

WAYNE MUNICIPAL
AIRPORT AUTHORITY
August 11, 2014
7:00 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 west wall of the Airport Pilots Lounge.

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

2. 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.

3. Approval of Minutes

4. Approval of Claims

5. New Business

- Design of sign for businesses

6. Old Business

- budget discussion
- Progress report on all airport facilities
 - i. Fencing bids
 - ii. Panels in insulated hangars
 - iii. Lights between hangars

7. Airport Managers comments

8. Member comments

9. Adjourn

WAYNE MUNICIPAL AIRPORT AUTHORITY

July 14, 2014

7:00 P.M.

The 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 Mitchell Nissen. The following members were present: Mitchell Nissen, Jerome Conradt, Todd Luedeke, Carl Rump and David Ley. Also, attending the meeting were Nancy Braden Treasurer, Kyle Dahl Airport Authority Attorney, Tom Becker FBO & Airport Manager, Karma Schulte, Jim Hoffman, Sandra Hoffman, Mike Emanuel North Central Builders, Jesse Kaufman Flight Instructor, Scott Morgan, Jean Morgan, Lee Wrede, Tom Schmitz, and David Zach.

Luedeke moved and Conradt 2nd to accept the minutes of the June 9, 2014 meeting. Roll was called with the following results: Yeas: Nissen, Luedeke, Conradt, Rump and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Conradt 2nd to accept all the claims presented as of July 14, 2014. Roll was called with the following results: Yeas: Nissen, Luedeke, Conradt, Rump and Ley. Nays: None. The Chairman declared the motion carried.

At 7:05 P.M. Luedeke moved and Conradt 2nd that we open the public hearing to discuss the 2013-14 budget amendment. Roll was called with the following results: Yeas: Nissen, Luedeke, Conradt, Rump and Ley. Nays: None. The Chairman declared the motion carried. After brief discussion Ley moved and Conradt 2nd that we close the hearing. Roll was called with the following results: Yeas: Nissen, Luedeke, Conradt, Rump and Ley. Nays: None. The Chairman declared the motion carried and hearing closed.

Luedeke moved and Conradt 2nd to pass resolution 2014-2 approving the amended 2013-14 budget. Roll was called with the following results: Yeas: Nissen, Luedeke, Conradt, Rump and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Conradt 2nd that we approve the hanger leases for 2014 as amended. Roll was called with the following results: Yeas: Nissen, Luedeke, Conradt, Rump and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Rump 2nd that we pass resolution 2014-1 the preliminary levy request for City of Wayne. Roll was called with the following results: Yeas: Nissen, Luedeke, Conradt, Rump and Ley. Nays: None. The Chairman declared the motion carried.

Conradt moved and Luedeke 2nd that we table repairs to courtesy van until safety repairs are necessary in the future. Roll was called with the following results: Yeas: Nissen, Luedeke, Conradt, Rump and Ley. Nays: None. The Chairman declared the motion carried.

Conradt moved and Luedeke 2nd that we approve 30 heavy gage panels to complete the paneling in the 4 place hanger. Roll was called with the following results: Yeas: Nissen, Luedeke, Conradt, Rump and Ley. Nays: None. The Chairman declared the motion carried.

Other matters requiring the attention of the Authority were discussed and it was determined that no further formal actions on these matters were needed.

There being no further business Ley moved and Luedeke 2nd that the meeting be adjourned. All voting in the affirmative the meeting was adjourned.

David R. Ley
Secretary

WAYNE AIRPORT AUTHORITY
BANK SUMMARY
CHECKING ACCOUNT
August 11, 2014

PREVIOUS BALANCE 235,568.46

DEPOSITS:

Interest on checking account	23.08	
Avgas	11,648.44	
County Treasurer	1,167.43	
State of Nebraska	80,465.82	
Alter Steel	492.75	
		93,798.02

TOTAL AVAILABLE 329,366.48

CLAIMS:

