

WAYNE MUNICIPAL  
AIRPORT AUTHORITY  
AGENDA  
September 11, 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. New Business

- Public Hearing for Budget 5:30 P.M.
- Resolution 2023-3 Approval and Adoption of 2023-2024 Budget
- Discussion/possible action regarding tenant rental space at airport
- Discussion/possible action regarding ornamental yellow airplane

6. Old Business

- Discussion/update on 2 bay corporate hangar project
- Discussion/possible action on jet fuel truck
- Flight simulator/club/Wayne Fly-in event update
- Discussion/update on potential solar field
- Discussion/possible action re: FBO lease and Airport Management Agreement

7. Airport Manager Comments

8. Adjourn

WAYNE AIRPORT AUTHORITY  
BANK SUMMARY  
CHECKING ACCOUNT  
August 31, 2023

PREVIOUS BALANCE 54,052.44

DEPOSITS:

Interest on checking account	33.87
Avgas	11,537.33
County Treasurer	1,251.02
Accounts receivable	3,616.00
FEMA 4420-DR-NE	8,413.21
Fly In revenue	23,600.00
	48,451.43

TOTAL AVAILABLE 102,503.87

CLAIMS:

Claims Paid August 43,483.68

BOOK BALANCE AS OF AUGUST 31, 2023 59,020.19

Plus Outstanding Checks 466.99

Less Outstanding Deposits 0.00

BANK BALANCE AS OF AUGUST 31, 2023 59,487.18

### 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
3/13/2023	Transfers costs for STOL contracts		\$ (20,000.00)	\$ 111,826.34
3/31/2023	Interest earned	2.63164	\$ 267.44	\$ 112,093.78
4/10/2023	Transfer to checking Est #2		\$ (25,061.33)	\$ 87,032.45
4/30/2023	Interest earned	2.713	\$ 211.08	\$ 87,243.53
5/15/2023	Transfer costs for Fly In event		\$ (23,282.03)	\$ 63,961.50
5/31/2023	Interest earned	2.71616	\$ 171.99	\$ 64,133.49
6/12/2023	Transfer costs for Fly In event		\$ (48,831.43)	\$ 15,302.06
6/30/2023	Interest earned	2.762	\$ 75.50	\$ 15,377.56
7/31/2023	Interest earned	2.762	\$ 36.11	\$ 15,413.67
8/14/2023	Deposit CD funds		\$ 512,248.19	\$ 527,661.86
8/31/2023	Interest earned	2.762	\$ 734.37	\$ 528,396.23

WAYNE MUNICIPAL AIRPORT AUTHORITY

August 14, 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, and Mark Putnam. Also, attending the meeting were Beth Porter Airport Authority Treasurer, Tom Becker, Karma Schulte and Scott Carr Becker Flying Service, Jim and Sandy Hoffman Becker Flying Service, Scott Morgan, Rod Tompkins, Doug Nelson and Curtis Christensen Olsson Inc.

Schmitz moved and Meyer 2nd to approve the minutes of the July 10th Regular Meeting. Roll was called with the following results: Yeas: Meyer, Schmitz and Putnam. Nays: None. The Chairman declared the motion carried.

Meyer moved and Schmitz 2nd to accept all the claims presented as of August 14, 2023. Roll was called with the following results: Yeas: Meyer, Schmitz, Putnam. Nays: None. The Chairman declared the motion carried.

Meyer moved to add a Business Card size ad in the Wayne County & Northeast Nebraska's Information Guide. And Schmitz 2<sup>nd</sup>. Roll was called with the following results: Yeas: Meyer, Schmitz and Putnam. 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 6:14 PM.

