




3399 County Airport Drive  
Howell, Michigan 48855  
517-546-6675  
Fax 517-546-6656  
Mark D. Johnson - Airport Manager

## MEMORANDUM

TO: Livingston County Board of Commissioners

FROM: Mark D. Johnson   
Airport Manager

DATE: April 22, 2025

RE: MDOT – Aeronautics Ground Power Unit (GPU) grant

The Michigan Department of Transportation, Office of Aeronautics held a call for projects for 2025 funding. The Airport Manager requested funds for the acquisition of a refurbished Ground Power Unit (GPU) for aircraft

Despite many attempts to repair our older units, we are unable to make them a reliable service that we can offer at the airport. This grant will fund a unit that will be reliable for our customers.

There is no local share for the \$45,000 that was allocated for the project

I have not received the official grant as of this time but want to begin the process as grant funds will expire at the end of September.



# Livingston County Grant Opportunity Form

Department Applying &  
Department Contact Info: **Airport**

Today's Date: 04/21/2025

Employee preparing application: **Mark Johnson**

Phone Number: 517.546.6675

Employee who will  
manage program  
(if different): \_\_\_\_\_

Phone Number: \_\_\_\_\_

Name of Grant Applying for: **FY 2025 Stae Local Program**

Awarding Agency Name: **MDOT - Office of Aeronautics**

Please check appropriate line:

\_\_\_\_ Federal  
**X** State  
\_\_\_\_ Other

Federal Assistance Listing Number: \_\_\_\_\_

Select one:

New Grant: **X** Recurring Grant: \_\_\_\_\_

First Year Received

Short Description of the scope of the grant:

Grant will fund the acquisition of a refurbished Ground Power Unit (GPU) for aircraft

Start Date of Grant: \_\_\_\_\_

End Date of Grant: 04/21/2025

Full Amount applying for:

Annual (Year 1 Total): **\$ 45,000.00**

Multi-Year Total: **\$ 45,000.00**  
(All years combined)

Match Requirements (if applicable):

Cash Match Requirement: **\$ 0.00**

In-Kind Match Requirement: **\$ 0.00**

This grant is intended to fund the following (check all that apply and note the amount):

____ Personnel	\$ _____
<b>X</b> Equipment	<b>\$ 45,000.00</b>
____ Supplies	\$ _____
____ Contractual Services	\$ _____
____ Capital Building/Equipment	\$ _____
____ Other (please note below)	\$ _____

Signature of Applicant Department Head: 

Date: 4/22/2025

Fiscal Services Signature: \_\_\_\_\_

Date: \_\_\_\_\_



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
**DEPARTMENT OF TRANSPORTATION**  
LANSING

BRADLEY C. WIEFERICH, P.E.  
DIRECTOR

April 8, 2025

Mark Johnson  
Livingston County Spencer J Hardy Airport  
3399 County Airport Dr  
Howell, Michigan 48855

Dear Mark Johnson,

Subject: FY 2025 State Local Program Funding Intent to Award

House Bill 747 Section 1101 appropriates \$4,000,000 for capital development projects at general aviation airports for Michigan. Based on this funding, the Office of Aeronautics is offering the State Local Program, and your airport has been selected to participate.

On January 30, 2025, the Michigan Aeronautics Commission (MAC) approved the attached list of projects for the Fiscal Year (FY) 2025 State Local Program and your project(s) were approved as attached.

To proceed, please submit the following details for each of your approved project(s):

- Detailed scope of work
- Work plan
- Project schedule
- Final bid or actual final cost breakdown, specifying the work to be completed and by whom
- Contact information for authorized contract signer (email address and phone)

If you are unable to secure a contractor or choose not to move forward with your proposed project, please notify the Office of Aeronautics in writing as soon as possible to forfeit the funding.

Please note that MDOT will not be offering a statewide crack sealing and pavement marking program. Airports will need to procure those projects on their own. The dollar amount listed on the MAC approved project list represents the maximum state grant amount. If additional costs arise for crack sealing or pavement marking, they may be considered on a case-by-case basis.

Please provide the updated information to your original FORM 1579, and resubmit it again to our office.

Once the scope of work, work plan, project schedule, and final bids/costs are submitted to MDOT, the information will be reviewed and approved and an e-mail along with the sponsor contract will be sent to the authorized signer for signature.

