

WAYNE MUNICIPAL
AIRPORT AUTHORITY
AGENDA

November 10, 2025

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

6. Old Business

- Update/possible action regarding Heinen Bros. contract
- Discussion/update on 2 bay corporate hangar project
- Discussion/update on runway lighting & pavement rehab projects
- Discussion/update regarding Wayne Municipal Airport Minimum Standards
- Discussion/update on jet fuel truck
- Update regarding flight simulator/club

7. Airport Manager Comments

8. Adjourn

WAYNE AIRPORT AUTHORITY
BANK SUMMARY
CHECKING ACCOUNT
October 31, 2025

PREVIOUS BALANCE 45,031.59

DEPOSITS:

Interest on checking account	18.78
Avgas	4,935.24
County Treasurer	5,955.68
Accounts receivable	19,266.85

30,176.55

TOTAL AVAILABLE 75,208.14
CLAIMS:

Claims Paid October 20,160.33

BOOK BALANCE AS OF OCTOBER 31, 2025 55,047.81

Plus Outstanding Checks 0.00
Less Outstanding Deposits 0.00

BANK BALANCE AS OF OCTOBER 31, 2025 55,047.81

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

12/31/2023	Interest earned	2.762	\$	1,249.50	\$	533,296.72
1/31/2024	Interest earned	2.762	\$	1,249.01	\$	534,545.73
2/29/2024	Interest earned	2.762	\$	1,171.07	\$	535,716.80
3/31/2024	Interest earned	2.762	\$	1,254.67	\$	536,971.47
4/30/2024	Interest earned	2.762	\$	1,217.00	\$	538,188.47
5/31/2024	Interest earned	2.762	\$	1,260.46	\$	539,448.93
6/11/2024	Transfer costs for est #1		\$	(110,342.39)	\$	429,106.54
6/27/2024	Deposit costs for est #1		\$	110,342.39	\$	539,448.93
6/30/2024	Interest earned	2.762	\$	1,089.27	\$	540,538.20
7/9/2024	Transfer costs for est #2		\$	(190,231.97)	\$	350,306.23
7/15/2024	Deposit costs for est #2		\$	190,231.97	\$	540,538.20
7/31/2024	Interest earned	2.762	\$	1,179.71	\$	541,717.91
8/12/2024	Transfer 10% cost share FAA project- Aug claims		\$	(39,977.58)	\$	501,740.33
8/31/2024	Interest earned	2.762	\$	1,208.35	\$	502,948.68
9/11/2024	Transfer costs for est #4		\$	(279,664.43)	\$	223,284.25
9/16/2024	Transfer costs for est #4		\$	279,664.43	\$	502,948.68
9/30/2024	Interest earned	2.762	\$	1,034.23	\$	503,982.91
10/31/2024	Interest earned	2.762	\$	1,180.35	\$	505,163.26
11/11/2024	Transfer costs for est #5		\$	(177,254.68)	\$	327,908.58
11/22/2024	Transfer costs for est #5- auth. Share		\$	151,131.00	\$	479,039.58
11/29/2024	Interest earned	2.762	\$	1,020.05	\$	480,059.63
12/31/2024	Interest earned	2.762	\$	1,124.32	\$	481,183.95
1/31/2025	Interest earned	2.762	\$	1,130.05	\$	482,314.00
2/28/2025	Interest earned	2.762	\$	1,022.97	\$	483,336.97
3/10/2025	Transfer to checking		\$	(30,000.00)	\$	453,336.97
3/31/2025	Interest earned	2.762	\$	1,085.12	\$	454,422.09
4/15/2025	Transfer to checking		\$	(10,000.00)	\$	444,422.09
4/30/2025	Interest earned	2.762	\$	1,020.62	\$	445,442.71
5/12/2025	Transfer to checking		\$	(85,000.00)	\$	360,442.71
5/31/2025	Interest earned	2.762	\$	923.82	\$	361,366.53
6/9/2025	Transfer to checking		\$	(100,000.00)	\$	261,366.53
6/30/2025	Interest earned	2.762	\$	662.22	\$	262,028.75
7/15/2024	Transfer to checking		\$	(30,000.00)	\$	232,028.75
7/31/2025	Interest earned	2.762	\$	576.75	\$	232,605.50
8/11/2025	Transfer to checking		\$	(5,000.00)	\$	227,605.50

8/31/2025	Interest earned	2.762	\$	538.70	\$	228,144.20
9/30/2025	Interest earned	2.762	\$	518.49	\$	228,662.69
10/31/2025	Interest earned	2.762	\$	537.01	\$	229,199.70

~~WAYNE MUNICIPAL AIRPORT AUTHORITY~~

October 13, 2025

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 Scott Hammer. The following members were present: Scott Hammer, Tom Schmitz and David Ley. Also attending the meeting were Beth Porter Airport Authority Treasurer, Karma Schulte, Scott Carr, and Travis Meyer Becker Flying Service, Curtis Christiansen Olsson Associates, Scott Morgan, Cynthia Schmitz and Lisa Meyer.