Mark Putnam, Board Member

WAYNE MUNICIPAL  
AIRPORT AUTHORITY  
September 11, 2023

Ck # 8557	Appeara- Rugs & mops.....	65.84
Ck # 8558	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 .....	237.03
Ck # 8559	Bomgaars- Garden staples & water .....	41.33
Ck # 8560	City of Wayne	
	AWOS .....	24.54
	Apron lighting .....	26.11
	House.....	281.53
	Terminal/hangar .....	1,267.88
	Shop.....	83.95
	Office & irrigation.....	385.61
	Lift station .....	0.96
	Weights & measures fee.....	33.84
	Treasurer’s fee.....	500.00
		2,604.42
EFT	Department of Aeronautics –	
	Hangar Loan H06 .....	1,182.00
	Hangar Loan H07 .....	1,391.00
	AWOS .....	383.33
		2,956.33
Ck # 8561	Doescher Repair- Icemaker.....	237.38
Ck # 8562	Fastwyre-Phone/internet .....	347.72
Ck # 8563	John Deere Financial- Parts .....	575.33
Ck # 8564	Northeast Nebraska Aviators Inc.-Employment Agmt. Sept 2023 .....	2,200.00
Ck # 8565	Stanley Petroleum- Probe sync error/repair .....	3,883.82
EFT	Verizon – Cell phone .....	118.02
Ck # 8566	Waste Connections- Trash removal .....	67.50
	TOTAL .....	\$16,173.72

**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
5/8/2023	Katie McDonald	\$ 2,173.00	shirts	Ck # 8467
5/15/2023	Midwest Sound & Lighting	\$ 5,560.00	Audio services	Ck # 8477
5/15/2023	Fleet US	\$ 1,026.12	Paint	Ck # 8486
5/17/2023	Total Graphics	\$ 2,446.75	Apparel	Ck # 8487
5/24/2023	STOL Drag Events LLC	\$ 1,200.00	Meal stipends per contract	Ck # 8488
5/25/2023	Hector Anchondo	\$ 800.00	Friday entertainment	Ck # 8489
5/25/2023	ECKO	\$ 4,000.00	Saturday entertainment	Ck # 8490
5/25/2023	Coleman Broders	\$ 300.00	Sunday entertainment	Ck # 8491
6/12/2023	Cruise Custom Golf Carts	\$ 2,785.20	Golf cart rental	Ck # 8499
6/12/2023	Elkins Portable Restrooms	\$ 2,470.00	Portable restrooms	Ck # 8500
6/12/2023	Frerickson Oil Co	\$ 177.46	Diesel for generator	Ck # 8502
6/12/2023	National STOL LLC	\$ 7,500.00	Remaining balance per contract	Ck # 8506
6/12/2023	Pac N Save	\$ 46.46	Flour for fly in	Ck # 8507
6/12/2023	Pork Belly Ventures	\$ 3,800.00	Shower service	Ck # 8508
6/12/2023	RAKA Rentals	\$ 3,252.36	Light towers	Ck # 8509
6/12/2023	STOL Drag Events LLC	\$ 12,500.00	Remaining balance per contract	Ck # 8511
6/12/2023	Total Graphics	\$ 3,861.75	Promotional items	Ck # 8512
6/12/2023	Wayne Herald	\$ 1,000.00	Advertising for fly in	Ck # 8514
6/12/2023	Bearcom	\$ 721.00	Radios	Ck # 8520
6/12/2023	Waste Connections	\$ 677.65	Waste removal	Ck # 8521
6/12/2023	Ace	\$ 246.23	Paint, storage box	Ck # 8492
6/12/2023	Top crop Inc	\$ 1,280.00	Oats	Ck # 8515
7/10/2023	Majestic Theater	\$ 325.00	Movie for Fly In	Ck # 8528
7/10/2023	Providence Medical Center	\$ 550.00	Ambulance service	Ck # 8531
7/10/2023	Amazon	\$ 201.65	Powerstrips for fly in	Ck # 8525
8/14/2023	Carl Costas- Visa	\$ 1,500.00	Videography	Ck # 8543
8/14/2023	Copyright-Visa	\$ 16.75	Thank you cards	Ck # 8543
8/14/2023	Jill Brodersen	\$ 416.99	Banner and thank you cards	Ck # 8546
8/14/2023	Andrea Henderson	\$ 161.75	SDL reimbursement	Ck # 8538
		\$ 81,716.12		

**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
4/20/2023	OGP LLC	\$ 3,000.00	Per Contract	Ck # 8465
5/15/2023	OGP LLC	\$ 5,000.00	Final invoice	Ck # 8485
		\$ 18,140.00		