Claims Paid July 7, 2014	21,258.00
Claims Paid July 14, 2014	162,907.82

BOOK BALANCE AS OF July 31, 2014 145,200.66

Plus Outstanding Checks	.00
Less Outstanding Deposits	.00

BANK BALANCE AS OF July 31, 2014

WAYNE MUNICIPAL
AIRPORT AUTHORITY
August 11, 2014

Ck #6472	American Broadband – telephone	91.19
Ck #6473	Appera – Rugs & mops	54.00
Ck #6474	Becker Flying Service – Managers contract.....	2,000.00
	Less FBO lease	(100.00)
		1,900.00
Ck #6475	Black Hills Energy – natural gas	
	House.....	24.51
	Terminal.....	22.89
	Terminal Connection Fee	26.00
		73.40
Ck #6476	Bomgaars – hose material, compressor, shop vac, bench vise, snow fence, ect.	3,130.72
Ck #6477	Chesterman Co – Water	26.00
Ck #6478	City of Wayne	
	NDB/AWOS	27.32
	Office	42.22
	House	64.89
	Terminal/hangar	290.02
	Apron lighting.....	15.75
	Shop.....	7.97
	Shower rod, curtain & batteries	48.93
	Ads & notices.....	14.32
	computer wiring, coffee pots.....	1,330.43
	Treasurer's fee	500.00
		2,341.85
Ck #6479	Dahl Law Office – legal fees	325.00
EFT	Department of Aeronautics –	
	Hangar loan	1,027.00
	AWOS	383.33
	NDB	160.00
		1,570.33
Ck #6480	Discount Furniture – desk and chair mats	847.00
Ck #6481	Doescher Appliance – refrigerator.....	349.00
Ck #6482	Floor Maintenance – paper towels.	93.86
Ck #6483	Northeast Nebraska Public Power District – electricity PAPI's.....	28.75
Ck #6484	Olsson Associates – hangar/terminal.....	14.29
Ck #6485	Pac-N-Save – fly-in breakfasts	156.75
Ck #6486	Sapp Bros Petroleum – West Point – Avgas.....	37,304.89
Ck #6487	Shopko Stores Operating Co., LLC – printer, bath tissue, water & coffee's.....	174.41
Ck #6488	Soden's Striping Service – stripe parking lot.....	85.41
Ck #6489	Steve's Plumbing – hookup water 3 meters	75.00
EFT	Verizon – cell phone.....	69.23
Ck #6489	Wisner West – Diesel & unleaded gas.....	314.77
	TOTAL	\$ 49,025.85



Details: Each sign about 4 feet wide, 1 foot tall.
Top sign would be taller to accommodate arch. Chain linked. Sizes can be adjusted.

WAYNE MUNICIPAL AIRPORT

BEGINNING CASH BALANCE 2013	106,805
PROPOSED REVENUES 2013-2014	2,523,449
PROPOSED EXPENDITURES 2013-2014	2,621,243
ESTIMATED CASH RESERVE 2014	<u>9,011</u>

PROPOSED REVENUES 2014-2015	521,904
PROPOSED EXPENDITURES 2014-2015	502,564
ESTIMATED CASH RESERVE 2015	<u>28,351</u>

**MUNICIPAL AIRPORT
REVENUE BUDGET
FOR FISCAL YEARS 2012-2015
AIRPORT FUND**

	ACTUAL 2012	ACTUAL 2013	BUDGET 2014	ACTUAL 2014	BUDGET 2015
70-312.00 Property Taxes	72,051	71,262	100,964	98,000	98,910
PROPERTY TAXES	72,051	71,262	100,964	98,000	98,910
70-342.00 Federal Grants	325,872	478,878	150,000	150,000	150,000
70-342.01 Hangar Loan	0	0	262,001	262,001	0
70-342.02 Due from FEMA	0	0	49,768	51,244	0
FEDERAL REVENUES	325,872	478,878	461,769	463,245	150,000
70-351.00 Homestead Exemption	2,985	2,589	0	4,074	0
70-355.00 Motor Vehicle Prorate Tax Alloc.	184	174	150	150	170
70-358.00 State Grants	0	0	0	0	0
70-358.01 Due from NEMA	0	0	8,295	8,295	0
STATE REVENUES	3,169	2,763	8,445	12,519	170
70-390.00 Aerial Applicators permit		2,000	2,000	2,000	2,000
70-391.00 Rentals	22,741	29,404	45,449	10,000	50,249
70-392.00 Farm Income	30,584	33,225	35,250	31,670	40,475
70-393.00 Av gas sales	35,598	87,610	65,000	45,000	80,000
70-394.00 Miscellaneous	8,600	500	74,841	24,274	100
LOCAL REVENUES	97,523	152,739	222,540	112,944	172,824
70-421.00 Interest on Investments	435	206	150	325	0
70-422.00 Bond proceeds	0	0	50,000	50,000	100,000
70-429.00 Insurance payment losses	0	0	1,785,416	1,786,416	0
70-430.00 Loan Proceeds	0	46,059	0	0	0
MISCELLANEOUS	435	46,265	1,835,566	1,836,741	100,000
TOTAL AIRPORT FUND	499,050	751,907	2,629,284	2,523,449	521,904

