

WAYNE MUNICIPAL  
AIRPORT AUTHORITY  
AGENDA  
December 27, 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

- Approve NDOT Capital Improvement Plan
- Adopt DBE Program
- Nebraska State Fire Marshal Inspection

6. Old Business

- Discussion/update on 2 bay box hangar project
- Discussion/possible action on STOL event commitment
- Discussion/possible action on jet fuel truck
- Flight simulator/club update

7. Airport Manager Comments

8. Adjourn

WAYNE AIRPORT AUTHORITY  
BANK SUMMARY  
CHECKING ACCOUNT  
NOVEMBER 30, 2022

PREVIOUS BALANCE 159,614.62

DEPOSITS:

Interest on checking account	22.77
Avgas	5,799.22
County Treasurer	880.76
Accounts receivable	1,343.84
	8,046.59

TOTAL AVAILABLE 167,661.21

CLAIMS:

Claims Paid November	29,051.12
Transfer to money market	91,137.85

BOOK BALANCE AS OF NOVEMBER 30, 2022 47,472.24

Plus Outstanding Checks	50.00
Less Outstanding Deposits	309.24

BANK BALANCE AS OF NOVEMBER 30, 2022 47,213.00

### 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
9/30/2022	Interest earned	0.2249	\$ 104.62	\$ 566,048.72
10/31/2022	Interest earned	0.449	\$ 215.90	\$ 566,264.62
11/1/2022	Transfer from checking- received final from State		\$ 91,137.85	\$ 657,402.47
11/30/2022	Interest earned	1.00	\$ 449.27	\$ 657,851.74

WAYNE MUNICIPAL AIRPORT AUTHORITY

November 14, 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, Scott Hammer and David Ley. Also, attending the meeting were Beth Porter Airport Authority Treasurer, Tom Becker, Karma Schulte and Jim Hoffman Becker Flying Service, Curtis Christensen Olsson Inc., Scott Morgan and Sandy Hoffman.

Meyer moved and Hammer 2<sup>nd</sup> to approve the minutes with addition of the October 10, 2022, regular meeting. Roll was called with the following results: Yeas: Meyer, Hammer and Ley. Nays: None. The Chairman declared the motion carried.

Hammer moved and Meyer 2<sup>nd</sup> to accept all the claims presented as of November 14, 2022. Roll was called with the following results: Yeas: Meyer, Hammer and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Hammer 2<sup>nd</sup> to increase Hanger Rent 10% effective January 1, 2023. Roll was called with the following results: Yeas: Meyer, Hammer and Ley. Nays: None. The Chairman declared the motion carried.

Hammer moved and Meyer 2<sup>nd</sup> that we amend the hanger leases to include providing proof of insurance and provide proof of airworthiness on existing aircraft. Roll was called with the following results: Yeas: Meyer, Hammer and Ley. Nays: None. The Chairman declared the motion carried.

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

There being no further business, Chairman Meyer adjourned the meeting at 6:55 PM.

David R. Ley, Secretary

WAYNE MUNICIPAL  
AIRPORT AUTHORITY  
December 12, 2022

Ck # 8394	Appeara- Rugs & mops.....	65.84
Ck # 8395	Artificial Rain- Sprinkler service agreement .....	140.00
Ck # 8396	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 .....	938.40
Ck # 8397	Chesterman Co- Rental .....	7.00
Ck # 8398	City of Wayne AWOS.....36.21 Apron lighting.....69.65 House .....211.16 Terminal/hangar.....962.62 Shop.....100.55 Office & irrigation .....177.50 Lift station.....48 Data plan iPad.....40.01 Aeronautic commission mtg .....197.46 Treasurer’s fee .....500.00 .....	2,295.64
EFT	Department of Aeronautics – Hangar Loan H06.....1,182.00 Hangar Loan H07.....1,391.00 AWOS.....383.33 .....	2,956.33
Ck # 8399	Fastwyre-Phone/internet .....	319.54
Ck # 8400	Nebraska Association of Airport Officials- 2023 Dues. ....	250.00
Ck # 8401	Nebraska State Fire Marshal- Annual registration fee... ..	120.00
Ck # 8402	Northeast Nebraska Aviators Inc.-Employment Agmt. Dec 2022.....	2,200.00
EFT	Verizon – Cell phone .....	83.22
Ck # 8403	Waste Connections- Trash removal .....	62.92
Ck # 8404	Wayne County Treasurer- Taxes .....	910.12
Ck # 8405	WisnerWest- Fuel .....	102.10
TOTAL .....		\$13,290.11

