

WAYNE MUNICIPAL  
AIRPORT AUTHORITY  
AGENDA  
January 12, 2026  
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. Swearing in of Newly Appointed Member- Dana Tompkins

4. Approval of Minutes

5. Approval of Claims

6. Election of Officers

7. New Business

- Approve authorized signers at Elkhorn Valley Bank
- Approve hangar leases
- Approve NDOT Capital Improvement Plan
- Review audit

8. Old Business

- 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

9. Airport Manager Comments

10. Adjourn

WAYNE AIRPORT AUTHORITY  
BANK SUMMARY  
CHECKING ACCOUNT  
December 31, 2025

PREVIOUS BALANCE 129,074.73

DEPOSITS:

Interest on checking account	47.24
Avgas	1,958.68
County Treasurer	76.14
Accounts receivable	1,851.08

3,933.14

TOTAL AVAILABLE 133,007.87

CLAIMS:

Claims Paid December 20,438.99

BOOK BALANCE AS OF DECEMBER 31, 2025 112,568.88

Plus Outstanding Checks 8,020.23

Less Outstanding Deposits 0.00

BANK BALANCE AS OF DECEMBER 31, 2025 120,589.11

### 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
11/30/2025	Interest earned	2.762	\$	520.89	\$	229,720.59
12/31/2025	Interest earned	2.762	\$	539.49	\$	230,260.08

WAYNE MUNICIPAL AIRPORT AUTHORITY

December 8, 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 Acting Chairman Andera Henderson. The following members were present: Andera Henderson, Mark Putman, and David Ley. Also attending the meeting were Beth Porter Airport Authority Treasurer, Karma Schulte and Travis Meyer, Becker Flying Service, Scott Morgan, and Lisa Meyer.

Putman moved and Henderson 2<sup>nd</sup> to approve the minutes of November 10, 2025, Regular Meeting. Roll was called with the following results: Yeas: Henderson, Putman, and Ley. Nays: None. The Acting Chairman declared the motion carried.

Ley moved and Putman 2<sup>nd</sup> to approve the Claims presented as of November 10, 2025. Roll was called with the following results: Yeas: Henderson, Putman, and Ley. Nays: None. The Acting Chairman declared the motion carried.

Henderson moved and Ley 2<sup>nd</sup> that we contribute \$1,000.00 to the operation of the 2026 Ercoupe Convention. Roll was called with the following results: Yeas: Henderson, Putman, and Ley. Nays: none The acting chairman declared the motion carried.

The Authority reviewed the Heinin Bros. contract and submitted it to the City of Wayne for signature with our legal representative's positive recommendation.

Mark Putman submitted his resignation from the Airport Authority. Reluctantly his resignation was accepted and the board showed appreciation for his past many years of service.

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 Henderson adjourned the meeting at 6:48 PM.

David R. Ley Secretary

**WAYNE MUNICIPAL  
AIRPORT AUTHORITY**

January 12, 2026

Ck # 8971	Ace Hardware- Driveway marker, cleaning supplies, door closer, flag .....	126.09
Ck # 8972	Allo- Phone & internet.....	303.15
Ck # 8973	Appera- Rugs & mops.....	38.80
Ck # 8974	Artificial Rain- 2026 Sprinkler Service Agreement .....	140.00
Ck # 8975	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 .....	1,049.82
Ck # 8976	Bomgaars- Ice melt, cleaning supplies, batteries, bolts .....	135.71
Ck # 8977	Chesterman Co- Rental .....	7.00
Ck # 8978	City of Wayne	
	AWOS .....	18.05
	Apron lighting .....	65.92
	House.....	239.30
	Terminal/hangar .....	1,377.15
	Shop.....	129.74
	Office & irrigation.....	147.04
	Lift station .....	0.60
	Corporate hangar .....	97.80
	Ads/notices .....	15.91
	Treasurer's fee .....	500.00
	.....	2,591.51
EFT	Department of Aeronautics –	
	Hangar Loan H07 .....	1,391.00
	AWOS .....	383.33
	.....	1,774.33
Ck # 8979	Huffy's Airport Windsocks- Orange nylon windsocks .....	256.85
Ck # 8980	John Deere Financial- JD5115M repair seat.....	713.76
Ck # 8981	Kaplan Kirsch- Legal consult .....	2,407.50
Ck # 8982	S2 Rolloffs- Trash removal.....	105.00
Ck # 8983	Scott Morgan- 2026 Ercoupe Convention operations.....	1,000.00

