

WAYNE MUNICIPAL
AIRPORT AUTHORITY
AGENDA
March 13, 2023
5:30 p.m.

1. Call to Order

Anyone desiring to view the Open Meetings Act may do so. The document is available for public inspection and is located on the east wall of the Airport Terminal Meeting Room.

The Airport Authority reserves the right to adjourn into executive session as per Section 84-1410 of the Nebraska Revised Statutes.

Public Comments - Anyone desiring to speak on an agenda item is invited to do so, and should limit themselves to three minutes after being recognized by the Chair.

2. Pledge of Allegiance

3. Approval of Minutes

4. Approval of Claims

5. Resolution 2023-1 A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGENCY AGREEMENT WITH THE NEBRASKA DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION FOR GRANTS NO. 3-31-086-020 & 3-31-0086-021 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL ASSISTANCE FOR THE DEVELOPMENT OF THE AIRPORT

6. New Business

- Discussion/possible action on District 3 Snow Plow Roadeo
- Discussion/possible action on Aviation Event Agreement with National STOL LLC
- Discussion/possible action on Wayne America STOL Drag Agreement with STOL Drag, Events LLC
- Discussion/possible action on rental of airport terminal facilities on May 13, 2023

7. Old Business

- Discussion/update on 2 bay box hangar project
- Discussion/possible action on jet fuel truck
- Flight simulator/club/Wayne Fly-in event update

8. Airport Manager Comments

9. Adjourn

WAYNE AIRPORT AUTHORITY
BANK SUMMARY
CHECKING ACCOUNT
FEBRUARY 28, 2023

PREVIOUS BALANCE 31,960.86

DEPOSITS:

Interest on checking account	16.46
Avgas	3,681.22
County Treasurer	6,754.29
Accounts receivable	1,424.60
Fly In sponsorships	13,500.00
Transfer from MM	28,685.71
	54,062.28

TOTAL AVAILABLE 86,023.14

CLAIMS:

Claims Paid February 53,797.10

BOOK BALANCE AS OF FEBRUARY 28, 2023 32,226.04

Plus Outstanding Checks 50.00

Less Outstanding Deposits 0.00

BANK BALANCE AS OF FEBRUARY 28, 2023 32,276.04

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	0.8312	\$ 449.27	\$ 657,851.74
12/31/2022	Interest earned	1.07467	\$ 600.71	\$ 658,452.45
1/31/2023	Interest earned	2.38983	\$ 1,337.79	\$ 659,790.24
2/6/2023	Transfer to checking Est #1		\$ (28,685.71)	\$ 631,104.53
2/14/2023	Moved funds to CD		\$ (500,000.00)	\$ 131,104.53
2/28/2023	Interest earned	2.57925	\$ 721.81	\$ 131,826.34

WAYNE MUNICIPAL AIRPORT AUTHORITY

February 13, 2023

5:30 P.M.

A 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 Schmitz, Mark Putnam, and David Ley. Also, attending the meeting were Beth Porter Airport Authority Treasurer, Karma Schulte and Jim Hoffman Becker Flying Service, Curtis Christensen Olsson Inc., Scott Morgan, Norm Slama and Dave Zach.

Schmitz moved and Putnam 2nd to approve the minutes of the January 9th Regular Meeting. Roll was called with the following results: Yeas: Meyer, Schmitz, Putnam and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Schmitz 2nd to accept all the claims presented as of February 13, 2023. Roll was called with the following results: Yeas: Meyer, Schmitz, Putman, and Ley. Nays: None. The Chairman declared the motion carried.

Meyer moved and Putman 2nd to authorize City staff to place \$500,000 money market funds awaiting projects for bids on 6 months Certificates of Deposit. Roll was called with the following results: Yeas: Meyer, Schmitz, Putman 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 6:40 PM.

