

North Dakota Aeronautics Commission

Wednesday, May 22nd, 2024 – 1:00 PM Aeronautics Commission Conference Room Bismarck, ND

Chair Kyle Humann called the meeting of the North Dakota Aeronautics Commission to order at 1:00 PM on Wednesday, May 22, 2024, and roll call was taken.

COMMISSIONERS PRESENT:

Kyle Humann, Chair Kim Kenville, Member Warren Pietsch, Member Steve Blazek, Member Rodney Schaaf, Member

STAFF PRESENT:

Kyle Wanner, Director Mike McHugh, Aviation Education Coordinator Adam Dillin, Airport Planner Grant Erwin, Airport Planner Gaye Niemiller, Admin Officer

OTHERS PRESENT:

Scott Bartram – Kindred High School (via phone)

3/26/24 Meeting Minutes – Minutes approved as is.

Financial Statements – Gaye reviewed March and April 2024 financial statements.

Aviation Education Grant EDU23-06 Kindred High School Aviation Program – Mike reviewed the Kindred Education Request with the commission. Scott Bartram was in attendance to thank the commissioners for the past grant and explained what they have been doing with those funds. The Kindred High School is asking for an additional grant to purchase a standing desktop and a simulator with better graphics. The Drone Club has been meeting once a week and flying the drones that they received from UND a couple of years ago. Steve moved to approve the grant as requested. Kim seconded the motion. Kim – y Warren- y, Steve – y, Rodney – y, Kyle – y. Motion carried.

2025-2027 Biennium Budget Guidelines – Gaye and Kyle provided a review of Governor's Biennium budget guidelines for the following biennium. The commissioners will be asked to review and approve a budget to be submitted to OMB and the Governor's office for review later this summer.

NDAC Staff Activity Report – The Commissioners reviewed the staff activity report.

FAA Reauthorization Update – Kyle provided a high-level review of the recently passed FAA Reauthorization bill. The full bill text was close to 1,100 pages long and a section-by-section summary was previously sent out to the commissioners.

Review IPG Airport Bids and Project Approval – Kyle reviewed the International Peace Garden rehabilitation project with the commission. It has been over 20 years since the last major rehabilitation of the IPG runway occurred and preparing for this project has been a few years in the making. Kyle also reviewed the bidding information, and the finalized project dollar amounts with the commission. He reiterated that the bids for completing the entire budget exceeded the original amount that was budgeted for the project.

Kyle explained the process of going before the Emergency Commission to request additional appropriation authority from the NDAC Special Fund be allocated to complete this project. Kyle provided the commissioners with a draft of the request that would be submitted to the Emergency Commission.

Kim moved to approve the acceptance of the low bid contractor for the Base Bid and Alternate #1a and #2a. This approval also grants the ND Aeronautics Staff approval to apply for federal grant funds and sign contracts for the project. This acceptance is predicated upon approval of the ND Aeronautics Commission's request to the State Emergency Commission to increase appropriation authority to cover the remaining shortfall on the project. Steve seconded the motion. Kim – y, Warren – y, Steve – y, Rodney – y, Kyle – y. Motion carried.

Crack Sealing Project Procedure Review – Adam and Grant reviewed the crack sealing procedures that have changed from last year's grant round and provided the commission with a listing of all the quotes the GA airports received for their 2024 crack sealing projects. All airports received at least two quotes, and all were successful in obtaining significantly lower project prices than during the last construction season. Some minor changes to the crack sealing procedures is expected for next year; however the staff is excited to see the new procedures have resulted in considerable cost savings in crack sealing projects.

Airport Grant Recommendations – Adam and Grant presented the grant requests and recommended awards for both the Commercial and GA Airports and provided their recommendations to the Commissioners. Discussion and deliberation occurred on multiple airport projects and the commission made a few adjustments to the final awards.

Kim made the motion to approve the airport grant awards, as follows: The grant spreadsheets denote which projects are designated to receive funding from the different state funding sources that are available. The Airport Infrastructure Fund allocation is approved in the amount of \$9,877,203. Additionally, a 2023-2025 Aeronautics Commission Special/General Fund allocation is approved in the amount of \$5,946,204. This results in a total approved grant allocation of \$15,823,407. Steve seconded the motion. Kim – y, Warren – y, Steve – y, Rodney – y, Kyle – y. Motion carried.

Chair and Vice Chair election – Kim made a motion to elect Rodney Schaaf as the new incoming Vice Chair beginning July 1st. Warren second the motion. All yays, no nays. Motion carried. Kim will also automatically move from the Vice Chair to the Chair position beginning July 1st.

Review of Agency GEN Policies – The North Dakota Aeronautics Commission GEN policies are reviewed and approved every three years and are up for review and approval in 2024. Kyle provided the Commission with Policy GEN-1 through GEN-11. Mike had expressed interest in proposing changes to GEN-8, however additional discussion will need to occur at a future Commission meeting. Kim moved to approve GEN-1 through GEN-11 as currently written. Steve seconded the motion. All yays, no nays. Motion carried.

Update on PCI Project – Grant provided an update on the PCI project to the Commission. The federal grant application has been submitted to the FAA and the staff is expecting the AIP grant to be received by the end of June. This is positive news for the inspection schedule as the goal is still to complete all airport inspections this summer.

Update on SASP & Economic Impact Study – Adam provided the Commission with updates for the System Plan and Economic Impact Study. He mentioned that the project scope has been approved by FAA and the staff will be receiving and independent fee review and begin negotiations in the coming month.

Discuss Logoed Clothing Options – Gaye discussed the opportunity for Commissioners and NDAC staff to be provided with NDAC logoed clothing to be worn for official work events and conferences. Once the website is set up, she will then provide everyone with the link and the guidelines for making purchases.

Discuss Board Training Opportunity – Gaye explained of an opportunity through the NDSU Extension office, that provides a training session for new and current boards, committees, councils, and commissions. The Commission discussed the idea of arranging this training for NDAC staff and commissioners sometime in the late fall/early winter.