Ck # 8984	Northeast Nebraska Aviators Inc.-Employment Agmt. Jan 2026.....	2,200.00
EFT	Verizon – Cell phone .....	116.47
Ck # 8985	Wayne America, Inc. - 2026 dues.....	100.00
Ck # 8986	WisnerWest- Fuel .....	122.08
TOTAL .....		\$16,027.07

# Hangar Leases 2026

## Received

Northeast Nebraska Aviators  
Becker Flying Service  
Doug Nelson  
Terry Meyer  
Scott Morgan  
Mark Moore  
Burdett Heithold  
Arnold Rief  
Brian Nelson (2)  
Dave Zach  
Matthew Nichols  
Heinen Bros.  
Tompkins Landing

## Not Received

Dennis Dangberg (3)  
Curt Christensen  
Todd Luedeke  
Luke Moore  
Lyle Carlson  
John Pick

**Beth Porter - FW: [External] LCG Annual Airport Information Packet**

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**From:** "Thompson, Tiffany" <Tiffany.Thompson@nebraska.gov>  
**To:** Beth Porter <bporter@cityofwayne.org>  
**Date:** 1/7/2026 4:48 PM  
**Subject:** FW: [External] LCG Annual Airport Information Packet  
**Cc:** "beckeraircraft@hartel.net" <beckeraircraft@hartel.net>

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Hi Beth,

I want to confirm that you received this email.

There are 3 action items associated with it that need to be **completed by January 31st**.

1. Review and verify the E-Sign form is correct.
2. Review and verify the Airport Officials List is correct.
3. Send me a list of projects for 2027-2029 and updated CIP Datasheets.

Let me know if you have any questions.



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

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**From:** Thompson, Tiffany **On Behalf Of** NDOT Aero Engineering

**Sent:** Tuesday, November 25, 2025 3:12 PM

**To:** Beth Porter <bporter@cityofwayne.org>

**Cc:** beckeraircraft@hartel.net

**Subject:** LCG Annual Airport Information Packet

Hello Beth,

The NDOT Aeronautics Division is excited to announce the launch of our BlackCat Aviation Data Management System in 2026. Once live, this system will provide real-time visibility into the status of your airport's projects and grants. Authorized airport personnel, your consultant, NDOT, and the FAA will be able to access and update information within the platform.

**FEDERAL AVIATION ADMINISTRATION**  
 CAPITAL IMPROVEMENT PROGRAM (CIP)  
 AIRPORTS DIVISION - CENTRAL REGION

**CIP DATA SHEET**  
**G05**

**SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION**

<b>Airport Name, LOCID, City, State:</b>	Stan Morris Field, LCG, Wayne, Nebraska		
<b>AIP Project Type:</b>	Remove and Replace Runway 18/36, Runway 5/23, and Taxiway A Lighting		
<b>Local Priority:</b>	1 - Very High	<b>Federal Share:</b>	\$ 927,000.00
<b>FFY Requested:</b>	2029	<b>State Share:</b>	\$ 0.00
<b>Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.</b>	<b>Local Share:</b>	\$ 103,000.00	
	<b>Total Project Cost:</b>	\$ 1,030,000.00	

**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.

**SPONSOR SIGNATURE BLOCK**

<b>Signature:</b>		<b>Date:</b>	1-13-25
<b>Printed Name:</b>	Beth Porter	<b>Title:</b>	Finance Director / Treas.
<b>Phone Number:</b>	402-375-1733	<b>Email:</b>	bporter@cityofwayne.org

