

Nebraska Aeronautics Commission
December 5, 2025

PROJECT GRANT FUND

Funds available September 30, 2025	\$1,631,190.94
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Commission Actions (10/24/2025 meeting)

State Aid Only Grant Allocations:

Wayne (G06) Remove & replace Runway 18/36 MIRL	(165,600.00)
Chappell (G01) Remove & replace Runway 12/30 MIRL	(211,500.00)
Wahoo (X05) Taxiway rehab	(243,000.00)
Valentine (G04) Remove & replave PAPI	(180,900.00)
Blair (X06) Taxilane repaving - corp. hangar area expansion	(738,000.00)

2% Matching Grant Allocation:

Fremont (X03) Work on parallel txwy & rnwy 14 connector	(62,400.00)	
Subtotal		(1,601,400.00)

Other Actions

None	
Subtotal	\$0.00

Funds available November 30, 2025	\$29,790.94
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Funds available at December 2024 meeting: \$1,454,199.94

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

Funds Available September 30, 2025	\$2,195,667.84
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Commission Actions (10/24/2025 meeting)

Primary Airport Allocations:

Grand Island (B04) SRE Building	(250,000.00)
Lincoln (R06) Reconstruction Runway 18/36	(250,000.00)
Omaha (X04) Replace GA Hangar Approaches and Taxilanes	(250,000.00)

State Aid Only Grant Allocations:

Columbus (G07) Remove and replace PAPI & Beacon	(371,970.00)
Albion (G05) Replace old beacon with Beacon w/tip-down pole	(81,000.00)
Crete (G02) Replace Beacon	(22,500.00)

2% Matching Grant Allocations:

Beatrice (G04/G05) Navaid updrades; PAP-2L & REIL	(16,160.00)	
Burwell (R04) Rehab Runway 15/32 & taxilanes	(13,400.00)	
Loup City (R04) Rehab runway 16/34 & Pavement work	(9,800.00)	
Kearney (A03) Apron and taxilane upgrade	(112,000.00)	
Wayne (R02) Rehab runway 18/36, 5/23, taxiway A and apron	(16,200.00)	
Hastings (G05) Airfield lighting rehab	(92,985.00)	
Scottsbluff (C05/X04) Seal coat 5/23 & taxiways & re-stripe	(37,700.00)	
No. Platte (R04) Rehab runway 12/30	(36,496.00)	
Pender (G03) remove/replace rnwy 13/33, lighting, PAPIs, beacc	(10,800.00)	
Rushville (G03) replace lighting, PAPIs, beacon, elec. vault	(21,800.00)	
Ainsworth (C03) pvmt. surface treatment, marking, crack repair	(32,040.00)	
Blair (R02/03/04) Runway 13 ext, & co. road relocation	(172,570.00)	
David City (R05) Runway rehab	(12,580.00)	
Ogallala (R01) Reconstruct runway 8/26	(162,200.00)	
Central City (A01) Apron Expansion	(18,200.00)	
Kimball (A01) Apron & taxiway pvmt rehab	(15,000.00)	
Gordon (R03) Runway 14/22 rehab (seal, sealcoat, mark)	(5,606.00)	
Chadron (B05) Const snow removal equip bldg	(15,000.00)	
Tekamah (G05) Replace beacon foxture	(1,383.00)	
Plattsmouth (B05) Const snow removal equip bldg	(14,200.00)	
Subtotal		(2,041,590.00)

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Other Actions

Albion SA-03 tree removal - return unused funds	\$ 25,114.00	
Subtotal		\$25,114.00

Receipts

October	\$281,958.09	
October (interest)	\$11,761.99	
November	\$292,325.14	
November (interest)	\$11,893.73	
Subtotal		\$597,938.95

Funds available November 30, 2025		\$777,130.79
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Funds available at December 2024 meeting: \$8,646.54

STATE OWNED AIRFIELDS (SOA) DIVERSION GRANT FUND

Funds available September 30, 2025	\$0.00
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Commission Actions (10/24/2025 meeting)

None

Funds available November 30, 2025	\$0.00
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Funds available at December 2024 meeting: \$0

SEAL COAT GRANT FUND (Pavement Preservation Program)

Funds available September 31, 2025	\$405,792.18
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Commission Actions (10/24/2025 meeting)

None

Subtotal	\$0.00
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Other Actions

None

Subtotal	\$0.00
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Funds available November 30, 2025	\$405,792.18
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Funds available at December 2024 meeting: \$405,792.18

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HANGAR REVOLVING LOAN FUND

Funds available September 30, 2025		\$165,139.17
<u>Commission Actions (10/24/2025 meeting)</u>		
None		
Subtotal		\$0.00
<u>Other Actions</u>		
None		
Subtotal		\$0.00
<u>Receipts</u>		
October	\$13,000.00	
November	\$0.00	
Subtotal		\$13,000.00
Funds available September 30, 2025		<u>\$178,139.17</u>

Funds available at December 2024 meeting: \$265,960.17
Total amount in Hangar Loan fund: \$3,768,360

FUEL STORAGE LOAN FUND

Funds available September 30, 2025		\$36,539.91
<u>Commission Actions (10/24/2025 meeting)</u>		
None		
Subtotal		\$0.00
<u>Other Actions</u>		
None		
Subtotal		\$0.00
<u>Receipts</u>		
October	\$240.00	
November	\$0.00	
Subtotal		\$240.00
Funds available September 30, 2025		<u>\$36,779.91</u>

Funds available at December 2024 meeting: \$34,139.91
Total amount in Fuel Storage fund: \$336,500

NON-PRIMARY ENTITLEMENT TRANSFER PROGRAM

Funds available September 30, 2025		\$636.75
<u>Commission Actions (10/24/2025 meeting)</u>		
None		\$0.00
<u>Funds Disbursed</u>		
None		
Subtotal		\$0.00
Funds available November 30, 2025		<u>\$636.75</u>