

WAYNE MUNICIPAL
AIRPORT AUTHORITY
AGENDA
December 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

- Approve NDOT Capital Improvement Plan
- Discussion/possible action regarding vandalism on airport property

6. Old Business

- Approve changes to NE Nebraska Aviators Employment Agmt. per Amy Miller
- Discussion/possible action regarding Wayne Fly-in event
- Discussion/update on 2 bay corporate hangar project
- Discussion/possible action on jet fuel truck
- Flight simulator/club update
- Discussion/update on potential solar field

7. Airport Manager Comments

8. Adjourn

WAYNE AIRPORT AUTHORITY
BANK SUMMARY
CHECKING ACCOUNT
November 30, 2023

PREVIOUS BALANCE 130,368.78

DEPOSITS:

Interest on checking account 55.49
Avgas 3,430.74
County Treasurer 542.98

4,029.21

TOTAL AVAILABLE 134,397.99

CLAIMS:

Claims Paid November 15,016.47

BOOK BALANCE AS OF NOVEMBER 30, 2023 119,381.52

Plus Outstanding Checks 0.00

Less Outstanding Deposits 0.00

BANK BALANCE AS OF NOVEMBER 30, 2023 119,381.52

Airport Money Market Account

Date	Transaction	Average Rate	Transaction Amount	Balance
3/18/2019	Opening Balance		\$ 1,000,000.00	\$ 1,000,000.00
3/29/2019	Interest earned	1.83	\$ 702.15	\$ 1,000,702.15
4/30/2019	Interest earned	1.83	\$ 1,506.26	\$ 1,002,208.41
5/31/2019	Interest earned	1.83	\$ 1,558.85	\$ 1,003,767.26
6/28/2019	Interest earned	1.83	\$ 1,510.87	\$ 1,005,278.13
7/31/2019	Interest earned	1.83	\$ 1,563.63	\$ 1,006,841.76
8/31/2019	Interest earned	1.73354	\$ 1,483.46	\$ 1,008,325.22
9/30/2019	Interest earned	1.68666	\$ 1,398.78	\$ 1,009,724.00
10/31/2019	Interest earned	1.60	\$ 1,373.02	\$ 1,011,097.02
11/19/2019	Transfer to checking cost of flight simulator		\$ (92,779.00)	\$ 918,318.02
11/29/2019	Interest earned	1.52	\$ 1,218.18	\$ 919,536.20
12/31/2019	Interest earned	1.50	\$ 1,172.19	\$ 920,708.39
1/31/2020	Interest earned	1.50	\$ 1,170.47	\$ 921,878.86
2/28/2020	Interest earned	1.50	\$ 1,096.30	\$ 922,975.16
3/31/2020	Interest earned	1.33225	\$ 1,042.07	\$ 924,017.23
4/30/2020	Interest earned	0.88916	\$ 673.68	\$ 924,690.91
5/31/2020	Interest earned	0.807	\$ 632.26	\$ 925,323.17
6/30/2020	Interest earned	0.807	\$ 612.27	\$ 925,935.44
7/31/2020	Interest earned	0.707	\$ 554.63	\$ 926,490.07
8/31/2020	Interest earned	0.707	\$ 554.97	\$ 927,045.04
9/28/2020	Transfer to checking cost of jet fuel truck		\$ (28,500.00)	\$ 898,545.04
9/30/2020	Interest earned	0.707	\$ 535.73	\$ 899,080.77
10/12/2020	Transfer to checking cost of loan to flying club, retro flying club employment agreement, and OGP 1st payment		\$ (183,525.00)	\$ 715,555.77
10/30/2020	Interest earned	0.62493	\$ 421.41	\$ 715,977.18
11/30/2020	Interest earned	0.548	\$ 321.67	\$ 716,298.85
12/31/2020	Interest earned	0.548	\$ 332.55	\$ 716,631.40
1/31/2021	Interest earned	0.548	\$ 333.61	\$ 716,965.01
2/28/2021	Interest earned	0.548	\$ 301.46	\$ 717,266.47
3/31/2021	Interest earned	0.50009	\$ 304.71	\$ 717,571.18
4/30/2021	Interest earned	0.449	\$ 264.86	\$ 717,836.04
5/31/2021	Interest earned	0.31696	\$ 193.27	\$ 718,029.31
6/30/2021	Interest earned	0.15	\$ 88.53	\$ 718,117.84
7/31/2021	Interest earned	0.15	\$ 91.49	\$ 718,209.33
8/31/2021	Interest earned	0.0887	\$ 54.11	\$ 718,263.44
9/30/2021	Interest earned	0.05	\$ 29.52	\$ 718,292.96
10/31/2021	Interest earned	0.05	\$ 30.50	\$ 718,323.46

11/30/2021	Interest earned	0.05	\$ 29.52	\$ 718,352.98
12/31/2021	Interest earned	0.05	\$ 30.51	\$ 718,383.49
1/31/2022	Interest earned	0.05	\$ 30.51	\$ 718,414.00
2/28/2022	Interest earned	0.05	\$ 27.56	\$ 718,441.56
3/14/2022	Transfer to checking Est #8- Final & Est #25- Final		\$ (91,137.85)	\$ 627,303.71
3/31/2022	Interest earned	0.05	\$ 28.26	\$ 627,331.97
4/30/2022	Interest earned	0.05	\$ 25.78	\$ 627,357.75
5/9/2022	Transfer to checking OGP contract costs for 2022 Mayday event		\$ (61,628.25)	\$ 565,729.50
5/31/2022	Interest earned	0.05	\$ 24.70	\$ 565,754.20
6/30/2022	Interest earned	0.05	\$ 23.25	\$ 565,777.45
7/31/2022	Interest earned	0.14677	\$ 70.53	\$ 565,847.98
8/31/2022	Interest earned	0.2	\$ 96.12	\$ 565,944.10
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
9/30/2023	Interest earned	2.762	\$ 1,200.85	\$ 529,597.08
10/31/2023	Interest earned	2.762	\$ 1,243.74	\$ 530,840.82
11/30/2023	Interest earned	2.762	\$ 1,206.40	\$ 532,047.22

WAYNE MUNICIPAL AIRPORT AUTHORITY
November 6, 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 Vice Chairman Tom Schmitz. The following members were present: Tom Schmitz, Scott Hammer, Mark Putnam, and David Ley. Also, attending the meeting were Beth Porter Airport Authority Treasurer, Tom Becker, Karma Schulte, Travis Meyer Becker Flying Service, Curtis Christensen Olsson Inc. Scott Morgan, Dave Zach, Nick Hawthorne, and Lisa Meyer.

Vice Chairman Schmitz called the swearing in of appointed member Nick Hawthorne appointed by the mayor to serve out Travis Meyer term. Nick Hawthorne took on membership at that time.

Hammer moved and Hawthorne 2nd to approve the minutes of the Oct 9th Regular Meeting and Oct 30th Special Meeting. Roll was called with the following results: Yeas: Schmitz, Hammer, Putnam, Hawthorne, and Ley. Nays: None. The Vice Chairman declared the motion carried.

Ley moved and Schmitz 2nd to accept all the claims presented as of November 6, 2023. Roll was called with the following results: Yeas: Schmitz, Hammer, Putnam, Hawthorne, and Ley. Nays: None. The Vice Chairman declared the motion carried.

Hammer moved and Ley 2nd that we elect Tom Schmitz Board Chairman. Roll was called with the following results: Yeas: Schmitz, Hammer, Putnam, Hawthorne, and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Hawthorne 2nd that we elect Scott Hammer Vice Chairman. Roll was called with the following results: Yeas: Schmitz, Hammer, Putnam, Hawthorne, and Ley. Hammer abstained. Nays: None. The Chairman declared the motion carried.

Hawthorne moved and Putnam 2nd that we send minutes with new officers to Elkhorn Valley Bank as authorized signatures. Roll was called with the following results: Yeas: Schmitz, Hammer, Putman, Hawthorne, and Ley. Nays: None. The Chairman declared the motion carried.

Hammer moved and Putnam 2nd that NE Nebraska Aviator Employment Agreement be continued until December 31, 2026. This was after discussion of further airport promotions considered for the 2024-2026 years. Roll was called with the following results: Yeas: Schmitz, Hammer, Putman, Hawthorne, 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 Schmitz adjourned the meeting at 6:45 PM.