<b>Wayne Airport</b>				
<b>Mayday/STOL event</b>				
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	Eckophonie	\$	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
		\$	<b>34,287.98</b>	
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
		\$	<b>114,250.00</b>	
		\$	<b>148,537.98</b>	<b>FY 20-21 Total</b>
<b>Airport Authority approved monetary support not to exceed \$50,000</b>				
<b>towards 2022 Mayday event at 3/14/22 Airport Authority Mtg</b>				
<b>FY 21-22</b>				
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
9/12/2022	OGP LLC	\$ 6,140.00	Year three event commitment contract execution	Ck # 8359
		\$ 67,768.25		

**Mayday STOL Revenue**

5/13/2022	WSC	\$ (1,000.00)	Sponsorship	
5/16/2022	AOPA	\$ (2,500.00)	Sponsorship	
9/11/2022	NE Nebr Aviators- Wayne Co Grant	\$ (2,000.00)	Wayne Co. tourism grant	
		\$ (5,500.00)		
		\$ 94,938.63	FY 21-22 Total	

**STOL Event FY 22-23**

		\$ -		

**OGP LLC Contract FY 22-23**

11/14/2022	OCP LLC	\$ 6,140.00	Milestone #1	Ck # 8391
		\$ 6,140.00		
		\$ 6,140.00	FY 22-23 Total	



Good Life. Great Journey.

**DEPARTMENT OF TRANSPORTATION**

November 23, 2022

Re: FY 2024-2026 Federal AIP Grants  
NDOT Capital Improvement Program

Dear Airport Sponsor:

It is time for the annual update of the Capital Improvement Program. With the new funding opportunities provided in the Bipartisan Infrastructure Law (BIL), now is a great time to develop your airport to meet the current and future aviation needs of your community.

Please review the following:

Capital Improvement Plan

Enclosed is a *Capital Improvement Plan* for your airport.

**WARNING: The plan for your airport is probably not accurate or complete. We are transitioning to a new system and data has been lost. Please review/discuss the plan and make corrections/changes so there is an accurate record of needs (and wants) for your airport. We will work to program your grant requests but we need your help to identify the projects.**

Note that AIP will expire the end of federal fiscal year 2023, so the enclosed list is for planning purposes only and is neither a guarantee nor commitment of federal funds. Projects requiring funds in excess of available entitlement are often delayed or split into multiple projects.

Federal Entitlement Funds

Your airport is eligible to receive federal funds to complete eligible projects. The enclosed list titled *Potential Federal Funds Available* provides anticipated funds available for your airport from both the Airport Improvement Program (AIP) and the BIL allocations. The funds are available the year they are allocated and the following three years before expiring.

ACIP Data Sheets

ACIP Data sheets are needed for each project requesting federal funding and can be prepared by you, your consultant, or NDOT. The ACIP Data Sheet template is no longer available on the FAA website so please contact us if you would like the current sample.

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](mailto: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

To be considered for 2024 federal funding, you need to have an ACIP data sheet for the proposed project approved by the Nebraska Aeronautics Commission and on file with the FAA prior to February 15, 2023.

Data sheets can also be submitted for projects scheduled in later years. If you have a large project planned in the next 3 years, a data sheet will help with allocating grant funds.

All new ACIP data sheets should be submitted to Aeronautics no later than January 27, 2023 to be on the agenda for the February meeting of the Nebraska Aeronautics Commission and submitted to FAA prior to the FAA deadline. Nebraska law requires that your requests for funding (data sheets) be approved by the Commission prior to submittal to the FAA.

Note that previously submitted/approved data sheets do not need to be resubmitted. Please contact us if you have questions about whether a CIP Data Sheet is needed for a proposed project.

#### Airport Officials

Please update, sign, and date the enclosed form.

#### Nebraska Aviation Symposium

Enclosed are brochures for the event scheduled to start on January 25, 2023 in Kearney.

