

Annual Self-Reporting of State Aviation Funding Received

FY2021 Reporting



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FY2021 Reporting

In accordance with *Code of Virginia §5.1-2.2:4 Transparency and accountability for use of Department (DOAV) and Virginia Aviation Board (VAB) funds*, by August 1 of each year, sponsors that have received or disbursed funds from any of the state's aviation funding programs within the prior fiscal year shall submit to DOAV a report detailing the purpose for which such funds were received or disbursed. The report shall also list any localities from which such entity received funds.

This reporting is to include projects funded under the Airport Capital Program, the Facilities and Equipment Program, the Voluntary Security Program, the Maintenance Program, and the Aviation and Airport Promotion Program. To assist sponsors with this reporting, DOAV created an Excel spreadsheet form, *Annual Self-Reporting of State Aviation Funding Received*, to be completed and electronically submitted by sponsors.

For the commercial service airports, the submission of the FY2021 *Entitlement Utilization Report* satisfied the requirement for reporting the receipt of state entitlement funds. If a commercial service airport sponsor received any Commonwealth Airport Fund discretionary, maintenance, or promotional funds, the sponsor reported those funds using the spreadsheet.

If a sponsor did not received any state funding during FY2021, the sponsor so indicated by checking a statement that reads "The sponsor did not receive any state aviation funds during FY2021" or opted to not to submit a report. The following sponsors did not receive state aviation discretionary funding in FY2021:

- Allen C. Perkinson Municipal Airport
- Brookneal-Campbell County Airport
- Falwell Airport
- Grundy Municipal Airport
- New London Airport
- Washington Dulles Airport

The reports submitted by the sponsors are provided on the following pages. These reports have been reconciled to DOAV's funding data.

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FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Accomack County Airport
 Sponsor: Accomack County

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0033-20	Apron Rehabilitation (Construction)	\$2,697.62
CS0033-30	Fueling System Upgrade - Self-Serve Terminal	\$11,186.25
CS0033-31	Fuel Truck Containment Area - Environmental Coordination	\$1,107.09
MT0033-13	Painting - Conference Room	\$1,400.00
MT0033-17	AWOS Inspection & Repair Annual Allocation FY2021	\$2,280.00
MT0033-18	Evaluate AWOS Temperature Probe	\$1,192.25
MT0033-19	Replace AWOS Temp Probe	\$1,403.41
MT0033-20	Evaluate PCL	\$912.00
MT0033-21	Evaluate PAPI on Runway 03	\$272.00
MT0033-22	Evaluate AWOS Temperature Sensor	\$1,083.00
MT0033-23	PCL Repair	\$1,231.20

Total FY Funds Received \$24,764.82

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

County of Accomack

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Stewart Hall
 Title: Deputy County Administrator - Public Works & Facilities
 Organization: County of Accomack
 Date: 7/22/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Allen C. Perkinson Municipal
 Sponsor: Town of Blackstone

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
	NO STATE FUNDS RECEIVED IN	
	FY 2021	
	Thanks	
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Total FY Funds Received \$0.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: _____
 Title: _____
 Organization: _____
 Date: _____

Annual Self-Reporting of State Aviation Funding Received

Airport: BLUE RIDGE REGIONAL AIRPORT
 Sponsor: BLUE RIDGE AIRPORT AUTHORITY

FY 2021 SELF REPORTING

In the table below, record the funds received for the airport during FY2018 for projects from **all** state aviation funding programs. Please add rows as needed to report all projects for which funding was received. The submission of an *Entitlement Utilization Report and Plan* will satisfy the requirement for the receipt of state entitlement funds.

Project Number	Project Title	Total Funds Received
MT0032-58	TAXIWAY REGULATOR REPLACEMENT	\$7,280.07
MT0032-61	PAPI HARNESS REP	\$2,565.95
MT0032-62	AWOS OUTAGE	\$1,083.00
MT0032-63	SECURITY GATE REPAIR	\$3,960.00
CF0032-22	RUNWAY 12-30 REHAB CONSTRUCTION	\$49,630.35
CS0032-21	EA-RWY EXTENSION BRIDGE LOAN	\$111,491.79

Total FY Funds Received \$176,011.16

PART 2 SPONSOR FUNDING PARTICIOANTS FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

BLUE RIDGE AIRPORT AUTHORITY

Part 3 - Certification

I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: JASON T DAVIS
 Title: MANAGER
 Organization: BLUE RIDGE REGIONAL AIRPORT
 Date: 7/26/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Bridgewater Air Park
Sponsor: Dynamic Aviation Group, Inc.

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT9072-18	Eval AWOS Outage	\$1,192.25
MT9072-17	AWOS Inspection	\$2,280.00
CS9072-10	Runway/Taxiway Crackseal, Sealcoat and Re-Marking (Design)	\$1,711.42
Total FY Funds Received		\$5,183.67

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Dynamic Aviation

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Aaron Lorson
Title: Airport Manager
Organization: Bridgewater Airpark / Dynamic Aviation Group, Inc.
Date: 13-Jul-21

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Brunswick County Airport
 Sponsor: County of Brunswick

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT9012-53	AWOS Inspections	\$1,710.00
MT9012-53	AWOS Inspections	\$855.00

Total FY Funds Received \$2,565.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

County of Brunswick

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Kim Hite
 Title: Adm. Asst.
 Organization: County of Brunswick
 Date: 23-Jul-21

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Charlottesville-Albemarle Airport
 Sponsor: Charlottesville-Albemarle Airport Authority

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0004-40	RW 3-21 Ext (Taxiway Ext)-Phase 4 (non-AIP)	\$23,797.66
CF0004-39	Extend RW 3-21 Phase 3-4	\$144,855.24

Total FY Funds Received \$168,652.90

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Charlottesville-Albemarle Airport Authority _____

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Penny Shifflett _____
 Title: Chief Financial Officer _____
 Organization: Charlottesville-Albemarle Airport Authority _____
 Date: 7/23/2020 _____

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

Sponsor: Charlottesville-Albemarle Airport Authority

Airport: Charlottesville-Albemarle Airport

Part 1 - Entitlement Utilization Report: FY2021

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2020	\$14,976,940.10
Entitlement Funds Received in FY2021	\$2,000,000.00
Interest Earned in FY2021	\$20,474.32
 Subtotal Entitlement Resources Available FY2021	 \$16,997,414.42

B. Reimbursement of State Entitlement Funds - PFC's; Bridge Loans; Other: FY2021

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement
				Federal	State Entitlement	State Discretionary	PFC	Local			

Subtotal Reimbursement of State Entitlement Funds \$0.00

Total Funds Available \$16,997,414.42 (Entitlement Resources Available FY2021 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed: FY2021

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
RW 3-21 Overlay Construction	AIP46	N/A	N/A	10,573,184.58	\$1,174,798.29				\$ 11,747,982.87		\$ 1,174,798.29
Terminal & Landside Wayfinding & passenger amenities	N/A	N/A	19-24		\$103,102.34		25,775.59		\$ 128,877.93	80%	\$ 103,102.34
Green Initiative - Window energy tinting/modifications	N/A	N/A	N/A		\$120,608.76			\$30,152.19	\$ 150,760.95	80%	
MALSR Engineering Design and Repair Fees	N/A	N/A	19-24		\$321,373.10		80,343.29		\$ 401,716.39	80%	\$ 321,373.10
Remote Control Steep Slope Mower	N/A	N/A	N/A		\$91,723.20			\$22,930.80	\$ 114,654.00	80%	
Purchase 2 Airfield Ventrac Mowers	N/A	N/A	N/A		\$43,421.59			\$10,855.40	\$ 54,276.99	80%	
Bucket Truck	N/A	N/A	N/A		\$82,850.40			\$20,712.60	\$ 103,563.00	80%	
800 MHZ Radio System Emergency Response - equipment upgrade	N/A	N/A	N/A		\$130,542.89			\$32,635.72	\$ 163,178.61	80%	
FY21 Unanticipated eligible repair & maint (none this FY)	N/A	N/A	N/A		\$0.00			\$0.00	\$ -	0%	
FY21 Escalator Maint/repair	N/A	N/A	N/A		\$19,597.11			\$4,899.28	\$ 24,496.39	80%	
FY21 HVAC Maintenance & Repairs 78%	N/A	N/A	N/A		\$129,699.62			\$36,581.94	\$ 166,281.56	78%	
FY21 Elevator Maintenance & Repairs	N/A	N/A	N/A		\$22,656.17			\$5,664.04	\$ 28,320.21	80%	
FY21 Access Control Maintenance & Repairs	N/A	N/A	N/A		\$35,619.51			\$8,904.88	\$ 44,524.39	80%	
FY21 Rubber removal/ Ramp Joint Seal/Airfield Marking/pavement repair/ nav aid maint projects and airfield signage repair/replacement as identified by Part 139 inspection	N/A	N/A	N/A		\$150,224.15			\$37,556.04	\$ 187,780.19	80%	
FY21 KABA Exit Lane System and Automated Doors Maintenance & Repairs	N/A	N/A	N/A		\$4,165.76			\$1,041.44	\$ 5,207.20	80%	
FY21 ARFF/Tractors/Snow Removal Equipment - blades, wafer, tire replacement, etc.	N/A	N/A	N/A		\$65,615.98			\$16,403.99	\$ 82,019.97	80%	
FY21 Generator Maintenance & Repairs 78%	N/A	N/A	N/A		\$5,645.62			\$1,592.36	\$ 7,237.98	78%	
FY21 Plumbing System Repairs & Maintenance 78%	N/A	N/A	N/A		\$19,622.90			\$5,031.51	\$ 24,654.41	80%	
FY21 Fire Control System Maintenance & Repairs 78%	N/A	N/A	N/A		\$1,998.17			\$563.59	\$ 2,561.75	78%	
FY21 Jet bridge and Mobile Passenger Ramps Maintenance & Repairs	N/A	N/A	N/A		\$5,170.82			\$1,292.70	\$ 6,463.52	80%	
Terminal Technology upgrade (was on EUR20 as new FY21 Part 2 Proj Item 20)					\$35,129.38			\$8,782.35	\$ 43,911.73	80%	

Subtotal Expenditures for Projects Completed: FY2021 \$2,563,565.75 (State Entitlement Funds)

Unexpended Funds Available for Commitment \$14,433,848.67 (Total Funds Available - Expenditures for Completed Projects)

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

D. Funding Commitments for Ongoing Projects

Project Description	Estimated Fiscal Year of Completion	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse
					Federal	State Entitlement	State Discretionary	PFC	Local			
1 Terminal Expansion Project (project complete, need financial closeout)	2022	N/A	CS-45	CS-45		\$1,172,205.00	\$2,697,582.00	\$73,504.00	\$380,493.00	\$4,323,784.00	89.5%	\$1,172,205.00
2 Terminal Expansion Project costs overrun awaiting approval	2022	N/A	CS-45	CS-45		\$652,112.00			\$76,505.00	\$728,617.00	89.5%	\$652,112.00
3 AIP Air Carrier Ramp - North & Ramp Lighting Upgrade Construction (and ALP Update)	2022	48	N/A	19-24	\$3,690,181.00	\$410,020.00			\$0.00	\$4,100,201.00	10.0%	\$410,020.00
4 Non-AIP Air Carrier Ramp - North & Ramp Light Upgrade Const	2022	N/A	N/A	19-24		\$3,806,383.00			\$951,596.00	\$4,757,979.00	80.0%	\$3,806,383.00
5 Escalators Replacement at Gate 5	2023	N/A	N/A	18-23		\$800,000.00			\$200,000.00	\$1,000,000.00	80.0%	\$800,000.00
6 Gutter Replacement ARFF building	2022	N/A	N/A	N/A		\$12,800.00			\$3,200.00	\$16,000.00	80.0%	
7 Escalators Replacement at Gate 1A	2023	N/A	N/A	18-23		\$800,000.00			\$200,000.00	\$1,000,000.00	80.0%	\$800,000.00
8 Security System Update Phase 2	2022	N/A	N/A	Future		\$80,000.00			\$20,000.00	\$100,000.00	80.0%	\$80,000.00
9 Air Carrier Ramp Passenger Walkways (AIP)	2023	Future	N/A	19-24	\$1,980,000.00	\$220,000.00				\$2,200,000.00	10.0%	\$220,000.00
9A Air Carrier Ramp Passenger Walkways (Non-AIP)	2023	N/A	N/A	19-24		\$400,000.00			\$100,000.00	\$500,000.00	80.0%	\$400,000.00
10 Emergency Generator Phase 1	2022	N/A	N/A	Future		\$480,000.00			\$120,000.00	\$600,000.00	80.0%	\$480,000.00
11 Terminal Technology (PY 2 line items)	2022	N/A	N/A	N/A		\$152,000.00			\$38,000.00	\$190,000.00	80.0%	
12 GA Ramp Improvements	2023	N/A	N/A	N/A		\$800,000.00			\$200,000.00	\$1,000,000.00	80.0%	
13 Inbound Bag Belt Replacement (Baggage Claim)	2022	N/A	N/A	18-23		\$400,000.00			\$100,000.00	\$500,000.00	80.0%	\$400,000.00
14 Upgrade Lighting	2022	N/A	N/A	N/A		\$7,800.00			\$1,950.00	\$9,750.00	80.0%	
15 Radio update - CHO's portion of Region-wide project	2023	N/A	N/A	N/A		\$276,480.00		\$69,120.00		\$345,600.00	80.0%	
16 Terminal Modification Gate 5/Bag Claim Design - Terminal expansion design	2022	N/A	N/A	Future		\$780,000.00		\$220,000.00		\$1,000,000.00	78.0%	\$780,000.00
17 Big Fans for terminal concourse	2022	N/A	N/A	N/A		\$72,000.00			\$18,000.00	\$90,000.00	80.0%	
18 Entrance Door Replacements (3 sets)	2022	N/A	N/A	18-23		\$120,000.00		\$30,000.00		\$150,000.00	80.0%	\$120,000.00
19 Air Carrier Ramp Remarking Project (Design/ Eradication/Re-marking/Inspections)	2022	N/A	N/A	N/A		\$160,000.00			\$40,000.00	\$200,000.00	80.0%	
20 Fence Improvements	2022	N/A	N/A	N/A		\$32,000.00			\$8,000.00	\$40,000.00	80.0%	
21 Obstruction Removal as identified by FAA	2022	N/A	N/A	N/A		\$24,000.00			\$6,000.00	\$30,000.00	80.0%	
22 Snow Removal Equipment Storage Shop Improvements	2022	N/A	N/A	N/A		\$240,000.00			\$60,000.00	\$300,000.00	80.0%	
23 Rehab Public Elevator at Gate 5	2023	N/A	N/A	N/A		\$20,000.00			\$5,000.00	\$25,000.00	80.0%	
24 Out Bound Baggage Belt	2022	N/A	N/A	18-23		\$160,000.00		\$40,000.00		\$200,000.00	80.0%	\$160,000.00
25 Repayment of 3 VDOA Bridge Loans (Lad, EA, Obstructions)	2022	Future	N/A	18-23	\$369,097.00	\$259,819.00	\$41,011.00	\$64,955.00		\$734,882.00	35.4%	\$259,819.00
26 Terminal Technology to inc IT room modification	2022	N/A	N/A	Future		\$160,000.00			\$40,000.00	\$200,000.00	80.0%	\$160,000.00
27 Paint Interior of Terminal	2022	N/A	N/A	N/A		\$80,000.00			\$20,000.00	\$100,000.00	80.0%	
28 Clean and recaulk exterior of terminal	2022	N/A	N/A	N/A		\$78,000.00			\$22,000.00	\$100,000.00	78.0%	
29 Airfield Pre&Post Emergent Application	2022	N/A	N/A	N/A		\$32,000.00			\$8,000.00	\$40,000.00	80.0%	
30 Paint Exterior of ARFF Building	2022	N/A	N/A	N/A		\$32,000.00			\$8,000.00	\$40,000.00	80.0%	
31 Terminal Gutter Installation	2022	N/A	N/A	N/A		\$39,000.00			\$11,000.00	\$50,000.00	78.0%	
32 Airport-Wide Security Upgrade Phase 1 - requires letter from TSA 1542	2022	Future	N/A	Future	\$720,000.00	\$80,000.00				\$800,000.00	10.0%	\$80,000.00
33 SRE Storage Structure	2022	N/A	N/A	N/A		\$120,000.00			\$30,000.00	\$150,000.00	80.0%	
34 Land Acquisition for Runway Protection	2022	N/A	N/A	Future		\$720,000.00			\$180,000.00	\$900,000.00	80.0%	\$720,000.00
35 Mechanic Equipment Lift	2022	N/A	N/A	N/A		\$40,000.00			\$10,000.00	\$50,000.00	80.0%	
36 Replace ARFF Roof	2022	N/A	N/A	Future		\$160,000.00			\$40,000.00	\$200,000.00	80.0%	\$160,000.00
37 ARFF Building Rehab Phase 1	2022	N/A	N/A	Future		\$160,000.00			\$40,000.00	\$200,000.00	80.0%	\$160,000.00
38 Terminal Ceiling Tile Replacement - material only / labor provided in-house	2022	N/A	N/A	N/A		\$25,000.00			\$0.00	\$25,000.00	100.0%	
39 ARFF Building Phase 2- Rehab/Mitigation	2022	N/A	N/A	Future		\$160,000.00			\$40,000.00	\$200,000.00	80.0%	\$160,000.00
40 Install Guard Rail Along Bowen Loop near Basin	2022	N/A	N/A	N/A		\$20,000.00			\$5,000.00	\$25,000.00	80.0%	
41 Recondition Terrazzo	2022	N/A	N/A	N/A		\$120,000.00			\$30,000.00	\$150,000.00	80.0%	
42 Replace 1990 Airfield Bush hog & Tractor	2022	N/A	N/A	N/A		\$104,000.00			\$26,000.00	\$130,000.00	80.0%	
43 Terminal Technology	2022	N/A	N/A	N/A		\$40,000.00			\$10,000.00	\$50,000.00	80.0%	
44 Rehab Bricks and Concrete on Curbside	2022	N/A	N/A	N/A		\$80,000.00			\$20,000.00	\$100,000.00	80.0%	
45 Asphalt Crack Seal Equipment	2022	N/A	N/A	N/A		\$68,000.00			\$17,000.00	\$85,000.00	80.0%	
46 SRE Mechanical Equipment Lift	2022	N/A	N/A	N/A		\$40,000.00			\$10,000.00	\$50,000.00	80.0%	
47 Terminal Area Plan (for expense incurred after approval date of EUR)	2022	N/A	N/A	19-24		\$350,000.00	\$350,000.00			\$700,000.00	50.0%	\$350,000.00
48 Modular Gate Area	2022	N/A	N/A	N/A		\$160,000.00			\$40,000.00	\$200,000.00	80.0%	