**WAYNE MUNICIPAL AIRPORT
EXPENSE BUDGET
FOR FISCAL YEARS 2012-2015**

	ACTUAL 2012	ACTUAL 2013	BUDGET 2014	ACTUAL EST 2014	BUDGET 2015
Air Utilities	8,778	7,453	16,930	13,176	14,229
Air Telephone/Telegraph	843	1,397	2,040	1,689	2,040
Air Other Contractual Services	23,784	26,600	27,000	31,407	30,000
Hangar Loan	12,324	12,324	12,324	12,324	10,270
T-Hangar Loan	2,616	0	0	0	0
Hangar/Terminal Loan	0	0	26,200	0	26,200
TOTAL CONTRACTUAL SERVICES	48,345	47,774	84,494	58,596	82,739
Air Office Supplies	0	0	75		75
Air Printing	119	89	100	94	100
Air Publications	309	412	1,400	500	1,400
Air - promotions & advertising	2,356	4,991	2,400	1,500	2,400
Air Postage	252	239	350	250	350
Air Professional Services	3,800	14,605	17,150	10,324	17,150
Air Insurance	17,495	16,318	19,977	17,407	20,622
Air Communication Maintenance	0	0	200	1,347	200
Air Rents & Leases	8,719	8,397	6,528	1,630	6,528
Air Miscellaneous	0	315	150	500	150
Air Memberships & Dues	350	350	350	350	350
Air Travel, Conferences, Meetings	427	585	2,000	395	2,000
Air Vehicle Maintenance	619	1,898	3,500	3,953	3,500
Air Vehicle Expenses	1,930	4,181	5,000	5,654	5,000
Air - AvGas	35,027	77,530	70,000	56,574	80,000
Air Equipment Maint./Op. Exp.	10,410	47,899	15,000	45,025	15,000
Air Maintenance Building & Grounds	12,936	82,491	15,000	20,385	15,000
Tornado additional costs	0	0	70,733	85,733	0
TOTAL COMMODITIES	94,748	260,300	229,913	251,621	169,825
Air Improvements Buildings	0	0	1,240,930	1,285,176	150,000
FENCING/CONCRETE ETC	0	0	365,260	285,619	50,000
Air Machinery & Equipment	16,350	0	224,966	289,951	50,000
Air Improvements & Extensions	0	0	0	0	0
Land acquisition	0	0	50,000	0	0
Replace lights on Runway 4/22	0	0	0	0	0
Reconstruct RWY 5/23/taxiway & turnaround	236,186	360	0	0	0
New hangar/add to existing/new site prep.	70,656	715,292	450,280	450,280	0
Engineering for construction & testing	50,262	30,947	0	0	0
Expand auto parking	0	0	0	0	0

WAYNE MUNICIPAL AIRPORT
EXPENSE BUDGET
FOR FISCAL YEARS 2012-2015

	ACTUAL 2012	ACTUAL 2013	BUDGET 2014	ACTUAL EST 2014	BUDGET 2015
70-591-84.17 Light Parallel taxiway	0	0	0	0	0
70-591-84.18 Pave Parallel taxiway	0	0	0	0	0
TOTAL CAPITAL OUTLAY	373,454	746,599	2,331,436	2,311,026	250,000
TOTAL AIRPORT FUND	516,547	1,054,673	2,645,843	2,621,243	502,564

Wayne Municipal Airport Budget Projections for 2014-2015

70-312.00	Property Taxes		
	Assesed taxes \$.035	189,214,381.00	62,440.00
			10,270.00
	Taxes for debt		26,200.00
	PROPERTY TAXES		98,910.00
70-342.00	Federal Grants	0.00	150,000.00
	Hangar		
	FEDERAL REVENUES		150,000.00
70-351.00	Homestead Exemption		0.00
70-355.00	Motor Vehicle Prorate Tax Alloc.		170.00
70-358.00	State Grants		
70-358.01	State Loan		
70-369.00	Motor Vehicle Fee		0.00
	STATE REVENUES		170.00
70-368.00	Motor Vehicle Taxes		0.00
70-390.00	Aerial Applicator permits		2,000.00
70-391.00	Rentals		
	1 @ 100 = FBO	1,200.00	
	1 @ \$61/month = chemical storage	732.00	
	4 @ \$61.60/month	2,956.80	
	4 @ \$149.60/month	7,180.80	
	8 @ \$110/month	10,560.00	
	4 @ \$125.40/month	6,019.20	
	heated hangars	3,600.00	
	Insulated hangars	1,200.00	
	Terminal	4,800.00	
	East Hangar	12,000.00	
			50,248.80
70-392.00	Farm Income	35,475.00	
	hay	5,000.00	40,475.00
70-393.00	Av gas sales		80,000.00
70-394.00	Miscellaneous		100.00
	LOCAL REVENUES		172,823.80
70-421.00	Interest on Investments		150.00
70-422.00	Loan - from city		0.00
	MISCELLANEOUS		150.00
	TOTAL AIRPORT FUND Revenues		422,053.80
Expenditures for Airport			
70-591-20.00	Air Utilities		
	NNPPD _ PAPI's	1,200.00	1,080.00
	Natural Gas		6,550.00
	Hangar	3,300.00	
	House	1,250.00	
	Hangar/Terminal	2,000.00	
	Electricity		6,599.16
	NDB/AWOS	198.12	
	Office	810.60	
	Hangar	1,138.44	
	House	441.72	
	Terminal/hangar	2,663.52	
	Apron lighting	1,346.76	
			14,229.16
70-591-21.00	Air Telephone/Telegraph		

