ARKANSAS DIVISION OF AERONAUTICS

STATE AIRPORT AID GRANT CLASSIFICATIONS

#### CURRENT MAY, 2023

**SAAG 95-5% or 90-10% MATCH (FAA-STATE) FAA AIRPORT IMPROVEMENT PROGRAM**

\* Available to airports approved for Federal funding by FAA (NPIAS Airports)

\* Limit of 5% or 10% of total project cost (depending on FAA grant type) – State share not to exceed $250,000.

\* FAA federal grant number required and all FAA Grant Assurances apply.

\* State Grant Application (5% or 10%) reviewed after Project completion and AIP (95% or 90%) paid. SEE REMARK BELOW.

**SAAG 50-50% MATCH (STATE - LOCAL)**

\* Available to all public owned / public use airports

\* Limited to 50% of total project cost - State share not to exceed $200,000.

\* Limit of one 50% grant per airport per fiscal year

\* Cash and/or In-kind Match required (in-kind requires pre-approval)

**SAAG 80-20% MATCH (STATE - LOCAL)**

\* Available to all public owned / public use airports

\* Limited to 80% of total project cost - State share not to exceed $300,000.

\* Limit of one 80% grant per airport per fiscal year

\* Cash and/or In-kind Match required (in-kind requires pre-approval)

**SAAG 90-10% MATCH (STATE - LOCAL)**

\* Available to all public owned / public use airports

\* Limited to 90% of total project cost - State share not to exceed $200,000.(**OR**: $500,000 for Hangars).

\* Limit of one 90% grant per airport per fiscal year

\* Cash and/or In-kind Match required (in-kind requires pre-approval)

**SAAG 90-10% MATCH for Flight Checks (STATE - LOCAL)**

\* Available to all public owned / public use airports. State share not to exceed $15,000.00.

**SAAG 100% GRANT (STATE ONLY)**

\* Available to all public owned / public use airports

\* Emergency requests only – limited to disaster areas – declared by the Governor

\* Application must be based on Governor’s Disaster Declaration. Insurance payments and other financial help will be reviewed before

awarding grant.

**REMARKS:**

\* All requests submitted must be based on actual need and will be prioritized by Staff/Commission. Safety projects being priority # 1!

\* Sponsor must have current CIP on file at ADA before grant application will be considered

\* Sponsor is limited to one AIP-matching grant per project per fiscal year. (i.e.: FAA “phased” projects receive one grant per fiscal year)

\* Sponsor must notify ADA **BEFORE** submitting application to FAA for AIP grant. This notification will outline the scope and cost of the

proposed Fed-funded project. ADA will issue a letter stipulating agreement/disagreement with the project. This letter **MUST** be included

in the ADA grant app. If ADA does not agree with project, sponsor may still continue but **without expectation of receiving ADA funding**.

\* All in kind match requires Pre-Approval (NO in-kind on buildings) All buildings funded must certify insurance coverage.

\* Source of local match funds must be reported on ‘The State Application Form’ and will be reviewed by Staff & Commission

for approval during the Application Process. (*Normally, local match funding will come from city or county budgets*.)

\* All Insurance, FEMA and other similar funding sources ***must be used before*** Division of Aeronautics Grant Funds.

\* To comply with FAA Grant Assurances (and State) all revenue generated at or by the Airport must be accounted for and

used by the Airport for improvements and Operations. All Public Owned Airports ***are expected to make every effort*** to be

self sustaining.

**REMINDER:**

\*\* The Division’s Grant Program is authorized for one (1) fiscal year, July 1 – June 30. The one year Appropriation,

set at $15,000,000.00, allows the agency to disburse that amount only if revenue is available.

\*\* State-only funded projects should be started ***immediately after Commission approval*** and completed within one year. After project

completion and required documentation is submitted and approved, sponsor will be **reimbursed** up to the approved grant amount.

\*\* Read application instructions carefully to make sure all required documentation is included in submittal**.**

\*\* Required payoff documentation includes invoices as well as the front AND back of cancelled checks along with as-built

drawings if applicable.

\*\* A 50% payment may be requested only after 50% of TOTAL PROJECT is completed.

*MAY 2023*