Subtotal Funding Commitments for Ongoing Projects \$15,205,619.00 (State Entitlement Funds)

Anticipated FY2022 Entitlement Funds (use last year's amount) \$2,000,000.00
Board Package August 2021

Entitlement Utilization FY2021 and Plan FY2022 Form

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

Funds Available

\$1,228,229.67 (Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2022 Entitlement Funds)

Part 2 - Entitlement Utilization Plan: FY2022

A. Project Listing

EUP #	Project Description	6-Year Plan Y / N	Estimated Start Date (Fiscal Year)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
							Federal	State Entitlement	State Discretionary	PFC	Local			
1	Purchase Box Blade for 2021 Tractor	Y	2022	N/A	N/A	N/A		\$12,000.00			\$3,000.00	\$ 15,000.00	80.0%	
2	Airfield lighting conversion to LED/signs/vault update -Const Phase 1	Y	2022	Future	N/A	Future	\$675,000.00	\$75,000.00				\$ 750,000.00	10.0%	\$75,000.00
3	FY22 Unanticipated eligible repair & maint	Y	2022	N/A	N/A	N/A		\$80,000.00			\$20,000.00	\$ 100,000.00	80.0%	
4	FY 22 Escalator Maint/repair	Y	2022	N/A	N/A	N/A		40,000			10,000	\$ 50,000.00	80.0%	
5	FY 22 HVAC Maint/repair - VDOA 78% funding	Y	2022	N/A	N/A	N/A		117,000			33,000	\$ 150,000.00	78.0%	
6	FY22 Elevator Maint/repair	Y	2022	N/A	N/A	N/A		40,000			10,000	\$ 50,000.00	80.0%	
7	FY22 Access Control Maint/repair	Y	2022	N/A	N/A	N/A		32,000			8,000	\$ 40,000.00	80.0%	
8	FY 22 Rubber removal/ Ramp Joint Seal/Airfield Marking/pavement repair Projects. Also maint/repairs of airfield Equipment/Systems Maintenance Required for Part 139 Certification	Y	2022	N/A	N/A	N/A		240,000			60,000	\$ 300,000.00	80.0%	
9	FY21 KABA Maint/repair	Y	2022	N/A	N/A	N/A		60,000			15,000	\$ 75,000.00	80.0%	
10	FY22 ARFF/Tractors/Snow Removal Equipment - blades, wafer, tire replacement, etc.	Y	2022	N/A	N/A	N/A		64,000			16,000	\$ 80,000.00	80.0%	
11	FY22 Generator Maint and Repair -VDOA 78% funding	Y	2022	N/A	N/A	N/A		19,500			5,500	\$ 25,000.00	78.0%	
12	FY22 Fire Control System Main - VDOA 78% funding	Y	2022	N/A	N/A	N/A		19,500			5,500	\$ 25,000.00	78.0%	
13	FY22 Jet bridge and Mobile Passenger Ramps Maint/Repair	Y	2022	N/A	N/A	N/A		32,000			8,000	\$ 40,000.00	80.0%	
14	FY22 Plumbing Repairs - VDOA 78% funding	Y	2022	N/A	N/A	N/A		31,200			8,800	\$ 40,000.00	78.0%	
15	FY22 FIDS & PA Repairs and Maint.	Y	2022	N/A	N/A	N/A		40,000			10,000	\$ 50,000.00	80.0%	
16	Energy Modification pre-screening	Y	2022	N/A	N/A	N/A		120,000			30,000	\$ 150,000.00	80.0%	
17	Gate 5 Ramp Entrance Modification	Y	2022	N/A	N/A	Future		400,000			100,000	\$ 500,000.00	80.0%	\$400,000.00
18	Air Carrier Ramp - Fire Extinguisher Purchase	Y	2022	N/A	N/A	N/A		16,000			4,000	\$ 20,000.00	80.0%	
19	Terminal Technology	Y	2022	N/A	N/A	N/A		32,000			8,000	\$ 40,000.00	80.0%	

Total Planned Commitments for Future Projects \$1,470,200.00 (State Entitlement Funds)

Funds Available -\$241,970.33

B. Project Narratives

EUP #	Narrative
1	Purchase Box Blade for 2021 Tractor - This project will allow for the purchase of a box blade that will be used for airfield maintenance
2	Airfield lighting conversion to LED/signs/vault update -Const Phase 1 - In FY-20, the FAA funded a design project. That design will be used to allow for a construction project to convert the airfield lighting/signage/vault update to LED.
3	FY22 Unanticipated eligible repair & maint - This project will fund a portion of eligible expenses associated with unanticipated expenses to make repairs or maintenance to airport property and equipment.
4	FY 22 Escalator Maint/repair - This project will fund a portion of repairs and the annual costs for the Escalator Maintenance Service
5	FY 22 HVAC Maint/repair - VDOA 78% funding - This project will fund a portion of repairs and the annual costs for the HVAC Maintenance Service
6	FY22 Elevator Maint/repair - This project will fund a portion of repairs and the annual costs for the Elevator Maintenance Service
7	FY22 Access Control Maint/repair - This project will fund a portion of repairs and the annual costs for the service contract with A-Tech and other vendors for maintenance work related to the repair and maintenance of the access control system. Repairs to access gates and lock system are included in this project.
8	FY 22 Rubber removal/ Ramp Joint Seal/Airfield Marking/pavement repair Projects - This project will fund a portion of contracts for rubber removal from the airfield pavement. Repairs to the general aviation taxiways/taxi lanes and commercial air carrier ramp will be funded in this project along with joint sealing of the ramp and other required airfield pavement maintenance. This project will also fund maintenance and repairs to the sponsored owned navigational aids on the airfield and airfield signage repair/replacement as identified by Part 139 inspection
9	FY22 KABA Maint/repair -This project will fund a portion of the annual cost for the maintenance and repairs of the KABA Exit Door System which serves as the unmanned security lane system for passengers exiting from the secure post screening area to the "Baggage Claim Area" and will include repairs to the the Automated Doors throughout the terminal.
10	FY22 ARFF/Tractors/Snow Removal Equipment - blades, wafer, tire replacement, etc. - This project will fund a portion of the repairs and maintenance expenses associated with the upkeep of the airfield mowers/equipment, ARFF equipment and the snow removal equipment.
11	FY22 Generator Maint and Repair -VDOA 78% funding - this project will fund a portion of the annual cost of the maintenance and repair expenses for the emergency generators
12	FY22 Fire Control System Main - VDOA 78% funding - this project will fund a portion of the contracted maintenance and repair expenses for the fire control system
13	FY22 Jet bridge and Mobile Passenger Ramps Maint/Repair - - this project will fund a portion of the contracted maintenance and repair expenses for the sponsor owned jet bridge and mobile passenger ramps

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

14	FY22 Plumbing Repairs - VDOA 78% funding - this project will fund a portion of the contracted maintenance and repair expenses for the terminal plumbing system
15	FY22 FIDS & PA Repairs and Maint. - This project will fund maintenance and repairs to the FIDS (Flight information display system) and PA (Public announcement) system. The digital feed and upgrades to the system are also included in this project.
16	Energy Modification pre-screening - This project will strengthen the windows in the pre-screening portion of the terminal.
17	Gate 5 Ramp Entrance Modification - This project will alter the entrance from the air carrier ramp to gate 5 to allow for the efficient flow of passengers and to correct flooding issues that occur in that area during heavy rain events.
18	Air Carrier Ramp - Fire Extinguisher Purchase - This project will allow for the purchase of commercial fire extinguishers for the newly expanded air carrier ramp.
19	Terminal Technology - This project will fund repairs and maintenance to the airport central server which supports the access control system and the terminal-wide electrical system. Other terminal technology will be maintained in this project.

Part 3 - As the Executive Director on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Melinda Crawford
Signature
Melinda Crawford
Printed Name
8/4/21
Date

As the Chief Financial Officer on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Penny Shifflett
Signature
Penny Shifflett
Printed Name
revision 7/28/2021
Date

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Chase City Municipal Airport
 Sponsor: Town of Chase City

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT 0005-18	AWOS Inspection and Repair Allocation FY20	\$1,140.00
MT 0005-19	AWOS Inspection and Repair Allocation FY21	\$2,280.00

Total FY Funds Received \$3,420.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Town of Chase City _____

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Charles Forbes _____
 Title: Town Manager _____
 Organization: Town of Chase City _____
 Date: 8/3/2021 _____

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Chesapeake Regional Airport
 Sponsor: Chesapeake Airport Authority

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS6-52	SWPPP, SPCC, ODCP Update	\$4,528.92
CS6-53	Taxiway Rehab/Design PH 1D	\$34,210.53
CS6-54	Maintenance Equip	\$14,106.29
CS6-55	Thangar Txwy Rehab PH1C	\$215,411.01
CS6-56	Thangar Txwy Rehab PH 2D	\$46,118.75
FM6-63	Generator Maintenance	\$1,229.76
MT6-77	Quarterly Triannual AWOS III	\$3,515.00
MT6-78	Kubota	\$10,630.23
MT6-79	REIL Repair	\$1,704.13
MT6-80	PAPI Repair	\$1,874.04
MT6-81	Sweeper Parts	\$1,067.57

Total FY Funds Received \$334,396.23

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

City of Chesapeake

FAA

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Chris Schrantz C.M.
 Title: Airport Manager
 Organization: Chesapeake Airport Authority
 Date: 7/13/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Crewe Municipal Airport
 Sponsor: Town of Crewe

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT9065-27	AWOS Inspection & Repair	\$3,420.00
MT9065-28	Repair & Replace Lighting Fixtures, Relocate RWY 15 Threshold Lighting	\$6,720.00
MT9065-29	Replace Battery for UPS	\$1,085.38
CS9065-11	Terminal Building Roof Repairs	\$5,980.00
Total FY Funds Received		\$17,205.38

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Town of Crewe

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Tiffany Sisk
 Title: Clerk
 Organization: Town of Crewe
 Date: 25-Jun-21

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Culpeper Regional Airport
 Sponsor: County of Culpeper

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0010-23PP1	North T-Hanger Taxilanes Rehabilitation (AIP) (Construction)	\$28,114.19
CF0010-24PP1	Land Acquisition - Parcels 34-72, and 34-72A	\$8,818.36
CF0010-25PP1	Greenhouse Road Extension Design	\$23,709.99
CS0010-28PP1	North T-Hanger Taxilanes Rehabilitation (non-AIP) (Construction)	\$242,296.19
FE0010-17FP1	4-Box PAPI Replacement Runway 4	\$29,968.67
MT0010-41FP2	AWOS Inspection & Repair	\$1,140.00
MT0010-44PP1	AWOS Inspection & Repair Annual Allocation FY2021	\$2,280.00
MT0010-45FP1	Liftmaster Gate Controller Replacement	\$8,469.82

Total FY Funds Received \$344,797.22

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Culpeper County

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Valerie H. Lamb
 Title: Finance Director
 Organization: County of Culpeper
 Date: 7/15/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Danville Regional Airport
 Sponsor: City of Danville

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0011-43	Dump Truck with Dump Body	26,613.83
MT0011-44	Snow Dogg Snow Plow	3,158.20
MT0011-46	Lighting Replacement on Ramp	2,334.41
MT0011-47	Regulator Repair	2,676.81
PR0011-04	Airport Promotion Grant FY21	6,537.50
CF0011-29	Apron Rehabilitation and Reconfiguration Design AIP (partial)	251.80
CS0011-41	T-Hangar Taxilane Rehabilitation	488,272.59
CS0011-42	Hangar Site Prep Taxiway H Design	120,431.90
CS0011-43	Runway 2-20 Crackseal, Underdrain & Remarking (Design-Const.)	41,090.85
CS0011-46	Terminal Building HVAC Replacement	144,800.00

Total FY Funds Received \$836,167.89

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

All local shares provided by the City of Danville, VA

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Lisa Bivens
 Title: Senior Administrative Assistant
 Organization: City of Danville, VA - Danville Regional Airport
 Date: 7/23/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Dinwiddie County Airport
 Sponsor: Dinwiddie Airport and Industrial Authority

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0039-34	Hangar site prep	\$48,282.36
MT-0039-21	Awos inspection & repair annual allocation 2020	\$2,185.00
MT0039-26	REILs/ODALS Repair	\$2,587.28
MT0039-29	Awos inspection & repair annual allocation 2021	\$3,420.00
MT-0039-31	Replace Reil control board	\$1,635.62
MT0039-32	Evaluate Runway 5 REIL and ODAL	\$272.00
Total FY Funds Received		\$58,382.26

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Dinwiddie Airport And Industrial Authority

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Jeremy Pultz
 Title: Manager
 Organization: Dinwiddie Airport and Industrial Authority
 Date: 7/27/21

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Eagles Nest Airport
Sponsor: Aero Drive Farm, Inc.