	Telephone	\$120/month	1,440.00
	DSL - internet access	\$50/month	600.00
70-591-24.00	Air Other Contractual Services		
	Treasurer	500.00	6,000.00
	FBO	2,000.00	24,000.00
			<u>30,000.00</u>
70-591-24.02	Hangar Loan	1,027.00	10,270.00
	Hangar/Terminal Loan		26,200.10
	TOTAL CONTRACTUAL SERVICES		<u>55,939.16</u>
70-591-30.00	Air Office Supplies		75.00
70-391-31.00	Air Printing		100.00
70-591-32.00	Air Publications		
	meeting notices	300.00	
	visitor guide	600.00	
	budget notices, etc	500.00	
			<u>1,400.00</u>
70-591-33.00	Air Promotions & Advertising		
	Ground School advertising	1,200.00	
	Scholarships	1,200.00	
			<u>2,400.00</u>
70-591-35.00	Air Postage		350.00
70-591-37.00	Air Professional Services		
	Audit	2,150.00	
	Local Attorney	15,000.00	
			<u>17,150.00</u>
70-591-38.00	Air Insurance		
	business package	8,989.05	
	building insurance	5,160.00	
	new hangar/terminal	2,000.00	
	liability insurance	4,473.00	
			<u>20,622.05</u>
	Air Communication Maintenance		<u>200.00</u>
70-591-43.00	Air Rents & Leases		
70-591-44.00	AWOS	384.00	4,608.00
	DTN - switch to DuWATT	0.00	0.00
	NDB	160.00	1,920.00
			<u>6,528.00</u>
	Air Miscellaneous		150.00
70-591-45.00	Air Memberships & Dues		
70-591-47.00	Chamber	100.00	
	Nebr Airport Officials	250.00	
			<u>350.00</u>
70-591-48.00	Air Travel, Conferences, Meetings		2,000.00
70-591-55.00	Air Vehicle Maintenance		3,500.00
70-591-56.00	Air Vehicle Expenses		5,000.00
70-591-56.01	Air - AvGas		80,000.00
70-591-57.00	Air Equipment Maint./Op. Exp.		15,000.00
70-591-58.00	Air Maintenance Building & Grounds		15,000.00
	Vegetation control		
	Other - house, AC, shops, etc		
	TOTAL COMMODITIES		<u>167,425.05</u>
			<u>223,364.21</u>

NO SWETT FENCING
382 ROAD 1
COLUMBUS NE 68601
402-563-3766

TO: NANCY BRADEN

ATTENTION:

FROM: TERRY SWETT

DATE:8-7-14

FAX NUMBER: 1-402-375-4712

NUMBER OF PAGES WITH COVER SHEET 3

REVISED BID PROPSAL FOR WAYNE AIRPORT AND
COMMENTS EXPLAINING BID

THANKS

DEB



382 RD 1

COLUMBUS NE 68601

PH. 402-563-3766 FAX- 402-563-2877

WAYNE NEBRASKA AIRPORT

WAYNE NE 68787

ATT: NANCY BRADEN

INSTALL APPROX. 567' OF 48" TALL 9GA COMMERCIAL VINYL COATED (BLACK OR GREEEB) CHAIN LINK FENCE. INSTALL (1) 22' CANTLIVER SLIDE GATE. INSTALL (1) 4' WIDE WALK. POSTS WILL BE CONCRETED IN. ALL FENCE AND POSTS ARE COMMERCIAL HARDWARE LATCHES AND GATES.

CHAIN LINK SPECS:

9GA COMMERCIAL CHAIN LINK WITH VINYL COATED

2-3/8" X 6' LINE POSTS

2-7/8 X 7' TERMINAL POSTS

4" X 8' GATE POSTS

1-5/8" TOPRAIL

ALL POSTS ARE SCHEDULE 40 PIPES

TOTAL MATERIAL AND LABOR== \$ 9,887.00

INSTALL GATE OPERATOR SYSTEM TO ABOVE 22' GATE.