Discuss NASAO Conference Opportunity – Kyle discussed this year's NASAO annual conference that will occur in Pittsburgh in early September. He explained the benefits of the event and he recommended that the Commissioners consider attending it to learn and visit with other states.

Building 22 Update – Kyle updated the Commissioner's on the status and timeline of our continued use of office space in Building 22. A committee may need to be assembled in the near future to assess the options to move to another location. The Commission will be updated as any new information related to the timing of relocation is known.

NDAA Update - Mike gave an update to the Commission on the state of the North Dakota Aviation Association. Renee Murisch has recently been hired as the Association Manager. Plans are currently processing for Summerfest in Devils Lake in early August. The Association is also looking at making the Quarterly Newsletter being provided to a majority of readers in virtual format with printed copies being available to paying members.

Director Evaluation – Kyle H. thanked Kyle Wanner for consistently doing a fantastic job in leading the organization. Kim moved to adopt the salary increase that was recommended for Kyle W. Steve seconded the motion. All yays, no nays. Motion carried. A memorandum on this decision will be provided for the office to be kept on file.

Old Business – Steve reminded everyone of the upcoming Fargo Airsho being held July 27th and 28th, 2024.

Other business – The Annual Grant Meeting will be held at the Bismarck Airport Terminal on Thursday, June 6th, beginning at 9:00 a.m. Agenda and information on that meeting will follow.

The next Commission meeting is then tentatively planned to occur on the morning of August 6th.

Meeting adjourned at 5:20 p.m.

Commercial Service Airport Grant Awards - 2024

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F - Federal Project	NE - Not Eligible	R - Repeat Request
* - Completed	S - Supplemental	

All Grant Allocations are approved on a <u>project percentage basis not to exceed the dollar amount approved</u>. When project bids are officially accepted by the by the airport sponsor, notification will be required to the Aeronautics Commission Office to determine the official grant allocation dollar amount. The remaining grant allocation balance for each project will then return to the Aeronautics Commission to be used for future airport project allocations.

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
Bismarck	1. FAA 2025 AIP #XX (BIL) - Hangar 5 Demo & GA Apron Phase 5	F	54	\$1,575,987.77	\$78,799.00	\$78,799.00	5%
	2. Runway / Taxiway Pavement Markings - 2023	S/*	46	\$191,708.56	\$1,762.00	\$1,762.00	50%
	Supplemental (\$94,092 awarded in 2023 at 50%)						
	3. 2023 Repaint Runway Markings	*	46	\$119,209.52	\$107,288.00	\$59,604.00	50%
	4. 2024 Pavement Markings		45	\$180,000.00	\$162,000.00	\$90,000.00	50%
	5. GA Apron Phase 5 (AIP Ineligible) - First 50. ft.	NE	44	\$597,717.40	\$537,945.00	\$0.00	0%
	6. Expand ARFF Building (Design)		42	\$100,000.00	\$50,000.00	\$0.00	0%
	7. Taxiway B & Perimeter Road Pavement Rehab	s	33	\$959,718.99	\$189,359.00	\$189,359.00	50%
	Supplemental (\$290,500 awarded in 2023 at 50%)						
	8. Access Road & Parking Lot Pavement Rehab	s	33	\$1,000,281.01	\$224,140.00	\$224,140.00	50%
	Supplemental (\$276,000 awarded in 2023 at 50%)						
	9. Replace Terminal Exit Doors		33	\$9,827.00	\$4,913.00	\$0.00	0%
	10. Purchase SRE - Skid Steer	*	32	\$55,070.00	\$27,535.00	\$27,535.00	50%
	11. Replace Terminal Boarding Bridges		32	\$3,900,000.00	\$1,950,000.00	\$0.00	0%
	12. Extend Radar Antenna		32	\$2,200,000.00	\$1,100,000.00	\$0.00	0%
	13. Purchase Mowing Tractors	*	32	\$103,470.67	\$51,735.00	\$0.00	0%
	14. Terminal Carpet Replacement		31	\$202,405.00	\$101,202.00	\$0.00	0%
	Sub Total			\$11,195,395.92	\$4,586,678.00	\$671,199.00	
Devils Lake	1. FAA 2023 AIP #46 - Purchase SRE Loader	F	52	\$565,000.00	\$28,250.00	\$28,250.00	5%
	2. Replace Runway 3/21 REILS	*	57	\$27,764.00	\$13,882.00	\$13,882.00	50%
	3. Replace SRE Snowblower Attachment	*	32	\$15,500.00	\$7,750.00	\$7,750.00	50%
	4. Install Airfield Deicing Fluid Storage Tank		31	\$12,000.00	\$6,000.00	\$6,000.00	50%
	Sub Total			\$620,264.00	\$55,882.00	\$55,882.00	