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT9089-27	AWOS Inspection & Repair Annual Allocation FY 2021	\$2,280.00

Total FY Funds Received \$2,280.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

None

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: John Trissel
Title: Manager
Organization: Eagle's Nest Airport
Date: _____

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Emporia-Greenville Regional Airport
 Sponsor: Emporia-Greenville Airport Commission

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0013-30	T-Hanger Site	\$117,093.83
CS0013-79	AWOS Inspection and Repair	\$2,280.00
CS0013-31	SWPPP & SPCC	\$2,136.37
FE0013-21	AWOS Repair	\$20,305.64

Total FY Funds Received \$141,815.84

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

City of Emporia

County of Greenville

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

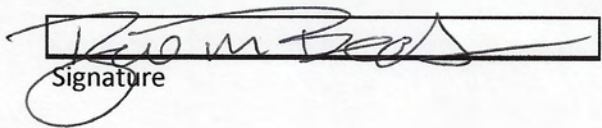
Name: Richard C. Franklin, Jr.
 Title: Executive Director
 Organization: Emporia-Greenville Regional Airport Commission
 Date: 19-Jul-21

W24 - Falwell Airport, 4332 Richmond Highway, Lynchburg, VA

Operated By McLaren Corporation, Roger Beck President and Airport Manager

Project Number	Project Name	Request Number	Amount

No Funds were applied for or allocated for W24 Falwell Airport during the past fiscal year.

 7-24-2021
Signature

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Farmville Regional Airport
 Sponsor: Town of Farmville

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0015-19	Runway 3-21 Pavement & Lighting Rehabilitation (Construction)	\$30,014.70
MT0015-09	AWOS Inspection & Repair Annual Allocation FY2020	\$1,140.00
MT0015-10	AWOS Inspection & Repair Annual Allocation FY2021	\$2,280.00
MT0015-11	Photocell Replacement	\$189.14
MT0015-12	QT Pod Replacement	\$9,879.15
Total FY Funds Received		\$43,502.99

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Local share provided by the Town of Farmville .

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Ashley Atkins-Austin
 Title: GIS Analyst/Grant Administrator
 Organization: Town of Farmville
 Date: 7/7/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Franklin Municipal Airport
Sponsor: City of Franklin

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0017-73	AWOS Inspection & Repair Annual Allocation	\$3,515.00

Total FY Funds Received \$3,515.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

The City of Franklin

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Trevelyn R. Linton

Title: Airport Manager

Organization: City of Franklin

Date: 7/30/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Front Royal-Warren County Airport
Sponsor: County of Warren

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0019-55	Windsock Lighting Repair	\$1,048.00
MT0019-57	Repair of Airport mowing Tractor	\$317.40
MT0019-58	AWOS Inspection & Repair Annual Allocation	\$3,420.00
Total FY Funds Received		\$4,785.40

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Warren County, Virginia

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Michael R. Berry
Title: Public Works Director
Organization: Warren County, Virginia
Date: 7/21/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Gordonsville Municipal Airport
 Sponsor: Town of Gordonsville

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT9070-29	AWOS Outage Evaluation	\$1,192.25
MT9070-30	AWOS Inspections	\$3,420.00
MT9070-31	AWOS VHF Radio Repair	\$1,344.04
MT9070-32	AWOS Battery Back-up	\$884.22
CS9070-06	Runway, Taxiway & Apron Rehabilitation - Design	\$13,280.67
CS9070-07	Runway, Taxiway & Apron Rehabilitation - Design	\$42,062.68

Total FY Funds Received \$62,183.86

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Town of Gordonsville

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Deborah S. Kendall - *Deborah S. Kendall*

 Title: Town Manager

 Organization: Town of Gordonsville

 Date: July 14, 2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Hampton Roads Executive Airport
 Sponsor: Virginia Aviation Associates, LLC

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0040-49	Wash Rack (Design)	\$ 26,091.29
CS0040-50	Fuel Farm (Design)	\$ 6,441.12
CS0040-51	Perimeter Fence & Access Controls - Phase 3 (Construction)	\$ 53,517.98
CS0040-53	West Apron Hangar Site Preparation (Repackage & Rebid)	\$ 13,398.76
CS0040-54	West Apron Hangar Site Preparation (Construction)	\$ 76,883.46
CS0040-55	Taxiway Asphalt Repair (Patching, Milling, Crack Fill)	\$ 15,447.00
FE0040-15	Rotating Beacon Installation (Construction & Construction Administration)	\$ 71,102.69
MT0040-73	Vegetation Management - Mow Marsh	\$ 2,560.00
MT0040-74	100 Gallon Sprayer Honda 5.5HP	\$ 2,178.00
MT0040-75	2021 Wind Cone Repair	\$ 3,028.30

Total FY Funds Received \$270,648.60

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Virginia Aviation Associates, LLC

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Luke Fox
 Title: Director of Operations
 Organization: Virginia Aviation Associates LLC
 Date: 7/27/21

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Hanover County Municipal Airport
 Sponsor: County of Hanover

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0023-28	East Side Taxiway, Apron & Access Road- Phase 1 Construction	\$7,828.98
VS0023-05	East Side Apron Security Lighting	\$47,841.11
CS0023-39	Terminal Building (Design)	\$212,930.44
CS0023-36	East Side Taxiway, Apron & Access Road- Phase 1 Const. Non-AIP	\$5,051.94
CS0023-43	Terminal Area Site Preparation (Construction)	\$43,720.06
MT0023-58	Replace Failed HVAC Terminal Conference Room	\$4,800.00
MT0023-59	Part 77 Obstruction Removal Johnson Town Road	\$2,240.00
Total FY Funds Received		\$324,412.53

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

 Hanover County Government

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Richard Henry Rempe
 Title: Airport Manager
 Organization: Hanover County Government
 Date: 27-Jul-21

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Hummel Field
Sponsor: County of Middlesex

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0076-64	AWOS Inspection & Repair Annual FY 2021	\$2,280.00
MT0076-70	AWOS Outage Repair	\$1,970.45
P00076-03	Wings Wheels & Keels	\$660.23

Total FY Funds Received \$4,910.68

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Middlesex County

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Betty S. Muncy
Title: Assistant County Administrator
Organization: Middlesex County
Date: 19-Jul-21

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Ingalls Field
 Sponsor: Bath County Airport Authority

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0024-96	AWOS Inspection and Repair	\$1,045.00
MT0024-97	Distance to GO Markers	\$3,501.60
MT0024-98	REILs Repair	\$1,123.00
MT-0024-02	AWOS Inspection & Repair Annual Allocation	\$2,551.78
MT-0024-01	Master REIL Repair	\$2,288.84
Total FY Funds Received		\$10,510.22

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

All local funding for the listed projects was provided by the Bath County Airport Authority

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: James White
 Title: Chairman
 Organization: Bath County Airport Authority
 Date: 8/3/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Lake Anna Airport
 Sponsor: Mile High Charters, LLC

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT9027-30	AWOS Inspection & Repair Annual Allocation FY2021	\$3,420.00

Total FY Funds Received \$3,420.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Mile High Charters, LLC

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Richard Henry Rempe
 Title: Airport Manager
 Organization: Lake Anna Airport - Mile High Charters, LLC
 Date: 23-Jul-21

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Lake Country Regional Airport
 Sponsor: Lake Country Airport Commission

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

10-5-20
 5-6-21
 3-11-21

Project Number	Project Title	Total Funds Received for Project
CS9060-20	Rwy PA 1	\$12,533,57
CS9060-21	Rwy PA 2	\$34,737.46
MT9060-58	ANOS Repair	\$54,15

Total FY Funds Received **\$47,725.18** \$0.00 MD

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

CLARKSVILLE / TOWN
 Boydton / TOWN
 MECKLENBURG COUNTY

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: MICHAEL DENTON
 Title: COMMISSION CHAIR + AIRPORT MGR.
 Organization: LAKE COUNTRY AIRPORT COMMISSION
 Date: 7-15-2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Lee County Airport
 Sponsor: County of Lee

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0084-31	AWOS Inspection & Repair Annual Allocation FY2021	\$1,805.00
MT0084-32	Airfield Electrical Feed Repairs	\$200.00

Total FY Funds Received \$2,005.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Lee County Board of Supervisors _____

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: D. Dane Poe
 Title: County Administrator
 Organization: Lee County Board of Supervisors
 Date: 7/30/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Leesburg Executive Airport
 Sponsor: Town of Leesburg

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0027-03	Triannual Inspections of AWOS III	\$3,420.00
MT0027-04	Terminal Air Conditioning/Heating Unit Replacement	\$17,540.80
MT0027-05	Troubleshoot ODAL system	\$1,072.00
MT0027-06	Repair ODAL system	\$1,976.35
MT0027-07	Asphalt patch materials	\$1,222.20
CS0027-40	Maintenance Equipment Storage Building (Design)	\$24,275.19
CF0027-41	Runway & Taxiway Lighting Rehab (Construction)	\$58,332.87
CF0027-42	North End Development Site (Design)	\$9,365.41
FE0027-44	Runway & Taxiway Lighting Rehab (Construction) Non-AIP	\$24,559.00

Total FY Funds Received \$141,763.82

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Town of Leesburg, sponsor

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Scott Coffman
 Title: Airport Director
 Organization: Town of Leesburg
 Date: 7/29/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Lonesome Pine Airport
 Sponsor: Cumberlands Airport Commission

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT-0060-44	Security Gate	\$372.00
MT-0060-46	Runway Lights Repair	\$723.60
MT-0060-45	RunWay Lights Troubleshoot	\$480.00
CS-0060-15	SWPPP Update	\$1,800.00
MT-0060-42	PAPI Eval	\$528.00
MT-0060-47	Beacon Repair	\$960.00
MT0060-50	AWOS Repair	\$4,237.00
MT-0060-48	Ramplight Repair	\$910.55
MT-0060-49	Beacon repair	\$2,940.00
MT0060-43	AWOS Inspection	\$3,253.75

Total FY Funds Received \$16,204.90

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

County of Wise

Town of Wise

Town of Big Stone Gap

City of Norton

Town of Coeburn

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Jarrod Powers

Title: Airport Manager

Organization: Cumberland's Airport Commission/Lonesome Pine Airport

Date: 6/30/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Lunenburg County Airport
Sponsor: County of Lunenburg

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0025-51	FY2020 Quarterly/Triannual Inspections of AWOS III	\$878.75
MT0025-53	AWOS Repair FY21	\$5,163.25

Total FY Funds Received \$6,042.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Lunenburg County

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Tracy M. Gee
Title: County Administrator
Organization: County of Lunenburg
Date: 7/27/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Luray Caverns Airport
 Sponsor: Luray-Page County Airport Authority

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CFO067-20 PP4	TERMINAL APRON CONSTRUCTION 7/13/20	\$31,494.17
CF0067-20 PP5	TERMINAL APRON CONSTRUCTION 7/27/21	\$44,018.36
MT0067-41	GATE OPENER PARTS 8/3/20	\$72.35
MT0067-42FPI	AWOS REPAIR 9/8/2020	\$1,192.25
CF0067-20 PP6	TERMINAL APRON CONSTRUCTION 10/26/20	\$6,983.87
MT0067-43FPI	REPAIR AWOS 11/25/2020	\$897.75
FE0067-007	AWOS REPAIR CPU 1/20/21	\$2,718.35
CF0067-20 PP7	TERMINAL APRON CONSTRUCTION 3/2/21	\$6,505.50
CF0067-20 PP8	TERMINAL APRON CONSTRUCTION 3/2/21	\$1,702.63
MT0067-44FPI	REPAIR AWOS 6/1/2021	\$580.75
MT0067-40AFPI	AWOS INSPECTION 6/1/2021	\$3,420.00

Total FY Funds Received \$99,585.98

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

TOWN OF LURAY _____
 COUNTY OF PAGE _____

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: EDWIN P. MARKOWITZ _____
 Title: SECRETARY-TREASURER _____
 Organization: LURAY-PAGE COUNTY AIRPORT AUTHORITY _____
 Date: JULY 13, 20212 _____

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Lynchburg Regional Airport
Sponsor: City of Lynchburg

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
PR0029-03	Marketing, Advertising, & ASD Campaign (FY2020 grant)	\$13,394.13

Total FY Funds Received \$13,394.13

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

City of Lynchburg / Lynchburg Regional Airport (Airport is a department of the City of Lynchburg)

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Catherine Vance
Title: Assistant Airport Director, Finance & Administration
Organization: City of Lynchburg / Lynchburg Regional Airport
Date: July 26, 2021

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

Sponsor: City of Lynchburg

Airport: Lynchburg Regional Airport

Part 1 - Entitlement Utilization Report: FY2021

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2020	\$5,924,637.42
Entitlement Funds Received in FY2021	\$2,000,000.02
Interest Earned in FY2021	\$4,473.35
 Subtotal Entitlement Resources Available FY2021	 \$7,929,110.79

B. Reimbursement of State Entitlement Funds - PFC's; Bridge Loans; Other: FY2021

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement
				Federal	State Entitlement	State Discretionary	PFC	Local			
no activity in FY2021									\$ -		
									\$ -		
									\$ -		
									\$ -		

Subtotal Reimbursement of State Entitlement Funds \$0.00

Total Funds Available \$7,929,110.79 (Entitlement Resources Available FY2021 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed: FY2021

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
North GA Dev. Area Ph1 Sitework (AIP040 portion)	3-51-0029-040	EUP18-013		\$507,341.25	\$56,371.25				\$ 563,712.50	10%	
North GA Dev. Area Ph1 Sitework (AIP042 portion)	3-51-0029-042	EUP18-013		\$165,938.93	\$18,437.66				\$ 184,376.59	10%	
North GA Dev. Area Ph1 Sitework (non-AIP portion)		EUP18-013			\$69,998.20			\$17,499.48	\$ 87,497.68	80%	
Passenger Terminal Boarding Bridge (AIP041 portion)	3-51-0029-041	EUP18-025		\$724,594.00	\$80,510.50				\$ 805,104.50	10%	
Passenger Terminal Boarding Bridge (non-AIP portion)		EUP20-028			\$167,651.46			\$41,913.37	\$ 209,564.83	80%	
Aircraft Self-service AVGAS Fueling Facility		EUP19-014			\$75,000.00			\$164,266.34	\$ 239,266.34	33%(\$75k max)	
Terminal Drive & Crosswalks crackseal/sealcoat		EUP20-002			\$12,272.00			\$3,068.00	\$ 15,340.00	80%	
SWPPP, SPCC, & ODC Plan updates		EUP20-030			\$5,404.00			\$1,351.00	\$ 6,755.00	80%	
Pavements Repair/Rehabilitation (bucket - 1 item)		EUP21-004			\$19,968.00			\$4,992.00	\$ 24,960.00	80%	
ATCT Equipment Service Agreements/Maintenance		EUP21-006			\$12,947.94			\$3,236.99	\$ 16,184.93	80%	
MUFIDS Annual Service Agreement		EUP21-007			\$5,896.32			\$1,474.08	\$ 7,370.40	80%	
Riding Slope Mower		EUP21-008			\$45,936.19			\$11,484.05	\$ 57,420.24	80%	
									\$ -		