David R. Ley, Secretary

WAYNE MUNICIPAL
AIRPORT AUTHORITY
March 13, 2023

Ck # 8437	Ace Hardware & Home- Potting soil & planters	205.94
Ck # 8438	Appeara- Rugs & mops.....	65.84
Ck # 8440	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	2,229.62
Ck # 8441	Chesterman Co- Rental & water	7.00
Ck # 8442	City of Wayne	
	AWOS	44.63
	Apron lighting	134.86
	House.....	385.56
	Terminal/hangar	1,344.33
	Shop.....	218.33
	Office & irrigation.....	160.82
	Lift station	1.08
	Aviation symposium.....	25.00
	Aviation symposium lodging	233.95
	Treasurer’s fee.....	500.00
	3,048.56
EFT	Department of Aeronautics –	
	Hangar Loan H06	1,182.00
	Hangar Loan H07	1,391.00
	AWOS	383.33
	2,956.33
Ck # 8443	Fastwyre-Phone/internet	348.34
Ck # 8444	National STOL,LLC- Aviation Event Agreement initial payment.....	7,500.00
Ck # 8445	Northeast Nebraska Aviators Inc.-Employment Agmt. March 2023	2,200.00
Ck # 8446	STOL Drag Events, LLC- Aviation Event Agreement initial payment.....	12,500.00
Ck # 8447	The Wayne Herald- Reflections ad.....	420.00
EFT	Verizon – Cell phone	118.08
Ck # 8448	Warren Garage Door- Repairs on 100x100 hangar	296.00

Ck # 8449	Waste Connections- Trash removal	62.92
Ck # 8450	Wisner West- Fuel	85.07
TOTAL		\$34,882.70

**Airport Authority approved monetary support not to exceed \$50,000
towards 2023 Wayne Fly-In event at 12/27/22 Airport Authority Mtg**

Wayne Fly-In Event FY 22-23				
2/13/2023	Majestic Theater	\$ 300.00	Advertising	Ck # 8437
3/13/2023	The Wayne Herald	\$ 420.00	Reflections- advertisement	Ck # 8445
3/13/2023	National STOL LLC	\$ 7,500.00	Aviation event agreement first half	Ck # 8444
3/13/2023	STOL Drag Events LLC	\$ 12,500.00	Aviation event agreement first half	Ck # 8446
		\$ 20,720.00		
OGP LLC Contract FY 22-23				
11/14/2022	OGP LLC	\$ 6,140.00	Milestone #1	Ck # 8391
2/13/2023	OGP LLC	\$ 4,000.00	Partial Milestone #2	Ck # 8433
		\$ 10,140.00		
Wayne Fly-In Revenue 22-23				
2/17/2023	Olsson	\$ (2,500.00)	Sponsorship	
2/17/2023	Legend Aircraft	\$ (5,000.00)	Sponsorship	
2/17/2023	Clemons Aviation	\$ (5,000.00)	Sponsorship	
2/17/2023	TC Flight LLC	\$ (1,000.00)	Sponsorship	
		\$ (13,500.00)		
		\$ 17,360.00	FY 22-23 Total	

Hangar Leases 2023

Received

Dave Zach
Arnold Rief
Terry Meyer
Burdett Heithold
Todd Luedeke
Curt Christensen
Brian Nelson (2)
Lyle Carlson
Scott Morgan
Tompkins Landing
Norm Slama
Doug Nelson
Northeast Nebraska Aviators

Not Received

Dennis Dangberg (3)

Beth Porter - [External] Agency Agreement and Resolution

From: "Jacobson, Thomas" <thomas.jacobson@nebraska.gov>
To: Beth Porter <bporter@cityofwayne.org>
Date: 3/9/2023 2:34 PM
Subject: [External] Agency Agreement and Resolution
Attachments: LCG 020 & 021 (B01) Resolution, unsigned.pdf; LCG 020 & 021 (B01) Agency Agreement, unsigned.pdf

Beth,

Attached is the item Aeronautics would like to add to the Monday meeting of the Wayne Airport Authority. The Resolution is for the authority to pass and the agency agreement is to be signed and returned to me. This allows Aeronautics to act on the Authority's behalf with the FAA in regards to the upcoming project to build a hangar.

I'm also going to be sending another email to you and Travis that Travis needs to sign for the upcoming project to build a hangar on the airport.

Let me know if you have any question,

Thomas Jacobson

Liaison Technician I

Aeronautics Division

Nebraska Department of Transportation

OFFICE 402-471-7925

thomas.jacobson@nebraska.gov

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

Resolution No. _____

EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE WAYNE AIRPORT AUTHORITY OF WAYNE, NEBRASKA, SPONSOR OF WAYNE MUNICIPAL AIRPORT, HELD ON _____, 2023.

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

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGENCY AGREEMENT WITH THE NEBRASKA DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION FOR GRANTS NO. 3-31-0086-020 & 3-31-0086-021 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL ASSISTANCE FOR THE DEVELOPMENT OF THE AIRPORT:

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

1. The Airport Authority shall enter into an Agency Agreement with the Department of Transportation, Aeronautics Division for Grants No. 3-31-0086-020 & 3-31-0086-021 for the purpose of obtaining Federal assistance in the development of the Airport and that such agreement shall be set forth hereinbelow.
2. The Chairperson of the Airport Authority is hereby authorized and directed to execute said Agency Agreement on behalf of the Airport Authority, and the Secretary is hereby authorized to attest said execution.
3. The said agreement, referred to hereinabove, is inserted in full and attached herewith, and made a part hereof as Exhibit "O".