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				TOTAL	STATE \$	GRANT \$	%
AIRPORT			PRIORITY	PROJECT	REQUESTED	AWARDED	AWARDED
Dickinson	1. FAA 2024 AIP #52 (BIL) - Construct New Commercial Terminal (Design)	F	52	\$1,127,480.00	\$56,374.00	\$56,374.00	5%
	2. FAA 2023 AIP #51 - Purchase ARFF Vehicle	F	52	\$982,222.23	\$49,111.00	\$49,111.00	5%
	3. FAA 2024 AIP #53 - Expand ARFF Building (Design)	F	52	\$116,288.99	\$5.814.00	\$5,814.00	5%
	4. Purchase ARFF Equipment		52	\$147,439.00	\$132,695.00	\$0.00	0%
	5. 2024 Pavement Markings		46	\$222,107.15	\$199,896.00	\$111,053.00	50%
	6. Construct New Terminal Apron, Access Road, & Parking Lot (Design)		44	\$814.846.60	\$407,423.00	\$407,423.00	50%
	7. Construct New Commercial Terminal (Design)		42	\$2,100,708.00	\$1,000,000.00	\$1,000,000.00	50%
	8. Install FAA Weather Camera System		32	\$12,142.00	\$6,071.00	\$6,071.00	50%
	9. Develop FAA Title VI Program		21	\$35,933.00	\$17,966.00	\$0.00	0%
	Sub Total			\$5,559,166.97	\$1,875,350.00	\$1,635,846.00	
Fargo	1. Airfield Electrical Equipment & Lighting Upgrades		56	\$767,741.00	\$383,870.00	\$0.00	0%
	2. Emergency Repair to A1 Taxiway	*	55	\$29,192.00	\$14,596.00	\$14,596.00	50%
	3. FAA 2024 AIP #XX - Terminal Design & Elevator Installation	F	52	\$4,277,793.00	\$213,889.00	\$0.00	0%
	(\$2,000,000 awarded in 2023 for design work in state/local grant)						
	4. FAA 2024 AIP #XX (BIL) - Terminal Construction - Structural	F	52	\$12,515,831.00	\$625,791.00	\$625,791.00	5%
	5. FAA 2024 AIP #XX (ATP) - Terminal Construction - Structural	F	52	\$10,526,316.00	\$263,158.00	\$263,158.00	2.5%
	6. Repaint Airfield Markings		46	\$175,894.00	\$87,947.00	\$0.00	0%
	7. Terminal Renovation & Expansion Design & Bidding	S	41	\$8,731,224.00	\$2,365,612.00	\$0.00	0%
	Supplement Request (\$2,000,000 awarded in 2023 at 50%)						
	8. South Access Road Realignment	*	41	\$194,815.00	\$97,407.00	\$97,407.00	50%
	9. Terminal Construction - Structural (Non-AIP)		32	\$5,208,878.00	\$2,604,439.00	\$2,000,000.00	50%
	10. Purchase Tractor Mount Snowblower	R/*	32	\$22,787.00	\$11,393.00	\$0.00	0%
	11. Purchase SRE Front End Loader with Plow Attachment	R/*	32	\$592,387.00	\$296,193.00	\$0.00	0%
	12. Purchase Front End Loader	R/*	32	\$286,500.00	\$143,250.00	\$0.00	0%
	13. Purchase Oshkosh Plowtruck	R/*	32	\$547,695.00	\$273,847.00	\$0.00	0%
	14. Replace Passenger Boarding Bridge #4	R	32	\$1,395,581.00	\$697,790.00	\$0.00	0%
	Sub Total			\$45,272,634.00	\$8,079,182.00	\$3,000,952.00	
Grand Forks			50	#0.000.450.00	0 40440700	0 404 407 00	50/
Granu Forks	1. FAA 2024 AIP #67 (BIL) - RWY 27R/TWY B (Reconstruct) & RWY 17L/35R (Design)	F	56	\$3,222,150.00	\$161,107.00	\$161,107.00	5%
	2. FAA 2023 AIP #66 - Reconstruct Runway 27R & Taxiway B Supplement (\$555,518 awarded in 2023 at 5%)	F/S	56	\$15,871,911.00	\$238,076.00	\$238,076.00	5%
	3. Reconstruct RWY 27R & TWY B (Non-AIP)	s	56	\$7,228,588.00	\$1,114,294.00	\$1,114,294.00	50%
	Supplement (\$2.5M awarded in 2023 at 50%)			.,,,			
	Sub Total			\$26,322,649.00	\$1,513,477.00	\$1,513,477.00	

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
Jamestown	1. FAA 2024 AIP #XX (BIL) - Airfield Concrete Pavement Rehabilitation	F	55	\$651,000.00	\$32,550.00	\$32,550.00	5%
	2. FAA 2024 AIP #XX (BIL) - Purchase SRE Loader w/ Attachments	F	52	\$930,000.00	\$46,500.00	\$46,500.00	5%
	3. FAA 2024 AIP #XX - SRE Building Expansion (Design)	F	52	\$280,000.00	\$14,000.00	\$14,000.00	5%
	Sub Total			\$1,861,000.00	\$93,050.00	\$93,050.00	
Minot	1. 2024 Crack Sealing		56	\$30,000.00	\$27,000.00	\$27,000.00	90%
Milliot	2. FAA 2022 AIP #64 (BIL) - Runway Markings	F	56	\$374,390.00	\$18,719.00	\$18,719.00	5%
	3. FAA 2024 AIP #73 - Rehabilitate Taxiway C & C3	F	55	\$6,800,000.00	\$340,000.00	\$340,000.00	5%
	4. FAA 2024 AIP #72 - Electrical Vault Rehabilitation	F	52	\$405,134.00	\$20,256.00	\$20,256.00	5%
	5. FAA 2024 AIP #71 (BIL) - Wildlife Hazard Removal Phase 3 Supplement (\$33,735 awarded in 2022 at 6.5%)	F/S	51	\$764,432.00	\$15,952.00	\$15,952.00	6.5%
	6. Replace Commercial Terminal Fire Panel		33	\$127,103.00	\$63,551.00	\$63,551.00	50%
	7. 2024 Crack Sealing (Landside)		33	\$85,999.00	\$42,999.00	\$42,999.00	50%
	8. Exit Lane Improvements	R	33	\$140,871.65	\$70,435.00	\$0.00	0%
	9. Purchase Mower Unit		32	\$63,508.00	\$31,754.00	\$0.00	0%
	10. Purchase Operations Vehicle		22	\$43,652.00	\$21,826.00	\$0.00	0%
	11. Replace Fuel Farm Pumps		22	\$76,010.00	\$38,005.00	\$0.00	0%
	12. Replace Fuel Farm Separator		22	\$50,000.00	\$25,000.00	\$0.00	0%
	13. Public Hangar Demolition - Environmental Review		12	\$100,000.00	\$50,000.00	\$0.00	0%
	Sub Total			\$9,061,099.65	\$765,497.00	\$528,477.00	
Williston	1. FAA 2024 AIP #059 - Concrete Pavement Maintenance	F	56	\$686,400.00	\$34,320.00	\$34,320.00	5%
	2. FAA 2023 AIP #058 - De-icing Containment Improvements (Construct)	F/S	54	\$6,288,758.81	\$137,389.00	\$137,389.00	5%
	Supplement (\$177,048 awarded in 2023 at 5%)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		¢0,200,100.01	÷,500.00	¢.c.,c50.00	0,0
	Sub Total			\$6,975,158.81	\$171,709.00	\$171,709.00	
	Commercial Service Airport Total			\$106,867,368.35	\$17,140,825.00	\$7,670,592.00	