Subtotal Expenditures for Projects Completed: FY2021 \$570,393.52 (State Entitlement Funds)

Unexpended Funds Available for Commitment Board Package August 2021 \$7,358,717.27 (Total Funds Available - Expenditures for Completed Projects)

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

D. Funding Commitments for Ongoing Projects

Project Description	Estimated Fiscal Year of Completion	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
					Federal	State Entitlement	State Discretionary	PFC	Local			
Passenger Terminal Restroom Renovation	FY22		EUP19-011			\$260,000.00			\$65,000.00	\$ 325,000.00	80%	
Business Center	FY22		EUP19-015			\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
Passenger Terminal Landscaping/Tree Replacement	FY22		EUP20-006			\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
Terminal Exit Lane Modification (see also EUP21-010)	FY22		EUP20-010			\$2,000,000.00			\$0.00	\$ 2,000,000.00	100%	
TSA Baggage Screening Counter Modifications	FY22		EUP20-015			\$120,000.00			\$30,000.00	\$ 150,000.00	80%	
Air Carrier Apron Parking Position Hardstands (see also EUP21-011)	FY22		EUP20--026			\$300,000.00			\$75,000.00	\$ 375,000.00	80%	
Cyberlock Security System	FY22		EUP21-009			\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
N.GA Devel Area Ph2, Constr (Alternate 2)	FY22	3-51-0029-046	EUP21-012a		\$3,082,588.00	\$0.00			\$0.00	\$ 3,082,588.00	0%	
N.GA Devel Area Ph2, Constr (Alt 2, insufficient AIP)	FY22		EUP21-012b			\$1,234,026.00			\$308,506.00	\$ 1,542,532.00	80%	
N.GA Devel Area Ph2, Constr (Bid Add 1 50' non-AIP)	FY22		EUP21-012c			\$372,704.00			\$93,176.00	\$ 465,880.00	80%	
N.GA Devel Area Ph2, Constr (Bid Add 2 150' non-AIP)	FY22		EUP21-012d			\$553,272.00			\$138,318.00	\$ 691,590.00	80%	
N.GA Devel Area Ph2, Constr (Admin/Inspections)	FY22		EUP21-012e			\$496,000.00			\$124,000.00	\$ 620,000.00	80%	
N.GA Devel Area Ph2, Constr (Parking/Access non-AIP)	FY22		EUP21-012f			\$1,280,000.00			\$320,000.00	\$ 1,600,000.00	80%	
Water Barricades	FY22		EUP21-013			\$12,000.00			\$3,000.00	\$ 15,000.00	80%	
										\$ -		

Subtotal Funding Commitments for Ongoing Projects \$6,788,002.00 (State Entitlement Funds)

Anticipated FY2022 Entitlement Funds (use last year's amount) \$2,000,000.00

Funds Available \$2,570,715.27 (Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2022 Entitlement Funds)

Part 2 - Entitlement Utilization Plan: FY2022

A. Project Listing

EUP #	Project Description	6-Year Plan Y / N	Estimated Start Date (Fiscal Year)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
							Federal	State Entitlement	State Discretionary	PFC	Local			
1	Corporate Hangar #2	N	FY22	N/A		N/A		\$200,000.00			\$1,800,000.00	\$ 2,000,000.00	80% of \$250k sitework only	
2	Runway 4 Hold Apron	Y	FY22	FY22 grant			\$990,000.00	\$110,000.00				\$ 1,100,000.00	10%	
3	MUFIDS Annual Service Agreement	N	FY22					\$6,400.00			\$1,600.00	\$ 8,000.00	80%	
4	ATCT Equipment Service Agreements/Maintenance	N	FY22					\$20,000.00			\$5,000.00	\$ 25,000.00	80%	
5	Passenger Boarding Bridge Annual Service Agreement	N	FY22					\$20,000.00			\$5,000.00	\$ 25,000.00	80%	
6	Equipment Maintenance/Repair (annual bucket)	N	FY22					\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
7	Facility Maintenance/Repair (annual bucket)	N	FY22					\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
8	Pavements Repair/Rehabilitation (annual bucket)	N	FY22					\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
9	Pavement Markings (annual bucket)	N	FY22					\$80,000.00			\$20,000.00	\$ 100,000.00	80%	

Total Planned Commitments for Future Projects \$676,400.00 (State Entitlement Funds)

Funds Available \$1,894,315.27

Board Package August 2021

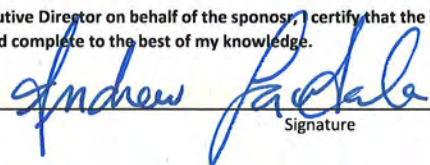
**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

B. Project Narratives

EUP #	Narrative
1	A current long time tenant recently purchased a larger aircraft than their current hangar can comfortably accommodate and has expressed an interest in leasing a larger hangar. The Airport has another current tenant who is interested in leasing the current smaller hangar that would be vacated. State entitlements would be eligible for 80% of the sitework cost only which is estimated to be roughly \$250,000.
2	This Hold Apron at the south end of the Airports' main runway would provide an area for smaller GA aircraft to pull over and allow for ADG III aircraft to pass on Taxiway "B"
3	The Airport is estimating \$8,000 for an annual service agreement to provide and maintain a "Multi User Flight Information Display System (MUFIDS). This system is directly related to providing passengers with up to date air carrier flight information in the passenger terminal.
4	A new Air Traffic Control Tower (ATCT) was completed in 2017 with all tower equipment provided by the Airport as part of the required FAA contract tower minimum equipment list. The equipment is no longer under warranty and service contracts are needed in FY22 in order to provide the necessary preventative maintenance and upkeep of this vital equipment.
5	The warranty on the recently installed Passenger Boarding Bridge has expired and a service contract is needed in FY22 in order to provide the necessary preventative maintenance and upkeep for this equipment.
6	This project is for maintenance and repair of eligible Airport equipment that arises in FY22. Approval will be obtained from DOAV staff at the time each need arises
7	This project is for maintenance and repair of eligible Airport facilities that arises in FY22. Approval will be obtained from DOAV staff at the time each need arises
8	This project is for repair and/or rehabilitation of eligible Airport pavements that arises in FY22. Approval will be obtained from DOAV staff at the time each need arises.
9	Pavement markings deteriorate over time and require periodic re-marking. This project will maintain our existing markings to standards along with allowing us to install new markings as the need may arise on Airport property. Approval will be obtained from DOAV staff at the time each need arises.

Part 3 - Certification

As the Executive Director on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

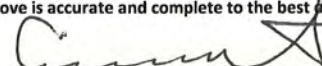
Andrew LaGala, Airport Director

Printed Name

July 14, 2021

Date

As the Chief Financial Officer on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

Catherine C. Vance, Assistant Airport Director, Finance & Administration

Printed Name

July 14, 2021

Date

FY2020 Annual Self-Reporting of State Aviation Funding Received

Airport: Manassas Regional Airport
 Sponsor: City of Manassas

Part 1 - Funds Received in FY2020

In the table below, record the funds received for the airport during FY2020 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF-0030-045	Construct Taxiway G/Taxilane Y Construction	\$274,466.46
CF-0030-046	Runway 16R/34L Rehabilitation (Design)	\$1,267.15
CS-0030-039	Stormwater Pollution Prevention Plan and Spill	\$3,685.47
MT0030-067	Main Terminal Building Roof (Specifications)	\$7,874.35
MT0030-069	Terminal Building Roof Replacement (Construction)	\$34,750.00
PR0030-003	Airport Promotion and Marketing	\$1,486.65
CS00300-38	Access Controls (Gates) Fiber Optic Backbone	\$8,123.29

Total FY Funds Received \$331,653.37

The sponsor did not receive any state aviation funds during FY2020.

Part 2 - Sponsor Funding Participants for FY2020

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

The local share for all projects came from the Manassas Regional Airport Fund.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Juan E. Rivera
 Title: Airport Director
 Organization: Manassas Regional Airport
 Date: 7/27/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Mecklenburg-Brunswick Regional Airport
 Sponsor: Mecklenburg-Brunswick Regional Airport Commission

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0070-73	ODALS Troubleshoot	\$1,300.00
MT0070-74	AWOS Inspection & Repair Annual Allocation FY2021	\$3,040.00
MT0070-75	AWOS Ceilometer Evaluation	\$6,638.19
MT0070-76	Windsock Breaker Troubleshoot	\$600.00
MT0070-77	Fuel Farm Motor & Coupling	\$1,112.41
MT0070-78	PCL Regulator	\$1,209.13
MT0070-79	Beacon & Taxi Light Repair	\$920.00
MT0070-80	AWOS Troubleshoot	\$712.50
MT0070-82	Weedkill Application	\$3,234.40
MT0070-83	Terminal Building HVAC Boiler Replacement	\$8,560.00

Total FY Funds Received \$ 27,326.63

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Mecklenburg Brunswick Regional Airport

County of Mecklenburg

County of Brunswick

Town of South Hill

Town of LaCrosse

Town of Brodnax

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Ken Currin

Title: Secretary / Treasurer

Organization: Mecklenburg Brunswick Regional Airport Commission

Date: 6/23/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Middle Peninsula Regional Airport
 Sponsor: Middle Peninsula Regional Airport Authority

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0057-13	Taxiway Rehab	\$49,390.56
CS0057-38	T-hangar Site Prep	\$96,229.69
MT0057-37	AV Gas Hand Pump Repair	\$115.23
MT0057-36	AWOS Inspections	\$3,420.00
MT0057-38	Airfield Lighting Repairs	\$1,344.00
MT0057-39	AWOS Repairs	\$403.75

Total FY Funds Received \$150,903.23

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

King and Queen County

King William County

Town of West Point

Gloucester Count

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Tina R Ammons

Title: Bookkeeper

Organization: Middle Peninsula Regional Airport

Date: 13-Jul-21

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Mountain Empire Airport
Sponsor: Smyth-Wythe Airport Commission

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0031-56	Quarterly/Triannual Inspections of AWOS-III	\$1,710.00
CF0031-26	Runway 8-26 Rehabilitation(Final Design & Construction)	\$4,005.10
Total FY Funds Received		\$5,715.10

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

The Town of Marion

Smyth County

The Town of Wytheville

Wythe County

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Christy Dunavant

Title: Secretary

Organization: Smyth Wythe Airport Commission

Date: 8-Aug-21

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: New Kent County Airport
 Sponsor: County of New Kent

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0041-71	JOHN DEERE TS GATOR	3,296.71
MT0041-75	ANNUAL AWOS INSPECTIONS	\$2,493.75
MT0041-76	FUEL FARM GROUNDING REEL	\$159.43
MT0041-77	FUEL FARM CPS ANODE REPLACE	\$655.26
MT0041-78	WIND SOCK REPLACEMENT	\$120.93
MT0041-79	FUEL FARM FLOAT KIT	\$341.71
MT0041-80	ROTATING BEACON REPAIR	\$1,594.79
MT0041-82	FUEL FARM POS INSTALL	\$502.50
CS0041-16	QTpod M4000 UPGRADE	\$9,577.65
CF0041-18	RAMP REHABILITATION	\$8,317.44
CF0041-19	ENVIRONMENTAL ASSESSMENT	\$13,248.00

Total FY Funds Received \$40,308.17

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

The County of New Kent provided all local funding of all projects.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Duane B. Goss
 Title: Airport Manager
 Organization: New Kent County
 Date: 14-Jul-21

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: New London Airport
Sponsor: Liberty University, Inc.

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project

Total FY Funds Received \$0.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Andrew Wallace
Title: Airport Manager/ President
Organization: New London Airport/ Freedom Aviation
Date: 7/26/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: New Market Airport
 Sponsor: New Market Aeronautics, LLC

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT9084-28	AWOS Inspection & Repair Annual Allocation FY2020	\$1,140.00
MT9084-29	AWOS Inspection & Repair Annual Allocation FY2021	\$2,280.00
MT9084-31	2021 AWOS Repair	\$3,184.36
RA9084-02	Runway Rehabilitation (Construction)	\$330,000.00
Total FY Funds Received		\$336,604.36

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Robert Thomas
 Title: Sponsor
 Organization: New Market Aeronautics, LLC
 Date: 6/25/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: New River Valley Airport
Sponsor: New River Valley Airport Commission

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0012-20	AWOS Inspection and Repair Annual Allocation FY2020 (#3 Final)	\$1,140.00
CF0012-18	Apron Expansion Construction (#3 Final)	\$12,394.19
MT0012-27	AWOS Inspection and Repair Annual Allocation FY2021 (#1)	\$2,383.85
Total FY Funds Received		\$15,918.04

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

County of Giles, County of Montgomery, County of Pulaski, City of Radford, Town of Christiansburg,
Town of Dublin, Town of Pulaski

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Aaron Brummitt *Aaron Brummitt*
Title: Airport Manager
Organization: New River Valley Airport Commission
Date: 7-14-21

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Newport News-Williamsburg International Airport
Sponsor: Peninsula Airport Commission

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
PR0035-04	Airport Promotion	\$35,000.00

Total FY Funds Received \$35,000.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

None

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Michael Giardino
Title: Executive Director
Organization: Peninsula Airport Commission
Date: 7/14/2021

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

Sponsor: Peninsula Airport Commission

Airport: Newport News/Williamsburg International Airport

Part 1 - Entitlement Utilization Report: FY2021

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2020	\$8,342,474.54
Entitlement Funds Received in FY2021	\$2,000,000.00
Interest Earned in FY2021	\$40,043.88
 Subtotal Entitlement Resources Available FY2021	 \$10,382,518.42

B. Reimbursement of State Entitlement Funds - PFC's; Bridge Loans; Other: FY2021

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement
				Federal	State Entitlement	State Discretionary	PFC	Local			
None									\$ -		

Subtotal Reimbursement of State Entitlement Funds \$0.00

Total Funds Available \$10,382,518.42 (Entitlement Resources Available FY2021 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed: FY2021

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
Portable 6 inch trash/water pump					\$15,180.00			\$3,795.00	\$ 18,975.00	80%	
AHU #1 Dampers 4 Each					\$10,314.40			\$15,471.60	\$ 25,786.00	40%	
AHU #2 Dampers 4 Each					\$6,079.60			\$9,119.40	\$ 15,199.00	40%	
Zero turn mower					\$8,447.21			\$2,111.80	\$ 10,559.01	80%	
ARFF #1 Rescue tires					\$8,455.17			\$2,113.79	\$ 10,568.96	80%	
ARFF #3 Rescue tires					\$8,491.04			\$2,122.76	\$ 10,613.80	80%	
JLG or similar lift					\$44,184.00			\$11,046.00	\$ 55,230.00	80%	
Bond Debt South Corporate					\$155,000.00			\$0.00	\$ 155,000.00	100%	
Escalator and Elevator Inspection and Maintenance					\$5,963.58			\$1,490.89	\$ 7,454.47	80%	
Repair Security fence Oriana Rd					\$1,080.00			\$270.00	\$ 1,350.00	80%	
Repalce U joint shaft and shield (In House repair)					\$1,471.80			\$0.00	\$ 1,471.80	100%	
Replace Taxiway CCR PCB and Cut out (In House repair)					\$1,226.52			\$0.00	\$ 1,226.52	100%	
Repalce two in-line boiler pump motors					\$2,760.00			\$4,140.00	\$ 6,900.00	40%	
Replace bumper turret control box on ARFF truck (In House repair)					\$14,639.69			\$0.00	\$ 14,639.69	100%	
Site visit repair FIDS					\$2,648.00			\$662.00	\$ 3,310.00	80%	
Repair fire alarm deficiencies terminal wide					\$2,029.30			\$3,043.95	\$ 5,073.25	40%	