Upon calling for a vote on the resolution, ___ voted yea, and ___ voted nay, and the resolution therefore was declared passed and approved on _____, 2023.

ATTEST: _____
Secretary

Chairman

AGENCY AGREEMENT

Grants No. 3-31-0086-020 & 3-31-0086-021

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

The Airport Sponsor desires to develop the Wayne Municipal Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Department as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Department hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

It is mutually understood and agreed between the parties that the Airport Sponsor has submitted to the Department its proposed project for the development of said airport, and that such project has been approved by the Department, in accordance with §3-239, Neb. Rev. Stat. (Reissue 2016).

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

The terms and conditions of this Agency Agreement and the respective duties, undertakings and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

- A. The Department shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.
- B. Upon receipt of such federal funds, the Department shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

FIRST: If the Department advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Department shall reimburse itself for any such advancement out of such federal funds thereafter received.

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

- C. The Department shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration and their authorized representatives in the offices of the Department at all reasonable times.

- D. The Airport Sponsor reserves the right, power and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.
- E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

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

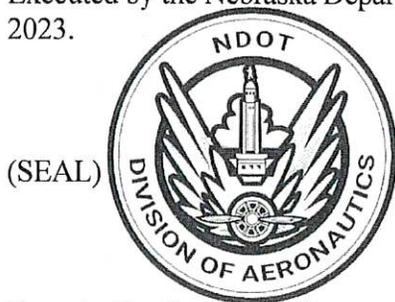
"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

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

"Project" means a plan of action for the accomplishment of specific airport developments.

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

Executed by the Nebraska Department of Transportation, Aeronautics Division this 8th day of March 2023.



RESOLUTION
Don B. Jensen
DO NOT SIGN
 Deputy Director

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

RESOLUTION
DO NOT SIGN

 Secretary

RESOLUTION
DO NOT SIGN

 Chairperson

EXHIBIT A
AGENCY AGREEMENT
ADMINISTRATIVE SERVICES

1. Conduct airport site inspections.
2. Review and secure federal approval of Airport Layout Plans (ALP).
3. Prepare and process CIP Data Sheets and related documents used to request an allocation of federal funds, if requested by the Sponsor.
4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.
5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.
6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.
7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.
8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.
9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.
10. Review and process the plans, specifications, special provisions and contract documents. Provide U.S. Labor Department wage rate determinations.
11. Attend prebid and preconstruction conferences.
12. Prepare and secure execution of Applications for Federal Assistance and associated documents. Prepare and process program changes.
13. Process Grant Agreements and amendments.
14. Review periodic pay estimates and forward federal funds to the Airport Sponsor.
15. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.
16. Conduct or participate in periodic and final inspections.
17. Prepare and/or process other federal documents not otherwise specifically covered above.

EXHIBIT B
AGENCY AGREEMENT
SCHEDULE OF FEES AND CHARGES

A. Salary Costs. Charges will be the monthly rate worked times an overhead/benefits factor for the following positions:

Engineer VI	Engineering Associate (all)*
Engineer V	Engineering Aide (all)*
Engineer IV	Accountant (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter (all)*

The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to 2 CFR Part 200 – States and Local Governments and Indian Tribe Indirect Proposals (formerly found in OMB A-87).

* Employees in these positions receive time and one half for time worked over 40 hours per week.

B. Living Costs and Outside Expenses. Actual.

Charges will be actual expenses and shall include meals, lodging, telephone calls, etc. normally paid by Department.

C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

D. Transportation. Actual.

Charges will be those established by Department policy for all users for operating a state automobile or using a state aircraft.

AGENCY AGREEMENT

Grants No. 3-31-0086-020 & 3-31-0086-021

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The Airport Sponsor desires to develop the Wayne Municipal Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Department as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Department hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

It is mutually understood and agreed between the parties that the Airport Sponsor has submitted to the Department its proposed project for the development of said airport, and that such project has been approved by the Department, in accordance with §3-239, Neb. Rev. Stat. (Reissue 2016).

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

The terms and conditions of this Agency Agreement and the respective duties, undertakings and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

- A. The Department shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.
- B. Upon receipt of such federal funds, the Department shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

FIRST: If the Department advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Department shall reimburse itself for any such advancement out of such federal funds thereafter received.