Payments will be processed in two transactions:

1. First Payment: 50% of the total contract budget will be paid upon the contract signature and execution by MDOT, which will also be your notice to proceed.
2. Second Payment: The remaining balance (not exceeding the total contract amount) will be disbursed once proof of costs and grant expenditures documents from the first payment and first 50% of the project was completely expended and sent to MDOT.

To receive any payments, your airport must be registered in SIGMA VSS, our financial system. If you are not already a registered vendor, please complete this step before sponsor contract execution:

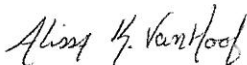
- Website info. - [www.michigan.gov/Sigmavss](http://www.michigan.gov/Sigmavss)
- Email - [SIGMA-Vendor@michigan.gov](mailto:SIGMA-Vendor@michigan.gov)
- Phone - 517-284-0540

At project completion, you must submit a final financial summary and final contract closeout report including all back up documents for project costs including a one-page summary of the completed project.

Failure to complete the project and submit the required closeout documents by the end of FY 2025 may affect future funding eligibility, and project funds may be recalled.

MDOT Aeronautics is committed to supporting you throughout this process. If you have any concerns or questions, please contact Jim Hartman at 517-242-4968 or [hartmanj1@michigan.gov](mailto:hartmanj1@michigan.gov).

Sincerely,



Alissa K. VanHoof, PE  
Chief Engineer  
Office of Aeronautics

cc: Office of Aeronautics File  
Bryan Budds, Director  
Linn Smith, Deputy Director  
Jim Hartman  
Karin Palmer