David R. Ley Secretary

WAYNE MUNICIPAL
AIRPORT AUTHORITY
November 15, 2023

Ck # 8595 Waste Connections- Trash removal 337.50

Ck # 8596 WisnerWest- Fuel 416.64

December 11, 2023

Ck # 8597 Appeara- Rugs & mops..... 101.52

Ck # 8598 Artificial Rain- Leaky valve box 75.00

Ck # 8599 Becker Flying Service –
 Managers contract3,000.00
 Less FBO lease..... (100.00)
 Less storage bldg. (61.00)2,839.00

EFT Black Hills Energy- Natural gas480.71

Ck # 8600 Bomgaars- Batteries.....470.36

Ck # 8601 Chesterman Co- Rental7.00

Ck # 8602 City of Wayne
 AWOS14.08
 Apron lighting38.98
 House.....115.64
 Terminal/hangar1,331.08
 Shop.....143.14
 Office & irrigation.....164.80
 Lift station0.36
 Ads/notices31.82
 Data plan iPad40.01
 Postage.....18.54
 Treasurer’s fee.....500.00
 2,398.45

EFT Department of Aeronautics –
 Hangar Loan H061,182.00
 Hangar Loan H071,391.00
 AWOS383.33
 2,956.33

Ck # 8603 Fastwyre-Phone/internet348.75

Ck # 8604 Johnny’s Pest Control- Pest control55.00

Ck # 8605 Northeast Nebraska Aviators Inc.-Employment Agmt. Dec 2023.....2,200.00

Ck # 8606	Nebraska State Fire Marshal- Annual registration fee.....	120.00
Ck # 8607	Sapp Bros- Avgas	17,676.18
EFT	Verizon – Cell phone	114.47
Ck # 8608	Waste Connections- Trash removal	270.00
TOTAL		\$30,866.91

**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	FY 22-23 Total	

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

November 21, 2023

Re: FY 2025-2027 Grants Request

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:

Airport Officials

Review the enclosed report and let us know if there are any corrections or updates. You can edit the report and return it to us or email us the updates. We are in the testing phase of a website where airport sponsors can update their information anytime.

Capital Improvement Plan

Complete the enclosed form with the requested projects for the next 3 years. The 2025 current grant requests are listed but can be edited as needed.

The BIL funds allocated in 2022 will expire in 2025. These funds cannot be transferred between Nebraska airports, so we encourage you to plan a project to use them on.

Federal Entitlement Funds

Your airport is qualified to receive federal funds to complete eligible projects. The enclosed list titled *Potential Federal Funds Available* provides anticipated funds for your airport from both the Airport Improvement Program (AIP) and the BIL allocations.

ACIP Data Sheets

ACIP Data sheets are needed for each project requesting federal funding. They 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.

To be considered for 2025 federal funding, you must 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. In the past, the FAA has allowed project to be added to the program after this date, but do not expect this exception to continue.

Vicki Kramer, Director

Department of Transportation

MAILING ADDRESS
PO Box 94759
Lincoln, NE 68509-4759

PHYSICAL ADDRESS
1500 Nebraska Parkway
Lincoln, NE 68502

PHONE 402-471-4567
EMAIL NDOT.ContactUs@nebraska.gov

Aeronautics Division
1600 Nebraska Parkway
Lincoln, NE 68502
OFFICE 402-471-2371

Navigational Aids Office
Kearney Regional Airport
5065 Airport Road
Kearney, NE 68847
OFFICE 308-865-5696
FAX 308-865-5697

dot.nebraska.gov

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 26, 2024, to be on the agenda for the February meeting of the Nebraska Aeronautics Commission and submitted to the FAA before the FAA deadline. Nebraska law requires that the Commission approves your funding requests (data sheets) before submission 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.

Nebraska Aviation Symposium

Enclosed are brochures for the January 24, 2024, event in Kearney.

Action Items

Please review the enclosed information and return the following items to Aeronautics by January 26, 2024:

- Capital Improvement Plan – completed form
- ACIP Data Sheets, **if needed** – new and/or revised
- Airport Officials List – any updates

Documents can be submitted either by email (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 or (402) 472-7931.

Sincerely,



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

Enclosure

FAA REQUIREMENTS THAT MUST BE MET BEFORE YOUR AIRPORT WILL BE CONSIDERED FOR FEDERAL FUNDING

Please keep in mind that the CIP data sheet needs to be accompanied by supporting documentation and calculations for many types of projects such as hangars, snow removal equipment (SRE), SRE buildings, terminals, apron sizing, etc. These required documents are due at the same time as the CIP data sheets. Projects that are identified after the due date or missing required information will be considered as usual, but delays in submitting required information can put your project at risk for a no-go decision.

To be considered for FY25 and future funding, please ensure the following:

- Current Capital Improvement Plan (CIP) data on file;
- Detailed CIP data on file for each major work item planned within 1 to 5 five years;
- A current, accurate Airport Layout Plan (ALP);
- A current, accurate Exhibit 'A' Property Map;
- A completed NEPA determination (either Categorical Exclusion or date of Finding of No Significant Impact);
- Current inventory of the airport's based aircraft. Submit/update at [Based Aircraft](#) website.

Because the AIP is funded by annual appropriation legislation, the CIP data on file with the FAA is for planning purposes only and is neither a guarantee of federal funding for these projects nor a commitment of funds for the years indicated at the amount listed. The fiscal year planned, when notified by the FAA, is based upon:

- The project's National Priority Rating (NPR);
- Entitlement funds projected to be available for your airport;
- Any possible Discretionary and/or State Apportionment funds that MAY also be available for your project;
- Your local priorities.

Do not submit project requests for FY 2024. FY 2024 has already started.

Please note the following:

- Projects must be eligible, justified, and feasible. Otherwise, these projects will become mid- to long-term projects.
- Projects requiring funds in excess of available entitlement funds - particularly projects with low NPR scores - often have to be moved to different FYs due to projected discretionary funding availability. We typically will not start a project design unless the funding for construction can be reasonably expected the following year.
- For pavement reconstruction, upload an engineering report that supports the need for reconstruction. If an engineering report is not available, then a design grant may be required the year before construction to more accurately scope the project.
- Land acquisition grants are reimbursements for land already purchased or under a contract to purchase.
- Projects with incomplete data will be returned for corrections.

Capital Improvement Program (CIP) Project Request Data Sheet

Starting Funds:

FY2025	\$	541,500.00
FY2026	\$	-
FY2027	\$	-

	Project Description	Project Cost	Funds Available	Funds Remaining
FY2025	_____	\$ -	\$ 541,500.00	\$ 541,500.00
	_____	\$ -	\$ 541,500.00	\$ 541,500.00
FY2026	Insert Project A for FY 2026 _____	\$ -	\$ -	\$ -
	Insert Project B for FY 2026 _____	\$ -	\$ -	\$ -
FY2027	Insert Project A for FY 2027 _____	\$ -	\$ -	\$ -
	Insert Project B for FY 2027 _____	\$ -	\$ -	\$ -

Airport: Wayne Municipal Airport

Note: Cost for 2025 projects comes from CIP data sheet. If in need of new data sheet, contact consultant.

Instructions:

1. At top of sheet, add starting funds for correct fiscal year.
2. Under Project Description, input description of project for up to two projects for the correct fiscal year.
3. Funds available and funds remaining should auto calculate.

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	\$0	\$0
2021	\$0	\$0
2022	\$0	\$159,000
2023	\$9,000	\$113,000
2024	\$150,000	\$113,000
2025	\$150,000	\$113,000

Potential Funds Available in 2024: **\$807,000**

Note:

- All entitlement funds are subject to appropriation by Congress.
- The 2021 entitlements expire the end of FY2024 (Sept. 30, 2024)
- It is assumed that 2025 allocations will be the same as 2024

Airport Officials List

Airport Information

Name Wayne Municipal
Address 2304 NE-35
City/State/ZIP Wayne, NE 68787

Airport Sponsor

Name Wayne Airport Authority
Address PO BOX 8
City/State/ZIP Wayne, NE 68787-0008
Meeting Date and Time 2nd Monday, 5:30PM

Airport Officials

	Name	Phone	E-mail
Official Contact	Travis Meyer Tom Schmitz	402-833-5396	talmeyer@msn.com
Financial Contact	Beth Porter	402-375-1733	bporter@cityofwayne.org
Attorney	Amy Miller	402-833-1440	amymillerlaw@gmail.com
Airport Manager	Tom John Becker	402-254-7317	beckeraircraft@hartel.net