1-LINEAR H-10 1HSP GATE OPERATOR

1- REFLECTIVE PHOTO-EYE

1- FREE EXIT PROBE

MULTI DOOR CONTROLLER 500 CODES

1-MAG-LOCK FOR WALK GATE WITH KEYPAD FOR 500 CODES

TOTAL MATERIAL AND LABOR== \$ 8,842.33

TOTAL FENCE WITH OPERATOR AND MAGLOCK== \$ 18,729.33

THANKS

TERRY SWETT

COMMENTS ON ABOVE BID:

ALL CHAIN LINK MATERIAL IS VINYL COATED BLACK CHAIN LINK.
NOT POWDER COATED. I CAN QUOTE POWDER COATED IT IS CHEAPER
BUT NOT AS GOOD AS VINYL COATED.

I QUOTED A 1HSP MOTOR FOR GATE. I DO NOT RECOMMEND A 1/2HSP MOTOR.
MY GATE POSTS ARE 4" AND WOULD NOT RECOMMEND 3" CANTILEVER GATE
POSTS.

WE HAVE A FREE EXIT LOOP TO GET OUT OF OUR GATE FROM INSIDE OF
PROPERTY.

COMMERCIAL CHAIN LINK FENCE: ALL PIPES IS SCHEDULE 40 HEAVY DUTY PIPE
WE ARE USING 2-3/8" LINE POSTS NOT 2"
TERMINAL POSTS 2-7/8" NOT 2-3/8"
SNOW LOADS AND DRIFT I DEFINITELY FILL YOU NEED THE HEAVY DUTY POSTS.

THANKS TERRY SWETT

AMERICAN FENCE COMPANY



15225 Industrial Road Omaha, NE 68144 (402)896-6722 Fax(402)896-0692	1922 Delaware Des Moines, IA 50317 (515)265-6100 Fax(515)265-6108	3301 N. 35TH Street Lincoln, NE 68504 Phone: (402)467-2511 Fax: (402)467-2512	2205 E. Hwy. 30 Grand Island, NE 68802 (308)395-0793 Fax(308)395-3901	27083 Morton Court Sioux Falls, SD 57108 (605)368-9929 Fax(605)371-1771
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Date: 06/05/2014	Phone: _____	Fax: _____	Specification for Fencing	
Customer Name: Wayne Airport - Todd			Overall Length	Overall Height
Billing Address: _____			576 lf	48"
Location of Job: Wayne, NE Airport			Wire Gauge	Dia. Corner/End Post
City: Wayne State: NE Zip: _____			9 ga.	2-1/2"
Cell Phone: 402-369-4763 E-Mail: tluedeke@aol.com			Dia. Line Post	Dia. Top Rail
Specifications: None			2"	1-5/8"
			Walk Gates	Drive gates
			3' walk gate	22' cantilever

Diagram

American Fence Company (AFC) to furnish and install 576 lf of 48" vinyl chain link fence. Fence to use 2-1/2" terminal posts and 2" line posts. All posts to be set in concrete. Posts and fittings to be powder coated same color as mesh.

AFC to furnish and install 1 ea. 3' single swing gate and 1 ea. 22' cantilever gate. Cantilever gate to have 1/2HP, single phase, 115V operator. Price also includes operator winterization kit, 4 ea. remotes, 2 sets of photo eyes, keypad, keypad and operator posts, and wireless access control system (casing, modem, and controller). Gate posts for cantilever gate to be 3", set in concrete.

AFC to furnish and install 1 ea. magentic lock for 3' pedestrian gate. Lock to include keypad on outside of gate, and push button release on inside of gate. No wiring of lock included.

No rock drilling, core drilling or sleeves needed or provided.

Upon approval of fabrication drawings please allow 6-8 weeks for fabrication.

(See attached page).

Your project was estimated based on what we can see. Objects below ground that interfere with your posts installation will not be the responsibility of AFC such as your foundation, burried paving or pavers, roots, old fence footings, etc. Any adjustments, additional materials, trips and labor will be at an additional expense.

Please call Dave Dye at 402-669-2091 with any questions.

NOTE: NOT RESPONSIBLE FOR SPRINKLERS SYSTEMS. ESTIMATE GOOD FOR 15 DAYS.