**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	
3/27/2023	WSC	\$ (1,050.00)	Sponsorship	
3/29/2023	East TX Arch Sheet Metal	\$ (5,000.00)	Sponsorship	
3/29/2023	Acme Suspension	\$ (2,000.00)	Sponsorship	
3/29/2023	R&M Flying	\$ (2,500.00)	Sponsorship	
4/6/2023	Providence Medical Center	\$ (1,000.00)	Sponsorship	
4/21/2023	McFarlane Aviation	\$ (5,000.00)	Sponsorship	
4/27/2023	Bomgaars	\$ (500.00)	Sponsorship	
5/9/2023	Duncan Aviation	\$ (200.00)	Booth rental	
6/5/2023	Great Dane	\$ (300.00)	Sponsorship	
7/10/2023	Wayne County	\$ (2,000.00)	Tourism grant	
8/7/2023	NE Nebr Aviators	\$ (23,600.00)	Fly in revenue	
		\$ (56,650.00)		
		\$ 43,206.12	<b>FY 22-23 Total</b>	



City of Wayne, NE

# Budget Worksheet

## Account Summary

For Fiscal: 2022-2023 Period Ending: 09/30/2023

	2020-2021				2021-2022				2022-2023				Defined Budgets	
	Total Budget	Total Activity	Total Budget	Total Activity	Total Budget	Total Activity	Total Budget	YTD Activity	Total Budget	Projected YE	2023-2024 Proposed Budget			
<b>Fund: 700 - AIRPORT</b>														
<b>Revenue</b>														
<b>Department: 100 - Property Taxes</b>														
700-100-312000	89,687.00	81,812.61	92,435.00	87,462.05	99,210.00	61,381.55	87,779.00	109,920.00						
700-100-312001	0.00	4,603.11	0.00	5,190.84	0.00	5,367.96	5,617.00	0.00						
700-100-312003	0.00	66.72	0.00	0.00	0.00	0.00	0.00	0.00						
700-100-351000	0.00	2,405.76	0.00	1,982.60	0.00	2,489.84	2,161.00	0.00						
<b>Department: 100 - Property Taxes Total:</b>	<b>89,687.00</b>	<b>88,888.20</b>	<b>92,435.00</b>	<b>94,635.49</b>	<b>99,210.00</b>	<b>69,239.35</b>	<b>95,557.00</b>	<b>109,920.00</b>						
<b>Department: 105 - OTHER</b>														
700-105-355000	170.00	182.09	170.00	114.75	170.00	189.15	142.00	170.00						
<b>Department: 105 - OTHER Total:</b>	<b>170.00</b>	<b>182.09</b>	<b>170.00</b>	<b>114.75</b>	<b>170.00</b>	<b>189.15</b>	<b>142.00</b>	<b>170.00</b>						
<b>Department: 106 - INTEREST INCOME</b>														
700-106-421000	5,000.00	2,948.45	4,000.00	594.55	500.00	17,289.66	11,000.00	2,000.00						
700-106-421004	0.00	2,949.32	2,837.00	2,836.66	2,720.00	2,497.46	2,720.00	2,601.00						
<b>Department: 106 - INTEREST INCOME Total:</b>	<b>5,000.00</b>	<b>5,897.77</b>	<b>6,837.00</b>	<b>3,431.21</b>	<b>3,220.00</b>	<b>19,787.12</b>	<b>13,720.00</b>	<b>4,601.00</b>						
<b>Department: 591 - AIRPORT</b>														
700-591-342000	2,250,000.00	1,947,720.20	400,000.00	388,155.27	0.00	186,807.20	94,038.00	1,354,500.00						
700-591-342002	0.00	2,568.81	0.00	0.00	0.00	16,826.42	0.00	0.00						
700-591-358001	14,022.00	0.00	0.00	0.00	0.00	-8,413.21	0.00	0.00						
700-591-390000	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00						
700-591-391000	42,933.00	43,426.00	42,933.00	43,348.22	42,933.00	45,071.24	42,933.00	43,881.00						
700-591-392000	39,013.00	47,889.87	25,000.00	31,559.90	25,000.00	31,019.90	28,600.00	25,000.00						
700-591-393000	110,000.00	89,133.64	110,000.00	90,731.29	110,000.00	70,327.76	85,909.00	110,000.00						
700-591-394000	100.00	2,879.61	0.00	5,500.00	0.00	56,655.00	31,050.00	0.00						
700-591-428012	0.00	0.00	3,819.00	0.00	3,935.00	3,603.14	3,935.00	4,054.00						
700-591-429000	0.00	2,427.63	0.00	4,955.34	0.00	4,558.99	4,100.00	0.00						
<b>Department: 591 - AIRPORT Total:</b>	<b>2,458,068.00</b>	<b>2,138,045.76</b>	<b>583,752.00</b>	<b>566,250.02</b>	<b>183,868.00</b>	<b>408,456.44</b>	<b>292,565.00</b>	<b>1,539,435.00</b>						
<b>Revenue Total:</b>	<b>2,552,925.00</b>	<b>2,233,013.82</b>	<b>683,194.00</b>	<b>664,431.47</b>	<b>286,468.00</b>	<b>497,672.06</b>	<b>401,984.00</b>	<b>1,654,126.00</b>						

