,598.03	
Accounts receivable	25,653.02	
	39,328.02	
TOTAL AVAILABLE		57,005.63
CLAIMS:		
Claims Paid August		14,875.11
BOOK BALANCE AS OF AUGUST 31, 2022		42,130.52
Plus Outstanding Checks		370.00
Less Outstanding Deposits		0.00
BANK BALANCE AS OF AUGUST 31, 2022		42,500.52

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
11/19/2019	Transfer to checking cost of flight simulator		\$ (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
9/28/2020	Transfer to checking cost of jet fuel truck		\$ (28,500.00)	\$ 898,545.04
9/30/2020	Interest earned	0.707	\$ 535.73	\$ 899,080.77
10/12/2020	Transfer to checking cost of loan to flying club, retro flying club employment agreement, and OGP 1st payment		\$ (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
3/31/2021	Interest earned	0.50009	\$ 304.71	\$ 717,571.18
4/30/2021	Interest earned	0.449	\$ 264.86	\$ 717,836.04
5/31/2021	Interest earned	0.31696	\$ 193.27	\$ 718,029.31
6/30/2021	Interest earned	0.15	\$ 88.53	\$ 718,117.84
7/31/2021	Interest earned	0.15	\$ 91.49	\$ 718,209.33
8/31/2021	Interest earned	0.0887	\$ 54.11	\$ 718,263.44
9/30/2021	Interest earned	0.05	\$ 29.52	\$ 718,292.96
10/31/2021	Interest earned	0.05	\$ 30.50	\$ 718,323.46
11/30/2021	Interest earned	0.05	\$ 29.52	\$ 718,352.98
12/31/2021	Interest earned	0.05	\$ 30.51	\$ 718,383.49
1/31/2022	Interest earned	0.05	\$ 30.51	\$ 718,414.00
2/28/2022	Interest earned	0.05	\$ 27.56	\$ 718,441.56
3/14/2022	Transfer to checking Est #8- Final & Est #25- Final		\$ (91,137.85)	\$ 627,303.71
3/31/2022	Interest earned	0.05	\$ 28.26	\$ 627,331.97
4/30/2022	Interest earned	0.05	\$ 25.78	\$ 627,357.75
5/9/2022	Transfer to checking OGP contract costs for 2022 Mayday event		\$ (61,628.25)	\$ 565,729.50
5/31/2022	Interest earned	0.05	\$ 24.70	\$ 565,754.20
6/30/2022	Interest earned	0.05	\$ 23.25	\$ 565,777.45
7/31/2022	Interest earned	0.14677	\$ 70.53	\$ 565,847.98
8/31/2022	Interest earned	0.2	\$ 96.12	\$ 565,944.10

WAYNE MUNICIPAL AIRPORT AUTHORITY

August 8, 2022

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: Travis Meyer, Tom Schmidt, Mark Putnam, and David Ley. Also, attending the meeting were Beth Porter Airport Authority Treasurer, Jim Hoffman Becker Flying Service, Curtis Christensen Olsson Inc., Dave Zach and Sandy Hoffman.

Meyer moved and Schmidt 2nd to approve the minutes of the July 11, 2022, regular meeting. Roll was called with the following results: Yeas: Schmitz, Meyer, Putnam, and Ley. Nays: None. The Chairman declared the motion carried.

Putnam moved and Ley 2nd to accept all the claims presented as of August 8, 2022. Roll was called with the following results: Yeas: Schmitz, Meyer, Putnam, and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Schmitz 2nd to select Olsson Inc. to provide requested services for multiple projects in the future as recommended by the selection committee. Roll was called with the following results: Yeas: Schmitz, Meyer, Putnam, and Ley. Nays: None. The Chairman declared the motion carried.

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

There being no further business, Chairman Meyer adjourned the meeting at 6:25 PM.

David R. Ley, Secretary

WAYNE MUNICIPAL
AIRPORT AUTHORITY
August 25, 2022

Ck # 8347	Aaron Mathis- Vacate hangar #13	110.00
September 12, 2022		
Ck # 8348	Appeara- Rugs & mops.....	64.94
Ck # 8349	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	260.89
Ck # 8350	Bomgaars- Bulb	55.96
Ck # 8351	Carhart- Keys.....	8.28
Ck # 8352	Chesterman Co- Water and rental.....	23.00
Ck # 8353	City of Wayne AWOS.....15.52 Apron lighting.....19.49 House206.19 Terminal/hangar.....799.22 Shop.....105.31 Office & irrigation477.44 Lift station.....60 Data plan iPad.....40.01 Ads/notices144.76 Postage.....39.62 Treasurer’s fee500.00	2,348.16
EFT	Department of Aeronautics – Hangar Loan H06.....1,182.00 Hangar Loan H07.....1,391.00 AWOS.....383.33	2,956.33
Ck # 8354	Elkins Portable Restrooms- Portable restrooms for outdoor concert.....	300.00
Ck # 8355	Fastwyre- Phone/internet.....\$320.34 Fiber build.....\$5000.00	5,320.34
Ck # 8356	Floor maintenance- Paper towels.....	51.94
Ck # 8357	John Deere Financial- Parts/service FM1015R.....	1,198.88
Ck # 8358	Northeast Nebraska Aviators Inc.-Employment Agmt. Sept 2022.....	2,200.00

Ck # 8359	OGP, LLC- Event Commitment Contract Execution	6,140.00
Ck # 8360	Two Mile Island- Repairs on Toyota Sienna	180.40
EFT	Verizon – Cell phone	77.30
Ck # 8361	Waste Connections- Trash removal	79.20
TOTAL		\$24,214.62

**Wayne Airport
Mayday/STOL event**

Airport Authority committed \$50,000 to make repairs, improvements, and maintenance at 10/12/20 meeting

Airport Authority committed additional \$10,000 for Mayday event at 4/12/21 meeting

11/9/2020	Milo Meyer	\$ 1,462.50	Grass runway work	Ck # 7944
12/14/2020	Koenig Enterprises	\$ 1,742.50	Air seeding rye	Ck # 7968
1/11/2021	Felt Farms	\$ 360.00	Drilled along runways	Ck # 7982
1/11/2021	Milo Meyer	\$ 7,575.00	Grass runway work	Ck # 7985
1/11/2021	Koenig Enterprises	\$ 3,262.50	Fairgrounds mix	Ck # 7984
3/8/2021	CopyWrite	\$ 353.20	Mayday printing	CK # 8015
4/12/2021	CopyWrite	\$ 250.59	Mayday printing	Ck # 8032
4/12/2021	Koenig Enterprises	\$ 602.43	Rye/fairgrounds mix	Ck # 8041
4/12/2021	Bearcom	\$ 965.00	Radios	Ck # 8042
4/27/2021	Mr Golf Cart	\$ 2,954.00	Golf carts	Ck # 8043
4/27/2021	Eckophonc	\$ 4,000.00	Band	Ck # 8045
4/27/2021	Flying C	\$ 5,000.00	Production services	Ck # 8046
5/10/2021	Ace Hardware	\$ 420.02	Paint, misc supplies	Ck #8047
5/10/2021	Bomgaars	\$ 147.39	Tarp, ignitor, butane	Ck # 8051
5/10/2021	Danko	\$ 1,200.00	Fire extinguishers	Ck # 8057
5/10/2021	Carhart	\$ 115.88	Rebar & PVC	Ck # 8052
5/10/2021	Sherwin Williams	\$ 142.50	Paint	Ck # 8068
5/10/2021	Copy Write	\$ 639.28	Mayday printing	Ck # 8056
5/10/2021	Wayne Herald	\$ 840.00	Mayday ads	Ck # 8073
5/1/2021	T6 WWII plane	\$ 250.47	66 gallons avgas	
5/10/2021	Wayne Radio Works	\$ 400.00	Mayday STOL	Ck # 8076
5/10/2021	Fredrickson Oil	\$ 152.66	Diesel for generator	Ck # 8060
6/14/2021	Fredrickson Oil	\$ 110.84	Diesel for generator	Ck # 8089
5/18/2021		\$ (2,000.00)	Wayne Co. Grant	
6/14/2021	Bomgaars	\$ 29.50	Hitch, t-post	Ck # 8085
6/14/2021	NMC Inc	\$ 124.22	Rental- light tower	Ck # 8093
6/14/2021	Waste Connections	\$ 890.00	Rolloff	Ck # 8095
6/14/2021	Richard's Electric	\$ 2,297.50	Remove/replace lights for event	Ck # 8099
		\$ 34,287.98		
OGP LLC- STOL contract				
10/12/2020	OGP LLC	\$ 57,125.00	Consulting agreement 1st payment	Ck # 7925
2/8/2021	OGP LLC	\$ 28,562.50	Milestones #1 & #2	Ck # 8003
5/10/2021	OGP LLC	\$ 28,562.50	Milestone #3 and final	Ck # 8067
		\$ 114,250.00		
		\$ 148,537.98	FY 20-21 Total	

**Airport Authority approved monetary support not to exceed \$50,000
towards 2022 Mayday event at 3/14/22 Airport Authority Mtg**

FY 21-22

12/13/2021	Milo Meyer	\$ 3,357.50	Dirt work for STOL event	Ck # 8199
3/14/2022	CopyWrite	\$ 164.00	Posters	Ck # 8249
5/9/2022	Andrea Zara	\$ 165.73	Reimburse SDL fee	Ck # 8272
5/9/2022	Bearcom	\$ 645.00	Rental MAYDAY event	Ck # 8274
5/9/2022	Midwest Sound	\$ 1,890.00	50% deposit MAYDAY event	Ck # 8280
5/18/2022	Crossroads- ATOLL Productions	\$ 4,000.00	Concert performance	Ck # 8288
5/24/2022	Total Graphics	\$ 4,580.00	Banners, shirts, signs	Ck # 8289
5/26/2022	Heartland Beverage	\$ 230.00	Bunker/wagon rental	ACH
6/13/2022	Mr Golfcart	\$ 74.55	Used tires	Ck # 8306
6/13/2022	Mr Golfcart	\$ 2,806.30	Rental MAYDAY event	Ck # 8306
6/13/2022	Pork Belly Ventures LLC	\$ 3,800.00	Shower rental	Ck # 8311
6/13/2022	Bearcom	\$ 555.00	Mayday event radio rental	Ck # 8292
6/13/2022	Innovative Protectives	\$ 346.51	Tarp	Ck # 8300
6/13/2022	Midwest Sound	\$ 1,890.00	Remaining balance Mayday event	Ck # 8305
6/13/2022	City of Wayne (Lutt Oil)	\$ 307.92	Fuel for generator	Ck # 8297
6/13/2022	Odeys	\$ 742.00	Paint	Ck # 8309
6/13/2022	Pac N Save	\$ 19.96	Bakery items	Ck # 8310
6/13/2022	Waste Connections	\$ 709.75	Mayday trash removal	Ck # 8316
6/13/2022	KTCH radio	\$ 350.00	Mayday ads	Ck #8313
6/13/2022	Wayne Herald	\$ 1,500.00	Mayday ads	Ck #8312
7/11/2022	Lutt Oil	\$ 361.72	Fuel Mayday event	Ck #8327
7/11/2022	Elkins Portable Restrooms	\$ 2,320.00	Portable restrooms	Ck # 8325
7/5/2022	Avgas	\$ 1,078.06	211.80 gallons avgas	JN 11811
8/8/2022	Raka rentals- Visa	\$ 776.38	Towable lights	Ck # 8338
		\$ 32,670.38		