Local Officials/ Authority Members

	Name	Phone	E-mail
Chair	Travis Meyer	402-833-5396	talmeyer@msn.com
Member Vice chair	Scott Hammer	402-316-8984	shammer@strongtie.com
Member	Mark Putnam	402-637-6922	maputna@gmail.com
Secretary	Dave Ley	402-369-1158	dley@statenebank.com
Vice Chair Chair	Tom Schmitz	402-375-0412	toschmi01@gmail.com
Member	Nick Hawthorne	402-637-1277	hawthornen@gmail.com

Beth Porter - RE: [External] CIP

From: Curtis Christianson <cchristianson@olsson.com>
To: Beth Porter <bporter@cityofwayne.org>
Date: 12/7/2023 12:20 PM
Subject: RE: [External] CIP
Attachments: LCG - CIP Data Sheet - Pavement Rehabilitation.pdf; LCG - CIP Data Sheet - Lighting.pdf; LCG - CIP Data Sheet - Apron Expansion.pdf; LCG - CIP Data Sheet - Jet A Fuel.pdf

Beth,

I think that this may be something to discuss with the authority. Last year I believe we discussed a few projects and those were

- Hangar – Which we are constructing in 2024 – No additional funding from what was shown on the document you sent to me.
- Pavement Rehab – Re-Seal all the joints, pavement removal and replacement, remarking
 - I know that we had some coordination about the city completing this last year, not sure if it was completed or what was completed.
- Replacing lighting on Runway 18/36, 5/23 and Taxiway A – Replace incandescent lights with LED
- Expand Apron
- Jet Fuel

I believe that this is still a good order of work to proceed forward with. Unless the authority feels that there are needs of other work.

Looks like FY 2026, we would have enough funding to complete the pavement rehab project, if the city has not completed, but I do feel that there are some panels out there that should be removed and replaced.

If the authority feels that the order is good, I will update the CIP data sheets with current costs and for the appropriate fiscal year.

Hope this helps. Let me know if you have any questions.

Thank you.

From: Beth Porter <bporter@cityofwayne.org>
Sent: Thursday, December 7, 2023 11:26 AM
To: Curtis Christianson <cchristianson@olsson.com>
Subject: CIP

This Message Is From an External Sender

This message came from outside your organization. Please take care when clicking links or opening attachments. When in doubt, use the Report Phish button or contact IT to have the message analyzed.

Curt,
I received the CIP request from the State. Could you assist me in completing this?
Thanks,

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

>>> "copier@cityofwayne.org" <copier@cityofwayne.org> 12/7/2023 10:20 AM >>>
Reply to: copier@cityofwayne.org <copier@cityofwayne.org>
Device Name: Clerk-MX-4071
Device Model: MX-4071
Location: City of Wayne

File Format: PDF (Medium)
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.
Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe to view the document.
Adobe(R)Reader(R) can be downloaded from the following URL:
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FEDERAL AVIATION ADMINISTRATION

CIP DATA SHEET

CAPITAL IMPROVEMENT PROGRAM (CIP)
AIRPORTS DIVISION - CENTRAL REGION

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:		Stan Morris Field / Wayne Municipal Airport, LCG, Wayne, Nebraska	
AIP Project Type:		Rehabilitate Runway 18/36, Runway 5/23, Taxiway A, and Apron Pavement	
Local Priority:	1 - Very High	Federal Share:	\$ 711,000.00
FFY Requested:	2024	State Share:	\$ 0.00
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		Local Share:	\$ 79,000.00
		Total Project Cost:	\$ 790,000.00
<p>Project Description: Rehabilitate Runway 18/36, Runway 5/23, Taxiway A, and Apron Pavement. Justification: The Wayne Airport Authority plans to rehabilitate the joints and cracks and perform selective panel replacement, including pavement re-marking on Runway 18/36. The rehabilitation will maintain the integrity of the pavement and extend the useful life. Airport Layout Plan (ALP) Status: The project is shown on the approved ALP. Environmental (NEPA) Determination: Categorically excluded per Section 5-6.4e FAA Order 1050.1F. Pavement Project PCI Score: The PCI report from 2017 listed the pavement in satisfactory condition (71-85) at the intersection of 5/23 and 18/36. The pavement is in good condition (86-100) for the rest of runway 18/36. Pavement Project Dimensions: Runway 18/36 is 4,201' x 75', Runway 5/23 is 3,406' x 60', and Taxiway A is 35' wide. Pavement Project Apron Calculations: Not Applicable. Clear Approach and Departure Surfaces: To the best of our knowledge all surfaces in AC 150/5300-13 and FAA Order 8260.3 are clear. FAA-Owned Facility Impact: There are no FAA-owned facilities on the airport. Snow Removal Equipment (SRE) Inventory and Sizing Calculations: Not Applicable. Useful Life: The pavement is at least 10 years old, which exceeds the useful life listed in FAA Order 5100.38, Table 3-8. AIP Funded Equipment Disposal: None. Revenue Producing Project: Not Applicable. Land Ownership: The Airport Authority has the use and occupancy of all land upon which AIP funds will be expended for development. In accordance with Nebraska Statute 3-503, the title of real property remains with the city of Wayne.</p>			
SPONSOR SIGNATURE BLOCK			
Signature:		Date:	
Printed Name:		Title:	
Phone Number:		Email:	

ACIP Data Sheet Cost Estimate

Rehabilitate Runway 18/36, Runway 5/23, Taxiway A, and Apron Pavement

Wayne Municipal Airport / Stan Morris Field
Wayne, NE

December 2021

Runway 18/36						
Item No.	Spec	Description	Unit	Quantity	Unit Price	Total Amount
1	C-100	Contractor Quality Control Program (CQCP)	LS	1	\$15,000.00	\$15,000.00
2	C-105	Mobilization	LS	1	\$29,000.00	\$29,000.00
3	P-101	Concrete Pavement Removal	SY	400	\$20.00	\$8,000.00
4	P-101	Re-Seal/Repair Concrete Joints	LF	49,725	\$2.00	\$99,450.00
5	P-101	Crack Repair	LF	500	\$2.25	\$1,125.00
6	P-101	Paint Removal	SF	32,600	\$1.00	\$32,600.00
7	P-501	Concrete Mix Design	LS	1	\$15,000.00	\$15,000.00
8	P-501	6" Concrete Pavement	SY	400	\$110.00	\$44,000.00
9	P-620	Permanent Pavement Marking w/o Reflective Media	SF	6,800	\$1.00	\$6,800.00
10	P-620	Permanent Pavement Marking with Reflective Media	SF	25,800	\$1.25	\$32,250.00
11	P-620	Temporary Pavement Marking	SF	25,800	\$1.00	\$25,800.00
12	Olsson 101	Temporary Safety and Phasing Procedures	LS	1	\$10,000.00	\$10,000.00

Subtotal Runway 13/31 Construction	\$319,025.00
Subtotal Engineering and Administration	\$79,756.25
Subtotal Total (Rounded)	\$400,000.00

Runway 5/23						
Item No.	Spec	Description	Unit	Quantity	Unit Price	Total Amount
1	C-105	Mobilization	LS	1	\$18,500.00	\$18,500.00
2	P-101	Concrete Pavement Removal	SY	350	\$20.00	\$7,000.00
3	P-101	Re-Seal/Repair Concrete Joints	LF	42,075	\$2.00	\$84,150.00
4	P-101	Crack Repair	LF	400	\$2.25	\$900.00
5	P-101	Paint Removal	SF	18,125	\$1.00	\$18,125.00
6	P-501	6" Concrete Pavement	SY	350	\$110.00	\$38,500.00
7	P-620	Permanent Pavement Marking w/o Reflective Media	SF	5,425	\$1.00	\$5,425.00
8	P-620	Permanent Pavement Marking with Reflective Media	SF	12,700	\$1.25	\$15,875.00
9	P-620	Temporary Pavement Marking	SF	12,700	\$1.00	\$12,700.00
10	Olsson 101	Temporary Safety and Phasing Procedures	LS	1	\$2,500.00	\$2,500.00

Subtotal Connecting Taxiway Construction	\$203,675.00
Subtotal Engineering and Administration	\$50,918.75
Subtotal (Rounded)	\$250,000.00