Budget Worksheet

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Defined Budgets

Expense	2020-2021				2021-2022				2022-2023				2023-2024 Proposed Budget
	Total Budget	Total Activity	Total Budget	Total Activity	Total Budget	Total Activity	Total Budget	YTD Activity	Total Budget	Projected YE			
<b>Department: 591 - AIRPORT</b>													
700-591-20000	27,000.00	25,761.84	27,000.00	42,341.50	27,000.00	30,574.57	27,000.00	30,574.57	32,119.00	35,000.00			
700-591-21000	4,300.00	4,079.01	4,500.00	9,295.01	4,500.00	5,970.12	4,500.00	5,970.12	6,568.00	6,600.00			
700-591-24000	42,000.00	92,600.00	68,400.00	68,400.00	68,400.00	62,700.00	68,400.00	68,400.00	68,400.00	68,400.00			
700-591-24004	30,864.00	30,876.00	30,880.00	30,876.00	30,880.00	28,303.00	30,880.00	30,880.00	30,880.00	30,880.00			
700-591-30000	125.00	26.11	125.00	0.00	125.00	0.00	125.00	0.00	25.00	125.00			
700-591-31000	100.00	156.89	200.00	172.62	200.00	202.39	200.00	202.39	175.00	200.00			
700-591-32000	750.00	979.81	750.00	461.44	750.00	905.62	900.00	905.62	900.00	900.00			
700-591-33000	20,000.00	16,191.57	20,000.00	28,503.63	30,000.00	53,693.55	30,000.00	51,000.00	30,000.00	30,000.00			
700-591-35000	500.00	208.63	500.00	163.88	500.00	144.33	500.00	144.33	175.00	500.00			
700-591-37000	9,600.00	129,823.40	70,000.00	60,460.50	70,000.00	61,630.83	70,000.00	62,000.00	70,000.00	70,000.00			
700-591-38000	27,977.00	30,458.62	32,608.00	28,349.80	43,109.00	32,343.62	43,109.00	32,411.00	35,652.00	35,652.00			
700-591-43000	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	0.00	200.00			
700-591-44000	4,608.00	4,599.96	4,608.00	4,599.96	4,608.00	4,216.63	4,608.00	4,600.00	4,608.00	4,608.00			
700-591-45000	150.00	0.00	150.00	62.52	150.00	0.00	150.00	0.00	0.00	150.00			
700-591-47000	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00			
700-591-48000	2,000.00	478.49	2,000.00	1,031.63	2,000.00	639.53	2,000.00	700.00	2,000.00	2,000.00			
700-591-55000	5,000.00	694.89	5,000.00	578.34	5,000.00	254.81	5,000.00	500.00	5,000.00	5,000.00			
700-591-56000	5,000.00	2,500.01	5,000.00	2,459.56	5,000.00	2,548.19	5,000.00	3,486.00	5,000.00	5,000.00			
700-591-56001	105,000.00	84,770.50	105,000.00	74,629.56	105,000.00	87,349.52	105,000.00	79,408.00	105,000.00	105,000.00			
700-591-57000	15,000.00	19,233.52	17,000.00	16,556.26	17,000.00	15,657.44	17,000.00	17,000.00	17,000.00	17,000.00			
700-591-58000	15,000.00	39,957.81	15,000.00	14,468.89	15,000.00	24,334.42	15,000.00	27,160.00	30,000.00	30,000.00			
700-591-80000	300,000.00	38,000.08	200,000.00	0.00	300,000.00	105,211.00	300,000.00	53,747.00	1,505,000.00	1,505,000.00			
700-591-85000	300,000.00	3,939.00	200,000.00	0.00	100,000.00	0.00	100,000.00	0.00	100,000.00	100,000.00			
700-591-84700	2,500,000.00	1,937,929.28	400,000.00	350,941.85	50,000.00	6,393.75	50,000.00	6,394.00	50,000.00	50,000.00			
<b>Department: 591 - AIRPORT Total:</b>	<b>3,415,524.00</b>	<b>2,463,615.42</b>	<b>1,209,271.00</b>	<b>734,702.95</b>	<b>879,922.00</b>	<b>523,423.32</b>	<b>879,922.00</b>	<b>477,998.00</b>	<b>2,102,565.00</b>	<b>2,102,565.00</b>			
<b>Expense Total:</b>	<b>3,415,524.00</b>	<b>2,463,615.42</b>	<b>1,209,271.00</b>	<b>734,702.95</b>	<b>879,922.00</b>	<b>523,423.32</b>	<b>879,922.00</b>	<b>477,998.00</b>	<b>2,102,565.00</b>	<b>2,102,565.00</b>			
<b>Fund: 700 - AIRPORT Surplus (Deficit):</b>	<b>-862,599.00</b>	<b>-230,601.60</b>	<b>-526,077.00</b>	<b>-70,271.48</b>	<b>-593,454.00</b>	<b>-25,751.26</b>	<b>-593,454.00</b>	<b>-76,014.00</b>	<b>-448,439.00</b>	<b>-448,439.00</b>			
<b>Report Surplus (Deficit):</b>	<b>-862,599.00</b>	<b>-230,601.60</b>	<b>-526,077.00</b>	<b>-70,271.48</b>	<b>-593,454.00</b>	<b>-25,751.26</b>	<b>-593,454.00</b>	<b>-76,014.00</b>	<b>-448,439.00</b>	<b>-448,439.00</b>			