#### Action Items

Please review the enclosed information and return the following items to Aeronautics by January 27, 2023:

- Capital Improvement Plan – mark requested changes and add additional project requests
- ACIP Data Sheets, **if needed** – new and/or revised
- Airport Officials List – mark changes and sign

Documents can be submitted either by email ([anna.lannin@nebraska.gov](mailto:anna.lannin@nebraska.gov)) or standard mail. If mailing, the address is on the right side at the bottom of our letterhead.

A complete and accurate Capital Improvement Plan is an important tool to maintain/grow your airport. If you are interested in meeting with us to discuss your plan, please contact us. I can be reached at either [anna.lannin@nebraska.gov](mailto:anna.lannin@nebraska.gov) or (402) 472-7931.

Sincerely,



Anna Lannin, P.E.  
Engineering Division  
Division of Aeronautics  
Nebraska DOT

Enclosure

## REQUIREMENTS THAT MUST BE MET BEFORE YOUR AIRPORT WILL BE CONSIDERED FOR AIRPORT IMPROVEMENT PROGRAM (AIP) FUNDING

1. The proposed work must be shown on a current Airport Layout Plan (ALP) that has been approved by the FAA.
2. The project must be reasonable, justified, necessary, and eligible for federal participation.
3. Each major work item must be on a separate, signed and dated ACIP data sheet and include adequate justification and detailed cost estimate.
4. FAA must have made an environmental determination on the proposed project.
5. Land - In order to be considered for funding for land reimbursement, the land must be acquired, or a purchase agreement must be negotiated.
6. The sponsor must have available the necessary matching share (10 percent). The FAA considers the first two years of the CIP as work the sponsor is committed to accomplishing should funding become available. To assure that the limited AIP funds are used during the fiscal year obligated, the FAA has adopted the policy that grants must be based upon bids and the grant application based on bid must be submitted by May 1 of the year programmed.
7. You must agree to abide by the grant assurances required for airport funding. The electronic format of the grant assurances is available at:  
*[http://www.faa.gov/airports/aip/grant\\_assurances/media/airport\\_sponsor\\_assurances.pdf](http://www.faa.gov/airports/aip/grant_assurances/media/airport_sponsor_assurances.pdf)*
8. For airports with an AIP project approved after January 1, 1995, for pavement replacement or new pavement, the sponsor is required to implement a pavement maintenance program to ensure the pavement is properly maintained at the airport. Failure to have such a plan could impact future consideration for AIP funds. The plans are typically completed by NDA (Dave Lehnert, [dave.lehnert@nebraska.gov](mailto:dave.lehnert@nebraska.gov)). Questions for the FAA can be directed to:  
  
Dan Wilson, P.E.  
FAA Airports Division, ACE-621F  
901 Locust, Room 364  
Kansas City, MO 64106-2325
9. Before eligibility for funding revenue-producing facilities (i.e. fueling facilities and hangars) can be approved, a sponsor must submit, to the FAA, justification for the project and a statement that airside development needs are met or a financial plan that shows how airside needs over the next 3 years will be met. Note that the Central Region policy states that if the airport sponsor is planning to fund a project in the next three years using state apportionment or discretionary funds, any revenue-producing facilities are ineligible.

