



Russell R. McMurry, P.E., Commissioner
One Georgia Center
600 West Peachtree NW
Atlanta, GA 30308
(404) 631-1990 Main Office

February 24, 2021

Dear Georgia Airport Sponsors,

The Coronavirus Response and Relief Supplemental Appropriation Act (CRRSAA) was signed into law by the President on December 27, 2020 and includes nearly \$2 billion in funds to be awarded as economic relief to eligible U.S. airports and eligible concessions at those airports to prevent, prepare for, and respond to the coronavirus disease 2019 (COVID-19) pandemic. The total amount of relief funds for Georgia is \$100,803,402, of which Commercial Service Airports will receive \$99,292,754 and Non-Primary Airports (General Aviation) will receive \$1,510,648. Included within the non-primary amount, four (4) general aviation airports with federal contract towers will receive financial assistance for cleaning these facilities and other airport operating funds spent to maintain this service.

Under the FAA's State Block Grant Program, the Georgia Department of Transportation (GDOT) will administer CRRSAA funding for Georgia's general aviation airports classified as Basic, Local, Regional, or National under the National Plan of Integrated Airport Systems (NPIAS). These airports will receive funding totaling \$1,510,648, of which \$136,648 will be dedicated to non-primary airports with federal contract towers. Unclassified Airports will not receive CRRSAA funds as specified in the Act. **Attachment 1-CRRSAA Funding Distribution** was developed by the FAA based on a formula described in the Act. These amounts are set by CRRSAA and will be provided at a 100% federal share, with no local match required. For more information on CRRSAA, please visit <https://www.faa.gov/airports/crrsaa/>.

GDOT highly encourages airport sponsors to apply for funds that can be spent immediately to help minimize any adverse impact from the current public health emergency. CRRSAA funding must follow the FAA's Revenue Use Policy and can be used for payments such as employee payroll, airport utilities, service contracts, and supplies incurred beginning on January 20, 2020. Sponsors may not apply for the same expenses that were documented in the previous CARES Act reimbursement program.

Under CRRSAA, airport sponsors of non-primary airports that participate in the FAA Contract Tower Program will receive additional funding to cover any lawful costs associated with supporting the contract tower operations, such as payroll, utilities, service contracts, and items generally having a limited useful life, including personal protective equipment, and cleaning supplies. For more information on the FAA's Revenue Use Policy, please visit <https://www.govinfo.gov/content/pkg/FR-1999-02-16/pdf/99-3529.pdf>

Attachment 2-OMB SF-424, Application for Federal Assistance, must be completed and signed by each airport sponsor requesting funding under the CRRSAA. Several sections of the Application have been completed for ease and convenience, including the project description. Please note the requested federal amount should equal the amount listed in the CRRSAA Funding Distribution for your airport.

To supplement the Application, please complete **Attachment 3-Airport Operating Expenses-Budget Worksheet** as part of this package. Eligible items are outlined on the Worksheet. You may include expenses incurred since January 20, 2020 and estimated future expenses until the total equals the amount for your airport per Attachment 1. Not all items may be applicable to your airport and can be left at \$0.00. The Total Estimated Cost on the Worksheet should match the Application. The Worksheet

Georgia Airport Sponsor
CRRSAA Funding
February 24, 2021
Page 2

and signed Application must be returned to Colette Williams at cedmisten@dot.ga.gov no later than **April 19, 2021**.

For CRRSAA funding contracts, Airport Sponsors will continue the current practice of submitting pay applications and documentation to their Aviation Project Manager. Examples of documentation include payroll reports, janitorial or maintenance contract invoices, utility statements or invoices, proof of payment, and receipts for supplies. GDOT will process payments within 30 days of receipt of acceptable and supporting documentation. Sponsors must retain complete records to support requests for payments. All funds distributed under the CRRSAA are subject to FAA and GDOT audit to preclude improper payments.

If a Sponsor is not interested in applying for CRRSAA funds, a letter declining the funds must be sent to Colette Williams at cedmisten@dot.ga.gov no later than **April 19, 2021**.