Customer assumes full responsibility for the location of property pins, staking of the fence, and any inaccurately placed pins and/or stakes. Customer understands that AFC has staked the fence based on the proposal and/or in consideration of existing utilities that may not reflect the actual location of customers property. Customer agrees to defend, hold harmless and indemnify American Fence Co. from and against all claims, liabilities and expenses for trespass and other damage or loss arising out of the location of said fence. Customer hereby assumes full responsibility for the damage to any marked and unmarked underground utility, telephone, T.V., cable or sprinkler system pipes. If the customer requests, agrees or allows American Fence Company to locate the fence within 18 inches of any buried utilities; the customer agrees to defend, hold harmless and indemnify American Fence Company from and against all claims, liabilities and expenses as a result of damage to these utilities and related property. If the contract price is not paid when due, the customer agrees to allow American Fence Co. to trespass on to their property and remove the fence at the company's discretion. Furthermore, the customer agrees to indemnify and hold harmless the Company for any damage done to the property as a result of removal of the fence. All modifications shall be in writing and shall be affixed to the original bid. This agreement and any subsequent modification/s shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Fence Co. Any time stated for installation is purely estimated. The customer agrees and accepts that AFC will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by customer. Any changes to the fence due to varying ground conditions are not the responsibility of American Fenc Co. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by customer after acceptance of proposal. American Fence Co. has the right to reject any bid. All legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, the customer is authorizing American Fence Co. to complete the work. The customer is financially responsible for cancellation fees and costs of special order materials in the event the customer elects to cancel the contract. TERMS: 60% Down. Balance due on date of completion. A service and handling charge of 5% per month-60% per annum will apply to delinquent accounts past 10 days.

Due to unprecedented steel price increases, contractor to pay for stored materials or provide for subsequent future price increases after award of contract. AFC will provide storage.

Accounts not paid within thirty days will be charged eighteen percent (18%) per annum.

We agree to provide the work in accordance with the information stated here in the amount of,

\$16,670.02 tax included.

Authorized Signature: _____

Date: _____

Customer/Contractor Signature: _____

Date: _____

From Mike Emanuel – North Central Builders

The panels and j trim and screws to replace what we used from 100x100 to finish liner panel in the 4 place hangar. \$1680.00. The labor to install was \$3,800.00. NCB

$$\$1,680 + \$3,800 = \$5,480$$

The price for the labor to liner panel the 6 place hangar is 173 panels at \$38.00 per panel, j trim and base angle. Todd was going to get price for the panels from Vakoc.

$$173 \times \$38.00 = 6,574$$

Todd's quotes from Vakoc

29 gage 170 panels - \$3,205

26 gage 170 panels – \$4,022

$$\$6,574 + \$4,022 = \$10,596$$

$$\$6,574 + \$3,205 = \$9,779$$

WAYNE MUNICIPAL AIRPORT
AVGAS SALES SINCE TORNADO

DATE	AVGAS SALES	NUMBER OF PLANES FILLED
01/12/2014	\$ 1,409.23	4
01/29/2014	\$ 633.11	3
02/10/2014	\$ 882.25	2
02/22/2014	\$ 326.10	2
03/17/2014	\$ 2,387.41	5
04/05/2014	\$ 1,095.54	5
04/11/2014	\$ 582.00	2
04/21/2014	\$ 2,301.67	9
04/25/2014	\$ 256.87	1
05/09/2014	\$ 1,927.42	9
05/15/2014	\$ 47.60	1
05/22/2014	\$ 1,727.79	6
06/09/2014	\$ 3,952.63	14
06/23/2014	\$ 3,609.11	28
06/25/2014	\$ 1,235.70	6
07/01/2014	\$ 1,504.05	6
07/08/2014	\$ 1,438.00	12
07/15/2014	\$ 2,914.59	17
07/22/2014	\$ 4,402.00	24
07/29/2014	\$ 8,488.51	58
07/30/2014	\$ 324.05	3
08/05/2014	\$ 18,977.57	101
BECKERS	\$ 113.70	1
BECKERS	\$ 2,981.05	8
BECKERS	\$ 1,000.00	
	<u>\$ 64,517.95</u>	<u>318</u>

AVGAS PURCHASES

DATE	GALLONS	INVOICE
10/14/2014	4,198.40	\$ 18,858.00
07/07/2014	4,500.00	\$ 21,258.00
07/26/2014	3,906.00	\$ 18,744.89
08/04/2014	4,000.00	\$ 18,560.00
	<u>16,604.40</u>	<u>\$ 77,420.89</u>

GALLONS IN TANK 4532.54 @ 4.64/GALLON \$21,411.70

NEBRASKA DEPARTMENT OF AERONAUTICS

Dave Heineman
Governor

Ronnie D. Mitchell
Director

August 5, 2014

Mr. Mitchell Nissen, Chairman
Wayne Airport Authority
P.O. Box 8
Wayne, NE 68787-0008

Subject: Aeronautical Study No. 2014-ACE-3034-OE; 2013-ACE- 3299-OE

Mr. Nissen:

In mid December, 2013, NDA notified you (see page two) of a two towers proposed to be constructed approximately 15.5 miles NNE (see enclosed Google Earth screen shot) of the Wayne Municipal Airport. One of these towers was originally proposed to be 335' tall with a finished height of 1803' AMSL.