**Capital Improvement Program**WAYNE MUNICIPAL AIRPORT  
WAYNE

Year	Description	Total Cost	Federal	State	Local
<b>Phase I</b>					
2023	Construct 2 bay corporate hangar	\$1,320,000	\$1,188,000	\$0	\$132,000
2026	Crack & joint sealing with marking	\$790,000	\$711,000	\$0	\$79,000
2026	Replace Runway 18/36 & 5/23 lights	\$900,000	\$810,000	\$0	\$90,000
2026	Update ALP (2008)	\$250,000	\$225,000	\$0	\$25,000
<b>Phase I Subtotal</b>		<b>\$3,260,000</b>	<b>\$2,934,000</b>	<b>\$0</b>	<b>\$326,000</b>
<b>Phase II</b>					
2028	Construct/Expand Hangars (8 stalls)	\$850,000	\$600,000	\$0	\$250,000
2030	Expand apron	\$280,800	\$252,720	\$0	\$28,080
2032	Install Jet A fuel	\$200,000	\$180,000	\$0	\$20,000
<b>Phase II Subtotal</b>		<b>\$1,330,800</b>	<b>\$1,032,720</b>	<b>\$0</b>	<b>\$298,080</b>
<b>Phase III</b>					
2037	Land acquisition for runway expansion	\$250,000	\$225,000	\$0	\$25,000
2039	Expansion/lengthening of runway 18/36	\$2,500,000	\$2,250,000	\$0	\$250,000
2039	REIL runway 23	\$20,000	\$18,000	\$0	\$2,000
<b>Phase III Subtotal</b>		<b>\$2,770,000</b>	<b>\$2,493,000</b>	<b>\$0</b>	<b>\$277,000</b>
<b>Total Development Costs</b>		<b>\$7,360,800</b>	<b>\$6,459,720</b>	<b>\$0</b>	<b>\$901,080</b>
<b>Not Funded</b>					
2025	Fee Simple land for MALs (300-3/4)	\$36,000			
2025	Easement Land for RPZ (300-3/4)	\$13,800			
2025	Construct MALs (300-3/4)	\$200,000			
<b>Not Funded Subtotal</b>					

## Potential Federal Funds Available

### Non-Primary Entitlement and Bipartisan Infrastructure Law Allocations

Airport: **Wayne Municipal Airport**  
**Wayne, Nebraska**

Federal Fiscal Year	Entitlement Funds	BIL Funds
2020	<b>\$0</b>	<b>\$0</b>
2021	<b>\$150,000</b>	<b>\$0</b>
2022	<b>\$150,000</b>	<b>\$159,000</b>
2023	<b>\$150,000</b>	<b>\$159,000</b>

Potential Funds Available in 2023: **\$768,000**

**Note:**

- All entitlement funds are subject to appropriation by Congress.
- The 2020 entitlements expire the end of FY2023 (Sept. 30, 2023)
- The 2023 BIL funds have not yet been announced but are assumed to be similar to 2022

# Airport Officials List

Updated: 12/15/2021



## Wayne Municipal Airport

Wayne

### Airport Sponsor

PO BOX 8

WAYNE NE 68787-0008

### Wayne Airport Authority

	<i>Name</i>	<i>Phone</i>	<i>Email</i>
<b>OFFICIAL CONTACT:</b>	Travis Meyer	402-833-5396 402-375-1733	<a href="mailto:tnlmeyer@msn.com">tnlmeyer@msn.com</a>
<b>FINANCIAL CONTACT:</b>	Beth Porter	402-375-1733	<a href="mailto:bporter@cityofwayne.org">bporter@cityofwayne.org</a>
<b>ATTORNEY:</b>	Amy Miller	402-833-1440	<a href="mailto:amymillerlaw@gmail.com">amymillerlaw@gmail.com</a>
<b>AIRPORT MANAGER:</b>	Becker Flying Service	402-254-7316	<a href="mailto:beckeraircraft@hartel.net">beckeraircraft@hartel.net</a>
<b>MEETING DATE AND TIME:</b>	<b>2ND MONDAY, 5:30PM</b>		

### Airport Authority Members:

<b>Chair</b>	Travis Meyer	402-833-5396 402-375-1733	<a href="mailto:tnlmeyer@msn.com">tnlmeyer@msn.com</a>
<b>Vice Chair</b>	Tom Schmitz	402-375-0412	<a href="mailto:toschmi01@gmail.com">toschmi01@gmail.com</a>
<b>Secretary</b>	Dave Ley	402-369-1158	<a href="mailto:dley@statenebank.com">dley@statenebank.com</a>
<b>Member</b>	Scott Hammer	402-316-8984	<a href="mailto:shammer@strongtie.com">shammer@strongtie.com</a>
<b>Member</b>	Mark Putnam	402-637-6922	<a href="mailto:maputna@gmail.com">maputna@gmail.com</a>

Please make corrections, sign and return this form to:

**Aeronautics Division**  
**3431 Aviation Road Ste. 150**  
**Lincoln, NE 68524-1800**  
**OFFICE: 402-471-2371**  
**FAX: 402-471-2906**

Completed by:

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

## POLICY STATEMENT

### Section 26.1, 26.23 Objectives/Policy Statement

The **Wayne Airport Authority**, Wayne, Nebraska, Sponsor of Wayne Municipal Airport has established a Disadvantaged Business Enterprise (DBE) Program in accordance with regulations of the U.S. Department of Transportation (U.S. DOT), 49 CFR Part 26. The **Wayne Airport Authority** has received Federal financial assistance from the U.S. Department of Transportation, and as a condition of receiving this assistance, the **Wayne Airport Authority** has signed an assurance that it will comply with 49 CFR Part 26 (hereafter referred to as "Part 26").