GDOT extends our sincere hope that you and each of your employees remains healthy during this unprecedented time.

If you have any questions, please feel free to contact Steve Brian, Aviation Program Manager, at 404-347-0484 or sbrian@dot.ga.gov or Colette Williams, Assistant Aviation Program Manager, at 404-631-1323, or cedmisten@dot.ga.gov.

CRRSAA Funding Distribution-Georgia Non-Primary Airports

State	LOCID	Airport Name	City	Role	Non-Primary Allocation	Non-Primary Contract Tower	Non-Primary Airports Total
GA	15J	Cook County	Adel	Local	\$13,000.00	\$0.00	\$13,000.00
GA	AMG	Bacon County	Alma	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	ACJ	Jimmy Carter Regional	Americus	Local	\$13,000.00	\$0.00	\$13,000.00
GA	75J	Turner County	Ashburn	Unclassified	\$0.00	\$0.00	\$0.00
GA	AHN	Athens/Ben Epps	Athens	Regional	\$23,000.00	\$34,162.00	\$57,162.00
GA	FTY	Fulton County Airport-Brown Field	Atlanta	National	\$57,000.00	\$34,162.00	\$91,162.00
GA	RYY	Cobb County International-McCollum Field	Atlanta	National	\$57,000.00	\$34,162.00	\$91,162.00
GA	PDK	DeKalb-Peachtree	Atlanta	National	\$57,000.00	\$0.00	\$57,000.00
GA	FFC	Atlanta Regional Falcon Field	Atlanta	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	CCO	Newnan Coweta County	Atlanta	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	PUJ	Paulding Northwest Atlanta	Atlanta	Local	\$13,000.00	\$0.00	\$13,000.00
GA	CVC	Covington Municipal	Atlanta	Local	\$13,000.00	\$0.00	\$13,000.00
GA	DNL	Daniel Field	Augusta	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	BGE	Decatur County Industrial Air Park	Bainbridge	Local	\$13,000.00	\$0.00	\$13,000.00
GA	BHC	Baxley Municipal	Baxley	Local	\$13,000.00	\$0.00	\$13,000.00
GA	DZJ	Blairsville	Blairsville	Local	\$13,000.00	\$0.00	\$13,000.00
GA	BIJ	Early County	Blakely	Local	\$13,000.00	\$0.00	\$13,000.00
GA	6A1	Butler Municipal	Butler	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	70J	Cairo-Grady County	Cairo	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	CZL	Tom B David Field	Calhoun	Local	\$13,000.00	\$0.00	\$13,000.00
GA	CXU	Camilla-Mitchell County	Camilla	Local	\$13,000.00	\$0.00	\$13,000.00
GA	18A	Franklin County	Canon	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	CNI	Cherokee County	Canton	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	CTJ	West Georgia Regional - O V Gray Field	Carrollton	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	VPC	Cartersville	Cartersville	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	4A4	Polk County Airport- Cornelius Moore Field	Cedartown	Local	\$13,000.00	\$0.00	\$13,000.00
GA	CWV	Claxton-Evans County	Claxton	Local	\$13,000.00	\$0.00	\$13,000.00
GA	48A	Cochran	Cochran	Local	\$13,000.00	\$0.00	\$13,000.00
GA	CKF	Crisp County-Cordele	Cordele	Local	\$13,000.00	\$0.00	\$13,000.00
GA	AJR	Habersham County	Cornelia	Local	\$13,000.00	\$0.00	\$13,000.00
GA	25J	Lower Chattahoochee Regional	Cuthbert	Unclassified	\$0.00	\$0.00	\$0.00
GA	DNN	Dalton Municipal	Dalton	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	16J	Dawson Municipal	Dawson	Local	\$13,000.00	\$0.00	\$13,000.00
GA	17J	Donalsonville Municipal	Donalsonville	Local	\$13,000.00	\$0.00	\$13,000.00
GA	DQH	Douglas Municipal	Douglas	Local	\$13,000.00	\$0.00	\$13,000.00
GA	DBN	W H 'Bud' Barron	Dublin	Local	\$13,000.00	\$0.00	\$13,000.00
GA	EZM	Heart of Georgia Regional	Eastman	Local	\$13,000.00	\$0.00	\$13,000.00
GA	EBA	Elbert County-Patz Field	Elberton	Local	\$13,000.00	\$0.00	\$13,000.00
GA	49A	Gilmer County	Ellijay	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	FZG	Fitzgerald Municipal	Fitzgerald	Local	\$13,000.00	\$0.00	\$13,000.00
GA	LHW	Wright AAF (Fort Stewart)/Midcoast Regiona	Fort Stewart(Hinesv	Local	\$13,000.00	\$0.00	\$13,000.00
GA	GVL	Lee Gilmer Memorial	Gainesville	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	3J7	Greene County Regional	Greensboro	Local	\$13,000.00	\$0.00	\$13,000.00
GA	6A2	Griffin-Spalding County	Griffin	Local	\$13,000.00	\$0.00	\$13,000.00
GA	HMP	Henry County Airport	Hampton	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	AZE	Hazlehurst	Hazlehurst	Local	\$13,000.00	\$0.00	\$13,000.00
GA	HOE	Homerville	Homerville	Unclassified	\$0.00	\$0.00	\$0.00
GA	JZP	Pickens County	Jasper	Local	\$13,000.00	\$0.00	\$13,000.00
GA	JCA	Jackson County	Jefferson	Local	\$13,000.00	\$0.00	\$13,000.00
GA	09J	Jekyll Island	Jekyll Island	Unclassified	\$0.00	\$0.00	\$0.00
GA	JES	Jesup-Wayne County	Jesup	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	9A5	Barwick Lafayette	La Fayette	Local	\$13,000.00	\$0.00	\$13,000.00
GA	LGC	La Grange-Callaway	La Grange	Regional	\$23,000.00	\$0.00	\$23,000.00