General Aviation Airport Grant Awards - 2024

\$8,152,815.00 - Funds that have been awarded for allocation to General Aviation Airports

Version: 23 May 2024 F - Federal Project NE - Not Eligible R - Repeat Request * - Completed S - Supplemental

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AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
AIRFORT	FROJECT DESCRIPTION		FRIORITI	PROJECT	REQUESTED	AWARDED	AWARDED
FAA Projects							
Ashley	1. FAA 2024 AIP #XX - Apply Non-Precision Runway Markings	F	56	\$86,000.00	\$4,300.00	\$4,300.00	5%
	2. FAA 2024 AIP #XX - Construct New Apron with Tiedowns	F	54	\$213,889.00	\$10,695.00		5%
	3. FAA 2024 AIP #XX (BIL) - Construct New Apron with Tiedowns	F	54	\$287,333.00	\$14,366.00	\$14,366.00	5%
	4. FAA 2023 AIP #9 - Design New Apron with Tiedowns	F/S/*	54	\$166,937.00	\$1,346.00	\$1,346.00	5%
	Supplement (\$7,000 awarded in 2023 at 5%)						
Beach	1. FAA 2022 AIP #18 - Runway 12/30, Taxiway, & Apron Rehabilitation (Construct)	F/S/*	56	\$2,396,951.00	\$27,218.00	\$3,248.00	5%
	Supplement (\$102,389 awarded in 2022 at 5%; \$14,210.00 awarded in 2023 at 5%)						
	2. FAA 2024 AIP #20 - Airfield Lighting Rehab (Design)	F	56	\$172,000.00	\$8,600.00	\$8,600.00	5%
Bottineau	1. FAA 2024 AIP #21 - Replace Airport Beacon Foundation (Design)	F	52	\$56,800.00	\$2,840.00	\$2,840.00	5%
Bowman	1. FAA 2023 AIP #12 (BIL) - Construct Hangar	F/*	52	\$161,111.00	\$8,055.00	\$8,055.00	5%
	2. FAA 2023 AIP #13 - Construct Hangar	F/*	52	\$166,666.00	\$8,333.00	\$8,333.00	5%
	3. FAA 2024 AIP #14 (BIL) - Construct Hangar	F/*	52	\$160,000.00	\$8,000.00	\$8,000.00	5%
Cando	1. FAA 2024 AIP #020 (BIL) - Airfield Lighting System Rehabilitation	F	56	\$191,280.00	\$9,564.00	\$9,564.00	5%
Casselton	1. FAA 2024 AIP #32 (BIL) - Runway 13/31 Runway Rehabilitation	F	56	\$43,000.00	\$2,150.00	\$2,150.00	5%
Cavalier	1. FAA 2024 AIP #21 (BIL) - Runway 16/34 Rehabilitation (Design)	F	56	\$155,000.00	\$7,750.00	\$7,750.00	5%
Cooperstown	1. FAA 2024 AIP #17 - Airfield Pavement Rehabilitation (Design)	F	56	\$181,000.00	\$9,050.00	\$9,050.00	5%
Crosby	1. FAA 2024 AIP #19 (BIL) - Construct SRE Building (Design)	F	52	\$180,000.00	\$9,000.00	\$9,000.00	5%
Fort Yates	1. FAA 2024 AIP #13 (ATP) - Construct Terminal Building	F	53	\$736,842.00	\$18,421.00	\$18,421.00	2.5%
Garrison	1. FAA 2024 AIP #21 - Rehab GA Terminal (Design)	F	53	\$190,000.00	\$9,500.00	\$9,500.00	5%
Glen Ullin	1. FAA 2022 AIP #20 - Runway 11/29, Taxiway, & Apron Rehab (Construct)	F/*	56	\$1,867,778.00	\$37,026.00	\$0.00	0%
	Awarded 5% in 2022. Airport asking for adjustment to state total 6.5%	F		¢75 000 00	¢0.750.00	¢0.750.00	F 0/
	2. FAA 2024 AIP #21 - Purchase SRE Blower	F	52	\$75,000.00	\$3,750.00	\$3,750.00	5%