OGP LLC Contract- Board approved moving forward with year 2 contract at June 29, 2021 meeting

10/11/2021	OGP LLC	\$ 10,207.75	Year two contract execution half	Ck # 8167
2/14/2022	OGP LLC	\$ 10,207.75	Second half contract execution	Ck #8242
4/11/2022	OGP LLC	\$ 10,207.75	Milestone 1&2	Ck # 8268
4/11/2022	OGP LLC	\$ 7,500.00	STOL Drag Addendum #1 1st 1/2	Ck # 8268
5/9/2022	OGP LLC	\$ 10,207.00	Milestone 3 & final payment	Ck # 8286
5/9/2022	OGP LLC	\$ 7,500.00	STOL Drag Addendum #1 2nd 1/2	Ck # 8286
5/9/2022	OGP LLC	\$ 5,798.00	Addendum #2 Lodging, etc	Ck # 8286
		\$ 61,628.25		

Mayday STOL Revenue

5/13/2022	WSC	\$ (1,000.00)	Sponsorship	
5/16/2022	AOPA	\$ (2,500.00)	Sponsorship	
		\$ (3,500.00)		
		\$ 90,798.63	FY 21-22 Total	



City of Wayne, NE

Budget Worksheet

Account Summary

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Fund: 700 - AIRPORT	Revenue	Department: 100 - Property Taxes	Defined Budgets							
			2019-2020 Total Budget	2019-2020 Total Activity	2020-2021 Total Budget	2020-2021 Total Activity	2021-2022 Total Budget	2021-2022 YTD Activity	2021-2022 Projected YE	2022-2023 Proposed Budget
Z00-100-312000	PROPERTY TAXES		87,457.00	82,201.46	89,687.00	81,812.61	92,435.00	58,973.37	82,336.00	99,210.00
Z00-100-312001	PROPERTY TAX CREDIT STATE		0.00	4,637.16	0.00	4,603.11	0.00	4,941.66	4,942.00	0.00
Z00-100-312003	PERSONAL PROPERTY TAX RELI		0.00	463.07	0.00	66.72	0.00	0.00	0.00	0.00
Z00-100-351000	HOMESTEAD EXEMPTION		0.00	2,168.79	0.00	2,405.76	0.00	1,482.04	2,223.00	0.00
Department: 100 - Property Taxes Total:			87,457.00	89,470.48	89,687.00	88,888.20	92,435.00	65,397.07	89,501.00	99,210.00
Z00-105-355000	MOTOR VEHICLE PRORATE TAX		170.00	159.34	170.00	182.09	170.00	101.05	150.00	170.00
Department: 105 - OTHER			170.00	159.34	170.00	182.09	170.00	101.05	150.00	170.00
Department: 106 - INTEREST INCOME										
Z00-106-421000	INTEREST ON INVESTMENTS		5,000.00	10,970.16	5,000.00	2,948.45	4,000.00	299.74	400.00	500.00
Z00-106-421004	INTEREST ON FLYING CLUB LOA		0.00	0.00	0.00	2,949.32	2,837.00	2,137.43	2,837.00	2,720.00
Department: 106 - INTEREST INCOME Total:			5,000.00	10,970.16	5,000.00	5,897.77	6,837.00	2,437.17	3,237.00	3,220.00
Department: 591 - AIRPORT										
Z00-591-342000	FEDERAL GRANTS		4,050,000.00	533,053.16	2,250,000.00	1,947,720.20	400,000.00	294,117.73	385,254.00	0.00
Z00-591-342002	FEMA REIMBURSEMENTS		0.00	84,132.08	0.00	2,568.81	0.00	0.00	0.00	0.00
Z00-591-358001	NEMA REIMBURSEMENTS		0.00	17,062.02	14,022.00	0.00	0.00	0.00	0.00	0.00
Z00-591-390000	AERIAL APPLICATORS PERMIT		2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Z00-591-391000	RENTALS		42,933.00	43,596.00	42,933.00	43,426.00	42,933.00	43,835.40	43,938.00	42,933.00
Z00-591-392000	FARM INCOME		40,000.00	43,289.09	39,013.00	47,889.87	25,000.00	0.00	28,599.00	25,000.00
Z00-591-393000	AVGAS SALES		110,000.00	72,131.04	110,000.00	89,133.64	110,000.00	68,818.72	110,000.00	110,000.00
Z00-591-394000	MISCELLANEOUS		100.00	4,873.60	100.00	2,879.61	0.00	3,500.00	3,500.00	0.00
Z00-591-428012	FLYING CLUB LOAN PRINCIPAL		0.00	0.00	0.00	0.00	3,819.00	2,853.97	3,819.00	3,935.00
Z00-591-429000	UTILITY REIMBURSEMENTS		0.00	2,119.00	0.00	2,427.63	0.00	4,955.34	5,000.00	0.00

Budget Worksheet

For Fiscal: 2021-2022 Period Ending: 09/30/2022

	Defined Budgets									
	2019-2020 Total Budget	2019-2020 Total Activity	2020-2021 Total Budget	2020-2021 Total Activity	2021-2022 Total Budget	2021-2022 YTD Activity	2021-2022 Projected YE	2022-2023 Proposed Budget		
Z00-591-430000	0.00	30,895.32	0.00	0.00	0.00	0.00	0.00	0.00	183,868.00	0.00
LOAN PROCEEDS										
Department: 591 - AIRPORT Total:	4,245,033.00	833,151.31	2,458,068.00	2,138,045.76	583,752.00	420,081.16	582,110.00	183,868.00		
Revenue Total:	4,337,660.00	933,751.29	2,552,925.00	2,233,013.82	683,194.00	488,016.45	674,998.00	286,468.00		
Expense										
Department: 591 - AIRPORT										
Z00-591-20000	25,000.00	23,767.67	27,000.00	25,761.84	27,000.00	37,223.24	42,523.00	27,000.00		
AIRPORT UTILITIES										
Z00-591-21000	3,245.00	4,234.60	4,300.00	4,079.01	4,500.00	3,126.73	4,257.00	4,500.00		
AIRPORT TELEPHONE										
Z00-591-24000	42,000.00	42,000.00	42,000.00	92,600.00	68,400.00	51,300.00	68,400.00	68,400.00		
AIRPORT OTHER CONTRACT SE										
Z00-591-24004	14,184.00	16,923.33	30,864.00	30,876.00	30,880.00	23,157.00	30,880.00	30,880.00		
HANGAR/TERMINAL LOAN										
Z00-591-30000	125.00	30.99	125.00	26.11	125.00	0.00	25.00	125.00		
AIR OFFICE SUPPLIES										
Z00-591-31000	100.00	151.54	100.00	156.89	200.00	172.62	175.00	200.00		
AIR PRINTING										
Z00-591-32000	750.00	488.87	750.00	979.81	750.00	525.68	900.00	900.00		
AIR PUBLICATIONS										
Z00-591-33000	15,000.00	243.47	20,000.00	16,191.57	20,000.00	23,667.47	30,000.00	30,000.00		
AIR - PROMOTIONS & ADVERTI										
Z00-591-35000	500.00	109.85	500.00	208.63	500.00	122.04	200.00	500.00		
AIR POSTAGE										
Z00-591-37000	9,600.00	8,653.91	9,600.00	129,823.40	70,000.00	66,568.25	66,600.00	70,000.00		
AIR PROFESSIONAL SERVICES										
Z00-591-38000	26,367.00	23,607.43	27,977.00	30,458.62	32,608.00	29,190.21	39,190.00	43,109.00		
AIR INSURANCE										
Z00-591-43000	200.00	0.00	200.00	0.00	200.00	0.00	0.00	200.00		
AIR COMMUNICATIONS MAINT										
Z00-591-44000	4,608.00	4,599.96	4,608.00	4,599.96	4,608.00	3,449.97	4,600.00	4,608.00		
AIR RENTS & LEASES										
Z00-591-45000	150.00	4,313.60	150.00	0.00	150.00	16.78	20.00	150.00		
AIR MISCELLANEOUS										
Z00-591-47000	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00		
AIR MEMBERSHIP & DUES										
Z00-591-48000	2,000.00	953.30	2,000.00	478.49	2,000.00	1,031.63	1,050.00	2,000.00		
AIR TRAVEL, CONF & MEETING										
Z00-591-55000	5,000.00	1,824.32	5,000.00	694.89	5,000.00	397.94	700.00	5,000.00		
AIR VEHICLE MAINTENANCE										
Z00-591-56000	5,000.00	1,827.98	5,000.00	2,500.01	5,000.00	1,503.71	2,000.00	5,000.00		
AIR VEHICLE EXPENSE										
Z00-591-56001	105,000.00	45,169.18	105,000.00	84,770.50	105,000.00	41,611.44	105,000.00	105,000.00		
AIR- AVGAS										
Z00-591-57000	15,000.00	16,450.49	15,000.00	19,233.52	17,000.00	9,025.60	15,000.00	17,000.00		
AIR EQUIP & OPERATING EXP										
Z00-591-58000	15,000.00	16,707.49	15,000.00	39,957.81	15,000.00	8,955.65	15,000.00	15,000.00		
AIR MAINT- BUILDING & GROU										
Z00-591-80000	300,000.00	0.00	300,000.00	38,000.08	200,000.00	0.00	0.00	300,000.00		
AIRPORT BUILDINGS										
Z00-591-83000	250,000.00	148,630.00	300,000.00	3,939.00	200,000.00	0.00	0.00	100,000.00		
AIR EQUIP - NEW & REPLACEM										
Z00-591-84700	4,500,000.00	559,899.92	2,500,000.00	1,937,929.28	400,000.00	354,299.35	354,300.00	50,000.00		
AIRPORT IMPROVEMENTS TAXI										