### Fund Summary

Fund	Defined Budgets							
	2020-2021 Total Budget	2020-2021 Total Activity	2021-2022 Total Budget	2021-2022 Total Activity	2022-2023 Total Budget	2022-2023 YTD Activity	2022-2023 Projected YE	2023-2024 Proposed Budget
700 - AIRPORT	-862,599.00	-230,601.60	-526,077.00	-70,271.48	-593,454.00	-25,751.26	-76,014.00	-448,439.00
<b>Report Surplus (Deficit):</b>	<b>-862,599.00</b>	<b>-230,601.60</b>	<b>-526,077.00</b>	<b>-70,271.48</b>	<b>-593,454.00</b>	<b>-25,751.26</b>	<b>-76,014.00</b>	<b>-448,439.00</b>

RESOLUTION NO. 2023-3  
APPROVAL AND ADOPTION OF 2023-2024 BUDGET

WHEREAS, the 2023-2024 Budget for the Wayne Airport Authority was presented to the Authority on September 11, 2023 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 11, 2023; 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 2023-2024 Budget for the Airport be approved and adopted.

PASSED AND APPROVED this 11<sup>th</sup> day of September 2023.

WAYNE AIRPORT AUTHORITY

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Chairman

ATTEST:

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Secretary

**Beth Porter - Fw: [External] Wayne Municipal Airport hangar space**

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**From:** Travis Meyer <tnlmeyer@msn.com>  
**To:** Beth Porter <bporter@cityofwayne.org>  
**Date:** 9/5/2023 7:42 AM  
**Subject:** Fw: [External] Wayne Municipal Airport hangar space

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The response from Tiffany Thompson.

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**From:** Thompson, Tiffany <Tiffany.Thompson@nebraska.gov>  
**Sent:** Monday, August 28, 2023 3:19 PM  
**To:** Travis Meyer <tnlmeyer@msn.com>  
**Cc:** Lannin, Anna <anna.lannin@nebraska.gov>  
**Subject:** RE: Wayne Municipal Airport hangar space

Travis,

First off, I appreciate you getting ahold of us and asking for guidance.