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

- C. The Department shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration and their authorized representatives in the offices of the Department at all reasonable times.

- D. The Airport Sponsor reserves the right, power and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.
- E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

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

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

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

"Project" means a plan of action for the accomplishment of specific airport developments.

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

Executed by the Nebraska Department of Transportation, Aeronautics Division this 8th day of March 2023.



Andre B. Aman
Deputy Director

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

Secretary

Chairperson

EXHIBIT A
AGENCY AGREEMENT
ADMINISTRATIVE SERVICES

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4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.
5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.
6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.
7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.
8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.
9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.
10. Review and process the plans, specifications, special provisions and contract documents. Provide U.S. Labor Department wage rate determinations.
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* Employees in these positions receive time and one half for time worked over 40 hours per week.

- B. Living Costs and Outside Expenses. Actual.

Charges will be actual expenses and shall include meals, lodging, telephone calls, etc. normally paid by Department.

- C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

- D. Transportation. Actual.

Charges will be those established by Department policy for all users for operating a state automobile or using a state aircraft.

Beth Porter - RE: [External] Request to be placed on Wayne Municipal Airport agenda for March 13, 2023

From: "Puls, Sheila" <Sheila.Puls@nebraska.gov>
To: Beth Porter <bporter@cityofwayne.org>
Date: 2/28/2023 3:30 PM
Subject: RE: [External] Request to be placed on Wayne Municipal Airport agenda for March 13, 2023

Hi Beth

Yes, Jennifer Faling, Hwy. Superintendent can be at the meeting. Please let us know the date, time and location.

Thank you.

Sheila

From: Beth Porter <bporter@cityofwayne.org>
Sent: Tuesday, February 28, 2023 3:13 PM
To: Puls, Sheila <Sheila.Puls@nebraska.gov>
Subject: Re: [External] Request to be placed on Wayne Municipal Airport agenda for March 13, 2023

Hi Sheila,

Thank you for submitting this request for the upcoming Airport Authority meeting. I will forward to Travis Meyer, Board Chairman. Will anyone be present at the meeting in case the board has questions?

Thanks,

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

>>> "Puls, Sheila" <Sheila.Puls@nebraska.gov> 2/28/2023 3:09 PM >>>
Beth

The Nebraska Department of Transportation would like to use the Wayne Municipal Airport for the District 3 Snow Plow Roadeo.

The Snow Plow Roadeo is a skills competition designed for maintenance personnel to show their proficiency at different maneuvers using a state truck and plow.

The competitors advance through a regulated obstacle course, set up by the national specifications of the APWA.

Along with the obstacle course, participants are safety tested with a walk-around inspection of a truck and a written exam.

This competition is judged with the top 3 places advancing to the state competition in Kearney this summer. The winner of the state competition then advances to the National competition in Loveland, Colorado in September.

Our time frame for this would be a day and a 1/2. This would include setting up the afternoon before, then the competition and tear-down on one day.

We are trying for Tuesday, April 25, 2023 (set up April 24) with a rain day of Tuesday, May 2, 2023 (set up May 1).

The area we would like to use would be between the main building and the hangers. We need approximately 250' x 500' of hard surface. No runways would be used.

If you have any questions, please feel free to contact this office.
Thank you.

Sheila Puls

Office Specialist
Nebraska Department of Transportation
Wayne Maintenance
1300 East 7th Street
Wayne, NE 68787
Phone: 402-375-7070
Email: sheila.puls@nebraska.gov

AVIATION EVENT AGREEMENT

This AVIATION EVENT AGREEMENT (the “*Agreement*”) is entered into as of this 20th day of January, 2023 (the “*Effective Date*”), by and between National STOL, LLC, a Florida limited liability company whose business address is 451 S Airport Road, Lake Wales, FL 33859 (“*NationalSTOL*”), and Wayne Municipal Airport Authority (Wayne America Fly-in, or WAF). (“*Wayne*”), located at Wayne Municipal Airport 2304 NE-35 Wayne NE 68787, a Nebraska Municipality.

RECITALS:

WHEREAS, NationalSTOL organizes and conducts Short Takeoff and Landing (“STOL”) competitions in order to showcase the skill and precision of pilots who have demonstrated the art of short take off and landings;

WHEREAS, Wayne Municipal Airport Authority hosts an annual Wayne America Fly-In and STOL Comp (WAF) (the “Event”) at Wayne Municipal Airport (“KLCG”) in Wayne, Nebraska.