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

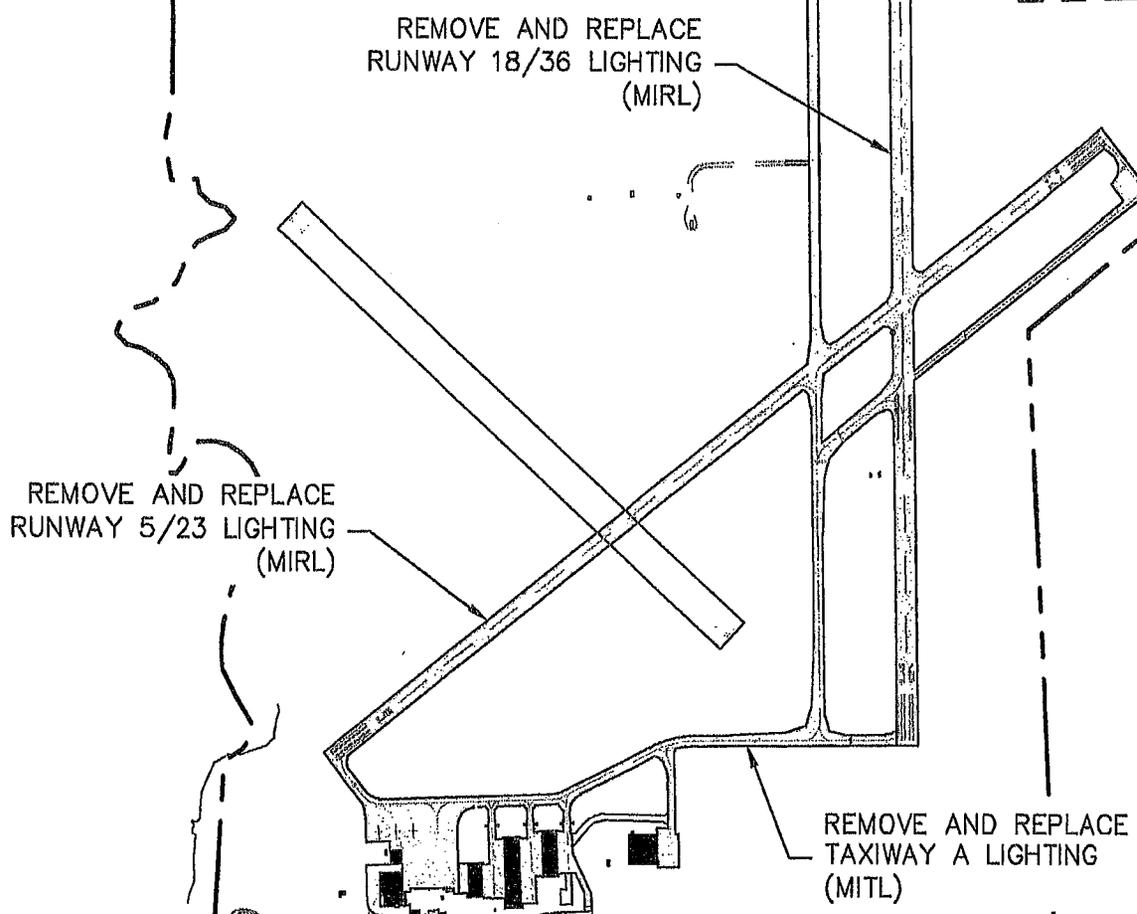
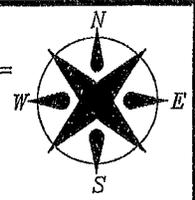
Stan Morris Field  
Wayne, Nebraska

January 2025

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	\$3.50	\$97,475.00
3	L-108	#6 AWG Solid Bare Copper Counterpoise Wire In Trench, Above Conduit, Including Connections/Terminations	LF	19,100	\$3.50	\$66,850.00
4	L-109	Vault Work	LS	1	\$35,000.00	\$35,000.00
5	L-109	3-Step Regulator	LS	3	\$18,000.00	\$54,000.00
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	\$40.00	\$62,200.00
8	L-115	Junction Can (L-867)	EA	20	\$800.00	\$16,000.00
9	L-125	Base-Mounted Light Removal	EA	188	\$150.00	\$28,200.00
10	L-125	L-861(L) Base-Mounted Runway Light	EA	69	\$1,100.00	\$75,900.00
11	L-125	L-861SE Base-Mounted Threshold Light	EA	16	\$1,200.00	\$19,200.00
12	L-125	L-861T(L) Base-Mounted Taxiway Light	EA	83	\$1,200.00	\$99,600.00
13	L-125	Lighted Guidance Sign	EA	4	\$600.00	\$2,400.00
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	\$10,000.00	\$10,000.00
17	Olsson 102	Temporary Safety and Phasing Procedures	LS	1	\$15,000.00	\$15,000.00

**Total Construction**      \$824,325.00  
**Engineering and Administration**      \$206,081.25  
**Total (Rounded)**      \$1,030,000.00