CRRSAA Funding Distribution-Georgia Non-Primary Airports

State	LOCID	Airport Name	City	Role	Non-Primary Allocation	Non-Primary Contract Tower	Non-Primary Airports Total
GA	LZU	Gwinnett County - Briscoe Field	Lawrenceville	National	\$57,000.00	\$34,162.00	\$91,162.00
GA	2J3	Louisville Municipal	Louisville	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	MAC	Macon Downtown	Macon	Local	\$13,000.00	\$0.00	\$13,000.00
GA	52A	Madison Municipal	Madison	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	MQW	Telfair-Wheeler	McRae	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	MHP	Metter Municipal	Metter	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	MLJ	Baldwin County Regional	Milledgeville	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	2J5	Millen	Millen	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	D73	Monroe-Walton County	Monroe	Local	\$13,000.00	\$0.00	\$13,000.00
GA	53A	Dr C P Savage Sr	Montezuma	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	MGR	Moultrie Municipal	Moultrie	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	4J1	Brantley County	Nahunta	Unclassified	\$0.00	\$0.00	\$0.00
GA	4J2	Berrien County	Nashville	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	PXE	Perry-Houston County	Perry	Local	\$13,000.00	\$0.00	\$13,000.00
GA	PIM	Harris County	Pine Mountain	Local	\$13,000.00	\$0.00	\$13,000.00
GA	4J5	Quitman Brooks County	Quitman	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	RVJ	Swinton Smith Field at Reidsville Municipal	Reidsville	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	RMG	Richard B Russell Regional - J H Towers Field	Rome	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	OKZ	Kaolin Field	Sandersville	Local	\$13,000.00	\$0.00	\$13,000.00
GA	SS1	St Simons Island	St Simons Island	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	TBR	Statesboro-Bulloch County	Statesboro	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	SBO	East Georgia Regional	Swainsboro	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	JYL	Plantation Airpark	Sylvania	Local	\$13,000.00	\$0.00	\$13,000.00
GA	SYV	Sylvester	Sylvester	Unclassified	\$0.00	\$0.00	\$0.00
GA	OPN	Thomaston-Upson County	Thomaston	Local	\$13,000.00	\$0.00	\$13,000.00
GA	TVI	Thomasville Regional	Thomasville	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	HQU	Thomson-McDuffie County	Thomson	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	TMA	Henry Tift Myers	Tifton	Local	\$13,000.00	\$0.00	\$13,000.00
GA	TOC	Toccoa - R G LeTourneau Field	Toccoa	Local	\$13,000.00	\$0.00	\$13,000.00
GA	VDI	Vidalia Regional	Vidalia	Local	\$13,000.00	\$0.00	\$13,000.00
GA	SA9	Roosevelt Memorial	Warm Springs	Local	\$13,000.00	\$0.00	\$13,000.00
GA	I1Y	Washington-Wilkes County	Washington	Local	\$13,000.00	\$0.00	\$13,000.00
GA	AYS	Waycross-Ware County	Waycross	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	BXG	Burke County	Waynesboro	Basic	\$9,000.00	\$0.00	\$9,000.00
GA	WDR	Barrow County	Winder	Regional	\$23,000.00	\$0.00	\$23,000.00
GA	65J	Wrens Memorial	Wrens	Unclassified	\$0.00	\$0.00	\$0.00
TOTAL					\$1,374,000.00	\$136,648.00	\$1,510,648.00