Budget Worksheet

For Fiscal: 2021-2022 Period Ending: 09/30/2022

		Defined Budgets							
		2019-2020	2019-2020	2020-2021	2020-2021	2021-2022	2021-2022	2022-2023	
		Total Budget	Total Activity	Total Budget	Total Activity	Total Budget	YTD Activity	Projected YE	
								Proposed Budget	
700-591-84703									
HANGAR APPROACHES		0.00	22,551.75	0.00	0.00	0.00	0.00	0.00	
Department: 591 - AIRPORT Total:		5,339,179.00	943,489.65	3,415,524.00	2,463,615.42	1,209,271.00	655,695.31	781,170.00	879,922.00
Expense Total:		5,339,179.00	943,489.65	3,415,524.00	2,463,615.42	1,209,271.00	655,695.31	781,170.00	879,922.00
Fund: 700 - AIRPORT Surplus (Deficit):		-1,001,519.00	-9,738.36	-862,599.00	-230,601.60	-526,077.00	-167,678.86	-106,172.00	-593,454.00
Report Surplus (Deficit):		-1,001,519.00	-9,738.36	-862,599.00	-230,601.60	-526,077.00	-167,678.86	-106,172.00	-593,454.00

Fund Summary

Fund	Defined Budgets							
	2019-2020 Total Budget	2019-2020 Total Activity	2020-2021 Total Budget	2020-2021 Total Activity	2021-2022 Total Budget	2021-2022 YTD Activity	2021-2022 Projected YE	2022-2023 Proposed Budget
700 - AIRPORT	-1,001,519.00	-9,738.36	-862,599.00	-230,601.60	-526,077.00	-167,678.86	-106,172.00	-593,454.00
Report Surplus (Deficit):	-1,001,519.00	-9,738.36	-862,599.00	-230,601.60	-526,077.00	-167,678.86	-106,172.00	-593,454.00

RESOLUTION NO. 2022-2
APPROVAL AND ADOPTION OF 2022-23 BUDGET

WHEREAS, the 2022-2023 Budget for the Wayne Airport Authority was presented to the Authority on September 12, 2022 during a regular meeting; and

WHEREAS, notice of the public hearing on the budget was published one time in the Wayne Herald; and

WHEREAS, the public hearing of the budget was held on September 12, 2022; and

WHEREAS, the Airport Authority heard evidence for and against the budget.

NOW, THEREFORE, BE IT RESOLVED by the City of Wayne Airport Authority that the 2022-2023 Budget for the Airport be approved and adopted.

PASSED AND APPROVED this 12th day of September 2022.

WAYNE AIRPORT AUTHORITY

Chairman

ATTEST:

Secretary

Beth Porter - FW: [External] FYI - Wayne Airport

From: Sales Email <sales@wayneherald.com>
To: Scott A Hammer <shammer@strongtie.com>, Travis Meyer <tnlmeyer@msn.com>, ...
Date: 8/18/2022 2:46 PM
Subject: FW: [External] FYI - Wayne Airport
Attachments: Wayne Airport.pdf; DRH Brochure '22.pdf

I was just following up with you on the Information Guide magazine. Let me know if you have any questions. The ad that ran in last year's is attached along with the flyer.

Tracy Daniels

Sales & Advertising
Wayne Herald/Morning Shopper
[402-375-2600](tel:402-375-2600)

From: Sales Email <sales@wayneherald.com>
Sent: Friday, August 5, 2022 2:07 PM
To: Scott A Hammer <shammer@strongtie.com>; Travis Meyer <tnlmeyer@msn.com>
Subject: Fwd: FYI - Wayne Airport

Hello

I hope you are all doing well. I just wanted to share with you that we are working on the FYI (Information Guide) that we do every year around this time. This will be distributed around NE Nebraska, Wayne area and everyone that advertises in it. I have attached a copy of the ad that ran in last year's. It was an 1/8 page for \$285. I was just wondering if you would be interested in doing an ad for this promotion for this year? The deadline is August 29th. Let me know if you have any questions.

Thanks

Tracy Daniels
Sales Representative
Wayne Herald/Morning Shopper
[402-375-2600](tel:402-375-2600)

From: Alyce Email <alyce@wayneherald.com>
Sent: Friday, August 5, 2022 1:53:35 PM
To: Sales Email <sales@wayneherald.com>
Subject: Re: FYI - Wayne Airport

Alyce
The Wayne Herald

Wayne Municipal Airport

402-375-1984

Flight Simulator Available



**Northeast Nebraska
AVIATORS**

2022 - 2023

Destination, Recreation & Home

Your Information Guide to Northeast Nebraska

A full color magazine to promote your business!

AD RATES

Full page — \$995

(7.25" wide x 10" tall)

1/2 Page — \$595

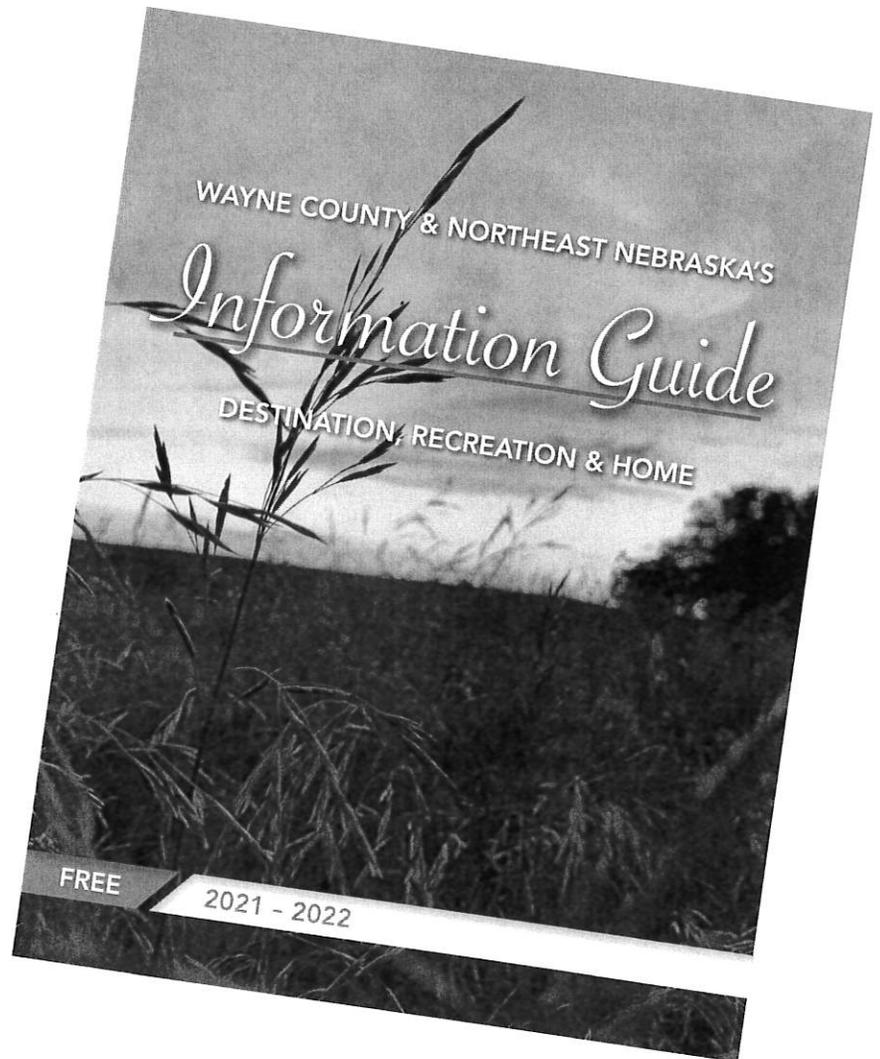
(7.25" wide x 4.875" tall)

1/4 Page — \$465

(3.5" wide x 2.25" tall)

Business Card — \$285

(2.25" wide x 1.5" tall)



For more information, contact:

Tracy • sales@wayneherald.com

Talesha • whads@wayneherald.com

Published by Northeast Nebraska Media, Inc

114 Main Street • PO Box 70 • Wayne, NE 68787 • 402-375-2600

www.thewayneherald.com

Beth Porter - [External] Invoice #1042

From: Collin Caneva <canevacollin@gmail.com>
To: Beth Porter <bporter@cityofwayne.org>
Date: 9/2/2022 9:59 AM
Subject: [External] Invoice #1042
Cc: Travis Meyer <tnlmeyer@msn.com>
Attachments: Invoice #1042.pdf

Good morning Beth and Travis!

Attached you'll find the initial invoice for the event as spelled out in our Master Service Agreement.

Travis,

Craig and I have brainstormed and rendered out some ideas for the rebrand and will present them to you and Scott in our next meeting. After a decision has been made on the direction we are going, we'll work diligently to get the website and social accounts updated (we've already updated a number of things on the backend of the site).

It's going to be a fun, successful year. Let's go!

Cheers and enjoy this long weekend,

Collin

COLLIN CANEVA
FOUNDER/ENTREPRENEUR/PILOT



402-525-6139

www.amptnow.com

www.oldgreenplane.com

www.maydaystol.com

#OGP

OLD GREEN PLANE

INVOICE

BILL TO: **Wayne Airport Authority**
C/O Beth Porter
P.O. Box 8
Wayne, NE 68787

INVOICE # 1042
INVOICE DATE: September 1st, 2022
DUE DATE: September 1st, 2022
TERMS: Due upon receipt

ITEM DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
Event Commitment: Contract Execution	\$6,140.00	1	\$6,140.00

TOTAL \$6,140.00

PAYABLE TO

Old Green Plane, LLC
432 South 11th Street
Ste. 100
Lincoln, NE 68508

PAYMENT TERMS

Payable on receipt

CONTACT DETAILS

402-525-6139
oldgreenplane.com
oldgreenplane@gmail.com

NOTES:

Thank you!