It is the policy of the **Wayne Airport Authority** to ensure that DBEs as defined in Part 26, have an equal opportunity to receive and participate in U.S. DOT-assisted contracts. It is also the **Wayne Airport Authority's** policy to engage in the following actions on a continuing basis:

1. Ensure nondiscrimination in the award and administration of U.S. DOT- assisted contracts.
2. Create a level playing field on which DBEs can compete fairly for U.S. DOT-assisted contracts.
3. Ensure that the DBE Program is narrowly tailored in accordance with applicable law.
4. Ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs.
5. Help remove barriers to the participation of DBEs in U.S. DOT assisted contracts;
6. Promote the use of DBEs in all types of federally assisted contracts and procurement activities;
7. Assist the development of firms that can compete successfully in the marketplace outside the DBE Program; and
8. Make appropriate use of the flexibility afforded to recipients of Federal financial assistance in establishing and providing opportunities for DBEs.

**Tom Schmitz, Vice Chairperson, Wayne Airport Authority**, has been delegated as the DBE Liaison Officer. In that capacity, **Tom Schmitz, Vice Chairperson**, is responsible for implementing all aspects of the DBE program. Implementation of the DBE program is accorded the same priority as compliance with all other legal obligations incurred by the **Wayne Airport Authority** in its financial assistance agreements with the Department of Transportation.

The **Wayne Airport Authority** has disseminated this policy statement to the **Wayne Airport Authority's governing officials** and all of the components of our organization. This statement has been distributed to DBE and non-DBE business communities that may perform work on **Wayne Airport Authority** U.S. DOT-assisted contracts. The distribution was accomplished by **inclusion in bid specifications**.

Chairperson: \_\_\_\_\_

Date: \_\_\_\_\_



**Nebraska State Fire Marshal  
FLST Section**

**General UST Facility Comments/Corrections**

246 South 14<sup>th</sup> Street  
Lincoln, NE 68508  
(402) 471-9465

<b>Facility Name:</b> WAYNE AIRPORT	<b>Date:</b> 12/08/2022	<b>Fac ID#</b> 3432
<b>Facility Address:</b> E HWY 35 WAYNE, NE 68787	<b>Number of USTs:</b> 1	

**Comments/Corrections Required**

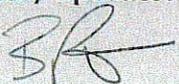
**Initial Inspection**

The following violations at this facility shall be corrected within **60 Days** of this inspection:

1. Facilities are now required to do monthly and annual walk-through inspections on spill prevention and release detection equipment. Documentation shall be available and kept at the facility for a 3-year time period.
2. Spill Buckets and containment sumps used for interstitial monitoring must be tightness tested and documentation of PASSING test must be available at the facility and records kept at the facility for a 3-year time period.
3. Overfill protection must be tested and documentation of a passing 3 year function test must be available at the facility. (Ball float valve?) If a ball float is to be abandoned in place, a drop tube shut off or audible alarm will be set at 85 percent tank capacity to prevent overfill.
4. Documentation of all calibration, maintenance, and repair of release detection equipment permanently located at the UST system facility shall be maintained for at least three (3) years after the servicing work is completed.
5. A telephone or other approved working device should be securely mounted near the flag pole to notify emergency personnel. Contact device shall have signage indicating its location, emergency contact information, and be clearly visible from the dispensing area.
6. A high-level alarm needs to be available to alert the transfer operator when the tank is reaching it's set capacity fill level to avoid overfill of the UST.

We want to hear from you! Please go online here to fill out a very short survey about your experience:  
<https://www.surveymonkey.com/r/XJBDHGC>



<b>Inspector's Signature:</b> Larry Wiese 8742	<b>Date:</b> 12/08/2022
<b>Owner/Operator Signature:</b> 	<b>Date:</b> 12/08/2022