WHEREAS, NationalSTOL desires to organize and conduct a “Traditional STOL” competition in conjunction with the otherwise scheduled event, and National STOL desires a National STOL event and competition to be held in conjunction with the Fly-in;

NOW, THEREFORE, in consideration of the mutual promises herein contained and other good and valid consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

AGREEMENT:

Section 1 Wayne America Fly-in and STOL Competition

NationalSTOL will partake in a 3-day event titled the Wayne America Fly-in and STOL Comp. on May 26th-28th, 2023 at KCG. Competitors will arrive as early as May 24th, 2023 and will depart on or after May 28th, 2023. Competitors will practice on May 25th and May 26th, 2023 throughout the day, and will compete on May 26th and 27th, 2023. Depending on the number of competitors, competition or practice on May 26th, 2023 will begin at approximately 1200 and will continue until 1600. On May 27th, 2023, competition flying will begin at approximately 1200 and will conclude when the last competitor completes his final run, typically around 1600. The event will be judged on distance and will be divided into at least 5 classes.

The Wayne America Fly-in and STOL Competition, including practice sessions, may be recorded and broadcast with advertising and marketing opportunities for WAF. National STOL will make every attempt possible to record and broadcast as much of the Practice and Competition as possible.

NationalSTOL will provide:

- (a) Supervision of all aircraft operations by retired Air Traffic Controllers and qualified airbosses where appropriate.
- (b) Up to 10 complimentary competitor entries in any class for WAF, or WAF Partners or Friends. These entries must be confirmed prior to May 10th, 2023.
- (c) An internet broadcast for the Competition. Additional events (practice, qualifying, awards ceremony) may be broadcast at the discretion of NationalSTOL.

Section 2 Facility Requirements & Logistics

NationalSTOL will collaborate with WAF on a staging diagram for competitor, spectator, and aircraft access at least one month in advance of the competition.

WAF will obtain all necessary approvals from Event Organizers. Any modifications to the staging diagram, including additional physical barriers, etc, will then be communicated to NationalSTOL at least one week in advance and provided at the cost of WAF and/or Event Organizers. WAF will ensure NationalSTOL will have direct control of the competition area throughout the event.

WAF will provide:

- (a) A mutually agreed appropriate number of portable toilets for competitor, camper, and attendee use.
- (b) Public Address system with at least 4 speakers capable of providing audio for the competition audience with adequate XLR input.
- (c) RV Camping Sites with electrical and water hookups for up to 4 RVs plus camping spots for up to 10 additional RVs (non-hookup), and up to 50 competitor aircraft. Access to showers. Camping must have 24-hour access.
- (d) Aircraft parking for up to 75 competitors.
- (e) Vehicle parking immediately adjacent the competition area (runway) for NationalSTOL Staff. Vehicle parking for Competitors and volunteers may be in an adjacent area.
- (f) An agreed number of hotel rooms will be blocked/reserved for National STOL Staff.
- (g) WAF shall secure permission and assist NationalSTOL in striping the competition runway with hashmarks every 10 feet and a Start/Finish line at least 12 inches wide. NationalSTOL will provide a detailed diagram at least one week in advance of the competition start date.

Section 3 Advertising

NationalSTOL will provide WAF up to four 30-second Commercial spots, one 3-minute spot for and two additional 30-second Sponsor "Image/Logo" Blocks. If pre-recorded, WAF will provide NationalSTOL with commercials by May 5th, 2023. All other information, logos and graphics must be provided to National STOL by May 15th, 2023.

NationalSTOL will announce WAF Sponsors, including listing event sponsors, on the PA System and/or during the broadcast. WAF will provide NationalSTOL a list of these sponsors, their sponsorship level, and any advertiser messages (up to 15 seconds, each) to NationalSTOL by May 15th, 2023.

NationalSTOL will also provide up to twenty-five 30-second commercial ad spots per day for WAF to sell on a 50/50 actual revenue split basis, provided that the companies solicited are not currently active NationalSTOL direct sponsors. In addition, any additional marketing packages that remain available, including but not limited to Title Sponsor, Broadcast Presented by Sponsor, and Competition Presented by Sponsor may also be sold by WAF for the same 50/50 revenue split based on the NationalSTOL standard pricing list.

NationalSTOL reserves the right to display marketing banners and flags throughout the competition area, including along fences and by staked poles, as permitted by and in accordance with 14 CFR Part 139. WAF may display banners or flags in this area, but their placement will be in coordination with NationalSTOL.