INDEPENDENT CONTRACTOR / CONSULTANT AGREEMENT

This Independent Contractor Consulting Agreement ("Agreement") is made and entered into by and between OGP, LLC ("Consultant"), a Nebraska limited liability company, and, The Airport Authority of the City of Wayne, ("Airport"), effective the 6th day of October 2020 ("Effective Date"),

In consideration of the promises and mutual agreements hereinafter set forth, it is agreed by and between the undersigned as follows:

1. **Services.** Airport hereby agrees to retain Consultant for certain services, including but not limited to, the creation, organization, promotion and execution of certain aviation events focused on the promotion of airport services and/or the local community as a whole pursuant to goals, objectives and specification provided or approved by Airport, pursuant to the terms of this Consultant Agreement and provided in separate Statement(s) of Work from time to time and attached hereto as Exhibit A. Airport may need to hire outside consultants other than Consultant, and this agreement shall not be construed to be an exclusive agreement between Consultant and Airport.
2. **Term.** This Agreement shall automatically renew annually on the day and month of the Effective Date stated above, unless either party, 60 days before expiration, gives written notice to the other of its desire to end the agreement.
3. **Fees.** Upon mutual agreement, Consultant will provide the services requested by Airport on either a fixed fee basis or an hourly fee structure ("Fee") as specified in each Statement of Work, with the initial hourly rate of \$125/hour. The rate is subject to change and written notice of the rates for the proposed projects will be given prior to commencement of each statement of work, subject to approval of fees by Airport.
4. **Independent Contractor Relationship.** Consultant's relationship with Airport shall be that of an independent contractor, and nothing in this Agreement is intended to, or should be construed to, create a partnership, agency, joint venture or employment relationship. Consultant shall not be entitled under this Agreement to any of the benefits that Airport may make available to its employees, including, but not limited to, group health, life insurance, profit-sharing or retirement benefits, paid vacation, holidays or sick leave, or workers' compensation insurance. Consultant shall be solely responsible for, and will file on a timely basis, all tax returns and payments required to be filed with, or made to, any federal, state or local tax authority with respect to the performance of services and receipt of fees under this Agreement. No part of Consultant's compensation shall be subject to withholding by Airport for the payment of any social security, federal, state or any other employee payroll taxes. Airport shall regularly report amounts paid to Consultant by filing a Form 1099-MISC with the Internal Revenue Service as required by law.
5. **Method of Performing Services; Results.** In accordance with Airport objectives, Consultant shall determine the method, details and means of performing the services required by this Agreement. Airport shall have no right to, and shall not, control the manner or determine the method of performing Consultant's services. Consultant shall provide the services for which Consultant is engaged to the reasonable satisfaction of Airport.
6. **Workplace, Hours and Instrumentalities.** Consultant may perform the services required by this Agreement at any place or location and at such times as Consultant shall determine. Consultant agrees to provide all tools and instrumentalities, if any, required to perform the services under this Consultant Agreement.

7. **Early Termination by Airport.** Airport may terminate this Agreement thirty (30) days after Airport's delivery to Consultant of written notice of Consultant's material breach of any provision or obligation owed by Consultant under this Consultant Agreement which is not cured by Consultant within such thirty (30) day period.
8. **Early Termination by Consultant.** Consultant may terminate this Agreement for a material breach by Airport if Airport has not cured the breach within thirty (30) days of receiving written notice from Consultant; such notice or cure provision shall apply with respect to the payment of the Fee described above.
9. **Request for Early Termination by Airport.** In the event Airport wishes to terminate this Agreement before the end of the stated term, Airport may request the written approval of Consultant and pay to Consultant the balance of the fees which remain due under this Agreement and any then current statement of work attached hereto. Failure to pay the balance of Fees due, upon receiving Consultant's written approval shall be a material breach by Airport. Any amount not timely paid to Consultant shall bear interest at the rate of two percent (2%) per month, compounded monthly until paid in full.
10. **Assignment.** Neither party to this Agreement shall assign the Agreement to any other party without both parties' written consent. Consultant agrees in advance that Airport may transfer this Agreement to Northeast Nebraska Aviators, under the same terms and conditions contained herein.
11. **Indemnity.** Airport indemnifies and holds harmless Consultant (inclusive of members, managers and employees) from any claims, causes of action, demands, expenses of lawsuits, damages, judgments, attorneys fees, and costs arising out of or related to the services, products, software and/or code provided by Consultant to Airport for Airport's use, or for use by any party Airport resells or otherwise transfers the services, products, and other deliverables provided by Consultant. Airport and Consultant agree to cooperate in the defense of the claim or the litigation. Airport agrees to fund payment of all matters indemnified so that Consultant is held harmless financially. Airport shall pay all its indemnity obligations without the necessity or requirement that Consultant first incurs or pays such costs, expenses damages, judgments and attorneys' fees.
12. **Governing Law.** This Agreement shall be governed by the laws of the State of Nebraska.
13. **Severability.** If any provision of this Agreement is determined to be illegal, invalid or unenforceable by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.
14. **Waiver or Breach.** It is agreed that a waiver by either party of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach by the same party.
15. **Headings.** The Section headings appearing in this Agreement are for purposes of easy reference and shall not in any way modify, amend or affect the provisions.
16. **Amendment or Modification.** No amendment or modification of the terms of this Agreement shall be valid unless made in writing and signed by both Airport and Consultant.

17. **Notices.** All notices for which provision is made in this Agreement shall be given in writing either by actual delivery of the notice into the hands of the party entitled to the notice or by mailing the notice by registered or certified mail, return receipt requested, in which case the notice shall be deemed to be given on the date of its mailing, addressed as follows:

If to Airport:

Beth Porter
City of Wayne - P.O. Box 8
Wayne, NE 68787

If to Consultant:

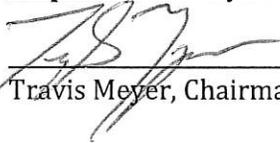
OGP, LLC
attn: Collin Caneva
432 S 11th St
Lincoln, NE 68508

18. **Entire Agreement and Binding Effect.** This Agreement contains the entire agreement between Airport and Consultant with respect to the subject matter hereof and, except as otherwise specifically provided herein, shall be binding upon Airport and Consultant.

The parties hereto have executed this Agreement as of the Effective Date above written.

Airport Authority of the City of Wayne, Nebraska:

By:



Travis Meyer, Chairman

Consultant:

OGP, LLC, a Nebraska limited liability company

By:



Collin Caneva, Member

EXHIBIT A Statement of Work

Project Summary

Project Description

OGP, LLC (“OGP” or “Consultant”) and the Wayne Airport Authority of the City of Wayne, Nebraska (“Airport”) have identified a mutually agreeable project and desire to partner where Consultant provides the creation, promotion and execution of an aviation event promoting the services of the Airport and providing for a community event and promotion of the community. The aviation event will focus on the hosting of a competition of a STOL (short takeoff and landing) and showcase the planes, pilots and general capabilities around this competition. The general desire is to create and host this event for an initial two (2) consecutive years.

Initial scope and assumptions are detailed below.

Project Assumptions & Scope

OGP and Consultant will provide services and deliverables related to the event. The assumptions & scope listed here are to encompass the overall project deliverables taken from several conversations and meetings with key stakeholders for this event.

This proposal is scoped to include multiple deliverables and projects to accomplish the following (but not limited to):

- Two Website Creation & Management
 - Event Specific (included in price) & Northeast Nebraska Aviators (no charge)
- Social Account Creation
- Event Promotion
- Operational Support

Scope and Est. Timeline

Scope & Estimated Timeline

The Consultant is proposing multiple milestones to accomplish the Airport’s project goals. The parties acknowledge these may be adjusted as needed based on mutual agreement.

Project Scope Description

Project scope and descriptions to be refined and finalized as needed with the Airport team.

	YEAR 1	YEAR 2	YEAR 3
Website Creation & Management:	\$15,500.00	\$5,500.00	\$5500.00

❖ *Consultant to provide all services related to website creation for the Event will be included below (but not limited to):*

- Domain setup
- Hosting setup
- Content creation
- Content management system creation
- Relevant photos setup, using photos provided by Airport
- SEO optimization
- Mobile optimization
- Support services setup
- Consultant will, at no charge, provide all services related to website creation for Northeast Nebraska Aviators, a Non-Profit Corporation

	YEAR 1	YEAR 2	YEAR 3
Social Media Management:.....	\$12,500.00	\$12,500.00	\$12,500.00

❖ *Consultant to provide services related to Social Media management prior to, during, and after the event. All pertinent Social Media management services are included below (but not limited to)*

- Social Media Account Creation
- Social Media Management Calendar creation
- Social Media posting
- Social Media Monitoring
- Social Media + Event Coordination
- Social Media Event Ad Buy and Retargeting Ad buy
 - Social Media Ad Persona building
 - Social Media Ad Persona Targeting (on specific platforms)

	YEAR 1	YEAR 2	YEAR 3
Event Mobile App Creation/Management:	\$13,750.00	\$3575.00	\$3575.00

❖ *Consultant to provide all services related to website creation for both the Event and for the "Northeast Nebraska Aviators" will be included below (but not limited to):*

- Domain setup
- Hosting setup
- Content creation
- UI/UX Design and Implementation

- QA and Final Support
- Event Day App Management
 - Live event setup

YEAR 1 YEAR 2 YEAR 3

Operational Support & Event Endorsement Commitment: ... \$37,500.00 \$19,250.00 \$9125.00

- ❖ *Consultant to provide verified commitment from the STOL Governing Body as well as other operational support to pull off event.*
 - Kevin Quinn and STOL Drag
 - Flying Cowboys
 - Includes 3yr sponsorship for OldGreenPlane.
 - Mention in social media as in episodes and podcasts

YEAR 1 YEAR 2 YEAR 3

Event Promotion: \$35,000 (Unknown) (Unknown)

- ❖ *Consultant to provide guidance through the following channel partnerships/relationships*
 - Kevin Quinn (Founder, STOL Drag LLC./Flying Cowboys)
 - STOL Drag, LLC
 - Local and State news and media outlets
 - Local and state Departments of Tourism
 - Event Advertisement Targeting and Buy
 - All Mediums (Print, TV, Radio, Online, Experiential)

Misc Services:Included

- **Event Hosting Services**
 - Event Hosting and Announcing for all public events
 - Online Event Hosting
- **Photography Services**
 - Event Photography Services
- **Videography Services**
- **Final Event Branded Video**
 - Useable video for social media and website
- **Event Misc services:**
 - Special food and drink opportunities
 - Aviation Gin swag, special drinks and more

Customer Responsibilities

- Customer to finalize all dates for event
- Customer to provide primary point of contact with needed authority to provide authorization to proceed and direct support of implementation for:
 - Event operational questions
 - Aviation related questions
 - Website and Social media questions
- Customer to ensure safe and legal event setup which would include all pertinent permits.
- Customer to provide all minimum requirements for Northeast Nebraska Pilots Club website and social media.
- Customer to be responsible for event insurance.