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
Grafton	1. FAA 2024 AIP #18 - Apron Reconstruction & Taxilane Rehabilitation (Construction)	F	54	\$589,462.00	\$29,473.00	\$29,473.00	5%
Hettinger	1. FAA 2024 AIP #22 (BIL) - Airfield Seal Coat (Design)	F	56	\$70,000.00	\$3,500.00	\$3,500.00	5%
Kenmare	1. FAA 2024 AIP #20 - Construct Partial Parallel Taxiway & Taxilane (Construct)	F	55	\$666,666.00	\$33,333.00	\$33,333.00	5%
	2. FAA 2024 AIP #21 (BIL) - Construct Partial Parallel Taxiway & Taxilane (Construct)	F	55	\$497,777.00	\$24,888.00	\$24,888.00	5%
Kindred	1. FAA 2024 AIP #24 - Construct Runway Turnaround, Taxilane, & Access Road	F	55	\$535,291.00	\$26,764.00	\$26,764.00	5%
	2. FAA 2024 AIP #23 (BIL) - Construct Runway Turnaround, Taxilane, & Access Road	F	55	\$497,366.00	\$24,868.00	\$24,868.00	5%
Lakota	1. FAA 2024 AIP #14 - Runway Pavement Rehabilitation (Construction)	F	56	\$1,269,738.00	\$63,487.00	\$63,487.00	5%
	2. FAA 2024 AIP #15 (BIL) - Runway Pavement Rehabilitation (Construction)	F	56	\$352,981.00	\$17,649.00	\$17,649.00	5%
Langdon	1. FAA 2024 AIP #20 - Apron Pavement Rehabilitation (Design & Construction)	F	54	\$70,298.00	\$3,515.00	\$3,515.00	5%
Linton	1. FAA 2024 AIP #21 - Rehabilitate Apron (Construct)	F	54	\$665,289.53	\$33,264.00	\$33,264.00	5%
	2. FAA 2024 AIP #22 (BIL) - Rehabilitate Apron (Construct)	F	54	\$497,306.90	\$24,865.00	\$24,865.00	5%
Mandan	1. FAA 2022 AIP #29 - Taxiway, Apron, & Taxilane Rehab Supplemental (\$9,473 awarded in 2022 at 5%)	F/S/*	55	\$207,498.96	\$901.00	\$901.00	5%
	2. FAA 2022 AIP #30 (BIL) - Taxiway, Apron, & Taxilane Rehab Supplemental (\$8,833 awarded in 2022 at 5%)	F/S/*	55	\$194,742.60	\$904.00	\$904.00	5%
	3. FAA 2024 AIP #XX - Airport Drainage / Wetland Removal (Construct)	F	51	\$500,000.00	\$25,000.00	\$25,000.00	5%
	4. FAA 2024 AIP #XX (BIL) - Airport Drainage / Wetland Removal (Construct)	F	51	\$303,035.56	\$15,151.00	\$15,151.00	5%
	5. FAA 2025 AIP #XX (BIL) - Airport Drainage / Wetland Removal (Construct)	F	51	\$160,000.00	\$8,000.00	\$8,000.00	5%
Mohall	1. FAA 2019 AIP #13 - Runway 13/31 Extension - Phase 1 (Design, Land Acquisition, & Wetland Mitigation) Supplement (\$36,250 awarded in 2019 at 5%)	F/S/*	56	\$759,195.78	\$1,709.00	\$1,709.00	5%
	2. FAA 2024 AIP #20 - Drainage Improvements (Design)	F	51	\$246,000.00	\$12,300.00	AWARDED \$29,473.00 \$3,500.00 \$3,500.00 \$33,533.00 \$24,888.00 \$24,888.00 \$26,764.00 \$24,868.00 \$63,487.00 \$17,649.00 \$33,515.00 \$33,515.00 \$33,515.00 \$33,515.00 \$901.00 \$24,865.00 \$901.00 \$25,000.00 \$17,51.00 \$8,000.00 \$17,09.00 \$1,709.00 \$1,666.00 \$9,250.00 \$9,250.00 \$9,250.00 \$9,250.00 \$1,666.00 \$9,250.00 \$9,250.00 \$7,250.00 \$7,250.00 \$7,500.00 \$7,500.00 \$7,500.00 \$7,500.00 \$7,500.00	5%
Mott	1. FAA 2024 AIP #26 (BIL) - Construct Terminal Change Order	F/*	52	\$33,333.00	\$1,666.00	\$1,666.00	5%
Park River	1. FAA 2019 AIP #12 - Access Road Construction Supplement (\$9,808 awarded in 2019 at 5%)	F/S/*	51	\$207,033.00	\$543.00	\$543.00	5%
Parshall	1. FAA 2024 AIP #19 - Environmental Assessment for Runway Extension	F	51	\$185,000.00	\$9,250.00	\$9,250.00	5%
Pembina	1. FAA 2024 AIP #16 - Airfield Lighting Rehabilitation (Design)	F	56	\$145,000.00	\$7,250.00	\$7,250.00	5%
Stanley	1. FAA 2024 AIP #25 - Construct West Apron (Design)	F	54	\$82,000.00	\$4,100.00		5%
	2. FAA 2019 AIP #16 - AGIS Survey Supplement (\$7,500 awarded in 2019 at 5%)	F/S/*	52	\$160,531.11	\$526.00	\$526.00	5%
Tioga	1. FAA 2024 AIP #20 - Micro-Surface Seal Coat	F	56	\$165,000.00	\$7,500.00		5%
	2. FAA 2025 AIP #XX (BIL) - Micro-Surface Seal Coat	F	56	\$189,111.11	\$9,455.00		5%
	3. FAA 2024 AIP #19 (BIL) - Construct TWY Lighting	F	55	\$130,889.00	\$6,544.00	\$6,544.00	5%

