

Grant History Report

FAA - Office Of Airports

Report Date: 02/02/2023

Region:		CE																			
ADO:		ACE																			
Worksite:		Crete, NE		Locid:		CEK		Worksite Name:		Crete Municipal		Current Service Level:		GA		Current Hub Type:		-			
Grant Nbr		FY		Project Code		Descr				Entitlement		Discretionary		Sup Discretionary		COVID Relief		BIL		Total	
001-1986		1986		ST RW IM		Extend Runway				\$0.00		\$192,628.00		\$0.00		\$0.00		\$0.00		\$192,628.00	
				ST AP LI		Install Apron Lighting				\$0.00		\$9,000.00		\$0.00		\$0.00		\$0.00		\$9,000.00	
				ST LA SZ		Acquire Land For Approaches				\$0.00		\$3,600.00		\$0.00		\$0.00		\$0.00		\$3,600.00	
Grant Total										\$0.00		\$205,228.00		\$0.00		\$0.00		\$0.00		\$205,228.00	
002-1990		1990		ST OT IM		Improve Airport Drainage				\$4,050.00		\$0.00		\$0.00		\$0.00		\$0.00		\$4,050.00	
				ST LA DV		Acquire Land for Development				\$16,025.00		\$0.00		\$0.00		\$0.00		\$0.00		\$16,025.00	
				ST RW CO		Construct Runway				\$109,525.00		\$0.00		\$0.00		\$0.00		\$0.00		\$109,525.00	
Grant Total										\$129,600.00		\$0.00		\$0.00		\$0.00		\$0.00		\$129,600.00	
003-1996		1996		RE AP IM		Rehabilitate Apron				\$272,728.00		\$9,438.00		\$0.00		\$0.00		\$0.00		\$282,166.00	
				ST TW IM		Extend Taxiway				\$117,768.00		\$6,124.00		\$0.00		\$0.00		\$0.00		\$123,892.00	
				ST TW CO		Construct Taxiway				\$228,649.00		\$173,582.00		\$0.00		\$0.00		\$0.00		\$402,231.00	
				PL PL MA		Conduct Airport Master Plan Study				\$14,200.00		\$0.00		\$0.00		\$0.00		\$0.00		\$14,200.00	
				ST AP LI		Install Apron Lighting				\$0.00		\$6,426.00		\$0.00		\$0.00		\$0.00		\$6,426.00	
Grant Total										\$633,345.00		\$195,570.00		\$0.00		\$0.00		\$0.00		\$828,915.00	
004-2003		2003		PL PL MA		Update Airport Master Plan Study				\$0.00		\$22,659.00		\$0.00		\$0.00		\$0.00		\$22,659.00	
Grant Total										\$0.00		\$22,659.00		\$0.00		\$0.00		\$0.00		\$22,659.00	
005-2005		2005		ST BD SN		Construct Snow Removal Equipment Building				\$0.00		\$220,702.00		\$0.00		\$0.00		\$0.00		\$220,702.00	
Grant Total										\$0.00		\$220,702.00		\$0.00		\$0.00		\$0.00		\$220,702.00	
006-2006		2006		ST LA MS		Acquire Miscellaneous Land				\$294,654.00		\$28,792.00		\$0.00		\$0.00		\$0.00		\$323,446.00	

