

Nebraska Aeronautics Commission
May 16, 2025

PROJECT GRANT FUND

Funds available January 31, 2025	\$1,190.94
Commission Actions (2/14/2025 meeting)	
None	
Subtotal	\$0.00
Other Actions	
None	
Subtotal	\$0.00
Funds available April 30, 2025	\$1,190.94
Funds available at May 2024 meeting: \$2,848.94	

AERONAUTICS CAPITAL IMPROVEMENT FUND (Neb. Rev. Stat. §81-703)

Funds Available January 31, 2025	238,741.92
Commission Actions (2/14/2025 meeting)	
None	
Subtotal	\$0.00
Other Actions	
None	
Subtotal	0.00
Receipts	
February	\$1,031,433.54
February (interest)	\$8,826.03
March	\$649,761.67
March (interest)	\$9,027.72
April	\$42,490.38
April (interest)	\$14,019.17
Subtotal	1,755,558.51
Funds available April 30, 2025	1,994,300.43

Funds available at May 2024 meeting: \$3,068,396.62

*** **Consistent with state statute 81-703, allocations from this fund will be made at the discretion of the NDOT Director upon the recommendation of the Commission**

Nebraska Aeronautics Commission
May 16, 2025

STATE OWNED AIRFIELDS (SOA) DIVERSION GRANT FUND

Funds available January 31, 2025 \$0.00

Commission Actions (2/14/2025 meeting)

None

Funds available April 30, 2025 \$0.00

Funds available at May 2024 meeting: \$0

SEAL COAT GRANT FUND (Pavement Preservation Program)

Funds available January 31, 2025 \$405,792.18

Commission Actions (2/14/2025 meeting)

None

Subtotal \$0.00

Other Actions

None

Subtotal \$0.00

Funds available April 30, 2025 \$405,792.18

Funds available at May 2024 meeting: \$405,792.18

HANGAR REVOLVING LOAN FUND

Funds available January 31, 2025 \$300,980.17

Commission Actions (2/14/2025 meeting)

None

Subtotal \$0.00

Other Actions

None

Subtotal \$0.00

Receipts

February \$16,090.00

March \$16,090.00

April \$16,090.00

Subtotal \$48,270.00

Funds available April 30, 2025 \$349,250.17

Funds available at May 2024 meeting: \$136,714.17

Total amount in Hangar Loan fund: \$3,768,360

Nebraska Aeronautics Commission
May 16, 2025

FUEL STORAGE LOAN FUND

Funds available January 31, 2025	\$34,619.91
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Commission Actions (2/14/2025 meeting)

None

Subtotal

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Other Actions

None

Subtotal

\$0.00

Receipts

February

\$240.00

March

\$240.00

April

\$240.00

Subtotal

\$720.00

Funds available April 30, 2025

\$35,339.91

Funds available at May 2024 meeting: \$295,199.91

Total amount in Fuel Storage fund: \$336,500

NON-PRIMARY ENTITLEMENT TRANSFER PROGRAM

Funds available January 31, 2025	\$736.75
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Commission Actions (2/14/2025 meeting)

None

\$0.00

Funds Disbursed

None

Subtotal

\$0.00

Funds available April 30, 2025

\$736.75

8% NE DOT - Nebraska Department of Transportation, Division of Aeronautics

Request	Payment	CHECKBOOK				Requested date
		Hr Est	\$ Est	AC	\$ Avail	
complete		hr Actuals	\$ Est Actuals			
25AC006913	\$ 100,000.00				\$ 100,000.00	
PAYMENT					\$0.00	\$0.00
Norfolk Regional Airport (OFK), Norfolk, NE						
1 REIL Rwy 20/ MIRL Rwy 14/32		1.5	\$ 5,394.60	BE \$	\$ 94,605.40	11/8/2024
Complete 3/13/25						
AIP No. 3-31-0058-027/028 (G02)						
Stuart-Atkinson Municipal Airport (8V2) Atkinson, NE		2.1	\$ 7,552.44	BE \$	\$ 87,052.96	11/8/2024
2 PAPI/REIL Rwy 11/29						
Complete 3/20/25						
AIP No. 3-31-0079-014 (G03)						
Broken Bow Municipal Airport (BBW) Broken Bow, NE		1.3	\$ 4,675.32	BE \$	\$ 82,377.64	11/8/2024
3 PAPI Rwy 14/32						
Complete 2/14/25						
AIP No. 3-31-0013-016 (G01)						
Gordon Municipal Airport (GRN) Gordon, NE		3.0	\$ 10,789.20	BE \$	\$ 71,588.44	11/8/2024
4 PAPI/REIL Rwy 4/22		1.5	\$ 5,394.60	BE \$	\$ 66,193.84	
Complete 3/12/25, Rwy 4/22 PAPI (Need to check REILs)						
AIP No. 3-31-0031-014 (G02/G03)						
Hartington Municipal Airport (0B4) Hartinton, NE		1.5	\$ 5,394.60	BE \$	\$ 60,799.24	11/8/2024
5 PAPI/MIRL Rwy 13/31						
Complete 3/21/25						
AIP No. 3-31-0106-014/015 (G01)						
Alliance Municipal Airport (AIA) Alliance, NE		6.0	\$ 21,578.40	BE \$	\$ 39,220.84	2/19/2025
6 PAPI/REIL/MIRLs Rwy 8/26, HIRLs Rwy 12/30						
AIP No. 3-31-0003-028-2025 (G01/G03)						
Tekamah Municipal Airport (TQE) Tekamah, NE		3.5	\$ 12,587.40	BE \$	\$ 26,633.44	4/29/2025
7 REIL/MIRLs Rwy 15/33						
3-31-0082-013/014-2025 (R03)						
					\$26,307.00	\$28,411.56
Funded to Date	\$ 100,000.00				\$ 100,000.00	
Actuals Used to Date	\$28,411.56				\$ 28,411.56	
Balance considering upcoming work estimates	\$ 26,633.44				\$ 71,588.44	
PoP 11/5/24-11/4/29						

Hourly Rates Effective:

10/1/2024	
\$ 3,330.00	BE
\$ 4,897.00	CH