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
				TROOLOT	REQUEUTED		ANANDED
Valley City	1. FAA 2024 AIP #26 (BIL) - Design Electrical Vault	F	52	\$83,000.00	\$4,150.00	\$4,150.00	5%
Wahpeton	1. FAA 2023 AIP #26 - Taxiway A Rehabilitation (Design)	F/*	55	\$36,050.00	\$1,802.00	\$1,802.00	5%
	2. FAA 2023 AIP #27 (BIL) - Taxiway A Rehabilitation (Construction)	F/*	55	\$374,166.00	\$18,708.00	\$18,708.00	5%
Walhalla	1. FAA 2024 AIP #14 (BIL) - Construct G.A. Hangar	F	52	\$370,410.00	\$18,520.00	\$18,520.00	5%
	2. FAA 2024 AIP #15 - Construct G.A. Hangar	F	52	\$666,666.00	\$33,333.00	\$33,333.00	5%
	3. FAA 2025 AIP #16 (BIL) - Construct G.A. Hangar	F	52	\$116,714.00	\$5,835.00	\$5,835.00	5%
Washburn	1. FAA 2022 AIP #23 (BIL) - Construct New Taxiway & Taxilane	F/S/*	55	\$128,788.60	\$328.00	\$328.00	5%
	Supplement (\$6,111 awarded in 2022 at 5%)						
	Sub Total			\$18,643,927.15	\$679,045.00	\$618,049.00	
Rubber Crack Fill (RCF) and Seal Coating - Non-Federal						
Ashley	1. 2024 Crack Sealing		56	\$19,700.00	\$17,730.00	\$17,730.00	90%
Beach	1. 2024 Crack Sealing		56	\$17,459.00	\$15,713.00	\$15,713.00	90%
Beulah	1. 2024 Crack Sealing		56	\$31,427.00	\$28,284.00	\$28,284.00	90%
Cando	1. 2024 Crack Sealing		56	\$6,651.00	\$5,985.00	\$5,985.00	90%
Carrington	1. 2024 Crack Sealing		56	\$30,050.00	\$27,045.00	\$27,045.00	90%
Cavalier	1. 2024 Crack Sealing		56	\$33,760.00	\$30,384.00	\$30,384.00	90%
Crosby	1. 2024 Crack Sealing		56	\$28,706.00	\$25,835.00	\$25,835.00	90%
Drayton	1. 2024 Crack Sealing, Seal Coat, & Markings		56	\$274,150.00	\$246,735.00	\$246,735.00	90%
Enderlin	1. 2024 Crack Sealing		56	\$6,170.00	\$5,553.00	\$5,553.00	90%
Garrison	1. 2024 Crack Sealing		56	\$19,476.00	\$17,528.00	\$17,528.00	90%
Glen Ullin	1. 2024 Crack Sealing		56	\$13,930.00	\$12,537.00	\$12,537.00	90%
Grafton	1. 2022 Crack Sealing Supplement (\$38,550 awarded in 2022 at 90%)	S/*	56	\$51,966.00	\$8,219.00	\$8,219.00	90%
Harvey	1. 2023 Crack Sealing Supplemental (\$22,122 awarded in 2023 at 90%)	S/*	56	\$33,158.32	\$7,720.00	\$7,720.00	90%
Hazen	1. 2024 Crack Sealing		56	\$46,500.00	\$41,850.00	\$41,850.00	90%

				TOTAL	STATE \$	GRANT \$	%
AIRPORT	PROJECT DESCRIPTION		PRIORITY	PROJECT	REQUESTED	AWARDED	AWARDED
Kenmare	1. 2024 Crack Sealing		56	\$22,492.00	\$20,242.00	\$20,242.00	90%
Killdeer	1. 2024 Crack Sealing, Seal Coat, & Markings		56	\$468,094.52	\$421,285.00	\$421,285.00	90%
Langdon	1. 2021 Crack Sealing Supplement (\$9,360 awarded in 2021 at 90%)	S/*	56	\$10,620.00	\$198.00	\$198.00	90%
Linton	1. 2024 Crack Sealing		56	\$20,588.40	\$18,529.00	\$0.00	0%
Mayville	1. 2024 Crack Sealing, Seal Coat, & Markings		56	\$340,000.00	\$306,000.00	\$306,000.00	90%
Mohall	1. 2024 Crack Sealing		56	\$18,648.00	\$16,783.00	\$16,783.00	90%
Mott	1. Crack Sealing - 2022 Supplemental (\$38,205 awarded in 2022 at 90%)	S/*	56	\$66,161.46	\$21,340.00	\$21,340.00	90%
Napoleon	1. 2024 Crack Sealing		56	\$8,900.00	\$8,010.00	\$8,010.00	90%
Oakes	1. 2024 Crack Sealing		56	\$20,280.00	\$18,252.00	\$18,252.00	90%
Park River	1. 2024 Crack Sealing		56	\$25,405.00	\$22,864.00	\$22,864.00	90%
Parshall	1. 2024 Crack Sealing		56	\$20,785.00	\$18,706.00	\$18,706.00	90%
Rolla	1. 2024 Crack Sealing		56	\$38,395.00	\$34,555.00	\$34,555.00	90%
Rugby	1. 2024 Crack Sealing 2. 2023 Crack Sealing	*	56 56	\$26,119.20 \$66,003.00	\$23,507.00 \$59,402.00	\$23,507.00 \$59,402.00	90% 90%
St. Thomas	1. 2024 Crack Sealing, Seal Coat, & Markings		56	\$286,000.00	\$257,400.00	\$257,400.00	90%
Walhalla	1. 2022 Crack Sealing Supplement (\$4,801 was awarded in 2022 at 90%)	S/*	56	\$52,488.00	\$42,438.00	\$42,438.00	90%
Watford City	1. 2024 Crack Sealing		56	\$30,000.00	\$27,000.00	\$0.00	0%
West Fargo	1. 2023 Crack Sealing	*	56	\$12,790.00	\$11,511.00	\$11,511.00	90%
Wishek	1. 2024 Crack Sealing		56	\$26,693.00	\$24,023.00	\$24,023.00	90%
	Sub Tota	'		\$2,173,565.90	\$1,843,163.00	\$1,797,634.00	