NationalSTOL reserves the right to sell and/or distribute merchandise in the competition area. NationalSTOL will comply with all permitting requirements and sales tax laws.

NationalSTOL reserves the right to approve all WAF marketing materials which contain the NationalSTOL brand, logo, slogan, likeness, trademark or name. WAF will send these products to NationalSTOL prior to publishing any video, picture, image, likeness, banner or audio, for NationalSTOL's approval. WAF may only publish after getting permission from NationalSTOL to do so.

Section 4 Revenue & Fees

WAF will pay NationalSTOL a non-refundable initial payment of \$7,500.00 no later than March 1, 2023 by check or electronic funds transfer. This initial payment is deemed earned at the time paid, whether or not the Fly-in takes place. No later than June 5th, 2023, WAF will pay NationalSTOL a balance of contract payment of \$7,500.00.

Section 5 Insurance & WAIVER OF DAMAGES

NationalSTOL will cause to be carried and maintained at its expense \$3 Million in insurance coverage for competition, and shall provide a certificate of insurance reflecting the Wayne Municipal Airport/Wayne Airport Authority is named as an additional insured on such insurance coverage.

UNDER NO CIRCUMSTANCES SHALL EITHER PARTY BE LIABLE OR RESPONSIBLE TO THE OTHER PARTY FOR, AND BOTH PARTIES HEREBY DISCLAIM

AND WAIVE ANY RIGHT THAT A PARTY MAY OTHERWISE HAVE TO RECOVER, ANY CONSEQUENTIAL, INDIRECT, SPECIAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS.

Section 6 Notices

All communications, declarations, demands, consents, directions, approvals, instructions, requests and notices required or permitted by this Agreement shall be in writing and shall be deemed to have been duly given or made when delivered personally or transmitted electronically by e-mail or facsimile, receipt acknowledged, or in the case of documented overnight delivery service or registered or certified mail, return receipt requested, delivery charge or postage prepaid, on the date shown on the receipt therefor, in each case at the address set forth below:

If to NationalSTOL: National STOL, LLC
451 S Airport Road
Lake Wales, Florida 33859
Attention: Eric Farewell
Phone: 863-455-6452
Email: Eric@NationalSTOL.com

With a copy to: National STOL, LLC
353 Tulipwood Circle
Covington, Georgia 30016
Attention: Tom Flanary
Tel: 305-209-2092
Email:
Tom@NationalSTOL.com

If to WAF:
Wayne Airport Authority
P.O. Box 8
Wayne Nebraska 68787

Section 7 Miscellaneous

Entire Agreement. This Agreement, and all terms, conditions, warranties, and representations herein, are for the sole and exclusive benefit of the signatories hereto. This Agreement constitutes the entire agreement of the parties as of its Effective Date and supersedes all prior or independent, oral or written agreements, understandings, statements, representations, commitments, promises, and warranties made with respect to the subject matter of this Agreement.

Other Transactions. Except as specifically provided in this Agreement, none of the provisions of this Agreement, nor any oral or written statements, representations, commitments, promises, or warranties made with respect to the subject matter of this Agreement shall be construed or relied upon by any party as the basis of, consideration for, or inducement to engage in, any separate agreement, transaction or commitment for any purpose whatsoever.

Prohibited and Unenforceable Provisions. Any provision of this Agreement which is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof, and any such prohibitions or unenforceability in any jurisdiction. To the extent permitted by applicable law, each of Lessor and Lessee hereby waives any provision of applicable law which renders any provision hereof prohibited or unenforceable in any respect.

Enforcement. This Agreement, including all agreements, covenants, representations and warranties, shall be binding upon and inure to the benefit of, and may be enforced by either party and each of their agents, servants, successors and assigns, and heirs and personal representatives.

Headings. The section and subsection headings in this Agreement are for convenience of reference only and shall not modify, define, expand, or limit any of the terms or provisions hereof.

Counterparts; Facsimile. This Agreement may be executed by the parties hereto in two (2) separate counterparts, and by facsimile, each of which when so executed and delivered shall be an original, and both of which shall together constitute but one and the same instrument.

Amendments. No term or provision of this Agreement may be amended, changed, waived, discharged, or terminated orally, but only by an instrument in writing signed by Lessor and Lessee.

No Waiver. No delay or omission in the exercise or enforcement or any right or remedy hereunder by either party shall be construed as a waiver of such right or remedy. All remedies, rights, undertakings, obligations, and agreements contained herein shall be cumulative and not mutually exclusive, and in addition to all other rights and remedies which either party possesses at law or in equity.