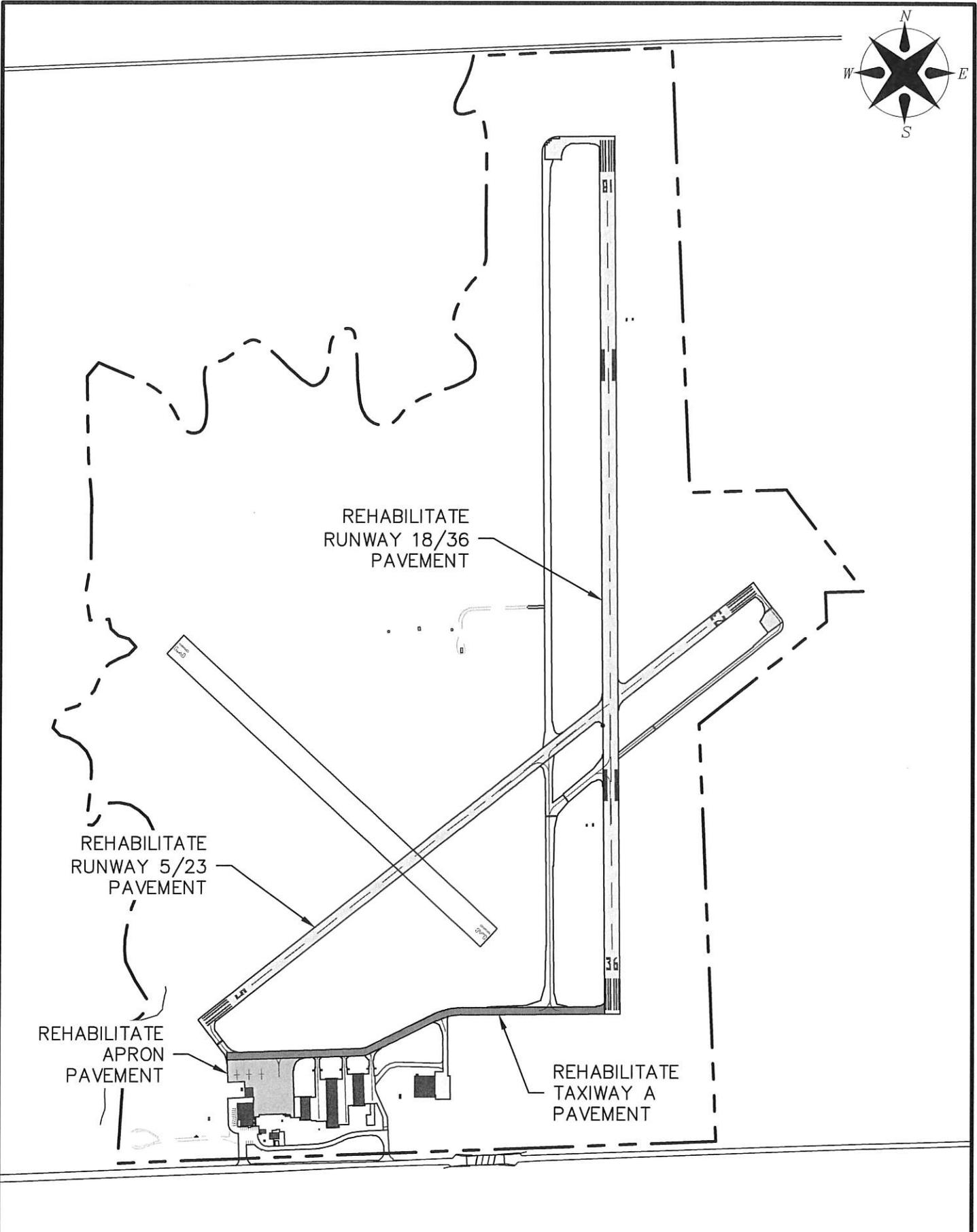
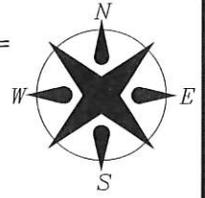
Taxiway A						
Item No.	Spec	Description	Unit	Quantity	Unit Price	Total Amount
1	C-105	Mobilization	LS	1	\$5,300.00	\$5,300.00
2	P-101	Concrete Pavement Removal	SY	150	\$20.00	\$3,000.00
3	P-101	Re-Seal/Repair Concrete Joints	LF	10,525	\$2.00	\$21,050.00
4	P-101	Crack Repair	LF	250	\$2.25	\$562.50
5	P-101	Paint Removal	SF	3,840	\$1.00	\$3,840.00
6	P-501	6" Concrete Pavement	SY	150	\$110.00	\$16,500.00
7	P-620	Permanent Pavement Marking w/o Reflective Media	SF	2,560	\$1.00	\$2,560.00
8	P-620	Permanent Pavement Marking with Reflective Media	SF	1,280	\$1.25	\$1,600.00
9	P-620	Temporary Pavement Marking	SF	1,280	\$1.00	\$1,280.00
10	Olsson 101	Temporary Safety and Phasing Procedures	LS	1	\$2,500.00	\$2,500.00

Subtotal Apron/Taxilanes Construction **\$58,192.50**
Subtotal Engineering and Administration **\$14,548.13**
Subtotal (Rounded) **\$70,000.00**

Apron						
Item No.	Spec	Description	Unit	Quantity	Unit Price	Total Amount
1	C-105	Mobilization	LS	1	\$5,500.00	\$5,500.00
2	P-101	Concrete Pavement Removal	SY	175	\$20.00	\$3,500.00
3	P-101	Re-Seal/Repair Concrete Joints	LF	13,400	\$2.00	\$26,800.00
4	P-101	Crack Repair	LF	300	\$2.25	\$675.00
5	P-101	Paint Removal	SF	600	\$1.00	\$600.00
6	P-501	6" Concrete Pavement	SY	175	\$110.00	\$19,250.00
7	P-620	Permanent Pavement Marking w/o Reflective Media	SF	390	\$1.00	\$390.00
8	P-620	Permanent Pavement Marking with Reflective Media	SF	210	\$1.25	\$262.50
9	P-620	Temporary Pavement Marking	SF	210	\$1.00	\$210.00
10	Olsson 101	Temporary Safety and Phasing Procedures	LS	1	\$2,500.00	\$2,500.00

Subtotal Apron/Taxilanes Construction **\$59,687.50**
Subtotal Engineering and Administration **\$14,921.88**
Subtotal (Rounded) **\$70,000.00**

Total Construction	\$640,580.00
Total Engineering and Administration	\$160,145.00
Total (Rounded)	\$790,000.00
Federal (90%)	\$711,000.00
Local (10%)	\$79,000.00



PROJECT NO: -
DRAWN BY: JDB
DATE: 12/2021

PROPOSED PROJECT
STAN MORRIS FIELD
WAYNE, NE

olsson
601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508
TEL 402.474.6311
FAX 402.474.5160

EXHIBIT
1

FEDERAL AVIATION ADMINISTRATION

CIP DATA SHEET

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Stan Morris Field, LCG, Wayne, Nebraska		
AIP Project Type:	Remove and Replace Runway 18/36, Runway 5/23, and Taxiway A Lighting		
Local Priority:	1 - Very High	Federal Share:	\$ 999,000.00
FFY Requested:	2026	State Share:	\$ 0.00
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		Local Share:	\$ 111,000.00
		Total Project Cost:	\$ 1,110,000.00
<p>Project Description: Remove and Replace Runway 18/36, Runway 5/23, and Taxiway A Lighting. Justification: The lighting (MIRL and MITL) on Runway 18/36, Runway 5/23, and Taxiway A are getting old and in need of replacement, replacing the lighting with LED fixtures will provide the airport with years of efficient and maintenance free use. Airport Layout Plan (ALP) Status: The project is shown on the approved ALP. Environmental (NEPA) Determination: Categorically excluded per Section 5-6.3b FAA Order 1050.1F. Pavement Project PCI Score: Not Applicable. Pavement Project Dimensions: Runway 18/36 is 4,201 x 75', Runway 5/23 is 3,406' x 60', and Taxiway A is 35' wide. Pavement Project Apron Calculations: Not Applicable. Clear Approach and Departure Surfaces: To the best of our knowledge all surfaces in AC 150/5300-13 and FAA Order 8260.3 are clear. FAA-Owned Facility Impact: There are no FAA-owned facilities on the airport. Snow Removal Equipment (SRE) Inventory and Sizing Calculations: Not Applicable. Useful Life: The equipment is at least 10 years old, which exceeds the useful life listed in FAA Order 5100.38, Table 3-8. AIP Funded Equipment Disposal: None. Revenue Producing Project: Not Applicable. Land Ownership: The Airport Authority has the use and occupancy of all land upon which AIP funds will be expended for development. In accordance with Nebraska Statute 3-503, the title of real property remains with the city of Wayne.</p>			
SPONSOR SIGNATURE BLOCK			
Signature:		Date:	
Printed Name:		Title:	
Phone Number:		Email:	