According to the FAA, Hangar bays and smaller storage bays can be used for non-aeronautical storage only when there is no current aeronautical demand. However, aeronautical use must receive priority consideration. There are a few things you need to do when leasing a hangar bay for non-aeronautical use:

1. **This is considered "interim non-aeronautical use" until there is a demand for aeronautical purpose.**
2. **The sponsor must charge a fair market rent comparable to the rent charged by self-storage unit companies.**
3. **Lease time-frame: month-to-month or up to a maximum of 5 years. It can be terminated when there is an aeronautical demand.**
4. **Lease must include a clause explaining that the lease will be terminated if there is an aeronautical need for the space. Also explain the time frame from the evacuation notice to when the bay needs to be cleared out. (ex. 30 days or 60 days)**

Examples of permissible aeronautical uses:

- Storage of active aircraft.
- Shelter for maintenance, repair, or refurbishment of aircraft, but not the indefinite storage of non-operational aircraft.
- Construction of amateur-built or kit-built aircraft provided that activities are conducted safely;
- Storage of aircraft handling equipment, e.g., tow bar, glider tow equipment, workbenches, and tools and materials used to service, maintain, repair or outfit aircraft; items related to ancillary or incidental uses that do not affect the hangars' primary use.
- Storage of materials related to an aeronautical activity, e.g., balloon and skydiving equipment, office equipment, teaching tools, and materials related to ancillary or incidental uses that do not affect the hangars' primary use; V' Storage of non-aeronautical items that do not interfere with the primary aeronautical purpose of the hangar (for example, televisions, furniture).
- A vehicle parked at the hangar while the aircraft usually stored in that hangar is flying, subject to local airport rules and regulations.

Let me know if you have any questions.



[www.dot.nebraska.gov](http://www.dot.nebraska.gov)

**Tiffany Thompson**

*Airport Services Manager*

Nebraska Department of  
Transportation  
Division of Aeronautics

Main: [402-471-2371](tel:402-471-2371)

Direct: [402-471-4411](tel:402-471-4411)

[tiffany.thompson@nebraska.gov](mailto:tiffany.thompson@nebraska.gov)

**From:** Travis Meyer <tnlmeyer@msn.com>  
**Sent:** Monday, August 28, 2023 1:14 PM  
**To:** Thompson, Tiffany <Tiffany.Thompson@nebraska.gov>  
**Subject:** Wayne Municipal Airport hangar space

Hello Tiffany,

I am the Chairman of the Wayne Municipal Airport and we have an inquiry that I would like to talk with you about. The tenant who lives at the airport and mows and moves snow has asked to rent the smaller garage style bay of our 4 plex hangar. He has told Tom Becker that he will be moving out of the house and off property, resigning his position effective October 1st. We will be talking about this topic at our next Authority meeting on the 11<sup>th</sup> of September. My concern is this will jeopardize our standing with the FAA and State funding since there won't be anything in this bay that is airplane or airport related. I really DON'T want to become a storage company for anything not related to airplanes. He claims that since you can't fit an airplane in this bay it would be ok. We do have a Northeast Nebraska Aviators club member with a powered parachute that would fit perfectly in this bay. I want to make sure we do NOT jeopardize our funding or the funds we have already received.

Thank you for your input,

Travis Meyer

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Simply click on the "RENT NOW" button by the unit that you would like to rent and then complete the following:

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2. Enter your billing information.
3. Review all of the rental information and then confirm.



After completing the above steps you will receive an email confirmation with instructions on moving into your unit. If you have any questions feel free to call us at 402-833-0075.

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-Roll up Door

**\$80 / month**

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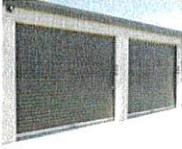


-10' Wide X 15' Deep X 10' High - EXTRA TALL  
-Roll up Door

**\$85 / month**

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-Roll up Door

**\$90 / month**

**Waiting List**

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-Roll up Door

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3. Review and Confirm the rental information.

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