Ley moved and Hammer 2nd to approve the minutes of September 8, 2025, Regular Meeting. Roll was called with the following results: Yeas: Hammer, Schmitz and Ley. Nays: None. The Chairman declared the motion carried.

Scott moved and Ley 2nd to approve the sale of airports share of grass at \$15/bale for 35 bales totaling \$525. Roll was called with the following results: Yeas: Hammer, Schmitz 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, Acting Chairman Hammer adjourned the meeting at 6:35 PM.

David R. Ley Secretary

**WAYNE MUNICIPAL
AIRPORT AUTHORITY**
November 10, 2025

Ck # 8941	Ace Hardware- Batteries & sharpie	24.58
Ck # 8942	Allo- Phone & internet.....	303.15
Ck # 8943	Appeara- Rugs & mops.....	116.40
Ck # 8944	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	329.91
Ck # 8945	Bomgaars- Tube & sealant.....	21.98
Ck # 8946	City of Wayne	
	AWOS	7.34
	Apron lighting	23.34
	House.....	217.86
	Terminal/hangar	988.82
	Shop.....	68.02
	Office & irrigation.....	185.52
	Lift station	0.60
	Corporate hangar	97.56
	Board room computer/camera	1,944.49
	Postage.....	33.81
	Treasurer’s fee	500.00
		4,067.36
EFT	Department of Aeronautics –	
	Hangar Loan H07	1,391.00
	AWOS	383.33
		1,774.33
Ck # 8947	Fredrickson Oil- Fuel.....	98.99
Ck # 8948	John Deere Financial- Parts	197.87
Ck # 8949	Johnny’s Pest Control- Pest control.....	70.00
Ck # 8950	Kaplan Kirsch- Legal consult	172.50
Ck # 8951	Kay Contracting- Water/sewer lines to corp. hangar.....	10,650.00
Ck # 8952	Northeast Nebraska Aviators Inc.-Employment Agmt. Nov 2025.....	2,200.00

Ck # 8953 S2 Roll Offs- Trash removal & portable restrooms369.50

EFT Verizon – Cell phone116.47

TOTAL\$23,352.04

Beth Porter - [External] LCG - State Aid Grant Allocation – October Aeronautics Commission Meeting

From: "Thompson, Tiffany" <Tiffany.Thompson@nebraska.gov>
To: "shammer@strongtie.com" <shammer@strongtie.com>, Beth Porter <bporter@ci...>
Date: 10/28/2025 4:01 PM
Subject: [External] LCG - State Aid Grant Allocation – October Aeronautics Commission Meeting
Cc: NDOT Aero Engineering <NDOT.AeroEngineering@nebraska.gov>, "Lannin, Anna..."

Hello Scott,

Wayne Municipal Airport was allocated **\$165,600** in State Aid Grant funding during the October 24, 2025, Aeronautics Commission meeting for the Runway 18/36 Lighting project.

Please note that this amount is **unofficial** until the Commission formally approves the October meeting minutes at their **December 2025 meeting**. However, we encourage you to proceed with your project and do not need to wait for the official allocation approval.

If you have any questions regarding your project or next steps, please feel free to reach out.



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

Beth Porter - [External] LCG - State Aid Grant Federal Match Allocation– October Aeronautics Commission Meeting

From: "Thompson, Tiffany" <Tiffany.Thompson@nebraska.gov>
To: "shammer@strongtie.com" <shammer@strongtie.com>, Beth Porter <bporter@ci...>
Date: 10/29/2025 11:35 AM
Subject: [External] LCG - State Aid Grant Federal Match Allocation– October Aeronautics Commission Meeting
Cc: "Lannin, Anna" <anna.lannin@nebraska.gov>, NDOT Aero Engineering <NDOT.A...>

Hello Scott and Beth,

Wayne Municipal Airport was allocated **\$16,200** in State Aid Grant Program - Federal Match funding during the October 24, 2025, Aeronautics Commission meeting for the *Rehabilitate Runway 18/36, Runway 5/23, Taxiway A, and Apron Pavement project.*

Please note that this amount is **unofficial** until the Commission formally approves the October meeting minutes at their **December 2025 meeting**.

You will receive your state grant **after the corresponding federal grant is issued.**

If you have any questions regarding your allocations, please feel free to reach out.



dot.nebraska.gov

Tiffany Thompson

Airport Services Manager

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