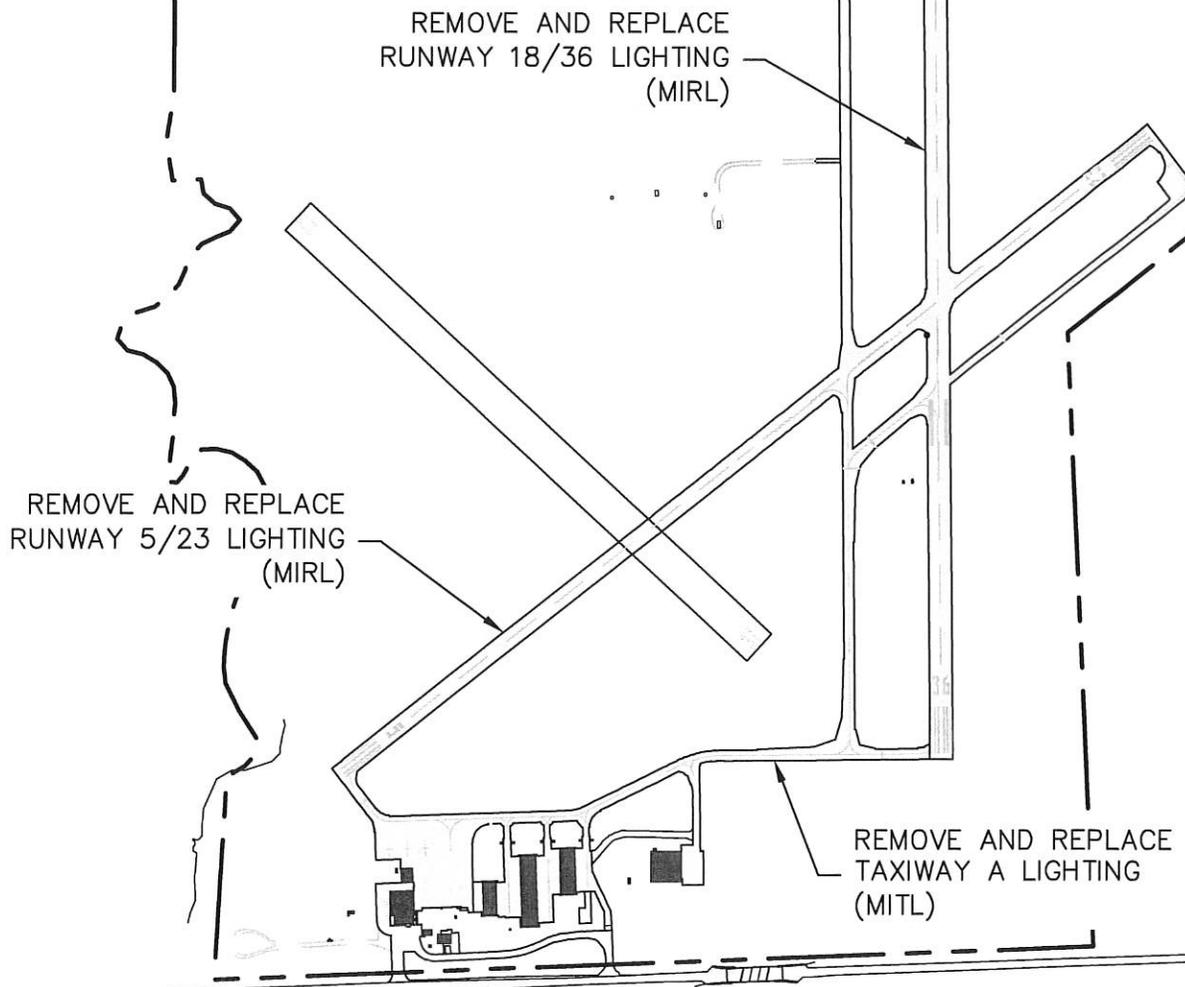
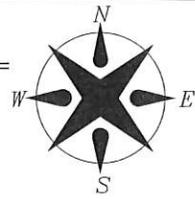
ACIP Data Sheet Cost Estimate
Remove and Replace Runway 18/36, Runway 5/23, and Taxiway A Lighting

Stan Morris Field
Wayne, Nebraska

December 2021

Item No.	Spec	Description	Unit	Quantity	Unit Price	Total Amount
1	C-105	Mobilization	LS	1	\$75,000.00	\$75,000.00
2	L-108	1/c #8 5kV Type C Cable	LF	27,850	\$3.00	\$83,550.00
3	L-108	#6 AWG Solid Bare Copper Counterpoise Wire In Trench, Above Conduit, Including Connections/Terminations	LF	19,100	\$3.00	\$57,300.00
4	L-109	Vault Work	LS	1	\$15,000.00	\$15,000.00
5	L-109	3-Step Regulator	LS	3	\$15,000.00	\$45,000.00
6	L-110	Non-Encased, 1-Way 2-Inch SCH 40 Conduit, Minimum 24" Cover	LF	17,500	\$9.00	\$157,500.00
7	L-110	Pushed or Directional Bored Electrical Conduit, 1-Way 2-Inch SCH 80 Conduit	LF	1,555	\$45.00	\$69,975.00
8	L-115	Junction Can (L-867)	EA	20	\$1,100.00	\$22,000.00
9	L-125	Base-Mounted Light Removal	EA	188	\$250.00	\$47,000.00
10	L-125	L-861(L) Base-Mounted Runway Light	EA	69	\$1,400.00	\$96,600.00
11	L-125	L-861SE Base-Mounted Threshold Light	EA	16	\$1,600.00	\$25,600.00
12	L-125	L-861T(L) Base-Mounted Taxiway Light	EA	83	\$1,400.00	\$116,200.00
13	L-125	Lighted Guidance Sign	EA	4	\$8,000.00	\$32,000.00
14	T-901	Seeding	LS	1	\$6,000.00	\$6,000.00
15	T-908	Mulching	LS	1	\$4,000.00	\$4,000.00
16	Olsson 101	Construction Layout and Stakes	LS	1	\$12,000.00	\$12,000.00
17	Olsson 102	Temporary Safety and Phasing Procedures	LS	1	\$20,000.00	\$20,000.00

Total Construction	\$884,725.00
Engineering and Administration	\$221,181.25
Total (Rounded)	\$1,110,000.00
Federal (90%)	\$999,000.00
Local (10%)	\$111,000.00



PROJECT NO: -
DRAWN BY: JDB
DATE: 12/2021

PROPOSED PROJECT
STAN MORRIS FIELD
WAYNE, NE

olsson

601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508
TEL 402.474.6311
FAX 402.474.5160

EXHIBIT
1

FEDERAL AVIATION ADMINISTRATION

CIP DATA SHEET

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Wayne Muni / Stan Morris Field, LCG, Wayne, Nebraska		
AIP Project Type:	Apron Expansion		
Local Priority:	1 - Very High	Federal Share:	\$ 1,197,000.00
FFY Requested:	2027	State Share:	\$ 0.00
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		Local Share:	\$ 133,000.00
		Total Project Cost:	\$ 1,330,000.00
<p>Project Description: Apron Expansion.</p> <p>Justification: The airport currently does not have enough tiedown space for itinerant aircraft, additional apron space will provide a safe place for additional aircraft parking.</p> <p>Airport Layout Plan (ALP) Status: The project is shown on the approved ALP.</p> <p>Environmental (NEPA) Determination: Categorically excluded per Section 5-6.4e FAA Order 1050.1F.</p> <p>Pavement Project PCI Score: PCI score is not applicable for new pavement.</p> <p>Pavement Project Dimensions: Proposed apron will be approximately 150' x 250'.</p> <p>Pavement Project Apron Calculations: Will be provided at time of design.</p> <p>Clear Approach and Departure Surfaces: To the best of our knowledge all surfaces in AC 150/5300-13 and FAA Order 8260.3 are clear.</p> <p>FAA-Owned Facility Impact: There is no impact to FAA-owned facilities.</p> <p>Snow Removal Equipment (SRE) Inventory and Sizing Calculations: Not Applicable.</p> <p>Useful Life: Not applicable because no rehabilitation, reconstruction or replacement is proposed.</p> <p>AIP Funded Equipment Disposal: None</p> <p>Revenue Producing Project: Not Applicable.</p> <p>Land Ownership: Nebraska Airport Authority only: The Airport Authority has the use and occupancy of all land upon which AIP funds will be expended for development. In accordance with Nebraska Statute 3-503, the title of real property remains with the city of Wayne.</p>			
SPONSOR SIGNATURE BLOCK			
Signature:		Date:	
Printed Name:		Title:	
Phone Number:		Email:	