There has been a new study (number shown above) received on this tower with the proposed construction height to be 321', with a finished height of 1789' AMSL.

The FAA has determined that this tower will pose NO hazard to air navigation. We are notifying you because the tower is over 300' tall, and about 15 miles from your airport. Rising terrain to the northwest of Wayne results in this tower being 208' above your airport.

Also enclosed is a copy of the FAA's Form 7460-1 for Study No. 3037. You may view and / or download a PDF of the FAA's "DETERMINATION OF NO HAZARD TO AIR NAVIGATION" for either tower at <http://oaaaa.faa.gov>. Select "View Determined Cases (Form 7460-1);" choose "30 days" and select "Nebraska," and click Search. Click once on the case # you wish to view, and then click "Determination."

If you have any questions, please feel free to contact me at 402-471-7925 or kandice.bremer@nebraska.gov.

Sincerely,

NEBRASKA DEPARTMENT OF AERONAUTICS



Kandi Bremer
Engineering Division

Enclosure(s)

Main Office

Mailing Address
P.O. Box 82088
Lincoln, Nebraska 68501
402.471.2371
402.471.2906 fax

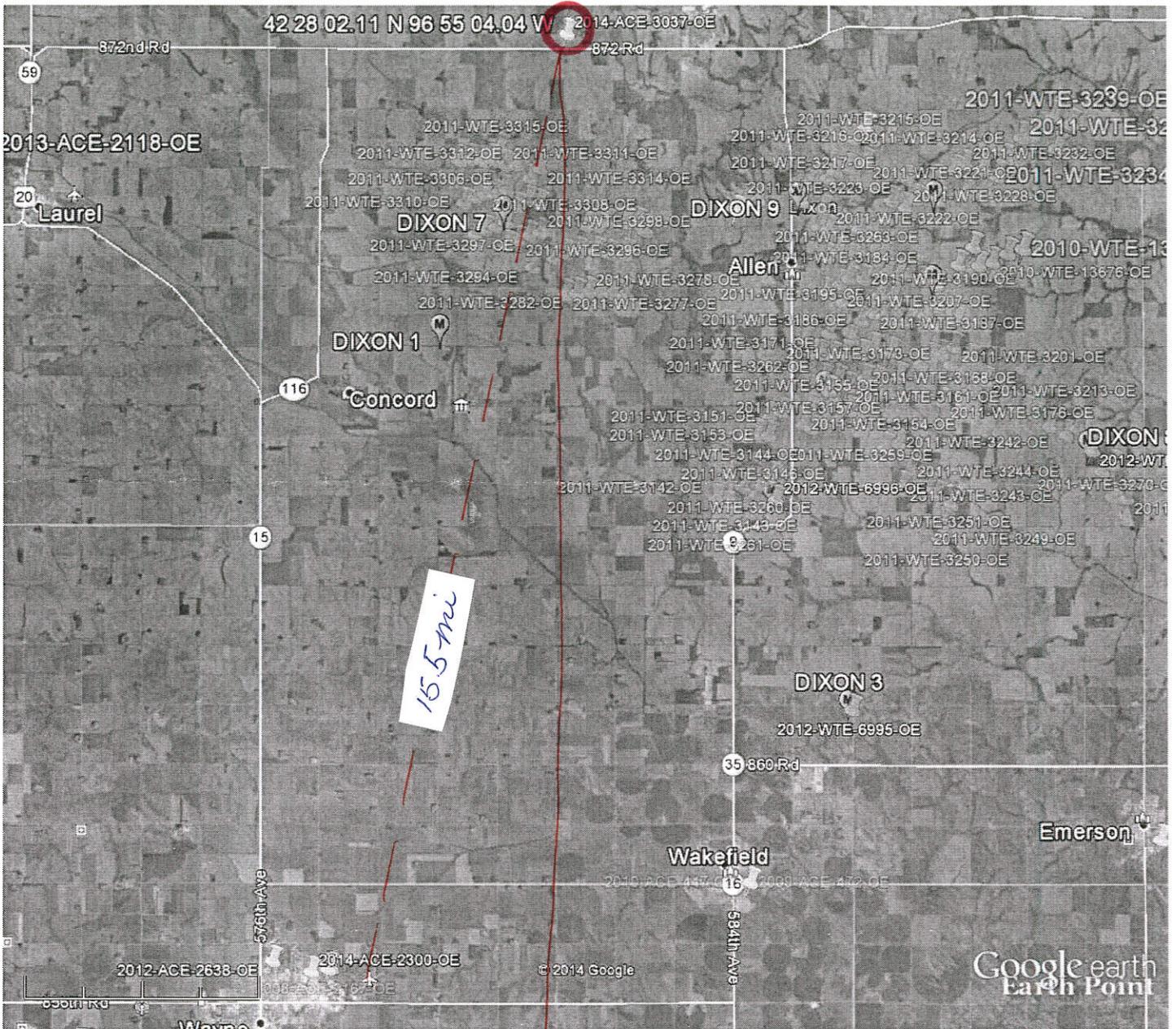
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Kearney Municipal Airport
5065 Airport Road
Kearney, Nebraska 68847
308.865.5696
fax 308.865.5697