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Grant Nbr		FY		Project Code		Descr		Entitlement		Discretionary		Sup Discretionary		COVID Relief		BIL		Total	
Grant Total								\$294,654.00		\$28,792.00		\$0.00		\$0.00		\$0.00		\$323,446.00	
007-2008		2008		ST TW CO		Construct Taxiway		\$966,682.00		\$0.00		\$0.00		\$0.00		\$0.00		\$966,682.00	
				ST OT OB		Remove Obstructions		\$17,967.00		\$0.00		\$0.00		\$0.00		\$0.00		\$17,967.00	
				RE RW IM		Rehabilitate Runway		\$48,654.00		\$0.00		\$0.00		\$0.00		\$0.00		\$48,654.00	
				ST EQ SE		Install Perimeter Fencing		\$117,200.00		\$0.00		\$0.00		\$0.00		\$0.00		\$117,200.00	
Grant Total								\$1,150,503.00		\$0.00		\$0.00		\$0.00		\$0.00		\$1,150,503.00	
008-2009		2009		RE RW LI		Rehabilitate Runway Lighting		\$26,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$26,000.00	
				ST RW VI		Install Runway Vertical/Visual Guidance System		\$26,043.00		\$0.00		\$0.00		\$0.00		\$0.00		\$26,043.00	
				RE TW LI		Rehabilitate Taxiway Lighting		\$36,100.00		\$0.00		\$0.00		\$0.00		\$0.00		\$36,100.00	
Grant Total								\$88,143.00		\$0.00		\$0.00		\$0.00		\$0.00		\$88,143.00	
009-2009		2009		ST RW VI		Install Runway Vertical/Visual Guidance System		\$138,218.00		\$0.00		\$0.00		\$0.00		\$0.00		\$138,218.00	
				RE RW LI		Rehabilitate Runway Lighting		\$105,457.00		\$0.00		\$0.00		\$0.00		\$0.00		\$105,457.00	
				RE TW LI		Rehabilitate Taxiway Lighting		\$187,807.00		\$0.00		\$0.00		\$0.00		\$0.00		\$187,807.00	
Grant Total								\$431,482.00		\$0.00		\$0.00		\$0.00		\$0.00		\$431,482.00	
010-2013		2013		RE TW IM		Rehabilitate Taxiway		\$138,805.00		\$0.00		\$0.00		\$0.00		\$0.00		\$138,805.00	
				RE RW IM		Rehabilitate Runway		\$211,316.00		\$0.00		\$0.00		\$0.00		\$0.00		\$211,316.00	
				RE AP IM		Rehabilitate Apron		\$75,613.00		\$0.00		\$0.00		\$0.00		\$0.00		\$75,613.00	
Grant Total								\$425,734.00		\$0.00		\$0.00		\$0.00		\$0.00		\$425,734.00	
011-2013		2013		ST EQ SN		Acquire Snow Removal Equipment		\$165,189.00		\$0.00		\$0.00		\$0.00		\$0.00		\$165,189.00	

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Worksite: Crete, NE		Locid: CEK		Worksite Name: Crete Municipal		Current Service Level: GA		Current Hub Type: -	
Grant Nbr	FY	Project Code	Descr		Entitlement	Discretionary	Sup Discretionary	COVID Relief	Total
Grant Total					\$165,189.00	\$0.00	\$0.00	\$0.00	\$165,189.00
012-2017	2017	ST BD MS	Construct Building		\$818,589.00	\$0.00	\$0.00	\$0.00	\$818,589.00
Grant Total					\$818,589.00	\$0.00	\$0.00	\$0.00	\$818,589.00
013-2020	2020	CV CA RE	CARES Act Funds		\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Grant Total					\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00
014-2021	2021	OT RV FF	Construct or Improve Fuel Farm		\$684,000.00	\$0.00	\$0.00	\$76,000.00	\$760,000.00
Grant Total					\$684,000.00	\$0.00	\$0.00	\$76,000.00	\$760,000.00
015-2021	2021	CV CR GN	CRRSA Act Funds		\$0.00	\$0.00	\$0.00	\$13,000.00	\$13,000.00
Grant Total					\$0.00	\$0.00	\$0.00	\$13,000.00	\$13,000.00
016-2022	2022	CV RG GN	General ARPA		\$0.00	\$0.00	\$0.00	\$32,000.00	\$32,000.00
Grant Total					\$0.00	\$0.00	\$0.00	\$32,000.00	\$32,000.00
Worksite Total					\$4,821,239.00	\$672,951.00	\$0.00	\$151,000.00	\$0.00
Report Total					\$4,821,239.00	\$672,951.00	\$0.00	\$151,000.00	\$5,645,190.00