ACIP Data Sheet Cost Estimate

Apron Expansion

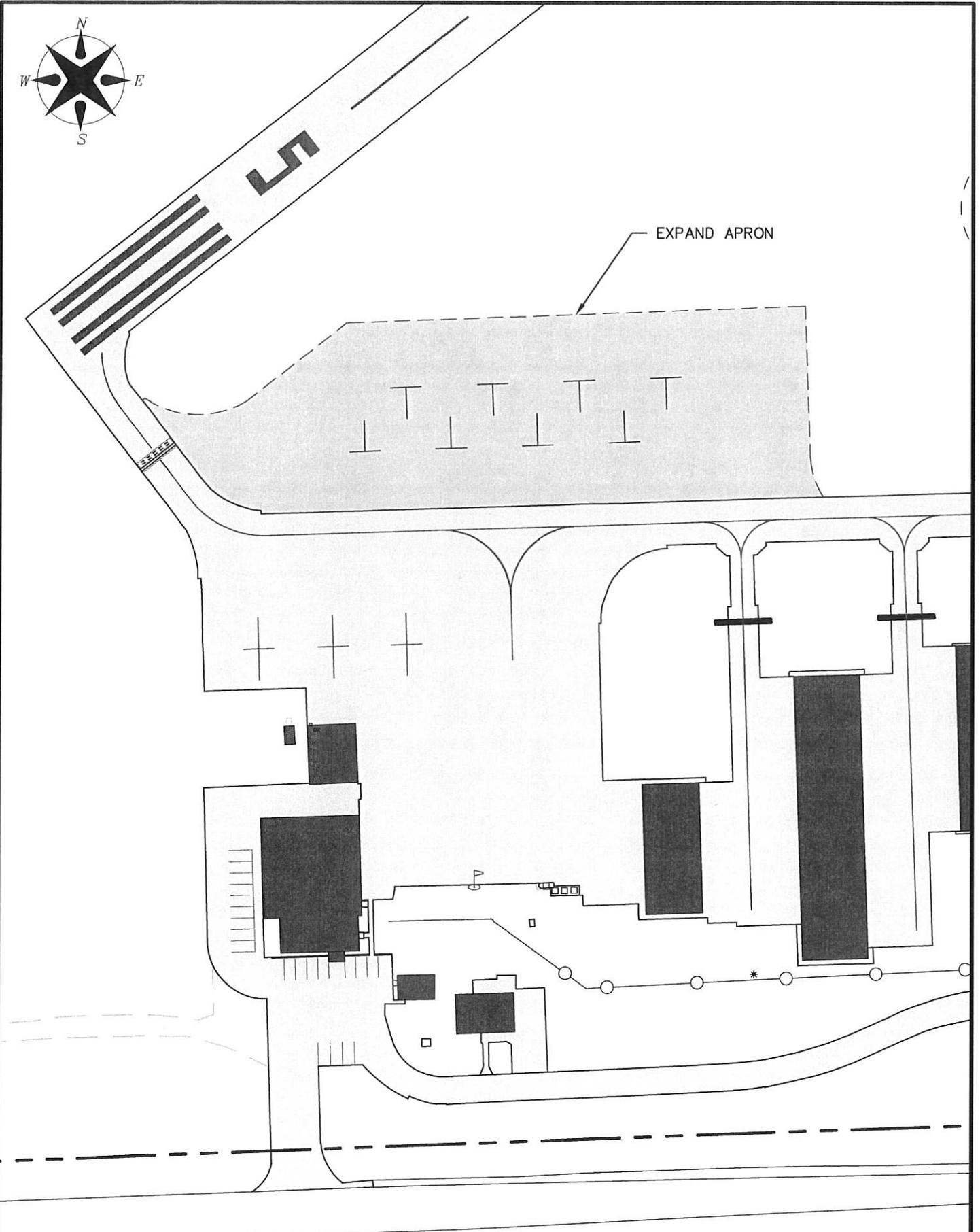
Wayne Municipal / Stan Morris Field
Wayne, Nebraska

June 2022

Item No.	Spec	Description	Unit	Quantity	Unit Price	Total Amount
1	C-100	Contractor Quality Control Program (CQCP)	LS	1	\$10,000.00	\$10,000.00
2	C-102	Temporary seeding	AC	2	\$3,000.00	\$6,000.00
3	C-102	Erosion Control Blanket	SY	670	\$5.00	\$3,350.00
4	C-102	Installation and removal of silt fence	LF	500	\$5.00	\$2,500.00
5	C-105	Mobilization	LS	1	\$97,000.00	\$97,000.00
6	P-101	Concrete Pavement Removal	SY	200	\$12.00	\$2,400.00
7	P-152	Unclassified Excavation	CY	2,500	\$12.00	\$30,000.00
8	P-152	Muck Excavation	CY	250	\$25.00	\$6,250.00
9	P-156	Cement Material (delivered)	TN	122	\$250.00	\$30,500.00
10	P-156	(9") Cement Treated Subgrade	SY	8,585	\$12.00	\$103,020.00
11	P-209	(6") Crushed Aggregate Base Course	SY	8,175	\$15.00	\$122,625.00
12	P-501	Concrete Mix Design	LS	1	\$15,000.00	\$15,000.00
13	P-501	(6") Concrete Pavement	SY	7,785	\$65.00	\$506,025.00
14	P-501	Tie-down Anchor	EA	24	\$250.00	\$6,000.00
15	P-620	Permanent Pavement Marking w/o Reflective Media	SF	600	\$3.00	\$1,800.00
16	P-620	Permanent Pavement Marking with Reflective Media	SF	300	\$3.50	\$1,050.00
17	P-620	Temporary Pavement Marking	SF	300	\$3.00	\$900.00
18	D-705	Existing Edge Drain Adjustment	EA	2	\$1,500.00	\$3,000.00
19	D-705	4" Perforated Underdrain Pipe	LF	750	\$35.00	\$26,250.00
20	D-705	4" Non-Perforated SCH 40 Underdrain Pipe	LF	150	\$35.00	\$5,250.00
21	D-705	Edge Drain Riser	EA	4	\$1,500.00	\$6,000.00
22	D-705	Edge Drain Outlet Structure	EA	2	\$1,500.00	\$3,000.00
23	L-108	1/c #8 5kV Type C Cable	LF	1,580	\$3.00	\$4,740.00
24	L-108	2/c #6 600V Cables with #8 Ground	LF	400	\$3.00	\$1,200.00
25	L-108	#6 AWG Solid Bare Copper Counterpoise Wire In Trench, Including Connections/Terminations	LF	750	\$3.00	\$2,250.00
26	L-110	Non-Encased, 1-Way 2-Inch SCH 40 Conduit, Minimum 24" Cover	LF	750	\$8.00	\$6,000.00
27	L-110	Pushed or Directional Bored Electrical Conduit, 1-Way 2-Inch SCH 80 Conduit	LF	80	\$35.00	\$2,800.00
28	L-115	Junction Can (L-867)	EA	4	\$800.00	\$3,200.00
29	L-125	Base-Mounted Light Removal	EA	13	\$250.00	\$3,250.00
30	L-125	L-861T Base-Mounted Taxiway Light	EA	15	\$1,000.00	\$15,000.00
31	T-901	Seeding	AC	2	\$3,000.00	\$6,000.00
32	T-908	Mulching	AC	2	\$2,000.00	\$4,000.00
33	Olsson 101	Construction Layout and Stakes	LS	1	\$15,000.00	\$15,000.00
34	Olsson 102	Temporary Safety and Phasing Procedures	LS	1	\$15,000.00	\$15,000.00

Total Construction \$1,066,360.00
Engineering and Administration \$266,590.00
Total (Rounded) \$1,330,000.00

Federal (90%) \$1,197,000.00
Local (10%) \$133,000.00



PROJECT NO: -
DRAWN BY: JDB
DATE: 7/2022

PROPOSED PROJECT
WAYNE MUNI / STAN MORRIS
FIELD

olsson
601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508
TEL 402.474.6311