Board Package August 2021

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

Load bank airfield vault generator					\$1,920.96			\$480.24	\$ 2,401.20	80%	
Repair leaks in terminal air chiller #2					\$4,330.52			\$6,495.78	\$ 10,826.30	40%	
Replace ARFF truck thermal camera kit (In House repair)					\$22,072.43			\$0.00	\$ 22,072.43	100%	
Perimeter Road Approach End Runway 2 and 7 Construction	3-51-0035-051-2019			\$2,834,100.00	\$314,900.00			\$0.00	\$ 3,149,000.00	10%	
Security Camera Upgrades Phase 2					\$42,621.86			\$10,655.47	\$ 53,277.33	80%	
PA System Replacement					\$44,414.00			\$66,620.00	\$ 111,034.00	40%	
Backhoe					\$72,560.00			\$18,140.00	\$ 90,700.00	80%	
Firehouse Generator					\$32,521.86			\$8,130.46	\$ 40,652.32	80%	
10K Loader					\$136,800.00			\$34,200.00	\$ 171,000.00	80%	
Airfield Lighting, Globes, Gaskets, Signage Panels, Windsocks					\$13,183.55			\$3,295.89	\$ 16,479.44	80%	
Airfield paint removal, painting and crack sealing (painting done in-house)					\$36,092.00			\$7,862.00	\$ 43,954.00	80%	
Annual and Quarterly Fire Sprinkler and Suppression Inspections					\$1,616.00			\$2,424.00	\$ 4,040.00	40%	
Annual Maintenance and Inspection of Boilers/Chillers/Cooling Towers					\$4,356.00			\$6,534.00	\$ 10,890.00	40%	
Design Taxiway A Lighting, Shoulders & Realignment Txys B & C	3-51-0035-052-2019			302,400.00	\$33,600.00				\$ 336,000.00	10%	

Subtotal Expenditures for Projects Completed: FY2021

\$1,048,959.48 (State Entitlement Funds)

Unexpended Funds Available for Commitment

\$9,333,558.94 (Total Funds Available - Expenditures for Completed Projects)

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

D. Funding Commitments for Ongoing Projects

Project Description	Estimated Fiscal Year of Completion	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
					Federal	State Entitlement	State Discretionary	PFC	Local			
Construction Txy A Lighting, Shoulders & Realignment of Txys B & C	2022				\$5,320,777.00					\$ 5,320,777.00	0%	
Terminal building fire alarm sprinkler pump repair	2022					\$1,839.20			\$2,758.80	\$ 4,598.00	40%	
Airfield Lighting, Globes, Gaskets, Signage Panels, Windsocks	2022					\$16,000.00			\$4,000.00	\$ 20,000.00	80%	
Repair expansion joints ARRF Station	2022					\$24,000.00			\$6,000.00	\$ 30,000.00	80%	
GA Ramp Rehab Environmental and Design	2022			6.2		\$160,000.00		\$40,000.00		\$ 200,000.00	80%	
Purchase 22ft Winged Cutter	2022					\$56,000.00			\$14,000.00	\$ 70,000.00	80%	
Access Control System	2022					\$40,000.00			\$60,000.00	\$ 100,000.00	40%	
South Corp Apron Rehabilitation Design and Bidding	2022			6.1		\$180,000.00		\$45,000.00		\$ 225,000.00	80%	
South Corporate Development - Environmental Analysis	2022			6.1		\$200,000.00		\$50,000.00		\$ 250,000.00	80%	
South Corporate Development - Permitting and Mitigation	2022			6.1		\$120,000.00		\$30,000.00		\$ 150,000.00	80%	
South Corporate Pavement Analysis	2022			6.1		\$48,000.00		\$12,000.00		\$ 60,000.00	80%	
Escalator and Elevator Inspection and Maintenance	2022					\$8,400.00			\$2,100.00	\$ 10,500.00	80%	
Firehouse Roof Repair Phase 2	2022					\$32,000.00			\$8,000.00	\$ 40,000.00	80%	
Design Baggage Claim Rehabilitation	2022			6.3		\$240,000.00		\$60,000.00		\$ 300,000.00	80%	
Drainage Repair G Avenue	2022					\$11,000.00				\$ 11,000.00	100%	
Obstruction Survey	2022					\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
FOD Boss	2022					\$8,000.00			\$2,000.00	\$ 10,000.00	80%	
Replacement Incoming Bag Belt Systems Phase 1	2023			6.3		\$720,000.00		\$180,000.00		\$ 900,000.00	80%	
Replacement Incoming Bag Belt Systems Phase 2	2024			6.3		\$720,000.00		\$180,000.00		\$ 900,000.00	80%	
Terminal Window Replacement Phase 2	2022			6.5		\$40,000.00		\$60,000.00	\$0.00	\$ 100,000.00	40%	
Dump Truck with plow	2022					\$120,000.00			\$30,000.00	\$ 150,000.00	80%	
Main Terminal Building Rehabilitation Design	2022			6.5		\$240,000.00		\$60,000.00		\$ 300,000.00	80%	
Main Terminal Roof Repair Phase 2 Brick Infiltration Mitigation	2022					\$200,000.00		\$0.00	\$300,000.00	\$ 500,000.00	40%	
Old Terminal Design & Environmental Phase 1	2022					\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
Main Terminal Roof Repair Phase 1	2022					\$30,000.00			\$45,000.00	\$ 75,000.00	40%	
Flight Information Display System	2022					\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
SRE Facility	2024					\$2,400,000.00			\$600,000.00	\$ 3,000,000.00	80%	
Wayfinding Study Phase 1	2022					\$20,000.00			\$30,000.00	\$ 50,000.00	40%	
Relocate /Combine Upper & Lower Level Fire Panels circuits to main fire panel on main level	2022					\$12,000.00			\$18,000.00	\$ 30,000.00	40%	
Bond Debt South Corporate	2022					\$155,000.00				\$ 155,000.00	100%	
Bond Debt South Corporate	2023					\$155,000.00				\$ 155,000.00	100%	
Bond Debt South Corporate	2024					\$155,000.00				\$ 155,000.00	100%	
Security Cameras Phase 3	2022					\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
MDP Over/Under voltage protection main power to terminal	2021					\$12,000.00			\$8,000.00	\$ 20,000.00	60%	
Old Terminal Design & Environmental Phase 1	2022					\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
Facility Infrastructure and Equipment Repairs and Maintenance	2022					\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
SRE Facility Design Siting & Environmental	2023					\$400,000.00			\$100,000.00	\$ 500,000.00	80%	
Airfield paint removal, painting and crack sealing	2022					\$60,000.00			\$15,000.00	\$ 75,000.00	80%	
Annual and Quarterly Fire Sprinkler and Suppression Inspections	2022					\$2,024.00			\$3,036.00	\$ 5,060.00	40%	

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

Annual Maintenance and Inspection of Boilers/Chillers/Cooling Towers	2022					\$4,877.00			\$7,315.00	\$ 12,192.00	40%	
Sweeper	2022					\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
Fuel farm upgrade	2022					\$ 33,300.00			\$66,700.00	\$ 100,000.00	33%	
Subtotal Funding Commitments for Ongoing Projects	\$7,344,440.20	(State Entitlement Funds)										
Anticipated FY2022 Entitlement Funds (use last year's amount)	\$2,000,000.00											
Funds Available	\$3,989,118.74	(Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2022 Entitlement Funds))										

Part 2 - Entitlement Utilization Plan: FY2022

A. Project Listing

EUP #	Project Description	6-Year Plan Y / N	Estimated Start Date (Fiscal Year)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
							Federal	State Entitlement	State Discretionary	PFC	Local			
1	Sweeper plus up		2022					\$20,000.00			\$5,000.00	\$ 25,000.00	80%	
2	Install supplemental air conditioning in main Communications room		2022					\$8,000.00			\$12,000.00	\$ 20,000.00	40%	
3	Airfield lighting controls system upgrade		2022					\$24,000.00			\$6,000.00	\$ 30,000.00	80%	
4	Intergrate mass notification system airport wide		2022					\$24,000.00			\$6,000.00	\$ 30,000.00	80%	
5	Security Camera phase 3 plus up		2022					\$60,000.00			\$15,000.00	\$ 75,000.00	80%	
6	Airfield paint removal, painting, crackseal plus up		2022					\$100,000.00			\$25,000.00	\$ 125,000.00	80%	
7	Annual Maintenance and Inspection AFFF system water and foam ratio on fire trucks		2022					\$9,600.00			\$2,400.00	\$ 12,000.00	80%	
											\$	\$		

Total Planned Commitments for Future Projects \$245,600.00 (State Entitlement Funds)

Funds Available \$3,743,518.74

B. Project Narratives

EUP #	Narrative
1	Plus up for Line Item Sweeper initial estimates were too low
2	With increased servers and electronic equipment located in the main communications, supplemental air conditioning is needed to dissipate the increased heat load and keep room at acceptable a temperature range for servers and other equipment. Currently with the original air condition design, the main communication room is unable to reach temperatures below 80 degrees without the door being left open causing security concerns
3	Current airfield light system is over 10 years old, backup computer recently crashed and manufacturer does not make software for this system anymore. New touchcreens, computers, software and programming needed from manufacturer
4	Mass Notfication system needed airport wide. The system would integrate with phone system, PA system, and FIDS for passengers and tenants and workers. Messages for severe weather, active shooter and other emergencies could be displayed to assist in moving people to safe areas.

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

5	Plus up for line item Security Camera phase 3, since projects inception more cameras and software have failed leaving large gaps in coverage and in the airports overall security plan
6	Plus up of annual line item Airfield paint removal, painting and crack seal. Runway 7/25 in need of rubber removal, crack sealing and total eradication and painting of all markings from a contractor
7	As part of part 139 inspections and FAA regulations ARFF trucks required annually to have AFFF foam to water ratio inspection and test done. Third party inspectors are allowed by FAA to perform such test

Part 3 - Certification

As the Executive Director on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Michael Giardino
Signature

Michael Giardino

Printed Name

7/15/2021
Date

As the Chief Financial Officer on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Barbara Rumsey
Signature

Barbara Rumsey

Printed Name

7/15/2021
Date

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Norfolk International Airport
Sponsor: Norfolk Airport Authority

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0036-01	Runway 5-23 Outer Pavement Mill and Overlay	\$325,873.10
PR0036-03	Aviation and Airport Promotion	\$35,000.00

Total FY Funds Received \$360,873.10

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Norfolk Airport Authority

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Jarred Roenker
Title: Director of Finance
Organization: Norfolk Airport Authority
Date: 7/13/2021

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan - ORF**

Sponsor: Norfolk Airport Authority

Airport: Norfolk International Airport

Part 1 - Entitlement Utilization Report: FY2021

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2020	\$6,941,877.69	(See Part 1. C. - Unexpended Funds Available for Commitment - From FY20 EURP)
Entitlement Funds Received in FY2021	\$2,000,000.00	
Interest Earned in FY2021	\$5,788.19	
Subtotal Entitlement Resources Available FY2021	\$8,947,665.88	

B. Reimbursement of State Entitlement Funds - PFC's; Bridge Loans; Other: FY2021

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement
				Federal	State Entitlement	State Discretionary	PFC	Local			

Subtotal Reimbursement of State Entitlement Funds	\$0.00	
Total Funds Available	\$8,947,665.88	(Entitlement Resources Available FY2021 + Reimbursement State Entitlement Funds)

C. Funding Expenditures for Projects Closed: FY2021

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
Alpha Concourse Expansion - Design	3-51-0036-68		06-001	\$182,228.33			\$20,247.59		\$ 202,475.92	0%	\$0.00
Alpha Concourse Expansion - Construction	3-51-0036-69		06-001	\$2,160,682.56			\$240,075.84		\$ 2,400,758.40	0%	\$0.00
Site Access Improvements - Elevators - Design	3-51-0036-68		06-003	\$168,864.56			\$18,762.73		\$ 187,627.29	0%	\$0.00
Site Access Improvements - Elevators - Construction	3-51-0036-69		06-003	\$1,909,631.62			\$212,181.29		\$ 2,121,812.91	0%	\$0.00
Master Plan Update	3-51-0036-67			\$1,595,012.92	\$177,223.66				\$ 1,772,236.58	10%	
Taxiway 'C' South Reconstruction (Survey)	3-51-0036-71			\$22,554.00				\$2,506.00	\$ 25,060.00	0%	
Taxiway 'C' South Reconstruction (Design)	3-51-0036-71			\$1,283,948.72	\$142,660.97				\$ 1,426,609.69	10%	
Property Purchase - Gurley Street (3 Parcels)	3-51-0036-72			\$481,786.47					\$ 481,786.47	0%	
Pavement Management Plan Update	3-51-0036-70			\$129,395.48	\$14,377.28				\$ 143,772.75	10%	
Airfield Signage and Lighting Upgrades - Design and Construction	3-51-0036-71			\$1,365,843.01	\$151,760.33				\$ 1,517,603.34	10%	
Public Safety Computer Aided Dispatch/Records Mgmt Sys (Replace)					\$182,208.74			\$45,552.18	\$ 227,760.92	80%	
Runway 5/23 Outer Pavement Mill and Overlay (Design)					\$116,327.84			\$29,081.96	\$ 145,409.81	80%	
Runway 5/23 Outer Pavement Mill and Overlay (Construction)		CS0036-01			\$1,661,327.26	\$325,873.10		\$496,800.10	\$ 2,484,000.46	80%	
Runway 5/23 Outer Pvmnt Mill and Overlay (Const Admin - Pro. Serv.)					\$266,273.90			\$66,568.47	\$ 332,842.37	80%	
Fire Protection For Transformer Vault Room in Dept Basement (Design)					\$26,983.20			\$6,745.80	\$ 33,729.00	80%	
Departures Terminal Ticket Lobby Seating - Replacement					\$51,618.40			\$12,904.60	\$ 64,523.00	80%	
Water Main into Departures Terminal (Design) - Replacement					\$25,957.63			\$13,372.11	\$ 39,329.74	66%	
HVAC Rehab (Valve, Coil, AHU and Cooling Tower Replacement) Design					\$74,136.64			\$74,136.64	\$ 148,273.28	50%	
Replace AP-33 (2001) - Field Maintenance - Airside Recovery Sweeper					\$190,085.01			\$47,521.25	\$ 237,606.26	80%	

Subtotal Expenditures for Projects Completed: FY2021	\$3,080,940.85	(State Entitlement Funds)
Unexpended Funds Available for Commitment	\$5,866,725.03	(Total Funds Available - Expenditures for Completed Projects)