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
Non-Federal Project	ts						
Achley	1. Construct New Asren with Tindowns (Nen AID)		44	¢580.820.00	¢500.746.00	¢500 746 00	90%
Ashley	1. Construct New Apron with Tiedowns (Non-AIP)	s	44	\$580,829.00	\$522,746.00		90% 90%
	2. Tree Removal for Apron Construction		44	\$37,500.00	\$6,750.00	\$6,750.00	90%
	Supplement (\$27,000 awarded in 2023 at 90%)		22	¢E1 E00 00	¢25.750.00	¢25 750 00	50%
	3. Construct New Terminal Building (Non-AIP)		22	\$51,500.00	\$25,750.00	\$25,750.00	50%
Beach	1. Fuel System Upgrades		22	\$35,104.00	\$31,593.00	\$31,593.00	90%
Bowman	1. Install FAA Weather Camera System		32	\$15,930.83	\$7,965.00	\$7,965.00	50%
Cando	1. 2023 Lighting Repairs		52	\$1,820.00	\$1,638.00	AWARDED AWARDED S522,746.00 \$522,746.00 \$6,750.00 \$25,750.00 \$331,593.00 \$31,593.00 \$31,593.00 \$31,593.00 \$31,593.00 \$31,593.00 \$31,593.00 \$3,1,593.00 \$3,1,593.00 \$3,1,593.00 \$3,1,593.00 \$3,1,638.00 \$3,2,000.00 \$1,249.00 \$22,168.00 \$3,420.00 \$3,420.00 \$3,420.00 \$3,420.00 \$3,420.00 \$3,420.00 \$3,420.00 \$3,420.00 \$3,420.00 \$3,420.00 \$3,420.00 \$3,420.00 \$3,420.00 \$3,420.00 \$3,420.00 \$1,680.00 \$1,624.00 \$22,500.00 \$0,00 \$3,000.00 \$3,000.00 \$3,000.00 \$2,200.00	90%
	3. AWOS Electrical Repairs		32	\$725.00	\$652.00		90%
Casselton	1. Replace Wind Cone		42	\$4,000.00	\$2,000.00	\$2,000.00	50%
Cavalier	1. Purchase Spare Parts for Airfield Lighting		52	\$2,499.00	\$1,249.00	\$1,249.00	50%
	2. Purchase SRE Tractor		32	\$44,336.00	\$22,168.00	\$22,168.00	50%
Crosby	1. Replace AWOS Barometer		32	\$3,800.00	\$3,420.00	\$3,420.00	90%
Ellendale	1. Purchase Mowers		32	\$45,500.00	\$22,750.00	\$22,750.00	50%
Fessenden	1. Replace Water Shut-off Valve & Meter	*	52	\$2,038.00	\$1,834.00	\$1,834.00	90%
	2. Repair & Replace Hangar Door	*	12	\$2,400.00	\$2,160.00		70%
Garrison	1. Install FAA Weather Camera System		32	\$12,831.18	\$11,548.00	\$6,415.00	50%
• · · · · ·			50	* ******	A 4 004 00	A 4 004 00	500/
Gwinner	1. Airfield Lighting Improvements	*	56	\$3,248.00	\$1,624.00		50%
	2. Purchase SRE Attachments	*	32	\$56,900.00	\$28,450.00		50%
	3. Purchase Airport Sweeper Broom		32	\$4,413.00	\$2,206.00	\$0.00	0%
Hazen	1. Rehabilitate Airport Access Road and Parking Lot		33	\$25,000.00	\$22,500.00	\$22,500.00	90%
	2. Replace Security Camera Computer	*	22	\$6,016.00	\$3,008.00	\$0.00	0%
Hettinger	1. 2023 Concrete Repairs		55	\$4,274.78	\$517.00	\$517.00	90%
	Supplement (\$3,330 awarded in 2023 at 90%)			• .,			
	2. Install FAA Weather Camera System		32	\$14,000.00	\$7,000.00	\$7 000 00	50%
	3. Rehab Security Fence		31	\$6,000.00	\$3,000.00		50%
	4. Purchase Courtesy Car		22	\$10,000.00	\$5,000.00		0%
				¢10,000.00	\$0,000.00	Ç0.00	0.70
Hillsboro	1. Replace Lighted Wind Cone		47	\$4,400.00	\$2,200.00	\$2,200.00	50%
	2. Purchase SRE Plow Attachment		32	\$20,489.00	\$14,342.00		50%
	3. Purchase SRE Tractor with Snow Blower Attachment		32	\$313,786.00	\$219,650.00		0%
Kenmare	1. Construct Partial Parallel Taxiway & Taxilane (Construct)		45	\$463,557.00	\$417,201.00	\$417,201.00	90%
				φ-100,001.00	φ-11,201.00	ψ·11,201.00	0070