Timelines:

The current timeline is summarized as follows and is contingent on contract execution date being adhered to:

Contract execution.....	September 10, 2020
Secure Dates and Event Commitment.....	September 15, 2020
Online promotion foundations completed.....	December 1, 2020
Ongoing promotion.....	October 1, 2020
Final Event Prep.....	October 1, 2020
Onsite Event and Operational Support.....	October 1, 2020

2nd Annual Event

Secure Dates and Event Commitment.....	September 1, 2021
Online promotion foundations completed.....	December 1, 2021
Ongoing promotion.....	October 1, 2021
Final Event Prep.....	October 1, 2021
Onsite Event and Operational Support.....	October 1, 2021

3rd Annual Event

Secure Dates and Event Commitment.....	September 1, 2022
Online promotion foundations completed.....	December 1, 2022
Ongoing promotion.....	October 1, 2022
Final Event Prep.....	October 1, 2022
Onsite Event and Operational Support.....	October 1, 2022

Schedule of Payments:

	Year 1	Year 2	Year 3
Contract execution.....	\$57,125.00	\$20,415.50	\$6140.00
Milestone #1.....	\$14,281.25	\$5,103.13	\$6140.00
Milestone #2.....	\$14,281.25	\$5,103.13	\$6140.00
Milestone #3.....	\$14,281.25	\$5,103.12	\$6140.00
Final Payment.....	\$14,281.25	\$5,103.12	\$6140.00
Total:	\$114,250.00	\$40,828.00	\$30,700.00

Change Management:

Changes to the project scope and definition may be subject to modifications or new scope definition. Any such changes should be communicated between the leads from each team and evaluated for impact to the project timelines, cost or scope. All needed changes will be reduced to writing and any adjustments will be presented for review, approval and eventual agreement execution in advance of work being performed.

Other:

None

IN WITNESS WHEREOF, the Parties do hereby execute this Agreement as of the Execution Date set forth above.

OGP, LLC (Consultant)

By: 

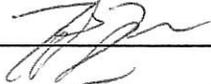
Name: Collin C Caneva

Its: Founder/Partner

Date: 10/06/2020

~~Northeast Nebraska Aviators~~

*The Airport Authority of the City of
Wayne, Nebraska*

By: 

Name: Travis S. Meyer

Its: Chairman

Date: 10/13/2020

AMENDMENT NO. 1 TO INDEPENDENT CONTRACTOR / CONSULTANT AGREEMENT

This Amendment No. 1 ("Amendment No. 1") is entered into on the 1st day of April (the "Effective Date"), by and between **OGP, LLC** with offices at 432 S 11th St, Suite 1, Lincoln, NE 68508 (hereinafter called "Company") and **The Airport Authority of the City of Wayne** (hereinafter called "Airport").

WHEREAS, the Parties entered into an Independent Contractor / Consultant Agreement ("Agreement") effective October 6th, 2020; and

WHEREAS, the Parties wish to establish Year 2 pricing for event promotion per the mutual requirements of the Parties;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

1. Page 6 of the Exhibit A – Statement of Work is hereby modified to amend the Event Promotion section to establish Year 2 promotion costs at \$15,000 as follows:

	<u>YEAR 1</u>	<u>YEAR 2</u>	<u>YEAR3</u>
<u>Event Promotion:</u>	\$35,000	\$15,000	(Unknown)

- *Consultant to provide guidance through the following channel partnerships/relationships, and organize, manage, and monitor STODrag portion of event.*
 - o Kevin Quinn (Founder, STOL Drag LLC./Flying Cowboys)
 - o STOL Drag, LLC
 - o Local and State news and media outlets
 - o Local and state Departments of Tourism
 - o Event Advertisement Targeting and Buy
 - All Mediums (Print, TV, Radio, Online, Experiential)

2. All other terms, conditions and provisions remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed on the date written below.

OGP, LLC (Consultant)

By: 
 Name: Collin C Caneva/OGP, LLC
 Its: President

The Airport Authority of the City of Wayne, NE

By: 
 Name: Travis Meyer
 Its: Board Chairman

Date: 04/05/2022

Date: 4-11-22

AMENDMENT NO. 2 TO INDEPENDENT CONTRACTOR / CONSULTANT AGREEMENT

This Amendment No. 2 ("Amendment No. 2") is entered into on the 5th day of May (the "Effective Date"), by and between **OGP, LLC** with offices at 432 S 11th St, Suite 1, Lincoln, NE 68508 (hereinafter called "Company") and **The Airport Authority of the City of Wayne** (hereinafter called "Airport").

WHEREAS, the Parties entered into an Independent Contractor / Consultant Agreement ("Agreement") effective October 6th, 2020; and

WHEREAS, the Parties wish to establish Year 2 pricing for miscellaneous "misc" services per the mutual requirements of the Parties;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

1. Page 6 of the Exhibit A – Statement of Work is hereby modified to amend the Misc Services section to establish Misc Services costs at \$5,798.00 as follows:

Misc Services: **\$5,798.00**

- **Event Hosting Services**
 - Event Hosting and Announcing for all public events
 - Online Event Hosting
- **Photography Services**
 - Event Photography Services
- **Videography Services**
- **Final Event Branded Video**
 - Useable video for social media and website
- **Lodging for STOLDrag, Air Traffic Control, Announcer, Entertainment**
 - On-site lodging via camper rentals and compensation for Air Traffic Controller.
Year 2 ONLY Subsequent years negotiated and arranged via "Airport".
\$5,798.00

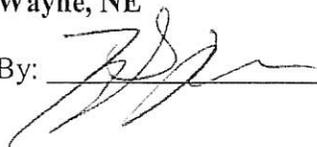
2. All other terms, conditions and provisions remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed on the date written below.

OGP, LLC (Consultant)

By: 

The Airport Authority of the City of Wayne, NE

By: 

Name: Collin Caneva

Its: Owner

Date: 05/10/2022

Name: Travis Meyer

Its: Board chairman

Date: 5-9-22

Beth Porter - Re: Fwd: [External] Attn Travis Meyer - Airport Inspection Report

From: Joel Hansen
To: Beth Porter; Travis Meyer
Date: 8/18/2022 11:31 AM
Subject: Re: Fwd: [External] Attn Travis Meyer - Airport Inspection Report

We are in luck. It's the tree just across the creek and not the 80 foot tall cottonwoods. He didn't realize he could drive over to the creek so he thought that tree was on the airport side. He was trying to measure everything using a range finder. He also seems to think the end of the runway had moved since the last google photo. I didn't argue with him once he confirmed what tree needed to be cut. I'll see if we can get some guys out there next week to take care of it. In the meantime I suggest the airport find someone to cut down all the small trees/shrubs along their side of the creek in the vicinity of that runway before they become a 2 hour project to remove each one when they get big.

Joel J. Hansen,
Street & Planning Director
City of Wayne
306 Pearl Street
Wayne, NE 68787
Phone [\(402\) 375-1300](tel:402-375-1300)

>>> Travis Meyer <tnlmeyer@msn.com> 8/18/2022 11:08 AM >>>

Sorry, I wasn't able to make it out. This week has been rather hectic getting ready for freshman to come on Friday.

I will try to touch base with you about what he said.

Thanks again and my apologies for not making it.

Travis

From: Beth Porter <bporter@cityofwayne.org>
Sent: Monday, August 15, 2022 11:31 AM
To: Joel Hansen <jhansen@cityofwayne.org>; Travis Meyer <tnlmeyer@msn.com>
Subject: Re: Fwd: [External] Attn Travis Meyer - Airport Inspection Report

Joel and Travis,
Dave Lehnert just called to confirm that Tom Jacobsen from the State will be at the Wayne airport on Wednesday between 10:00-10:30 am to clarify/review the state inspection report.
Joel- I gave him your cell # and asked them to call you when they are about 15 minutes out.

I will include both of your cell #s on this message in case you don't have them and need to be in contact with each other that day.

Travis [402-369-6725](tel:402-369-6725)

Joel [402-369-3765](tel:402-369-3765)

Thanks,

Beth

>>> Beth Porter 8/12/2022 11:37 AM >>>

Will do- Dave said he would send me a message on Monday to confirm that Wednesday will still work for them. I'll let you both know what I hear from them.

Beth

>>> Joel Hansen 8/12/2022 11:32 AM >>>

I can try. That's the exact same time as the fencing company is coming to look at the damage at the Transfer Station from our hit and run last weekend. If I can't get away I'll have Todd or Jason go out there instead.

Can you give them my cell phone number and ask them to call me when they get to Wayne?

Thanks.

Joel J. Hansen,
Street & Planning Director
City of Wayne
306 Pearl Street
Wayne, NE 68787
Phone [\(402\) 375-1300](tel:402-375-1300)

>>> Beth Porter 8/12/2022 10:19 AM >>>

I spoke with Dave Lehnert this morning regarding the confusion on the inspection report. Dave and Thomas will be in Scribner on Wednesday August 17th and one of them could come to the Wayne airport that morning between 10:00-10:30 to review the inspection and give clarification on the trees that are in (or are approaching) violation.

Would you both be able to be there that morning to meet with Dave to determine which trees are in question so we can move forward with contacting landowner and tree trimming service if needed.

Thanks for your help!