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan - ORF**

D. Funding Commitments for Ongoing Projects

Project Description	Estimated Fiscal Year of Completion	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
					Federal	State Entitlement	State Discretionary	PFC	Local			
Main Terminal Apron Concrete Rehabilitation (Design and Construction)	FY22					\$2,400,000.00			\$600,000.00	\$ 3,000,000.00	80%	
Wayfinding Improvements - Interior and Exterior - Construction	FY22					\$1,600,000.00			\$400,000.00	\$ 2,000,000.00	80%	
HVAC Rehab (Valve, Coil, AHU and Cooling Tower Replacement) - Const	FY22					\$1,072,500.00			\$552,500.00	\$ 1,625,000.00	66%	
Runway 5/23 Standardization Project - Project Formulation	FY22	3-51-0036-68			\$900,000.00	\$100,000.00				\$ 1,000,000.00	10%	
Departures Terminal HVAC Ductwork Cleaning (Design and Construction)	FY22					\$528,000.00			\$272,000.00	\$ 800,000.00	66%	
Fire Protection For Transformer Vault Room in Dept Basement (Const.)	FY22					\$480,000.00			\$120,000.00	\$ 600,000.00	80%	
Inter. Imps. - Departures Boulevard and Long Term West Exit (Design)	FY22					\$400,000.00			\$100,000.00	\$ 500,000.00	80%	
Emergency Circuit Upgrades - Construction	FY22					\$250,000.00			\$250,000.00	\$ 500,000.00	50%	
Public Safety In-Building Antennae Replacement	FY22					\$320,000.00			\$80,000.00	\$ 400,000.00	80%	
ARFF and SRE Sleeping Quarters Improvements (Design)	FY22					\$240,000.00			\$60,000.00	\$ 300,000.00	80%	
Departures Terminal Air-Handler Unit Replacement (Study and Design)	FY22					\$184,800.00			\$95,200.00	\$ 280,000.00	66%	
Convert Interior/Exterior Lighting to LED (Study and Design Development)	FY22					\$165,000.00			\$85,000.00	\$ 250,000.00	66%	
Security ID Badge Management System	FY22					\$184,000.00			\$46,000.00	\$ 230,000.00	80%	
Property Purchase - Burton Station Road	FY22				\$202,500.00	\$22,500.00				\$ 225,000.00	10%	
Water Main into Departures Terminal (Construction) - Replacement	FY22					\$132,000.00			\$68,000.00	\$ 200,000.00	66%	
Arrivals FIDs Replacement	FY22					\$120,000.00			\$30,000.00	\$ 150,000.00	80%	
Safety Management System	FY22				\$135,000.00	\$15,000.00				\$ 150,000.00	10%	
Replacement of Arrivals Boilers (Design)	FY22					\$48,500.00			\$25,500.00	\$ 74,000.00	66%	
Field Maintenance Mechanic Truck - Replacement	FY22					\$56,000.00			\$14,000.00	\$ 70,000.00	80%	
Environmental Study - Projects from MPU and Rwy 5/23 Stand. (Alt 3)	FY23				\$900,000.00	\$100,000.00				\$ 1,000,000.00	10%	
Closure of Runway 14/32 - Environmental Study	FY23				\$270,000.00	\$30,000.00				\$ 300,000.00	10%	

Subtotal Funding Commitments for Ongoing Projects \$8,448,300.00 (State Entitlement Funds)
 Anticipated FY2022 Entitlement Funds (use last year's amount) \$2,000,000.00
 Funds Available -\$581,574.97 (Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2021 Entitlement Funds)

Commonwealth Airport Fund Entitlement Utilization Report and Plan - ORF

Part 2 - Entitlement Utilization Plan: FY2022

A. Project Listing

EUP #	Project Description	6-Year Plan Y / N	Estimated Start Date (Fiscal Year)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
							Federal	State Entitlement	State Discretionary	PFC	Local			
1	Site Lighting Upgrades per 2020 Study Recommendations (Design)	Y	FY22					\$150,000.00			\$150,000.00	\$300,000.00	50%	
2	Runway 5/23 Rehabilitation of Concrete Extensions (Design)	Y	FY22				\$2,700,000.00	\$300,000.00				\$3,000,000.00	10%	
3	Convert Outer Long Term East Parking Lot to Aircraft Parking (Design)	Y	FY22				\$360,000.00	\$40,000.00				\$400,000.00	10%	
4	Concourse A Roof Replacement (Design)	Y	FY22				\$135,000.00	\$15,000.00				\$150,000.00	10%	
5	Gate 1 FIS Modernization - Design	Y	FY22				\$360,000.00	\$40,000.00				\$400,000.00	10%	

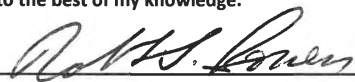
Total Planned Commitments for Future Projects	\$545,000.00 (State Entitlement Funds)
Funds Available	-\$1,126,574.97

B. Project Narratives

EUP #	Narrative
1	The existing roadway, parking lot and air carrier apron light poles utilize high wattage, high pressure sodium fixtures that will be converted to energy efficient LED fixtures.
2	This project will rubblize the existing concrete extensions of Runway 5/23. The rubblized concrete will then be used as the base for a 6-8" asphalt overlay. The 23 extension was constructed in 1972 and has a PCI of 46. The 5 extension was constructed in 1981 and has a PCI of 45. Each extension is 1,500 feet in length by 150 feet in width.
3	The full capacity of the Long Term East parking lot is no longer required with the construction of Garage D. The outer limits on the parking lot will be returned to airfield use and converted to remain overnight parking for air carriers. This area will also be used to expand the airfield capacity for aircraft diversions. Additional locations for de-icing operations will be explored during the effort.
4	Existing roof is a built-up asphalt and gravel roof installed in 1994 that has developed numerous leaks. Roof will be replaced with a PVC membrane system similar to the new roofing installed on Concourse B and with the checkpoint expansion projections.
5	US Customs and Border Patrol has notified the Authority that the existing commercial air carrier international clearance facilities at Gate 1 require modifications in order to stay current with CBP's layout and processing standards. This project will coordinate the design with Customs and provide a cost estimate for construction.

Part 3 - Certification

As the Executive Director on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

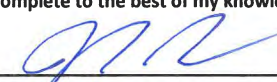
Robert S. Bowen, A.A.E.

Printed Name

8/4/2021

Date

As the Chief Financial Officer on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

Jarred M. Roenker, CPA

Printed Name

8/4/2021

Date

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Orange County Airport
 Sponsor: County of Orange

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0037-96	AWOS-III Inspections	\$1,140.00
MT0037-99	Evaluate Rotating Beacon Outage	\$1,184.00
MT0037-02	Reil Repair Evaluation	\$912.00
MT0037-98	AWOS-III Inspections	\$3,420.00
Total FY Funds Received		\$6,656.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Orange County

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Kurt L. Hildebrand
 Title: Assistant County Administrator for Operations
 Organization: Orange County, VA
 Date: 22-Jul-21

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Richmond Executive-Chesterfield County Airport
Sponsor: County of Chesterfield

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0007-25	Runway 33 Obstruction Removal (Constr. & Wetland Mitigation)	\$1,476.69
CS0007-43	Land Acquisition Services - Bridge Loan	\$23,894.40
CS0007-44	Environmental Assessment - Southeast Apron Corporate Hangar	\$19,824.38
MT0007-68	Taxiway Drainage Pipe Repair	\$6,000.00
Total FY Funds Received		\$51,195.47

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

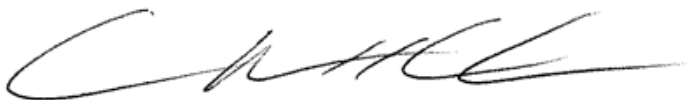
In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Chesterfield County

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Christopher "Matt" Harris
Title: Deputy County Administrator
Organization: Chesterfield County
Date: 7/9/21



FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Richmond International Airport
 Sponsor: Capital Region Airport Commission

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0043-52	Taxiway "A" Rehabilitation/Reconstruction	\$36,580.89
CS0043-53	East Side General Aviation/Cargo Apron 1	\$502,920.67
CS0043-54	Concourse "B" Security Checkpoint Expansion (Construction)	\$2,805,430.34
PRO043-03	RIC Aviation & Airport Promotion - FY21	\$35,000.00

Total FY Funds Received \$3,379,931.90

The sponsor did not receive any state aviation funds during FY2021.


Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

The Capital Region Airport Commission provided the local share for all projects listed above that required local share funding.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: 
 Title: Steven Owen, Director of Finance
 Organization: Capital Region Airport Commission
 Date: 7/20/21

Commonwealth Airport Fund Entitlement Utilization Report and Plan

Sponsor: Capital Region Airport Commission

Airport: Richmond International

Part 1 - Entitlement Utilization Report: FY2021

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2020	\$6,924,200.01
Entitlement Funds Received in FY2021	\$2,000,000.00
Interest Earned in FY2021	\$2,860.64
 Subtotal Entitlement Resources Available FY2021	 \$8,927,060.65

B. Reimbursement of State Entitlement Funds - PFC's; Bridge Loans; Other: FY2021

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement
				Federal	State Entitlement	State Discretionary	PFC	Local			
Subtotal Reimbursement of State Entitlement Funds											
\$0.00											

Total Funds Available \$8,927,060.65 (Entitlement Resources Available FY2021 + Reimbursement State Entitlement Funds)

C. Funding Expenditures for Projects Closed: FY2021

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
Taxiway A South (Construction) 1798-13		CS0043-52	18 08 C 00	\$ -	\$ 1,705,704	\$ 346,750	\$ 514,248	\$ -	\$ 2,566,702	80%	
Taxiway L South (Design/Construction) 1798-08	AIP-064			\$ 3,801,643	\$ 422,405	\$ -	\$ -	\$ 91,081	\$ 4,315,129	10%	

Subtotal Expenditures for Projects Completed: FY2021 \$2,128,109.13 (State Entitlement Funds)

Unexpended Funds Available for Commitment \$6,798,951.52 (Total Funds Available - Expenditures for Completed Projects)

D. Funding Commitments for Ongoing Projects

Project Description	Estimated Fiscal Year of Completion	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
					Federal	State Entitlement	State Discretionary	PFC	Local			
800 Megahertz Radio System Replacement 1797-42	2022			18 08 C 00	\$ -	\$ 719,381	\$ -	\$ -	\$ 179,845	\$ 899,226	80%	
Airport Geographical Information System (GIS Phase II (FY17)) 1797-68	2022				\$ -	\$ 245,232	\$ -	\$ -	\$ 61,308	\$ 306,540	80%	
East Side Genral Aviation Apron 3 (Construction) 1798-16	2022				\$ -	\$ 1,748,795	\$ -	\$ -	\$ 437,199	\$ 2,185,994	80%	
Runway 7-25 Conversion to Taxiway H (Construction) 1798-15	2022	AIP-066	CF0043-66	18 08 C 00	\$ 8,542,101	\$ 691,344	\$ 67,454	\$ 189,824	\$ -	\$ 9,490,723	8%	
East Side Security Enhancements (Design/Construction) 1798-18	2022				\$ -	\$ 1,385,987	\$ -	\$ -	\$ 346,497	\$ 1,732,484	80%	
Obstruction Removal Clearing & Grubbing (D/C) 1797-57	2022				\$ -	\$ 475,733	\$ -	\$ -	\$ 118,199	\$ 593,932	80%	
Security Perimeter Road Widening (D/C) 1798-85	2022				\$ -	\$ 1,565,519	\$ -	\$ -	\$ 391,380	\$ 1,956,899	80%	

Board Package August 2021

53

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

Subtotal Funding Commitments for Ongoing Projects \$6,831,991.00 (State Entitlement Funds)

Anticipated FY2022 Entitlement Funds (use last year's amount) \$2,000,000.00

Funds Available \$1,966,960.52 (Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2022 Entitlement Funds))

Part 2 - Entitlement Utilization Plan: FY2022

A. Project Listing

EUP #	Project Description	6-Year Plan Y / N	Estimated Start Date (Fiscal Year)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
							Federal	State Entitlement	State Discretionary	PFC	Local			
	Concourse B Apron Expansion and Centralized De-icing Facility - Construction Phase Engineering & Inspection Services	Y	FY 2022	Pending	None	None	\$0.00	\$1,440,000.00	\$0.00	\$0.00	\$360,000.00	\$1,800,000.00	80%	\$0.00

Total Planned Commitments for Future Projects \$1,440,000.00 (State Entitlement Funds)

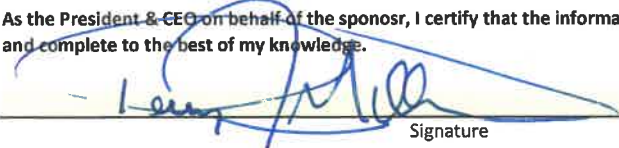
Funds Available \$526,960.52

B. Project Narratives

EUP #	Narrative
	The Concourse B Apron Expansion and De-icing Facility generally includes the following: Construction of new commercial aircraft pavement; removal and replacement of existing pavements with commercial aircraft concrete pavement; removal/relocation/replacement and expansion of existing utilities impacted by the apron expansion including storm drainage and sanitary sewer; installation of LED apron edge lighting and LED signage; modifications to the Airfield Lighting Control and Monitoring System (ALCMS) to accommodate the apron expansion; removal and replacement of AOA and PIDS Security Gate Infrastructure – Chain-link Fence, Sliding Gates, Card Readers, Security Cameras, and Guard Booth; relocation/replacement of Taxiway A South Pavement Sensor System power and data transmission lines impacted by the apron expansion; Construction of Glycol Collection and Discharge System - includes a duplex pump station, wet well for collection, (2) 25,000-gallon underground/aboveground storage tanks, meter and force main discharge to the Henrico County's sanitary sewer system.

Part 3 - Certification

As the President & CEO on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.




 Signature

 Perry J. Miller, A.A.E., I.A.P.
 Printed Name

 07/14/2021
 Date

As the Director of Finance on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.