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant: 6th District

*b. Program/Project: Airport Operations

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project

*a. Start Date: NA

*b. End Date: 6/30/2022

18. Estimated Funding (\$):

*a. Federal	_____	\$ 57,000
*b. Applicant	_____	
*c. State	_____	
*d. Local	_____	
*e. Other	_____	
*f. Program Income	_____	
*g. TOTAL	_____	\$ 57,000

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on _____.
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt?**

Yes No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: Mario
Middle Name: A
*Last Name: Evans
Suffix: _____

*Title: Airport Director

*Telephone Number: 770.936.5440

Fax Number: 770.936.5446

* Email: maevans@dekalbcountyga.gov

*Signature of Authorized Representative: 

*Date Signed: 4.19.21

Attachment 3

AIRPORT OPERATING EXPENSES - BUDGET WORKSHEET

ITEM	DESCRIPTION	ESTIMATED COST/EXPENSE
1	UTILITIES	\$0.00
2	INSURANCE	\$0.00
3	GROUNDS REPAIRS & MAINTENANCE	\$0.00
4	VEHICLE/EQUIPMENT REPAIRS & MAINTENANCE	\$0.00
5	BUILDING REPAIRS & MAINTENANCE	\$57,000.00
6	COMPUTER/SOFTWARE MAINTENANCE	\$0.00
7	SUPPLIES/INVENTORY/MATERIALS	\$0.00
8	VEHICLE/EQUIPMENT RENTAL	\$0.00
9	AUTO FUEL	\$0.00
10	EMPLOYEE SALARY - FT/PT/OT	\$0.00
11	EMPLOYEE BENEFITS	\$0.00
12	TRAINING/EDUCATION	\$0.00
13	COMMUNICATIONS	\$0.00
14	TRAVEL	\$0.00
15	ACCOUNTING	\$0.00
16	LEGAL SERVICES	\$0.00
17	AVIATION FUEL	\$0.00
18	DUES/FEES/SUBSCRIPTIONS	\$0.00
19	LICENSES/CERTIFICATIONS	\$0.00
20	OTHER ELIGIBLE EXPENSES	\$0.00
21	ELIGIBLE CONTRACT TOWER EXPENSES	\$0.00
	TOTAL ESTIMATED COSTS*	\$57,000.00

*Total estimated cost should equal the amount allocated to airport through CRRSAA

You may include costs/expenses incurred since January 20, 2020 plus future estimated costs/expenses

If your airport does not have a cost/expense for an item above, leave at \$0.00