Beth Porter
Finance Director
City of Wayne
[402-375-1733](tel:402-375-1733)

>>> "Lehnert, Dave" <dave.lehnert@nebraska.gov> 8/1/2022 12:01 PM >>>

Mr. Meyer,

Attached is the 2022 inspection report for Wayne Municipal Airport. Please forward to any other Airport Authority member who may be interested.

If you or other Authority members would prefer printed copies of the full report, let me know and I'll have them printed & mailed.

Please feel free to contact me if you have any questions or concerns.

Thank you!

PS – Travis, I checked the ALP and confirmed the utility poles off the Runway 18 end are outside of the runway approach, and do not violate the runway Transition Zone. Unfortunately I could find no record of an Aeronautical Study for either of them. There have either never been Studies, or Studies were done long ago before the age of digitalization and were not scanned into electronic records. Therefore, we have no record or ‘proof’ the poles were *required* to be lit by the FAA or some other agency. The only suggestion I would have at this point would be to review Wayne Zoning records to see if there was a local Resolution to have them lit.

Dave Lehnert

Aviation Liaison Technician II

Aeronautics Division

Nebraska Department of Transportation

OFFICE 402-471-7928

dave.lehnert@nebraska.gov

dot.nebraska.gov | Twitter

Beth Porter - [External] Attn Travis Meyer - Airport Inspection Report

From: "Lehnert, Dave" <dave.lehnert@nebraska.gov>
To: Beth Porter <bporter@cityofwayne.org>
Date: 8/1/2022 12:02 PM
Subject: [External] Attn Travis Meyer - Airport Inspection Report
Attachments: LCG Full Report 2022.pdf

Mr. Meyer,

Attached is the 2022 inspection report for Wayne Municipal Airport. Please forward to any other Airport Authority member who may be interested.

If you or other Authority members would prefer printed copies of the full report, let me know and I'll have them printed & mailed.

Please feel free to contact me if you have any questions or concerns.

Thank you!

PS – Travis, I checked the ALP and confirmed the utility poles off the Runway 18 end are outside of the runway approach, and do not violate the runway Transition Zone. Unfortunately I could find no record of an Aeronautical Study for either of them. There have either never been Studies, or Studies were done long ago before the age of digitalization and were not scanned into electronic records. Therefore, we have no record or 'proof' the poles were *required* to be lit by the FAA or some other agency. The only suggestion I would have at this point would be to review Wayne Zoning records to see if there was a local Resolution to have them lit.

Dave Lehnert

Aviation Liaison Technician II

Aeronautics Division

Nebraska Department of Transportation

OFFICE 402-471-7928

dave.lehnert@nebraska.gov

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

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

August 1, 2022

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

Subject: Wayne Municipal Airport
Wayne, NE
Airport Licensing, 5010, and PCI Inspections, and Based Aircraft Review

Dear Mr. Meyer:

The Nebraska Department of Transportation Aeronautics Division (NDOT) conducted the following inspections and reviews at the Wayne Municipal Airport, FAA Site 12974.A, on July 14, 2022:

- ➔ Airport Licensing Inspection
- ➔ 5010 Airport Inspection
- ➔ Pavement Condition Index Inspection (PCI)
- ➔ Based Aircraft

The description of the above listed inspections, the rules and regulations requiring said inspections, and any deadlines for each is listed in attachment "A".

Any licensing violations will be listed on page one (1) of the enclosed Attachment "B," **Airport Inspection Summary**. These items **MUST** be corrected to have the airport license renewed. Your current license expires on December 31, 2022.

Any items of concern that the inspectors **RECOMMEND** be corrected will be shown on page two (2) of the **Airport Inspection Summary**, Attachment "B." Any recommended items **NOT** corrected will be placed on the **5010 Master Record after 60 days from the date on this cover letter**. Once items are corrected, list the date of correction on the right side of the Airport Inspection Summary form, sign/date it, and return it to our office. Please keep a copy for your records.

If you have any questions, please don't hesitate to give us a call.

Sincerely,



Dave Lehnert
Engineering, Division of Aeronautics
Nebraska DOT

John R. Selmer, 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
Lincoln, NE 68524-1800
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

dot.nebraska.gov

ATTACHMENT A – AIRPORT INSPECTIONS

Airport Licensing Inspection

The airport licensing inspection is required of all public use airports, as outlined in the Nebraska Administrative Code Title 17 – Nebraska Department of Aeronautics. A complete copy of the rules and regulations regarding airport licensing standards can be accessed at https://www.nebraska.gov/rules-and-regs/regsearch/Rules/Transportation_Dept_of/Title-17/Chapter-01.pdf

5010 Airport Inspection

The NDOT is under contract to conduct the 5010 Airport Inspections, as required by the Federal Aviation Administration (FAA). The information obtained during the inspection is reported in the 5010 Airport Master Record and may be viewed on the 5010 webpage at <https://www.airportiq5010.com/5010Web/>. The 5010 information provides a description of the physical and operational characteristics of the airport and is available to the public. The NDOT has provided a revised red lined copy (see attached) of your 5010 record, as a result of the inspection. The data will be submitted to the FAA. This website is updated on a quarterly basis.

Pavement Condition Index Inspection (PCI)

The NDOT conducts the PCI to assist the airport in fulfilling their federal grant assurance for maintaining a pavement maintenance management program. The PCI's are required every three years. The results will be provided under a separate report by early October 2022.

Based Aircraft Inventory

Based aircraft inventory counts should be done on a yearly basis at a minimum. According to the National Based Aircraft Inventory Program website, Wayne's aircraft data was last confirmed July 14, 2022 by Beth Porter. Thank you for updating your inventory this year! If you have changes between now and the end of the year, please revisit the Based Aircraft website (<https://www.basedaircraft.com/>) and edit your inventory as needed; then be sure to click the large green rectangle to ***** Confirm Aircraft Data *****.

The based aircraft inventory is required by the Federal Aviation Administration (FAA) because the Wayne Municipal Airport is included in the FAA's National Plan of Integrated Airport System (NPIAS). Having accurate based aircraft information assists the FAA in planning and forecasting the growth of the general aviation community, especially as the FAA looks at LPV (Localizer Performance with Vertical Guidance) approaches and other system-wide improvements. In addition, based aircraft counts are one of the criteria used to determine general aviation classification in the NPIAS, which is a requirement to receive Federal funds.

Nebraska Department of Transportation - Division of Aeronautics
 3431 Aviation Road, Suite 150 Lincoln, NE 68524
2022 Airport Inspection Summary

City	Wayne	Airport	Wayne Municipal	Page 1 Of 2
Inspected Date	7-14-22	Loc-ID	LCG	
Manager	Tom Becker			
Met with manager	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Met with Travis Meyer, Airport Authority Chairman			
State Inspector	Dave Lehnert 402-471-7928 or dave.lehnert@nebraska.gov			

General Comments

Item #	Discrepancies and items that MUST be corrected to renew the Airport License.	Date of Correction
1	<p>A tree off the Runway 13 end violates the Transition Zone by about two feet. The tree should be removed (or topped by at least 10'). It is across the creek off of airport property, so you will need to coordinate with the landowner.</p> <p>The Airport Authority has requested federal grants to construct a hangar. To be eligible for AIP fund, we must be able to verify that the airport's airside needs have been met, which includes meeting all the licensing requirements. The tree violation should be address as soon as possible so the hangar project can be programmed for AIP funding. Photo & Sketch 1</p> <p>(See also Item #1a on the following page)</p>	

A NOTAM should be issue for item(s) above. Call Lockheed Martin Flight Service at 877-487-6867

SIGN _____ DATE _____
 Airport Manager or Authorized Airport Official

Inspected Date	7-14-22	Loc-ID	LCG
----------------	---------	--------	-----

Item #	Recommended Corrections:	Date of Correction
1a	Another tree off the 13 end is in the Approach, but is not currently a violation. It should be cut before it becomes one. This tree appears to be on airport property (east of the creek). <p style="text-align: right;">(Photo & Sketch 1)</p>	
2	An end light for Runway 18 did not turn on (3 rd light from the east). Determine the cause, and repair or replace. <p style="text-align: right;">Photo 2</p>	
3	A runway light on the north side of Runway 5 did not turn on (4 th runway light from the 5 end). Determine the cause, and repair or replace. <p style="text-align: right;">Photo 3</p>	
4	Several labels at the fuel station have faded; a couple to near-illegibility. Procure new AV GAS, FLAMMABLE, and NO SMOKING signs and replace the faded ones on the gas hose housing. <p style="text-align: right;">Photo 4</p>	
5	There are a lot of weeds growing in the joints on Runway 18/36. Kill the weeds and/or remove them, and consider scheduling joint sealing soon. <p style="text-align: right;">Photo 5</p>	
6	There is a low berm along the creek bend off Runway 5. Some clumps of bushes have sprung up at a few spots along the berm. These bushes do not have an impact on the Runway 5 Approach yet , but they will if they are allowed to grow unchecked. Remove bushes or small trees found along the berm. Check the berm regularly for new growth, and remove vegetation as it appears. <p style="text-align: right;">Photos 6a & 6b, and Sketch 6</p>	
7	There are several small bushes along the fence line directly off Runway 23. Two of these bushes have grown enough to affect the runway's Clearance Slope. The current 5010 shows a 39:1 slope due to the hill NE of the runway end; the two bushes create a 28:1 and a 25:1, respectively. Aeronautics recommends you remove ALL the bushes along the fence line. Some appear to be on the airport side of the fence, but others may be off airport property, and you will need to discuss their removal with the landowner. <p style="text-align: right;">Photos 7a & 7b, and Sketch 7</p>	
8	Nearly all the airport pavement is in very good shape, but there were several concrete slabs at the intersection of 5/23 and 18/36 that had large cracks. One slab in particular had a high-severity crack that is likely to produce significant FOD. The next time your engineering consultant is at the airport, show him the area and work out a plan for how to address the cracking. <p style="text-align: right;">Photos 8a & 8b, and Sketch 8</p>	