**Federal (90%)**      \$927,000.00  
**Local (10%)**      \$103,000.00



PROJECT NO: -  
DRAWN BY: JDB  
DATE: 1/2025

PROPOSED PROJECT  
STAN MORRIS FIELD  
WAYNE, NE

**olsson**  
601 P Street, Suite 200  
P.O. Box 84808  
Lincoln, NE 68508  
TEL 402.474.6311  
FAX 402.474.5160

EXHIBIT  
1

# 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
<b>Official Contact</b>	Beth Porter	(402) 375-1733	bporter@cityofwayne.org
<b>Financial Contact</b>	Beth Porter	(402) 375-1733	bporter@cityofwayne.org
<b>Attorney</b>	Amy Miller	402-833-1440	amymillerlaw@gmail.com
<b>Airport Manager</b>	<i>Tom</i> <del>John</del> Becker	(402) 841-0486	beckeraircraft@hartel.net

## Local Officials/ Authority Members

	Name	Phone	E-mail
<b>Chairman</b>	Scott Hammer	(402) 316-8984	shammer@strongtie.com
<b>Member</b>	<i>Dana Tompkins</i> <del>Mark Putnam</del>	<del>402-637-6922</del>	<del>mputna@gmail.com</del>
<b>Member</b>	Tom Schmitz	(402) 375-0412	toschmi01@gmail.com
<b>Secretary</b>	Dave Ley	402-369-1158	dley@statenebank.com
<b>Vice-Chairperson</b>	Andrea Henderson	(402) 369-4112	andrezara1@gmail.com

## Potential Federal Funds Available

### Non-Primary Entitlement and Bipartisan Infrastructure Law/Infrastructure Investment and Jobs Act Allocations

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

Federal Fiscal Year	Entitlement Funds	BIL/IIJA Funds
2023	\$9,000	\$6,500
2024	\$150,000	\$113,000
2025	\$100,000	\$108,000
2026	\$100,000	\$109,000
2027	\$100,000	

Potential Funds Available: **\$795,500**

**Note:**

- All entitlement funds are subject to appropriation by Congress.
- The 2023 entitlements expire the end of FY2026 (Sept. 30, 2026). If you are unable to use entitlement funds before they expire, please consider transferring them.
- The 2026 projects will be funded from the available funds. If you have a FY2026 project, subtract the expected grant amount from the above listed funds to determine funds available for future projects.
- FY2025 was 95/5% federal/local funding split. FY2026 will be 90/10% federal/local funding split.

## e-Signature Grant Sponsor Request Form

FAA Airports Division (ARP) is offering e-signature for all FY2026 grants via Adobe e-Signature. This will expedite the process so that airport Sponsors receive grants as quickly as possible. If you would like to receive your FY2026 grant via email for e-signature, please complete this form.

**Sponsors do not need any special software to sign grants electronically.**

Documents are emailed in the order specified below, and only one signature is required for each step (known as a signature block) in the process. The request for signature is sent by email, sequentially after the signature from the previous block is complete.

For each signature block, a Sponsor may submit more than one individual to have an equal right to sign, however only one signature is applied. For example, two Sponsor names can be entered under the Sponsor signature block, a primary and back-up, however only one will be able to sign.

If an airport has co-sponsors, the airport co-sponsors will need to fill out the Sponsor, Attorney, Co-Sponsor and Co-Sponsor Attorney signature blocks.

If an airport has more than two sponsors, the sponsors need to indicate this in the space provided at the end of the form.

When the e-signature process is complete, everyone, including the individuals listed below that did not sign, will receive an email copy of the signed document.

**Please note: Signers must have a unique email address – signers cannot use a shared email address.**

Airport Name	City	State
<u>Wayne Municipal</u>	<u>Wayne</u>	<u>Nebraska</u>

**Sponsor Signature Block:**

Full Name	Title	Email Address	Phone Number
<u>Scott Hammer</u>	<u>Chairperson</u>	<u>shammer@strongtie.com</u>	<u>(402) 316-8984</u>

**Attorney Signature Block:**

Full Name	Title	Email Address	Phone Number
<u>Amy Miller</u>	<u>Airport's Attorney</u>	<u>amymillerlaw@gmail.com</u>	<u>(402) 833-1440</u>

**Co-Sponsor Signature Block:**

Full Name	Title	Email Address	Phone Number
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

**CC Recipient - (Read-only access to grant - will receive email copy of grant when grant submitted and completed)**

Full Name	Title	Email Address	Phone Number
<u>Anna Lannin</u>	<u>NDOT Aeronautics Division</u>	<u>ndot.aeroengineering@nebraska.gov</u>	<u>(402) 471-2371</u>