No Assignments. Neither party may assign its rights or obligations under this Agreement without the prior written permission of the other.

No Joint Venture. Nothing contained in this Agreement shall in any way create any association, partnership, or joint venture relationship between the parties hereto or be construed to evidence the intention of the parties to constitute such.

No Employer-Employee Relationship. Nothing herein shall be construed to create or otherwise establish an employer-employee relationship of any kind.

Taxes. Each party hereto shall be responsible for any and all taxes or other similar charges incurred by such party in connection with this Agreement including, without limitation, all income, sales, use, franchise, gross receipts, or business personal property taxes imposed by any national, state, municipal, or other political subdivision, taxing authority, or airport authority. Without limiting the foregoing, each party shall report and pay promptly all taxes, fees, assessments, fines and penalties due, assessed or levied by any taxing authority or governmental agency, which relate in any way to the events described herein.

Governing Law. This Agreement has been negotiated and delivered in the States of Nebraska and Florida and shall in all respects be governed by, and construed in accordance with, the laws of the State of Florida, including all matters of construction, validity and performance, without giving effect to its conflict of laws provisions.

Jurisdiction and Venue. If NationalSTOL files any claim or lawsuit against Wayne, the exclusive jurisdiction and venue over any and all such disputes shall be in, and for such purpose each party hereby submits to the jurisdiction of, the state and federal courts serving Wayne County, Nebraska. If Wayne files any claim or lawsuit against NationalSTOL, the exclusive jurisdiction and venue over any and all such disputes shall be in, and for such purpose each party hereby submits to the jurisdiction of, the state and federal courts serving Polk County, Florida.

Signature Page Follows

IN WITNESS WHEREOF, the Lessor and the Lessee have each caused this Aviation Event Agreement to be duly executed as of the Effective Date.

National STOL, LLC

By: _____
Name: Eric Farewell
Title: Manager

WAYNE MUNICIPAL AIRPORT AUTHORITY

By: _____
Name: Travis Meyer
Title: Board Chairman

**STOL Drag Events LLC., an Independent Contractor to the Airport of Wayne, Nebraska –
“Wayne America STOL DRAG AGREEMENT”**

This Agreement (“Agreement”) is made and entered into by and between STOL Drag Events LLC (“Limited Liability Company”) (“Performer”), and the Airport of Wayne, Nebraska. (“Client”), effective this 13th day of January 2023 (“Effective Date”),

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

1. **Services.** Client hereby agrees to retain STOL Drag Events LLC (performer) for services, including but not limited to, the creation, organization, promotion, and execution of the STOL Drag Event May 26-28, 2023. The event is focused on the promotion of client services and/or the local community as a whole pursuant to goals, objectives and specification provided or approved by Client, pursuant to the terms of this Agreement and provided in separate Statement(s) of Work from time to time and attached hereto as Exhibit A.
2. **Fees.** Upon mutual agreement, STOL Drag LLC., (Performer) will provide the services requested by Client for a fee of \$25,000 with 50% deposit 60 days prior to event. The rate is subject to change in future years but must be discussed and approved 90 days prior to commencement. This would be based solely fan participation and the overall growth of the event itself.
3. **Independent Contractor Relationship.** Performer’s relationship with Client 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. Performer shall not be entitled under this Agreement to any of the benefits that Client 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. Performer 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 performer’s compensation shall be subject to withholding by Client for the payment of any social security, federal, state or any other employee payroll taxes. Client shall regularly report amounts paid to Performer by filing a Form 1099-MISC with the Internal Revenue Service as required by law.
4. **Method of Performing Services; Results.** In accordance with Client objectives, Performer shall determine the method, details, and means of performing the services required by this Agreement. Client shall have no right to, and shall not, control the manner or determine the method of performing Performer's services. performer shall provide the services for which performer is engaged to the reasonable satisfaction of Client.
5. **Workplace, Hours and Instrumentalities.** Performer may perform the services required by this Agreement at any place or location and at such times as Performer shall determine. Performer agrees to provide all tools and instrumentalities, if any, required to perform the services under this Performer Agreement. Exhibit A details exceptions.
6. **Early Termination by Client.** Client may terminate this Agreement thirty (30) days after Client's delivery to Performer of written notice of Performer's material breach of any provision or obligation

owed by Performer under this Performer Agreement which is not cured by Performer within such thirty (30) day period.