SIGN _____ DATE _____
 Airport Manager or Authorized Airport Official

PHOTO LOG July 14, 2022

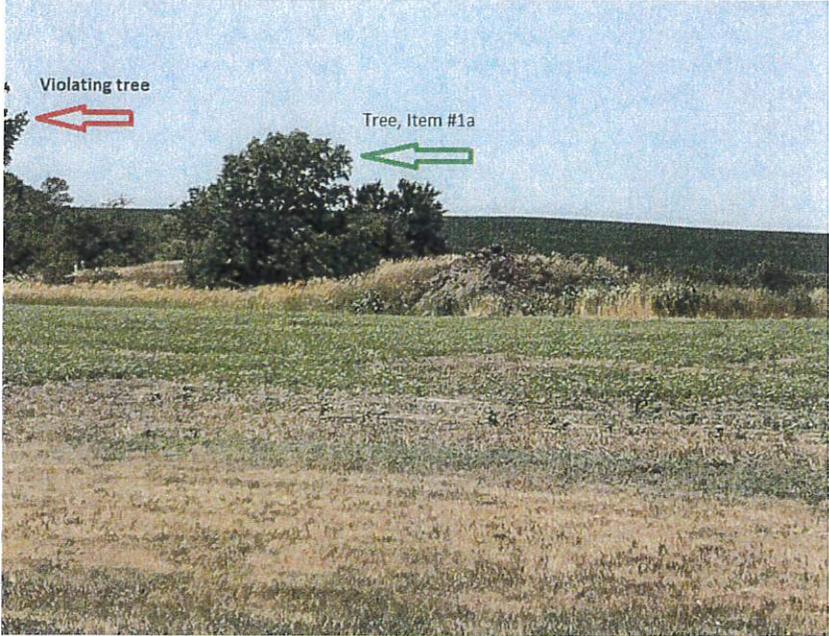
<p>Airport: LCG</p>	<p>Location: Runway 13 End Transition Zone</p>
<p>Photo 1</p> <p>A tree off the Runway 13 end violates the Transition Zone by about two feet. The tree should be removed (or topped by at least 10'). It is across the creek off of airport property, so you will need to coordinate with the landowner.</p>	
<p>Airport: LCG</p>	<p>Location: Location: Runway 13 End, Overhead View</p>
<p>Sketch 1</p> <p>Colored circles correspond to the colored arrows in Photo 1.</p> <p>The red-circled tree violates the Transition Zone.</p> <p>The green-circled tree is the one listed as item 1a on the 2nd page of Attachment B. It is in the Runway 13 Approach, but is not currently a violation. It should be cut before it becomes one.</p>	

PHOTO LOG July 14, 2022

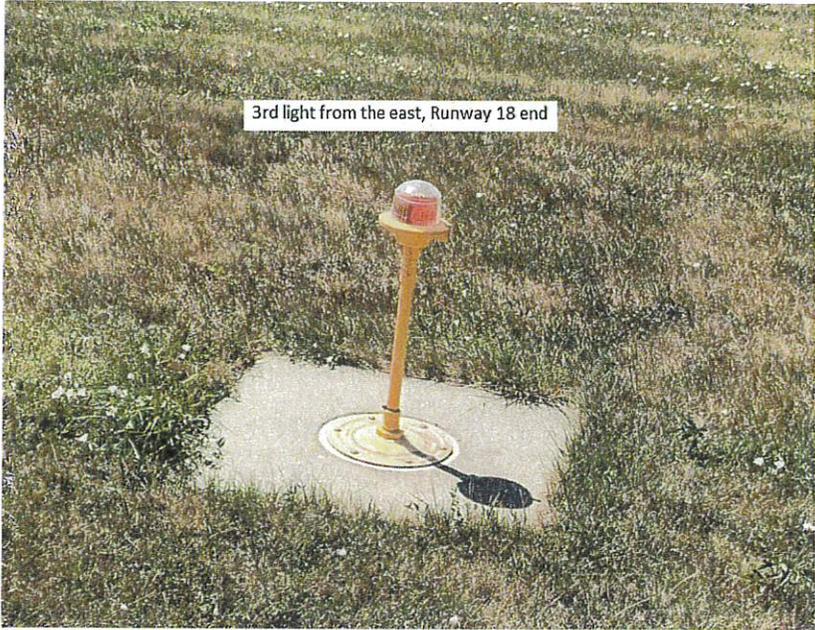
Airport: LCG	Location: Runway 18 End
<p>Photo 2</p> <p>An end light for Runway 18 did not turn on (3rd light from the east). Determine the cause, and repair or replace.</p>	 <p>3rd light from the east, Runway 18 end</p>
Airport: LCG	Location: Runway 5
<p>Photo 3</p> <p>A runway light on the north side of Runway 5 did not turn on (4th runway light from the 5 end). Determine the cause, and repair or replace.</p>	 <p>4th light from the Runway 5 end, north side</p>

PHOTO LOG July 14, 2022

<p>Airport: LCG</p>	<p>Location: Fuel Station</p>
<p>Photo 4</p> <p>Several labels at the fuel station have faded; a couple to near-illegibility. Procure new AV GAS, FLAMMABLE, and NO SMOKING signs and replace the faded ones on the gas hose housing.</p>	
<p>Airport: LCG</p>	<p>Location: Runway 18/36</p>
<p>Photo 5</p> <p>There are a lot of weeds growing in the joints on Runway 18/36 (red circles). Kill the weeds and/or remove them, and consider scheduling joint sealing soon.</p>	

PHOTO LOG July 14, 2022

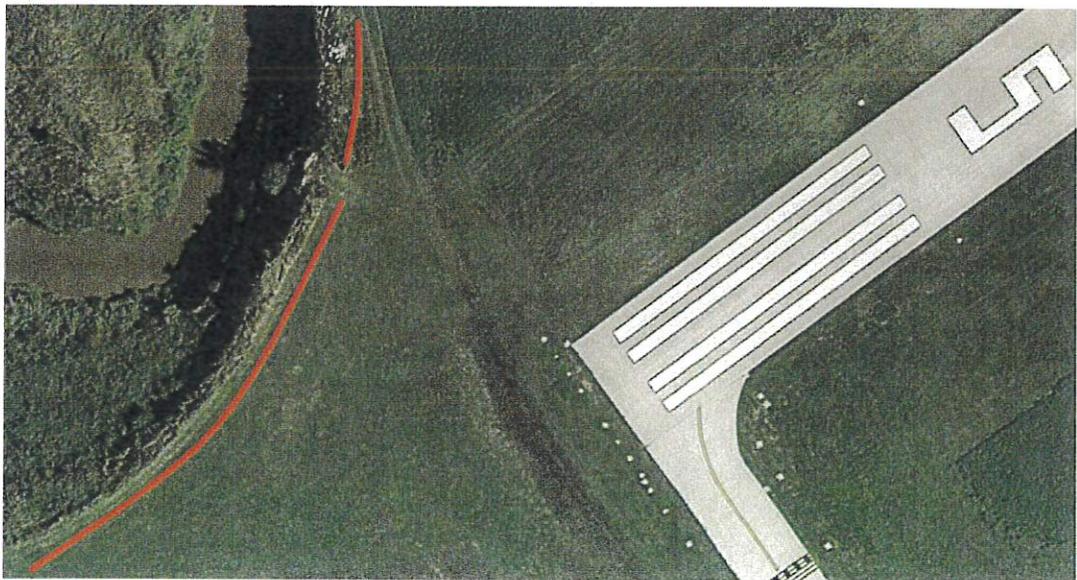
Airport: LCG	Location: Along Berm Off Runway 5
<p>Photos 6a & 6b</p> <p>There is a low berm along the creek bend off Runway 5. Some clumps of bushes have sprung up at a few spots along the berm. These bushes do not have an impact on the Runway 5 Approach yet, but they will if they are allowed to grow unchecked. Remove bushes or small trees found along the berm. Check the berm regularly for new growth, and remove vegetation as it appears.</p>	<p>6a</p>  <p>6b</p> 
Airport: LCG	Location: Along Berm Off Runway 5, Overhead View
<p>Sketch 6</p> <p>The red arcs indicate the general length of the berm. The break in the arcs corresponds to the 'opening' immediately right of the red oval in Photo 6b above.</p> <p>Allow only grasses to grow along the berm.</p>	

PHOTO LOG July 14, 2022

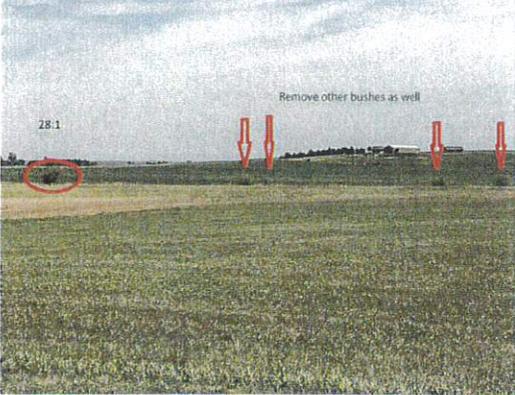
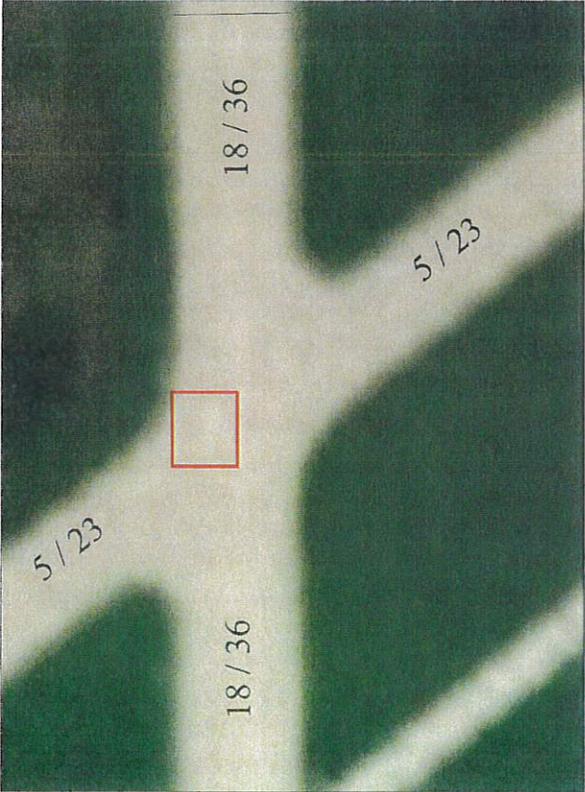
<p>Airport: LCG</p>	<p>Location: Runway 23 End</p>
<p>Photos 7a & 7b</p> <p>There are several small bushes along the fence line directly off Runway 23. Two of these bushes have grown enough to affect the runway's Clearance Slope. The current 5010 shows a 39:1 slope due to the hill NE of the runway end; the two bushes create a 28:1 and a 25:1, respectively.</p>	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>7a – 'south end' of line of bushes</p>  </div> <div style="text-align: center;"> <p>7b – 'north end' of line of bushes</p>  </div> </div>
<p>Airport: LCG</p>	<p>Location: Runway 23 End, Overhead View</p>
<p>Sketch 7</p> <p>Red circles with text correspond to circles in Photos 7a & 7b above; likewise bushes indicated by red arrows (note that only 4 arrows are in 7b but 5 in the Sketch).</p> <p>Aeronautics recommends you remove ALL the bushes along the fence line. Some appear to be on the airport side of the fence, but others may be off airport property, and you will need to discuss their removal with the landowner.</p>	