MAC list



## Statewide State/Local Program Funding Recommendations

MAC ITEM	Airport Location	Airport ID	Airport Name	LIC	Description	Category	Est. Project Cost
1	Bellaire	ACB	Antrim County Bellaire Airport	General	New Primary Access Gate	Capital	\$ 80,000
2	Harrison	80D	Clare County Airport	Basic	Upgrade Airfield Lighting RWY 18/36	Capital	\$ 250,000
3	Alma	AMN	Gratiot Community Airport	General	Rehab Area Hangar and Taxiway 2640 sq yd	Capital	\$ 53,318
4	Greenville	6D6	Greenville Municipal Airport	General	Remove Obstructions Part 77	Capital	\$ 87,000
5	Kalamazoo	4NO	Newmans Field	Basic	Tree Removal and Pruning Final	Capital	\$ 4,200
6	Kalamazoo	4NO	Newmans Field	Basic	Power Line Burial	Capital	\$ 62,543
7	Owosso	RNP	Owosso Community Airport	General	Obstruction Removal RWY 36	Capital	\$ 50,000
8	Ray	57D	Ray Community Airport	General	RWY 10/28 2" asphalt cap	Capital	\$ 301,500
9	South Haven	LWA	South Haven Regional Airport	General	Obstruction Removal	Capital	\$ 30,400
10	Coldwater	OEB	Branch County Memorial	General	Construct T Hangar 36 x 184	Revenue	\$ 250,000
11	Cheboygan	SLH	Cheboygan County Airport	General	Acquire Jet A Fuel Trailer	Revenue	\$ 79,828
12	Clare	48D	Clare Municipal Airport	General	100LL Fuel Dispenser and System Upgrade	Revenue	\$ 70,000
13	Gaylord	GLR	Gaylord Regional Airport	General	Install Card Reader and Fuel Recovery System	Revenue	\$ 56,000
14	Grand Haven	3GM	Grand Haven Memorial Airpark	General	Replace Jet A Fuel Dispenser Pumps	Revenue	\$ 64,750
15	Sturgis	IRS	Kirsch Municipal Airport	General	Rehabilitate 6 Unit T hangars	Revenue	\$ 150,000
16	Sturgis	IRS	Kirsch Municipal Airport	General	Acquire Fuel Card reader system	Revenue	\$ 90,000
17	Howell	OZW	Livingston County Spencer J Hardy Airport	General	Acquire Refurbished GPU	Revenue	\$ 45,000
18	Sparta	8D4	Sparta Municipal Airport	General	Install Jet-Fuel Tank 10,000 and Equip	Revenue	\$ 244,000
19	Cadillac	CAD	Wexford County Airport	General	Fuel Reclaimer	Revenue	\$ 36,466
20	Saginaw	HYX	Saginaw County H. W. Brown Airport	General	Acquire Jet Refueler truck	Revenue	\$ 85,000
21	Charlevoix	CVX	Charlevoix Municipal Airport	General	Acquire SRE Tractor and Blower	Equipment	\$ 99,333
22	Hillsdale	JYM	Hillsdale Municipal Airport	General	Acquire SRE Carrier Loader Plow	Equipment	\$ 101,000
23	Sturgis	IRS	Kirsch Municipal Airport	General	Acquire 17' finish mower and snowblower attachment	Equipment	\$ 92,000
24	Ontonagon	OGM	Ontonagon County Airport	General	Acquire Tractor Mulcher	Equipment	\$ 170,000
25	Zeeland	Z98	Ottawa Executive Airport	General	Acquire Truck W/Plow and 72" Commercial mower	Equipment	\$ 78,744
26	St. Sault Marie	ANJ	Sanderson Field	General	Acquire Tug and Ground Power Unit	Equipment	\$ 50,000
27	Hessel	5YI	Albert J Lindberg Airport	General	Seal Pavement Surface/Pavement Joints	Maintenance	\$ 85,000
28	Marshall	RMV	Brooks Field	General	Seal Pavement/Pavement Joints RWY 10/28 and TWY A	Maintenance	\$ 36,000
29	Harrison	80D	Clare County Airport	Basic	Seal Pavement Surface/Pavement Joints 3000 lf	Maintenance	\$ 4,806
30	Clare	48D	Clare Municipal Airport	General	Seal Pavement Surface/Pavement Joints CS 4000 lf	Maintenance	\$ 6,480
31	Empire	Y87	Empire	Basic	Pavement Markings RWY 17/35 2400'	Maintenance	\$ 25,169
32	Fremont	FFX	Fremont Municipal Airport	General	Seal Pavement Surface/Pavement Joints RWY 10/28 and TWY 60,0	Maintenance	\$ 60,000
33	Grand Haven	3GM	Grand Haven Memorial Airpark	General	Seal Pavement Surface/Pavement Joints 41,000 lf all but RWY 18/36	Maintenance	\$ 39,270
34	Hillsdale	JYM	Hillsdale Municipal Airport	General	Seal Pavement Surface/Pavement Joints 39,000 lf	Maintenance	\$ 46,200
35	East Tawas	6D9	Iosco County Airport	General	Paint Tower	Maintenance	\$ 26,121
36	Jackson	JXN	Jackson County Airport -Reynolds Field	General	Seal Pavement Surface/Pavement Joints	Maintenance	\$ 127,300
37	Sturgis	IRS	Kirsch Municipal Airport	General	Seal Pavement Surface/Pavement Joints and Beacon upgrade	Maintenance	\$ 46,000
38	Howell	OZW	Livingston County Spencer J Hardy Airport	General	Seal Pavement Surface/Pavement Joints	Maintenance	\$ 47,150
39	Newberry	ERY	Luce County Airport	General	Seal Pavement Surface/Pavement Joints RWY 11/29, Apron and TW	Maintenance	\$ 20,000
40	Marlette	77G	Marlette Township Airport	General	Seal Pavement Surface/Pavement Joints RWY	Maintenance	\$ 23,684
41	Pontiac	PTK	Oakland County International Airport	General	Seal Pavement Surface/Pavement Joints RWY 9R-27L and PM RW	Maintenance	\$ 166,000
42	Rogers City	PZQ	Presque Isle County Airport	General	Seal Pavement Surface/Pavement Joints GA Apron and TWY	Maintenance	\$ 15,855
43	Saginaw	HYX	Saginaw County H.W. Brown	General	Seal Pavement Surface/Pavement Joints Crack Sealing RWY 10/28	Maintenance	\$ 55,300
44	Sparta	8D4	Sparta Municipal Airport	General	Seal Pavement Surface/Pavement Joints Apron, Taxiways	Maintenance	\$ 40,000

Application Total \$ 3,541,416

Contingency \$ 458,584

Total SL Program \$ 4,000,000