7. **Early Termination by Consultant.** Performer may terminate this Agreement for a material breach by Client if Client has not cured the breach within thirty (30) days of receiving written notice from Performer; such notice or cure provision shall apply with respect to the payment of the Fee described above.
8. **Request for Early Termination by Client.** In the event Client wishes to terminate this Agreement before the end of the stated term, Client may request the written approval of Performer and pay to Performer 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 Performer's written approval shall be a material breach by Client. Any amount not timely paid to Performer shall bear interest at the rate of two percent (2%) per month, compounded monthly until paid in full.
9. **Assignment.** Neither party to this Agreement shall assign the Agreement to any other party without both parties' written consent. This is considered a non-compete clause.
10. **Indemnity.** Client indemnifies and holds harmless Performer (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 Performer to Client for Client's use, or for use by any party Client resells or otherwise transfers the services, products, and other deliverables provided by Performer. Client and Performer agree to cooperate in the defense of the claim or the litigation. Client agrees to fund payment of all matters indemnified so that Performer is held harmless financially. Client shall pay all its indemnity obligations without the necessity or requirement that Performer first incurs or pays such costs, expenses damages, judgments, and attorney's fees.
11. **Governing Law.** This Agreement shall be governed by the laws of the State of Nebraska.
12. **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.
13. **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.
14. **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.
15. **Amendment or Modification.** No amendment or modification of the terms of this Agreement shall be valid unless made in writing and signed by both Client and Performer.
16. **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 Performer:

STOL Drag Events LLC
Kevin Quinn
PO Box 868
Verdi, NV 89439

If to Client:

City of Wayne Airport
Attn: Travis Meyer
PO Box 8
Wayne, NE 68787

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

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

Wayne Nebraska Airport - Travis Meyer

By:

Travis Meyer, Board Chairman

STOL Drag Events LLC / Independent Contractor:

STOL Drag Events, LLC.

By:

Kevin Quinn, President - Founder STOL Drag

**EXHIBIT A
Statement of Work**

Project Summary

Project Description

STOL Drag Events LLC ("STOL Drag" or "Performer") and the Wayne Nebraska Airport have identified a mutually agreeable project and desire to partner where performer provides help in creation, promotion and execution of an aviation event promoting the services of the Client 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 Drag Race (short takeoff and landing drag event) and showcase the planes, pilots, and general capabilities around this competition. STOL Drag Events LLC also brings it training course for a separate, per pilot fee (\$250 per pilot ,paid for by the pilot) to provide training to all pilots that wish to participate in the event prior to the contracted date. Pilots must meet the qualified minimum criteria to join the training portion. Pilots are not guaranteed to patriciate in the actual competition and must successfully pass the required training course.

Initial scope and assumptions are detailed below.

Project Assumptions & Scope

Wayne, Nebraska Airport and Performer 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):

- Provide guidance, industry knowledge etc., to the event itself
- Continued creation of the event based on the STOL Drag Events LLC., National Accreditation policies, rules, regulations, classing, demonstrations, site lay-out, waiver, training of pilots and all NOTAMS
- Social Account promotion, sharing, co-marketing
- Event Promotion
- Operational Support

Scope and Est. Timeline

Scope & Estimated Timeline

The Performer is proposing multiple milestones to accomplish the Client'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 Client team.

[OBJ]

Payment terms:

- 1st payment of \$5,000 due upon execution of this agreement.
- 2nd payment to fulfill the 50% deposit due 60 days prior to event
- 3rd payment due upon event completion

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 -The NUTS AND BOLTS LISTED BELOW HERE:

- Wayne, Nebraska Airport will provide meals (\$50 per day peridium or meal tickets to food trucks) and accommodations (6 Hotel Rooms) for STOL Drag Events LLC., crew. (Crew of 6).
- 1 ground vehicles
- 50 traffic cones
- All line marking material (lime or paint is preferred)
- All Security to the event for the duration
- 6-10 volunteers (if needed). (One of those volunteers to be traffic control during the event for any inbound / outbound aircraft and works closely with STOL Drag Events LLC., team. Must be a pilot familiar with the arrival and departure requirements of the given airport event is located).
- STOL Drag Events LLC., will work with the local authorities (FSDO) on ALL of the required NOTAMS for the event.
- 2-3 Golf carts or four wheelers are also needed for course movement during the event
- Prior to the event, the Wayne Airport will set up the required fencing to support STOL Drag Events LLC., FAA Waiver per outlined in its National Accreditation.

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

Travis Meyer (Client – Wayne Nebraska Airport)

By: _____

Name: _____

Its: _____

Date: _____

STOL Drag Events, LLC (Performer)

By: STOL Drag Events LLC

Name: Kevin Quinn

Its: President – Founder

Date: January 13st 2023