PHOTO LOG July 14, 2022

<p>Airport: LCG</p>	<p>Location: Intersection of Runways 18/36 and 5/23</p>	
<p>Photos 8a & 8b</p> <p>Several concrete slabs at the intersection of 5/23 and 18/36 had large cracks, including a high-severity crack that is likely to produce significant FOD.</p> <p>(8a is zoomed in on the worst part of the crack; 8b shows the crack extending across several slabs.)</p> <p>The next time your engineering consultant is at the airport, show him the area and work out a plan for how to address the cracking.</p>	<p>8a</p> 	<p>8b</p> 
<p>Airport: LCG</p>	<p>Location: Intersection of Runways 18/36 and 5/23, Overhead View</p>	
<p>Sketch 8</p> <p>The red box indicates the area where the cracks were found. Most of the airport pavement was in good to excellent shape; these cracks were an anomaly.</p>		



> 1 ASSOC CITY: WAYNE 4 STATE: NE LOC ID: LCG FAA SITE NR: 12974.*A
> 2 AIRPORT NAME: WAYNE MUNI/ STAN MORRIS FLD 5 COUNTY: WAYNE NE
> 3 CBD TO AIRPORT (NM): 02 E 6 REGION/ADO: ACE/NONE 7 SECT AERO CHT: OMAHA

GENERAL

10 OWNERSHIP: PUBLIC
> 11 OWNER: WAYNE AIRPORT AUTHORITY
> 12 ADDRESS: PO BOX 8
WAYNE, NE 68787-0008
> 13 PHONE NR: 402-375-1733
> 14 MANAGER: BECKER FLYING SERVICE, INC.
> 15 ADDRESS: 56395 881 ROAD
HARTINGTON, NE 68739-0188
> 16 PHONE NR: 402-841-0659
> 17 ATTENDANCE SCHEDULE:

SERVICES

> 70 FUEL: 100LL
> 71 AIRFRAME RPRS: MAJOR
> 72 PWR PLANT RPRS: MAJOR
> 73 BOTTLE OXYGEN: NONE
> 74 BULK OXYGEN: NONE
75 TSNT STORAGE: HGR, TIE
76 OTHER SERVICES: AGRI, INSTR, RNTL

BASED AIRCRAFT

90 SINGLE ENG: 16
91 MULTI ENG: 1
92 JET: 0
93 HELICOPTERS: 0
TOTAL: 17
94 GLIDERS: 0
95 MILITARY: 0
96 ULTRA-LIGHT: 0

FACILITIES

> 80 ARPT BCN: CG
> 81 ARPT LGT SKED: SEE RMK
BCN LGT SKED: SS-SR
> 82 UNICOM: 122.800
> 83 WIND INDICATOR: YES-L
84 SEGMENTED CIRCLE: YES
85 CONTROL TWR: NO
86 FSS: COLUMBUS
87 FSS ON ARPT: NO
88 FSS PHONE NR:
89 TOLL FREE NR: 1-800-WX-BRIEF

OPERATIONS

100 AIR CARRIER: 0
102 AIR TAXI: 0
103 G A LOCAL: 6,880
104 G A ITNRNT: 1,100
105 MILITARY: 0
TOTAL: 7,980
OPERATIONS FOR
12 MONTHS
ENDING: 06/12/2019
07/14/2022

ALL ALL DAWN - DUSK
18 AIRPORT USE: PUBLIC
19 ARPT LAT: 42-14-29.7807N ESTIMATED
20 ARPT LONG: 096-58-56.1756W
21 ARPT ELEV: 1431.7 ESTIMATED
22 ACREAGE: 281
> 23 RIGHT TRAFFIC:
> 24 NON-COMM LANDING: NO
25 NPIAS/FED AGREEMENTS: NGY
> 26 FAR 139 INDEX:

RUNWAY DATA

> 30 RUNWAY IDENT:
> 31 LENGTH:
> 32 WIDTH:
> 33 SURF TYPE-COND:
> 34 SURF TREATMENT:
35 GROSS WT: S
36 (IN THSDS) D
37 2D
38 2D/2D2
> 39 PCN:

	05/23	13/31	18/36
> 31 LENGTH:	3,406	2,070	4,201
> 32 WIDTH:	60	120	75
> 33 SURF TYPE-COND:	CONC-E	TURF-G	CONC-E
> 34 SURF TREATMENT:			
35 GROSS WT: S	12.5		30.0
36 (IN THSDS) D			
37 2D			
38 2D/2D2			
> 39 PCN:			
LIGHTING/APCH AIDS			
> 40 EDGE INTENSITY:	MED		MED
> 42 RWY MARK TYPE-COND:	NPI - G / NPI - G	- / -	NPI - G / NPI - G
> 43 VGSI:	/	/	P2L / P2L
44 THR COSSING HGT.:	/	/	40 / 40
45 VISUAL GLIDE ANGLE:	/	/	3.00 / 3.00
> 46 CNTRLN-TDZ:	- / -	- / -	- / -
> 47 RVR-RVV:	- / -	- / -	- / -
> 48 REIL:	/	/	/
> 49 APCH LIGHTS:	/	/	/
OBSTRUCTION DATA			
50 FAR 77 CATEGORY	A(V) / A(NP)	A(V) / A(V)	A(NP) / A(NP)
> 51 DISPLACED THR:	/	/	/
> 52 CTLG OBSTN:	POLE / HILL	/	ROAD / ROAD
> 53 OBSTN MARKED/LGTD:	/	/	/
> 54 HGT ABOVE RWY END:	-39 / 134	/	10 / 23
> 55 DIST FROM RWY END:	-1,209 / 5,500	/	423 / 660
> 56 CNTRLN OFFSET:	-66L / -850L	/	-283B / -0B
57 OBSTN CLNC SLOPE:	20:1 25:1 / 39:1 20:1	20:1 50:1 / 50:1 20:1	20:1 22:1 / 20:1
58 CLOSE-IN OBSTN:	N / N	N / N	N / N
DECLARED DISTANCES			
> 60 TAKE OFF RUN AVBL (TORA):	/	/	/
> 61 TAKE OFF DIST AVBL (TODA):	/	/	/
> 62 ACLT STOP DIST AVBL (ASDA):	/	/	/
> 63 LNDG DIST AVBL (LDA):	/	/	/

> ARPT MGR PLEASE ADVISE FSS IN ITEM 86 WHEN CHANGES OCCUR TO ITEMS PRECEDED BY >

> 110 REMARKS

TRAVIS MEYER 402-375-1733
A 013 JEROME GONRADT, CHMN OF ARPT AUTHORITY, PHONE 402-833-1777.
A 030 RWY 13/31 RWY 31 END APCH CROSSES RWY 36 END APCH. NOT PLOWED WINTER MONTHS.
A 030 RWY 18/36 RWY 31 END APCH CROSSES RWY 36 END APCH.
A 081 PAPI RWY 18 & 36; MIRL RWYS 05/23, 18/36; OPR SS-2300. AFT 2300, ACTVT - CTAIF.
A 110-002 DEER ON AND INVOF ARPT.
A 110-003 TAXI LGTS AER 05 ONLY. (This Remark removed)
A 110-004 FOR CD CTC SIOUX CITY APCH AT 712-293-2482. WHEN SIOUX CITY APCH CLSD, FOR CD CTC MINNEAPOLIS ARTCC AT 651-463-5588.
A 075 CALL FOR TRANSIENT HANGAR USE 402-841-0659
A 057 RWY 05 CLNC SLOPE 25:1 DUE TO POLE 39 FT ABOVE, 1,209 FT FROM RWY END 66 FT LEFT
A 057 RWY 23 CLNC SLOPE 39:1 DUE TO HILL 134 FT ABOVE, 5,500 FT FROM RWY END 850 FT LEFT
A 057 RWY 18 CLNC SLOPE 22:1 DUE TO ROAD 10 FT ABOVE, 423 FT FROM RWY END 283 FT LEFT/RIGHT

111 INSPECTOR: (S) 112 LAST INSP: 06/12/2019 113 LAST INFO REQ:
07/14/2022

Beth Porter - RE: [External] Aeronautics Commission Meeting

From: "Richart, Ann" <ann.richart@nebraska.gov>
To: Beth Porter <bporter@cityofwayne.org>, Curtis Christianson <cchristianso...>
Date: 8/29/2022 1:50 PM
Subject: RE: [External] Aeronautics Commission Meeting
Cc: "Keller, Jan" <jan.keller@nebraska.gov>

It's good to hear from you, Beth! The Commission is eager to meet in Wayne as well.

I'll be in touch with you after Labor Day to firm up all the details. Thanks for being on top of this!

Ann

*Ann B. Richart, AAE
Director of Aeronautics
Nebraska Department of Transportation
(402) 471-7922*

Our vision is a dynamic aviation system which enhances quality of life through infrastructure and services that meet the diverse and evolving needs of all Nebraskans

From: Beth Porter <bporter@cityofwayne.org>
Sent: Monday, August 29, 2022 12:38 PM
To: Richart, Ann <ann.richart@nebraska.gov>; Curtis Christianson <cchristianson@olsson.com>
Subject: Re: [External] Aeronautics Commission Meeting

Hi Ann,

I attended the August commission meeting via Zoom and was excited to hear that the next meeting will be held in Wayne.

I just want to confirm... that is tentatively scheduled for October 21st, correct?

Will someone be in contact with me prior to this meeting so I can make sure we have everything handled?

Thanks!

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