Google earth



321' Tower

December 16, 2013

Mr. Mitchell Nissen, Chairman
Wayne Airport Authority
P.O. Box 8
Wayne, NE 68787-0008

Subject: Aeronautical Study Nos. 2013-ACE-2972, 3299-OE

Mr. Nissen:

A pair of antenna towers are being proposed to be erected within 15 ½ miles of Wayne Municipal Airport (see enclosed Google Earth screen shot). Both towers would be 335' tall, with finished heights of 1957' and 1803' (AMSL).

The FAA has determined that these towers pose NO hazard to air navigation. We are notifying you because the towers are over 300' tall, and about 15 miles from your airport. Rising terrain to the northwest of Wayne results in #2972 being 526' above your airport.

Also enclosed is a copy of the FAA's Form 7460-1 for Study No. 2972. You may view and / or download a PDF of the FAA's "DETERMINATION OF NO HAZARD TO AIR NAVIGATION" for either tower at <http://oeaaa.faa.gov>. Select "View Determined Cases (Form 7460-1);" choose "30 days" and select "Nebraska," and click Search. Click once on the case # you wish to view, and then click "Determination."

If you have any questions give us a call.

Sincerely,

NEBRASKA DEPARTMENT OF AERONAUTICS

Dave Lehnert
Engineering Division



Federal Aviation Administration

<< OE/AAA

Determined Cases for NE: Form 7460-1 for ASN 2014-ACE-3037-OE

Overview		Received Date: 07/31/2014	
Study (ASN):	2014-ACE-3037-OE	Entered Date:	07/31/2014
Prior Study:	2013-ACE-3299-OE	Completion Date:	08/04/2014
Status:	Determined	Expiration Date:	
Letters:	Determination	Map:	View Map
Supplemental Form 7460-2: Please login to add a Supplemental Form 7460-2.			
Sponsor Information		Sponsor's Representative Information	
Sponsor:	American Towers, LLC	Representative:	
Attention Of:	FAA/FCC Department	Attention Of:	Jacob Chapman
Address:	10 Presidential Way	Address:	10 Presidential Way
Address2:	Suite 100	Address2:	Suite 100
City:	Woburn	City:	Woburn
State:	MA	State:	MA
Postal Code:	01801	Postal Code:	01801
Country:	US	Country:	US
Phone:	678-265-6770	Phone:	781-926-7150
Fax:		Fax:	
Construction Info		Structure Summary	
Notice Of:	EXIST	Structure Type:	Antenna Tower
Duration:	PERM (Months: 0 Days: 0)	Structure Name:	ALLEN NW NE (282212)
Work Schedule:		FCC Number:	
Date Built:	06/18/2014		
Structure Details		Height and Elevation	
Latitude (NAD 83):	42° 28' 02.11" N		
Longitude (NAD 83):	96° 55' 04.04" W	Proposed	DNE
Horizontal Datum:	NAD 83		DET
Survey Accuracy:	4D	Site Elevation:	1468
Marking/Lighting:	Dual-red and medium intensity	Structure Height:	321 0 321
Other Description:		Total Height (AMSL):	1789 0 1789
Current Marking/Lighting:	Dual-red and medium intensity	Frequencies	
Current Marking/Lighting Other Description:		Low Freq	High Freq
Name:		Unit	ERP
City:	Allen <i>5.2</i>		Unit
State:	NE	698	806
Nearest County:	Dixon	806	824
Nearest Airport:	LCG <i>15.4KNE</i>	824	849
Distance to Structure:	84060.84 feet	851	866
On Airport:	No	869	894
Direction to Structure:	11.9°	896	901
Description of Location:	58093 Highway 20	901	902
Description of Proposal:	Tower constructed lower than original filing	930	931
		931	932
		932	932.5
		935	940
		940	941
		1850	1910
		1930	1990
		2305	2310
		2345	2360

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