 Signature

 Steven C. Owen, CPA
 Printed Name

 7/14/21
 Date

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Roanoke-Blacksburg Regional Airport
Sponsor: Roanoke Regional Airport Commission

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
PR0045-06	AVIATION AND AIRPORT PROMOTION PROGRAM	\$35,000.00

Total FY Funds Received \$35,000.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

ROANOKE REGIONAL AIRPORT COMMISSION

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: 
Title: INTERIM EXECUTIVE DIRECTOR
Organization: ROANOKE REGIONAL AIRPORT COMMISSION
Date: 7/16/2021

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

Sponsor: Roanoke Regional Airport Commission

Airport: Roanoke - Blacksburg Regional Airport

Part 1 - Entitlement Utilization Report: FY2021

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2020	\$13,882,024.82
Entitlement Funds Received in FY2021	\$2,000,000.00
Interest Earned in FY2021	\$17,676.59
 Subtotal Entitlement Resources Available FY2021	 \$15,899,701.41

B. Reimbursement of State Entitlement Funds - PFC's; Bridge Loans; Other: FY2021

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement
				Federal	State Entitlement	State Discretionary	PFC	Local			
										\$ -	

Subtotal Reimbursement of State Entitlement Funds \$0.00

Total Funds Available \$15,899,701.41 (Entitlement Resources Available FY2021 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed: FY2021

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
								\$0.00			
LAND ACQUISITION - 0 (5530) PRECISION CIRCLE					\$806,398.26			\$201,599.56	\$ 1,007,997.82	80%	
LAND ACQUISITION- 3697 THIRLANE ROAD (THIRLANE & TOM ANDREWS)					\$558,878.27			\$139,719.57	\$ 698,597.84	80%	
LAND ACQUISITION - MUNICIPAL & AVIATION					\$479,438.27			\$119,859.57	\$ 599,297.84	80%	
HANGAR 4 DROP INLET					\$197,475.76			\$49,368.94	\$ 246,844.70	80%	
REPLACE SNOW PLOW TRUCK BODY					\$172,568.00			\$43,142.00	\$ 215,710.00	80%	
RUNWAY LIGHTED LED CLOSURE MARKINGS					\$47,560.00			\$11,890.00	\$ 59,450.00	80%	
HVAC SYSTEM MAINTENANCE CONTRACT					\$36,844.52			\$20,725.04	\$ 57,569.56	64%	
FACILITY MANAGEMENT SYSTEM MAINTENANCE					\$24,263.80			\$13,648.38	\$ 37,912.18	64%	
FIRE SPRINKLER SYSTEM MAINTENANCE					\$2,992.00			\$1,683.00	\$ 4,675.00	64%	
FIRE ALARM SYSTEM MAINTENANCE CONTRACT					\$2,880.00			\$1,620.00	\$ 4,500.00	64%	
SECURITY ACCESS SYSTEM MAINTENANCE CONTRACT					\$5,159.86			\$1,289.97	\$ 6,449.83	80%	
EMERGENCY GENERATOR MAINTENANCE					\$13,286.01			\$3,321.50	\$ 16,607.51	80%	
ELEVATOR & ESCALATOR MAINTENANCE CONTRACT					\$18,528.46			\$4,632.11	\$ 23,160.57	80%	
TRACTOR & MOWER MAINTENANCE					\$22,943.46			\$5,735.87	\$ 28,679.33	80%	
SNOW REMOVAL EQUIPMENT MAINTENANCE					\$14,098.86			\$3,524.72	\$ 17,623.58	80%	
AIRFIELD PAVEMENT MARKING					\$46,139.83			\$11,534.96	\$ 57,674.79	80%	
AIRFIELD CRACK SEALING					\$31,713.20			\$7,928.30	\$ 39,641.50	80%	
WEED CONTROL					\$5,185.08			\$1,296.27	\$ 6,481.35	80%	

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

REGIONAL COMMUNICATIONS SYSTEM					\$19,175.26			\$4,793.81	\$ 23,969.07	80%	
									\$ -		

Subtotal Expenditures for Projects Completed: FY2021 \$2,505,528.90 (State Entitlement Funds)

Unexpended Funds Available for Commitment \$13,394,172.51 (Total Funds Available - Expenditures for Completed Projects)

D. Funding Commitments for Ongoing Projects

Project Description	Estimated Fiscal Year of Completion	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
					Federal	State Entitlement	State Discretionary	PFC	Local			
EXPLOSIVE DETECTION SYSTEMS BAGGAGE SCREENING	2023					\$3,936,000.00			\$984,000.00	\$ 4,920,000.00	80%	
AIRFIELD LIGHTING & SIGNAGE	2022	3-51-0045-064-2020			\$4,240,070.00	\$0.00			\$0.00	\$ 4,240,070.00	10%	
LOOP ACCESS ROAD & CELL PHONE LOT REHABILITATION	2023	PENDING			\$1,598,376.00	\$142,077.00			\$5,324,071.00	\$ 7,064,524.00	80%	
SEALCOAT - AIRFIELD & ROADS - PHASE 4 - IF REQUIRED	2022					\$300,000.00			\$75,000.00	\$ 375,000.00	80%	
REMOVAL OF RUNWAY OBSTRUCTIONS BASED ON SURVEY	2022					\$520,000.00			\$130,000.00	\$ 650,000.00	80%	
FRONT PLAZA FIN REHABILITATION	2022					\$320,000.00			\$80,000.00	\$ 400,000.00	80%	
REPLACE DUMP TRUCK #13	2022					\$140,000.00			\$35,000.00	\$ 175,000.00	80%	
SEALCOAT & CRACKSEAL GA RAMP WEST	2022					\$652,000.00			\$163,000.00	\$ 815,000.00	80%	
EDGE LIGHT PLOW ATTACHMENT TO LOADER	2022					\$24,000.00			\$6,000.00	\$ 30,000.00	80%	
PURCHASE BOOM ARIEL TRUCK	2022					\$88,000.00			\$22,000.00	\$ 110,000.00	80%	
SEALCOAT & CRACKSEAL LANDSIDE PAVEMENT	2022					\$220,000.00			\$55,000.00	\$ 275,000.00	80%	
TERMINAL IMPROVEMENTS - PHASE 3	2022					\$1,440,000.00			\$360,000.00	\$ 1,800,000.00	80%	
REHABILITATE BUILDING 31 & ARFF PAVEMENT	2022					\$200,232.00			\$50,058.00	\$ 250,290.00	80%	
REPLACE ROADWAY LIGHTS	2022					\$120,000.00			\$30,000.00	\$ 150,000.00	80%	
ARFF FURNITURE	2022					\$3,000.00			\$750.00	\$ 3,750.00	80%	
REPLACE DE-ICING VEHICLE # 17	2022					\$260,000.00			\$65,000.00	\$ 325,000.00	80%	
REPLACE TYMCO FREIGHTLINER RUNWAY SWEEPER - #22	2022					\$480,000.00			\$120,000.00	\$ 600,000.00	80%	
CARGO RAMP JOINT SEAL	2022					\$388,800.00			\$97,200.00	\$ 486,000.00	80%	
ROA MASTER PLAN	2022					\$955,758.40			\$238,939.60	\$ 1,194,698.00	80%	
RWY 24 TUNNEL INSPECTION	2022					\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
REPLACE CARPETING IN TERMINAL 2ND FLOOR SEATING AREA	2022					\$104,000.00			\$26,000.00	\$ 130,000.00	80%	
REHABILITATE TAXIWAY G, G1, & N HOLD APRON	2023	PENDING			\$2,162,835.00	\$240,315.00			\$0.00	\$ 2,403,150.00	10%	
										\$ -		

Subtotal Funding Commitments for Ongoing Projects \$10,694,182.40 (State Entitlement Funds)

Anticipated FY2022 Entitlement Funds (use last year's amount) \$2,000,000.00

Funds Available \$4,699,990.11 (Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2022 Entitlement Funds)

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

7	The airport entrance, canopy extension, and cell phone lot are constructed using AIP funds. State funds will share in these costs. The Airport will use local funds for the remaining costs of the parking lot rehabilitation.
8	Unplanned facility maintenance repairs, including sinkholes we have been experiencing on the airfield. We will coordinate with DOAV prior to expending state entitlement funds when these costs become known. Estimated completion date is 2022.
9	Unplanned equipment maintenance repairs. We will coordinate with DOAV prior to expending state entitlement funds when these costs become known. Estimated completion date is 2022.
10-22	Annual maintenance contract and repairs. Estimated completion date is 2022.

Part 3 - Certification

As the Executive Director on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

As the Chief Financial Officer on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.



 Signature
 DAVID S. JEAVONS

 Printed Name
 8/2/21

 Date



 Signature
 DAVID S. JEAVONS

 Printed Name
 8/2/21

 Date

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Shannon Airport
Sponsor: Shannon Airport LLC

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT9016-65	AWOS MAINTENANCE	\$2,185.00
MT9016-66	AWOS MAINTENANCE	\$2,280.00

Total FY Funds Received \$4,465.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

SHANNON AIRPORT LLC

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: OWEN TRAVIS

Title: AIRPORT MANAGER

Organization: SHANNON AIRPORT

Date: JULY 19,2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Shenandoah Valley Regional Airport
Sponsor: Shenandoah Valley Regional Airport Commission

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
PR0049-04	Aviation and Airport Promotion	\$34,066.74
Total FY Funds Received		\$34,066.74

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Augusta County

Rockingham County

Harrisonburg City

Staunton City

Waynesboro City

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Lisa Botkin

Title: Deputy Director

Organization: Shenandoah Valley Regional Airport

Date: 7/14/2021

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

Sponsor: Shenandoah Valley Regional Airport Commission
Shenandoah Valley Regional Airport

Airport: Shenandoah Valley Regional Airport

Part 1 - Entitlement Utilization Report: FY2021

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2020	\$635,631.05
Entitlement Funds Received in FY2021	\$2,000,000.00
Interest Earned in FY2021	\$1,616.84
 Subtotal Entitlement Resources Available FY2021	 \$2,637,247.89

B. Reimbursement of State Entitlement Funds - PFC's; Bridge Loans; Other: FY2021

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement
				Federal	State Entitlement	State Discretionary	PFC	Local			
									\$ -		
									\$ -		
									\$ -		

Subtotal Reimbursement of State Entitlement Funds \$0.00

Total Funds Available \$2,637,247.89 (Entitlement Resources Available FY2021 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed: FY2021

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
Construct Hangars E & F -Site Design/Bidding	N/A				\$144,341.86			\$36,085.47	\$ 180,427.33	80%	
Install Secure Area Partition-Construction	N/A				\$202,292.38			\$50,573.09	\$ 252,865.47	80%	\$ 203,520.00
Vegetation Management	N/A				\$9,548.00			\$2,388.00	\$ 11,936.00	80%	
Metal Roof Repairs	N/A				\$9,365.30			\$2,534.70	\$ 11,900.00	78.7%	
AWOS Inspection and Repair	N/A				\$3,420.00			\$180.00	\$ 3,600.00	95%	
Taxiway K and Apron-Construction-Non Federal	3-51-0049-044				\$71,520.00			\$17,880.00	\$ 89,400.00	80%	
Environmental and Wetland Mitigation	N/A				\$28,202.89			\$7,050.73	\$ 35,253.62	80%	
Repair E-One Pump	N/A				\$4,034.04			\$1,008.51	\$ 5,042.55	80%	
Repair GA Roof AC unit	N/A				\$2,160.26			\$584.66	\$ 2,744.92	78.7%	
Repair AC Terminal Boiler	N/A				\$1,731.60			\$1,388.40	\$ 3,120.00	55.5%	
Repair AC Terminal Boiler	N/A				\$2,028.18			\$1,626.20	\$ 3,654.38	55.5%	
Repairs to Snow Removal Equipment	N/A				\$2,531.78			\$632.93	\$ 3,164.71	80%	
Repairs to Bumper Turret-Oshkosh Striker	N/A				\$857.16			\$214.29	\$ 1,071.45	80%	
Repairs to GA Terminal Women's Restroom	N/A				\$3,103.93			\$840.07	\$ 3,944.00	78.7%	
Evaluate PARIS Board Package August 2021	N/A				\$1,244.50			\$65.50	\$ 1,310.00	95%	66

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

Evaluate Runway/Taxiway Light Outage	N/A				\$1,406.00		\$74.00	\$ 1,480.00	95%	
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Subtotal Expenditures for Projects Completed: FY2021 \$487,787.88 (State Entitlement Funds)

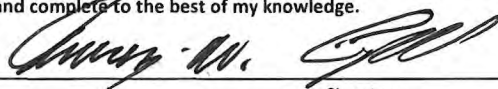
Unexpended Funds Available for Commitment \$2,149,460.01 (Total Funds Available - Expenditures for Completed Projects)

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

1	Funds will be used in accordance with the program manual to fund consultant services related to land acquisition of approximately 19 acres of land, known as Parcel 37A/B, adjacent to the airport, shown on the approved ALP which is necessary to facilitate future aviation related development. These services will include appraisals, survey, environmental, offers, contracts and negotiations with the land owner. Funds would be used for the eligible State share (80%) of the project
2	Funds will be used for the acquisition of the Parcel 37A/B containing approximately 19 acres as described in the Land Acquisition Services project description. This property is located in an area shown on the current approved Airport Layout Plan, and Airport Master Plans as area that will be developed by the Airport Commission. The acquisition of the property is necessary to fully allow for the development in this area and a proposed new access road into the area. Funds would be used for the eligible State share (80%) of the project.
3	Funds will be used in accordance with the program manual to fund the eligible State share (80%) of a passenger ramp for the loading and unloading from aircraft. The airport does not currently have loading bridges therefor in order to provide ADA compliant passenger access to aircraft, the ramp is needed.
4	Funds will be used in accordance with the program manual to fund the State's share (50%) of the installation and planting of landscaping and signage in the public areas of the airport, including on airport entrance, public parking lot and terminal buildings.
5	Funds will be used in accordance with the program manual to fund the eligible State Share (76.3%) of the design of a construction project to sealcoat, remark and design the public parking lot. The current parking lot is showing signs of aging including cracking and deterioration that can be mitigated through this project. The design will include developments of the specifications, layouts and project requirements and bidding of the construction phase.
6	Funds will be used for the eligible State portion (80%) of a design to correct a recurring drainage issue in the area of the airport's southwest perimeter that continues to experience flooding and damage to the perimeter fence.
7	Funds will be used for the eligible State portion (80%) of construction to correct a recurring drainage issue in the area of the airport's southwest perimeter that continues to experience flooding and damage to the perimeter fence. As a commercial service airport, both FAA part 139 and TSA regulations require the integrity of the perimeter fence. Due to increase volume associated with an intermittent stream in the past decade, this area continues to fail, necessitating removal of debris and reconstruction of the perimeter fence. This project will mitigate future damage in this area.
8	Funds will be used in accordance with program manual guidelines to fund 80% of the cost to install a new communications tower for the Airport's public safety and airport operations radio system. The current tower used is the original tower for the Airport's rotating beacon. It is rusting, becoming unsafe and needs to be removed/replaced. This project will install a new single tower to support the Airport's communication antenna at a height that will allow for adequate coverage for the entire airport property.
9	Funds will be used to cover maintenance and repairs identified as eligible in accordance with the Airport Program Manual. Examples include mechanical systems, doors, access controls, roof repairs, fire suppression systems etc.
10	Funds will be used to cover eligible items according to the Airport Program Manual to repair ARFF Equipment, Snow removal equipment, maintenance equipment (mowers, bushhog)etc.
11	Funds will be used for the triennial inspections and general maintenance of and certification of the AWOS system which is required for Part 121 Air Carrier Operations.
12	Funds will be used in accordance with the Airport Program Manual to maintain weed control along runways, taxiways, aprons, fence line and around the fuel farm
13	Funds will be used in accordance with the program manual to fund the eligible State share (80%) of a specialized mower which can be used on slopes, embankments and difficult to reach areas of the airfield.
14	Funds will be used in accordance with the program manual to fund the eligible State portion (80%) of the acquisition of a snow blade to be used on the airfield, specifically ramps and hangar areas during snow removal. This blade will be installed on a previously purchased tractor carrier vehicle.