				TOTAL	STATE \$	GRANT \$	%
AIRPORT	PROJECT DESCRIPTION		PRIORITY	PROJECT	REQUESTED	AWARDED	AWARDED
Killdeer	1. Install FAA Weather Camera System		32	\$25,250.15	\$12,625.00	\$12,625.00	50%
	2. AWOS Construction & Windcone Replacement	S/*	31	\$579,705.00	\$15,218.00	\$15,218.00	70%
	Supplemental (\$390,575 awarded in 2023 at 70%)						
Kindred	1. Construct Runway Turnaround, Taxilane, & Access Road (Non-AIP Rebid)		45	\$10,000.00	\$9,000.00	\$5,000.00	50%
	2. Construct Runway Turnaround, Taxilane, & Access Road (Non-AIP)		45	\$150,613.00	\$135,551.00	\$120,866.00	90%
	2. Construct Runway Turnaround, Taxilane, & Access Road (Non-AIP)					\$14,685.00	90%
Kulm	1. Purchase Grass Seed		46	\$1,399.00	\$699.00	\$699.00	50%
Lidgerwood	1. Install Runway Drain Tile		56	\$49,066.00	\$36,066.00	\$0.00	0%
	2. Purchase Dirt Stockpile for Future Airfield Improvements		51	\$135,000.00	\$113,400.00	\$0.00	0%
	3. Conduct Airfield Engineering Study		46	\$24,000.00	\$21,600.00	\$21,600.00	90%
Linton	1. Rehab Apron & Improve Access Road - FAA Eligible (Construct)		54	\$495,237.74	\$445,713.00	\$445,713.00	90%
	2. Rehab Apron & Improve Access Road - FAA Ineligible (Construct)		54	\$25,685.00	\$23,116.00	\$0.00	0%
	3. Rehab Apron & Improve Access Road - Rebid Costs		44	\$9,822.29	\$8,840.00	\$4,911.00	50%
Mandan	1. Airport Drainage / Wetland Removal (Construct)		51	\$591,964.43	\$414,375.00	\$414,375.00	70%
	2. ND State Highway 6 Ditch Cleaning	*	51	\$30,000.00	\$27,000.00	\$21,000.00	70%
	3. Airport Drainage / Wetland Removal (Design)	S/*	41	\$427,500.00	\$72,450.00	\$0.00	0%
	Supplemental (\$90,000.00 awarded in 2019 at 41%; \$109,800.00 awarded in 2020 at 90%; \$123,000 awarded in 2023 at 90%)						
	4. Purchase GA Terminal & Hangar		22	\$1,330,000.00	\$500,000.00	\$500,000.00	50%
Mohall	1. Replace Existing Windcone Tower & Sock		42	\$21,910.00	\$19,719.00	\$10,955.00	50%
Napoleon	1. Obstruction Removal - Trees	S/*	57	\$11,500.00	\$1,350.00	\$1,350.00	90%
	Supplement (\$9,000 awarded in 2022 at 90%)						
	2. Construct Terminal	s	22	\$667,000.00	\$360,300.00	\$293,600.00	80%
	Supplement (\$240,000 awarded in 2023 at 80%)						
New Rockford	1. Runway, Taxiway, & Apron Rehabilitation (Construction)		56	\$2,287,000.00	\$1,600,900.00	\$1,600,900.00	70%
New Town	1. Runway 12 Extension (Construct)		46	\$1,722,718.00	\$172,718.00	\$172,718.00	10%
	2. Design New GPS Approach - Runway 12		37	\$37,700.00	\$18,850.00	\$18,850.00	50%
	3. GPS Approach Maintenance Agreements - 2024		37	\$29,550.00	\$14,775.00	\$14,775.00	50%
Northwood	1. Repaint Taxilane Markings		45	\$2,878.00	\$2,590.00	\$1,439.00	50%
	2. Purchase Tractor with Mower & Blower Attachments	S/*	32	\$88,242.00	\$7,963.00	\$7,963.00	75%
	Supplement (\$58,218 awarded in 2023 at 75%)						
Oakes	1. Install FAA Weather Camera System		32	\$13,500.00	\$6,750.00	\$6,750.00	50%
Parshall	1. Install New Beacon		42	\$90,117.50	\$81,105.00	\$45,058.00	50%
	2. Install Security Gate	S/*	33	\$40,915.00	\$11,668.00	\$9,075.00	70%
	Supplement (\$19,565 awarded in 2023 at 70%)						

AIRPORT	PROJECT DESCRIPTION		PRIORITY	TOTAL PROJECT	STATE \$ REQUESTED	GRANT \$ AWARDED	% AWARDED
-							
Pembina	1. Purchase Mower		32	\$64,999.00	\$32,499.00	\$0.00	0%
Richardton	1. Purchase Runway Marking Cones		56	\$6,254.00	\$4,254.00	\$4,254.00	70%
Stanley	1. Rehab East Apron		54	\$84,118.50	\$75,706.00	\$75,706.00	90%
	2. Purchase Land for RPZ	*	47	\$500,000.00	\$250,000.00	\$250,000.00	50%
St. Thomas	1. Runway End Improvements		56	\$4,000.00	\$3,600.00	\$3,600.00	90%
Tioga	1. Micro-Surface Seal Coat (non-AIP)		56	\$727,555.55	\$654,799.00	\$0.00	0%
	2. Install FAA Weather Camera System		32	\$13,342.59	\$12,008.00	\$6,671.00	50%
	3. Purchase & Install Electrical Vault Generator		32	\$83,000.00	\$41,500.00	\$41,500.00	50%
	4. Construct T-Hangar Foundation		12	\$173,580.00	\$156,222.00	\$0.00	0%
Valley City	1. Obstruction Removal - Trees		57	\$5,500.00	\$2,750.00	\$2,750.00	50%
Wahpeton	1. Airfied Lighting Repairs	*	56	\$4,516.00	\$2,258.00	\$2,258.00	50%
	2. Taxiway Repairs	*	54	\$9,594.00	\$4,797.00	\$4,797.00	50%
	3. Install Security Cameras	*	42	\$10,052.00	\$5,026.00	\$5,026.00	50%
	4. Install Security Gate	*	41	\$2,314.00	\$1,157.00	\$1,157.00	50%
	5. SRE Repairs	*	32	\$8,880.00	\$4,440.00	\$4,440.00	50%
	6. Terminal Sidewalk Repairs	*	31	\$3,150.00	\$1,575.00	\$0.00	0%
Walhalla	1. Replace Windcone		46	\$4,099.00	\$3,689.00	\$2,049.00	50%
	2. G.A. Hangar Design Update & Bidding (Non-AIP)	S/*	42	\$76,294.00	\$7,000.00	\$7,000.00	50%
	Supplement (\$31,147 was awarded in 2022 at 50%)						
	3. Construct G.A. Hangar (Non-AIP)		12	\$495,180.00	\$445,662.00	\$371,385.00	75%
Watford City	1. Purchase & Install Electrical Vault Regulator		32	\$20,768.00	\$18,691.00	\$10,384.00	50%
West Fargo	1. Culvert Repair	*	55	\$29,368.00	\$14,684.00	\$14,684.00	50%
-	2. Minor Pavement Rehabilitation (Design)		56	\$36,000.00	\$25,200.00	\$18,000.00	50%
	Sub Total			\$13,033,734.54	\$7,292,779.00	\$5,737,132.00	
	General Aviation Airport Total			\$33,851,227.59	\$9,814,987.00	\$8,152,815.00	
	General Aviation Airport Total			a33,051,227.59	əə,014,907.00	⊅0,15∠,015.00	