EXHIBIT
1

FEDERAL AVIATION ADMINISTRATION

CIP DATA SHEET

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Wayne Muni / Stan Morris Field, LCG, Wayne, Nebraska		
AIP Project Type:	Install 10,000 Gallon Jet A Fuel System		
Local Priority:	1 - Very High	Federal Share:	\$ 567,000.00
FFY Requested:	2028	State Share:	\$ 0.00
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		Local Share:	\$ 63,000.00
		Total Project Cost:	\$ 630,000.00
<p>Project Description: Install 10,000 Gallon Jet A Fuel System.</p> <p>Justification: There is a planned apron expansion project (FY 2027), once this project is complete</p> <p>Airport Layout Plan (ALP) Status: The project is shown on the approved ALP.</p> <p>Environmental (NEPA) Determination: Categorically excluded per Section 5-6.4u FAA Order 1050.1F.</p> <p>Pavement Project PCI Score: Not Applicable.</p> <p>Pavement Project Dimensions: Not Applicable.</p> <p>Pavement Project Apron Calculations: Not Applicable.</p> <p>Clear Approach and Departure Surfaces: To the best of our knowledge all surfaces in AC 150/5300-13 and FAA Order 8260.3 are clear.</p> <p>FAA-Owned Facility Impact: There is no impact to FAA-owned facilities.</p> <p>Snow Removal Equipment (SRE) Inventory and Sizing Calculations: Not Applicable.</p> <p>Useful Life: Not applicable because no rehabilitation, reconstruction or replacement is proposed.</p> <p>AIP Funded Equipment Disposal: None.</p> <p>Revenue Producing Project: All airside needs have been met. The runway approach and departure surfaces are clear of obstructions. Any airside needs within the next three years will be accommodated through local or nonprimary entitlement funds.</p> <p>Land Ownership: Nebraska Airport Authority only: The Airport Authority has the use and occupancy of all land upon which AIP funds will be expended for development. In accordance with Nebraska Statute 3-503, the title of real property remains with the city of Wayne.</p>			
SPONSOR SIGNATURE BLOCK			
Signature:		Date:	
Printed Name:		Title:	
Phone Number:		Email:	

ACIP Data Sheet Cost Estimate

Install 10,000 Gallon Jet A Fuel System

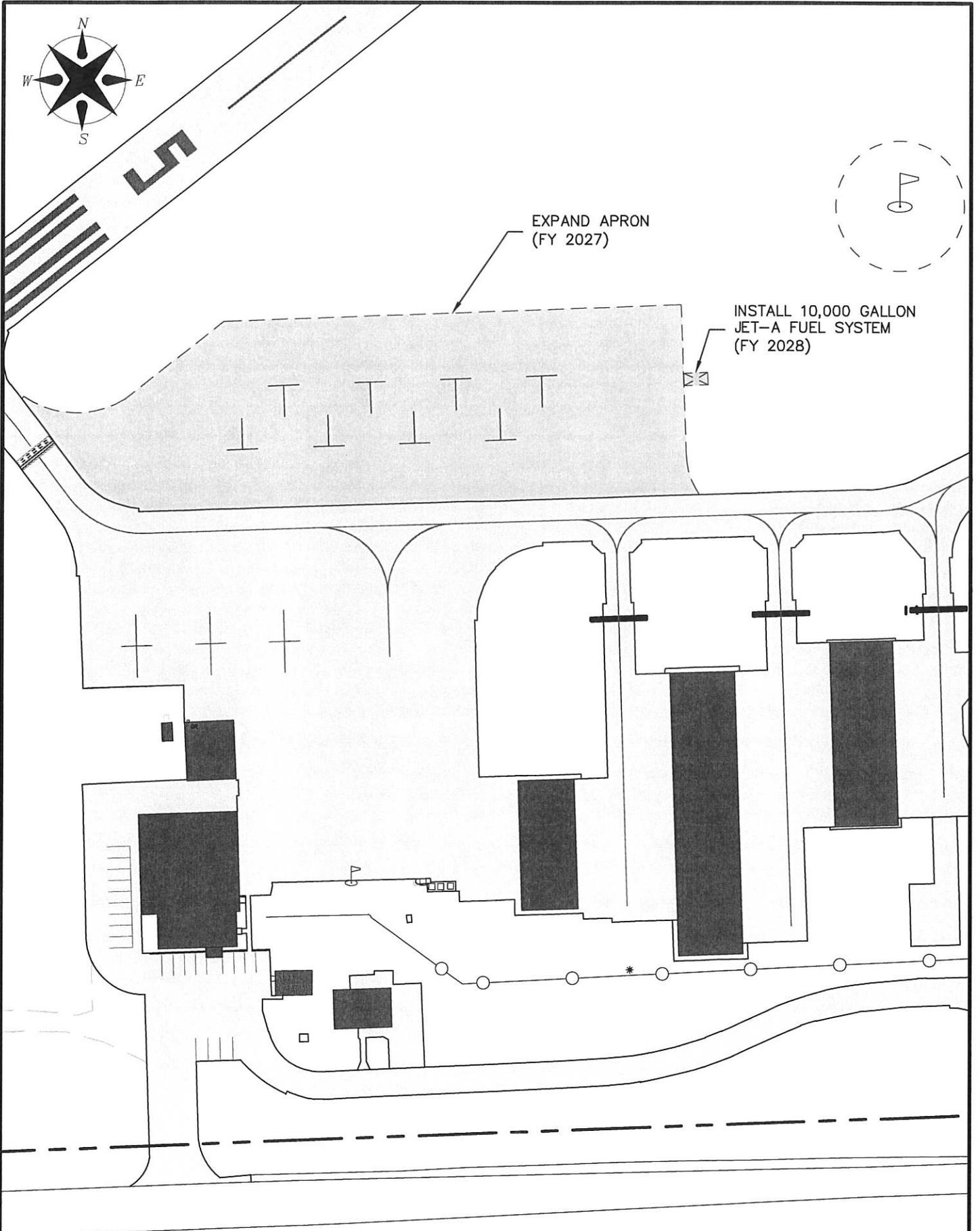
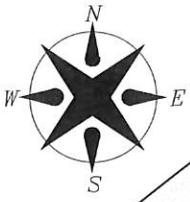
Wayne Municipal / Stan Morris Field

Wayne, Nebraska

June 2022

Item No.	Spec	Description	Unit	Quantity	Unit Price	Total Amount
1	C-105	Mobilization	LS	1	\$46,000.00	\$46,000.00
2	P-152	Unclassified Excavation	CY	600	\$35.00	\$21,000.00
3	F-162	8' High Chain-Link Fence with 3-Stranded Barb Wire Extension	LF	100	\$80.00	\$8,000.00
4	T-901	Seeding / Mulching	LS	1	\$3,000.00	\$3,000.00
5	15100	10,000 Gallon Pre-Engineered Jet-A Fuel System	LS	1	\$275,000.00	\$275,000.00
6	15100	Credit Card Reader	LS	1	\$35,000.00	\$35,000.00
7	33000	Fuel Tank Footings	LS	1	\$25,000.00	\$25,000.00
8	33000	6" Portland Cement Concrete Pavement	SY	160	\$175.00	\$28,000.00
9	-	Fuel Tank Electrical System, Including all Necessary Incidentals to complete Entire Electrical System	LS	1	\$50,000.00	\$50,000.00
10	Olsson 100	Construction Layout and Stakes	LS	1	\$2,500.00	\$2,500.00
11	Olsson 101	Temporary Safety and Phasing Procedures	LS	1	\$5,000.00	\$5,000.00
12	Olsson 102	6" Steel Pipe Bollard	EA	8	\$750.00	\$6,000.00

Total Construction	\$504,500.00
Engineering and Administration	<u>\$126,125.00</u>
Total (Rounded)	\$630,000.00
Federal (90%)	\$567,000.00
Local (10%)	\$63,000.00



EXPAND APRON
(FY 2027)

INSTALL 10,000 GALLON
JET-A FUEL SYSTEM
(FY 2028)

PROJECT NO: -
DRAWN BY: JDB
DATE: 7/2022

PROPOSED PROJECT
WAYNE MUNI / STAN MORRIS
FIELD



601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508
TEL 402.474.6311

EXHIBIT

1

Beth Porter - [External] Trail Cameral for airport Security.

From: Travis Meyer <trmeyer1@wsc.edu>
To: Beth Porter <bporter@cityofwayne.org>
Date: 12/5/2023 11:28 AM
Subject: [External] Trail Cameral for airport Security.
Attachments: Amazon.com_ Trail Camera - 4K 48MP Game Camera with Night Vision, 0.05s Trigger Motion Activated Hunting Camera, IP66 Waterproof 130°Wide-Angle 46pcs No Glow Infrared Leds for Outdoor Wildlife Monitoring. _ Sports & Outdoors.html

Beth,

Could you please include this in the packet for our next meeting. I think this would be a good trail/security camera to start with.

Thank you,

Travis Meyer
Assistant Director of Energy and Utilities
Wayne State College
Office 402-375-7427
Cell 402-369-6725

Deliver to TRAVIS
Wayne 68787

All ▾ best trail camera

All Deals & Savings

Buy Again Amazon Brands Discount Program

Gift Cards

IT Supplies

Recommendations

EN

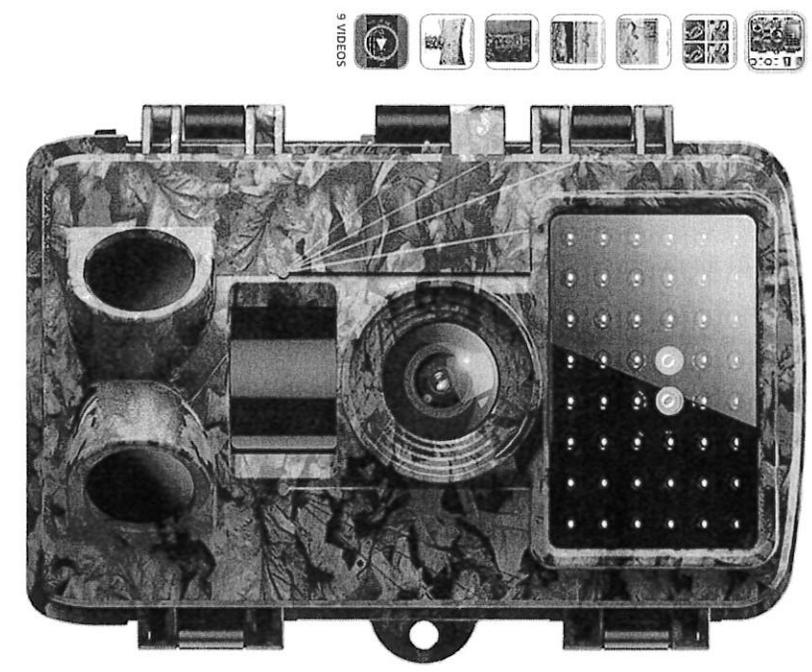
Hello, Travis
Account for State of Nebraska...

Lists Business Prime

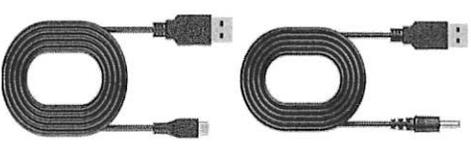
0

Back to results

amazon business Support veteran-owned businesses Shop now ▾



Roll over image to zoom in



Trail Camera - 4K 48MP Game Camera with Night Vision, 0.05s Trigger Motion Activated Hunting Camera, IP66 Waterproof 130°Wide-Angle 46pcs No Glow Infrared Leds for Outdoor Wildlife Monitoring.

Visit the Dargahou Store
5,698 ratings | 131 answered questions
4.4

Amazon's Choice for "trail camera"

List Price: ~~\$\$\$9.99~~
Business Price **\$65.99**
FREE Returns
You Save: \$54.00 (45%)

Coupon: Apply 10% coupon Shop items | Terms

Don't forget to checkout with Pay by Invoice - with no interest or fees.

Recommended	Top Seller
Uses For Product	Dargahou
Brand	Trail Camera
Model Name	Wireless
Connectivity Technology	Night Vision
Special Feature	

About this item

- Ultra-Sharp Resolution: This backyard camera offers HD 4K audio video and 48 megapixel images, allowing you to get up close and personal with the wildlife world and capture more detail with crisp, high-quality photos and videos.
- Clear Night Vision Shooting: The game camera is equipped with 46 non-illuminated infrared LEDs that can capture clear black and white night images within 98 feet without disturbing the animals.
- IP66-Waterproof & Long Battery Life: The wildlife cameras has a long working time of 6 months and IP66 waterproof performance, so you can shoot outdoors for a long time without the need to change the battery frequently. At the same time, it can also withstand various harsh weather and outdoor environments.
- 130°Wide Angle & Concealment: This tracking game camera has a 130-degree wide-angle lens, which can monitor and shoot a wide range of fauna, with a

\$65.99
FREE Returns
FREE Prime delivery **Tuesday, December 12.** Order within 15 hrs 41 mins
Deliver to Wayne - Wayne 68787

Qty: 1

Add to Cart

Secure transaction
Sold by Dargahou-US and Fulfilled by Amazon.

Return policy: Returnable until Jan 31, 2024
Support: Product support included

Add a Protection Plan:

- 2 Year General Merchandise Protection Plan for \$6.99
- 3 Year General Merchandise Protection Plan for \$8.99
- Add a gift receipt for easy returns

Add to List

New & Used (5) from \$65.99 Prime FREE Delivery

Other Sellers on Amazon

\$69.99 Prime FREE Delivery Add to Cart

EMPLOYMENT AGREEMENT

This Employment Agreement is dated this ____ day of September _____, 2020~~3~~, by and between The Airport Authority of the City of Wayne, Nebraska (hereinafter referred to as "Employer"), and Northeast Nebraska Aviators, Inc., a Nebraska Non-Profit Corporation (hereinafter referred to as "Employee").

WHEREAS, Employer is the owner of a flight simulator located within the Wayne Municipal Airport; and

WHEREAS, both Employer and Employee recognize the benefit of the flight simulator to the community and prospective pilots; and

WHEREAS, to maximize use of the flight simulator, Employer recognizes the need to keep the simulator in good working order and to advertise the availability of the simulator; and

WHEREAS, Employee has the ability to repair, maintain, and operate the simulator, as well as the ability to market and promote the availability of the simulator, and

WHEREAS, Employer wishes to employ the Employee to manage, promote, and maintain the flight simulator owned by Employer,

NOW, THEREFORE, in exchange of the mutual covenants contained herein, the parties agree to the following:

1. **Employment.** The Employer hereby agrees to employ the Employee and the Employee hereby agrees to accept such employment upon the terms and conditions of this employment agreement.
2. **Term.** This agreement shall commence upon execution of this agreement herein and approval by the board members of Employer and Employee, and shall continue ~~until~~ through either Employer or Employee gives notices of termination pursuant to the provision outlined below December 31, 2026;
3. **Duties.** The Employee shall manage the flight simulator owned by Employer. Duties of the Employee include, but are not limited to the following:
 - a. Promoting the availability and benefits of the simulator through events, advertising, or other methods as determined by Employee;
 - b. Maintaining and repairing simulator;
 - c. Collecting Employer's fees for use of the simulator, as may be changed from time to time by the board members of Employer;

- d. Addressing concerns of the users of the simulator;
 - e. Set up and facilitate appointments for use of the simulator;
 - f. Attend continuing education in flight simulation, if available;
 - g. Provide labor to repair or maintain the simulator as may be needed;
 - h. Such other duties as may be assigned by the Employer.
4. **Compensation.** The Employer shall pay the Employee the monthly sum of \$2,200.00, to be paid after approval of claims by Employer's board.
 5. **Other Expenses.** The Employee may be reimbursed for meals, meetings, parts, repairs or other expenses related to the job, upon and not until after, approval by the Employer.
 6. **Training Costs.** Any and all fees and expenses related to continuing education, product knowledge or other training shall be reimbursed by the Employer, upon prior approval by the Employer.
 - ~~7. **Termination of Agreement.** The Employer may, with cause or without cause, terminate this agreement at any time by giving written notice to the Employee. The Employee may, with cause or without cause, terminate this agreement prior to expiration by giving written notice to the Employer.~~
 - ~~8.7.~~ **Notices.** Any notice required or desired to be given under this agreement shall be deemed given if in writing and sent by certified mail, return receipt requested, to the Employee's residence or to the Employer's principal office, as the case may be.
 - ~~9.8.~~ **Waiver of Breach.** The Employer's waiver of a breach of any provision of this agreement by the Employee shall not operate or be construed as a waiver of any subsequent breach by the Employee. No waiver shall be valid unless in writing and signed by an authorized officer of the Employer.
 - ~~10.9.~~ **Assignment.** The Employee acknowledges that his services are unique and personal. Accordingly, the Employee may not assign his rights or delegate his duties or obligations under this agreement. The Employer's rights and obligations under this agreement shall inure to the benefit of, and be binding upon, the Employer's successors and assigns.
 - ~~11.10.~~ **Governing Law.** This agreement shall be construed pursuant to the laws of the State of Nebraska.

Commented [AM1]: Same fee?

Dated this ____ day of September _____, 2020~~3~~.

Travis Meyer, Chairman, o/b/o
Wayne Airport Authority, Employer

~~Adam Manoucheri~~, President, o/b/o Northeast
Nebraska Aviators, Inc., a Nebraska Non-Profit
Corporation, Employee

Formatted: Strikethrough