Part 3 - Certification

As the Executive Director on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

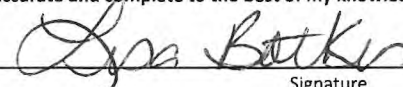


Signature



Board Package August 2021 Printed Name

As the Chief Financial Officer on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature



Printed Name

Commonwealth Airport Fund
Entitlement Utilization Report and Plan

7/29/2021

Date

7/29/2021

Date

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Smith Mountain Lake Airport
Sponsor: Smith Mountain Lake Airport LLC

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT-9040-31	Tree Removal 2020	\$1,360.00

Total FY Funds Received \$1,360.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Smith Mountain Lake Airport LLC

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Moe Bazazan
Title: General Mgr
Organization: Smith Mountain Lake Airport LLC
Date: 6/29/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: **Stafford Regional Airport**
 Sponsor: **Stafford Regional Airport Authority**

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received	
CF0069-27	Environmental Permitting Mitigation & Runway Extension Design Paid 7/20/20	\$ 2,548.10	
CF0069-27	Environmental Permitting Mitigation & Runway Extension Design	\$ 17,794.21	
CF0069-27	Environmental Permitting Mitigation & Runway Extension Design	\$ 6,113.53	\$ 26,455.84
CS0069-31	Stormwater Pollution Prevention Plan	\$ 2,490.85	
CS0069-31	Stormwater Pollution Prevention Plan	\$ 3,468.31	
CS0069-31	Stormwater Pollution Prevention Plan	\$ 2,447.58	
CS0069-31	Stormwater Pollution Prevention Plan	\$ 985.71	\$ 9,392.45
CS0069-32	T-hangar Site Bidding & Construction Building 4	\$ 12,598.77	
CS0069-32	T-hangar Site Bidding & Construction Building 4	\$ 2,259.94	
CS0069-32	T-hangar Site Bidding & Construction Building 4	\$ 14,565.62	
CS0069-32	T-hangar Site Bidding & Construction Building 4	\$ 1,783.14	\$ 31,207.47
MT-0069-64	Evaluate Runway and Taxiway Control Issues	\$ 1,139.20	\$ 1,139.20
Total FY21 Funds Received		\$ 68,194.96	\$ 68,194.96

The sponsor did not receive any state aviation funds during FY2021

Part 2 - Sponsor Funding Participants for FY2021

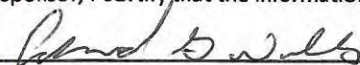
In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Stafford Regional Airport Authority provided the funds for the local share of the projects listed above

City of Fredfericksburg, Stafford County and Prince William County funds can not be used for capital improvement projects, they did not contribute funds for the local match in FY21.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my

Name: 
 Title: Airport Manager
 Organization: Stafford Regional Airport Authority
 Date: _____

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Suffolk Executive Airport
 Sponsor: City of Suffolk

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT-0050.53	TRI -ANNUAL INSPECTIONS OF AWOS	\$1,140.00
MT-0050.53	TRI -ANNUAL INSPECTIONS OF AWOS	\$2,280.00
CS-0050-42	EASEMENT ACQUISITION SERVICES BRIDGE LOAN	\$24,709.28
CS-0050-42	EASEMENT ACQUISITION SERVICES BRIDGE LOAN	\$20,426.08

Total FY Funds Received \$48,555.36

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

City of Suffolk

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Opal McCleod *Opal McCleod*
 Title: Accountant
 Organization: City of Suffolk
 Date: Updated 7/23/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Tangier Island Airport
Sponsor: Town of Tangier

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT-0051-14	AWOS Inspection & Repair Annual Allocation	\$1,425.00
MT0051-13	AWOS Inspection & Repair Annual Allocation	\$1,425.00
MT0051-15	Evaluate AWOS NADIN Issues and equipment	\$1,686.25
Total FY Funds Received		\$4,536.25

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Town of Tangier

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Laurie K Thomas
Title: Town/Airport Manager
Organization: TGI Airport
Date: 8/4/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Tappahannock-Essex County Airport
 Sponsor: Essex County Airport Authority

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0081-17	Supplemental Environmental Assessment for Parallel Taxiway "A"Ext	\$1,300.89
MT0081-67	PAPA Repair	\$1,472.45
MT0081-68	Cellometer Repair	\$4,633.72
MT0081-62	AWOS Inspection & Repair	\$3,325.00
MT0081-65	Security Camera Troubleshoot	\$1,440.00
MT0081-70	Airport Lighting	\$6,914.40
CS0081-21	Fueling Sysem Credit Card Reader Replacement	\$1,546.71
MT0081-71	Evaluate PAPA 2021	\$844.00
CF0081-17	Supplemental Environmental Assessment for Parallel Taxiway "A" Ext	\$1,350.44
CF0081-69	AWOS Inspection & repair Annual Allocation FY2021	\$3,420.00
MT0081-72	PAPI Bulbs	\$523.29

Total FY Funds Received \$26,770.90

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Tappahannock-Essex County Airport Authority

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Sara N. West
 Title: Secretary/Treasurer
 Organization: Essex County Airport Authority
 Date: 14-Jul-21

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Tazewell County Airport
 Sponsor: Tazewell County Airport Authority

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0053-35	T-HANGAR Site Preparation (Design)	\$8,397.25
CS0053-38	MAINTENANCE EQUIPMENT STORAGE BUILDING (CONSTR)	\$ 16,000.00
CS0053-39	T-HANGAR Site Preparation (CONSTRUCTION)	\$ 6,803.18
Total FY Funds Received		\$ 31,200.43 \$0.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

TAZEWELL COUNTY GOVERNMENT

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Jerry L. McREYNOLDS
 Title: MANAGER
 Organization: TAZEWELL COUNTY AIRPORT
 Date: 7/15/21

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Twin County Airport
 Sponsor: Twin County Airport Commission

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0020-28	Box Hanger Site Preparation	\$9,059.03
MT0020-47	2020 Beacon Repair	\$845.60
MT0020-46	AWOS Inspection & Repair Annual Allocation FY2021	\$2,565.00
Total FY Funds Received		\$12,469.63

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Carroll County _____
 City of Galax _____
 Grayson County _____

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Michael Lawson
 Title: Airport Manager
 Organization: Twin County Airport Commission
 Date: 7/14/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Virginia Highlands Airport
 Sponsor: Virginia Highlands Airport Authority

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2019 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received
MT0001-57	FY2020 Quarterly/Triannual Inspection of AWOS-III	\$1,140.00
MT0001-65	PAPI Outage	\$844.00
MT0001-66	FY2021 Quarterly/Triannual Inspection of AWOS-III	\$3,420.00
MT0001-67	9' Rouse Sickle Mower	\$4,130.00
MT0001-68	Evaluate AWOS Outage	\$1,002.25
MT0001-69	AWOS Outage - Dial in Problem - Phone	\$1,083.00
CF0001-34	Extend Runway 6 - Phase 2 (Construct Box Culvert)	\$59,993.73
CF0001-35	Extend Runway 6 - Phase 3 (Box Culvert & Embankment) (Const)	\$60,395.16
CF0001-36	Extend Runway 6 - Phase 3 (Embankment)	\$311,749.04
CS0001-32	Land Acquisition services and Land Acquisition of John and Snead Parcels - Multi-Year Bridge Loan.	\$342,831.04
CS0001-36	Taxilane & Landside Pavement Rehabilitationn (Design)	\$978.10
CS0001-37	Taxilane & Landside Pavement - Constructruction	\$27,599.08

Total FY Funds Received \$815,165.40

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Virginia Highlands Airport Authority

Washington County, Virginia

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Mickey Hines

Title: Airport Manager

Organization: Virginia Highlands Airport

Date: 7/9/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Virginia Tech-Montgomery Executive Airport
 Sponsor: Virginia Tech-Montgomery Regional Airport Authority

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0002-20	Runway 12-30 Extension - Road Relocation	\$96,289.80
CF0002-22	Runway Extension Phase III	\$553,305.15
CF0002-23	Runway 12-30 Extension - Land Acquisition Phase I	\$117,422.00
CS0002-19	Fuel Farm Relocation (Design)	\$4,413.81
CS0002-20	Apron Expansion Design	\$5,200.00
MT 0002-49	Triannual AWOS Inspection	\$1,140.00
MT 0002-55	FY21 AWOS III Inspection	\$3,420.00
MT 0002-56	AWOS Battery Back-up Replacement	\$164.69
MT 0002-57	Troubleshoot AWOS/Unicom Interference	\$1,567.50
MT 0002-58	AWOS CPU Power Supply Replacement	\$85.49

Total FY Funds Received \$783,008.44

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Virginia Tech	\$60,000
Montgomery County	\$60,000
Town of Christiansburg	\$60,000
Town of Blacksburg	\$60,000
Also includes support for Airport Operations	

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Keith Holt
 Title: Executive Director
 Organization: VTMRAA
 Date: 7/30/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Wakefield Municipal Airport
 Sponsor: Town of Wakefield

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS9071	Terminal Apron Rehabilitation - Construction	\$45,016.22
Total FY Funds Received		\$45,016.22

The sponsor did not receive any state aviation funds during FY2021.

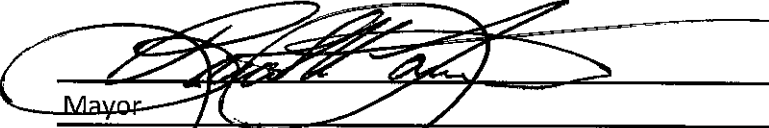
Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Town of Wakefield

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: 
 Title: Mayor
 Organization: Town of Wakefield
 Date: 06/25/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Warrenton-Fauquier Airport
 Sponsor: County of Fauquier

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0068-26	Terminal Building (Construction)	\$577,180.22
CF0068-24	Terminal Apron - Phase 2 (Construction)	\$62,987.65
MT0068-03	Runway Seal Coat and Marking	\$12,817.42
CS0068-28	Terminal Building Furniture	\$44,697.28
CS0068-29	SPCC Update	\$196.00
MT0068-02	Vegetation Management	\$3,704.00
MT0068-06	Runway 33 PAPI Repair	\$1,050.00
MT0068-01	AWOS Inspection & Repair	\$1,140.00
MT0068-07	AWOS Inspection & Repair	\$2,280.00
MT0068-08	Runway 15 PAPI Regulator Evaluation & Repair	\$2,348.14
MT0068-09	Wind Sensor Bearing Kit Installation	\$405.65
CS0068-23	Terminal Building (Design)	\$6,058.50

Total FY Funds Received \$714,864.86

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

County of Fauquier

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Erin M. Kozanecki
 Title: Deputy County Administrator
 Organization: County of Fauquier
 Date: 7/28/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Washington Dulles International Airport
Sponsor: Metropolitan Washington Airports Authority

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
3615	Aero Train - Main Terminal to Concourse B) - Debt Service	\$2,000,000.00

Total FY Funds Received \$2,000,000.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Not Applicable.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Andrew T. Rountree, CPA
Title: Senior Vice President for Finance and Chief Financial Officer
Organization: Metropolitan Washington Airports Authority
Date: 7/6/2021

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

Sponsor: Metropolitan Washington Airports Authority

Airport: Washington Dulles International Airport

Part 1 - Entitlement Utilization Report: FY2021

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2020	
Entitlement Funds Received in FY2021	\$2,000,000.00
Interest Earned in FY2021	\$0.00
Subtotal Entitlement Resources Available FY2021	\$2,000,000.00

B. Reimbursement of State Entitlement Funds - PFC's; Bridge Loans; Other: FY2021

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement
				Federal	State Entitlement	State Discretionary	PFC	Local			
									\$ -		
									\$ -		
									\$ -		
									\$ -		

Subtotal Reimbursement of State Entitlement Funds \$0.00

Total Funds Available \$2,000,000.00 (Entitlement Resources Available FY2021 + Reimbursement State Entitlement Funds)

C. Funding Expenditures for Projects Closed: FY2021

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
Aero Train - Main Terminal to Concourse B (completed) - Debt Service					\$2,000,000.00				\$ 2,000,000.00	6%	
									\$ -		
									\$ -		
									\$ -		

Subtotal Expenditures for Projects Completed: FY2021 \$2,000,000.00 (State Entitlement Funds)

Unexpended Funds Available for Commitment \$0.00 (Total Funds Available - Expenditures for Completed Projects)

**Commonwealth Airport Fund
Entitlement Utilization Report and Plan**

D. Funding Commitments for Ongoing Projects

Project Description	Estimated Fiscal Year of Completion	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
					Federal	State Entitlement	State Discretionary	PFC	Local			
						\$0.00				\$ -		
										\$ -		
										\$ -		
										\$ -		

Subtotal Funding Commitments for Ongoing Projects \$0.00 (State Entitlement Funds)

Anticipated FY2022 Entitlement Funds (use last year's amount) \$2,000,000.00

Funds Available \$2,000,000.00 (Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2022 Entitlement Funds)

Part 2 - Entitlement Utilization Plan: FY2022

A. Project Listing

EUP #	Project Description	6-Year Plan Y / N	Estimated Start Date (Fiscal Year)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
							Federal	State Entitlement	State Discretionary	PFC	Local			
1	Aero Train - Main Terminal to Concourse B - Debt Service		Completed				\$2,000,000.00				\$ 2,000,000.00	5%		
											\$ -			
											\$ -			
											\$ -			
											\$ -			

Total Planned Commitments for Future Projects \$2,000,000.00 (State Entitlement Funds)

Funds Available \$0.00

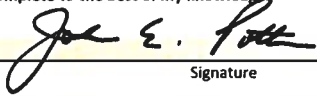
B. Project Narratives

EUP #	Narrative
	The AeroTrain replaced the mobile lounges used to transport passengers to concourses A and B. The train system is more efficient, safer, and provides a higher level of customer service to passengers. The AeroTrain also has a higher capacity to meet the current and future passenger demand. The construction of this project was completed in 2009 and the debt service began in January of 2010.

Commonwealth Airport Fund
Entitlement Utilization Report and Plan

Part 3 - Certification

As the Executive Director on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

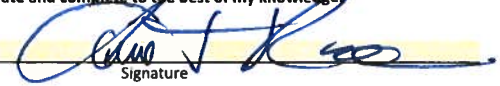
John E. Potter

Printed Name

7/2/2021

Date

As the Chief Financial Officer on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

Andrew T. Rountree, CPA

Printed Name

7/2/2021

Date

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: William M. Tuck Airport

Sponsor: County of Halifax

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0047-47	FY2021 AWOS INSPECTIONS	\$3,420.00

Total FY Funds Received \$3,420.00

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

COUNTY OF HALIFAX-ALL LOCAL SHARES

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: OTIS C VAUGHAN JR

Title: DIRECTOR OF GENERAL PROPERTIES & INSPECTIONS

Organization: COUNTY OF HALIFAX, VA

Date: 8/1/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Williamsburg-Jamestown Airport
 Sponsor: Williamsburg-Jamestown Airport, Inc.

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT9010-66	Airside Exterior Sign Replacement	\$1,586.90
MT9010-62	AWOS Inspection & Repair	\$950.00
MT9010-70	AWOS Inspection	\$950.00
MT9010-71	AWOS Outage Evaluation	\$1,273.00
MT9010-72	AWOS Temp Probe Repair	\$1,244.50
MT9010-73	AWOS Visibility Sensor Replacement	\$1,444.00
MT9010-74	AWOS Wind Sensor Bearing Repair Kit	\$1,118.15
CS9010-38	T-Hangar #2 Site Preparation (Design)	\$2,072.34
MT9010-69	Replaced old Parking Non-Working Parking Lot lights	\$3,920.00

Total FY Funds Received \$14,558.89

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

none.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Heron Weidner
 Title: Manager
 Organization: Williamsburg Jamestown Airport
 Date: 7/28/2021

FY2021 Annual Self-Reporting of State Aviation Funding Received

Airport: Winchester Regional Airport
 Sponsor: Winchester Regional Airport Authority

Part 1 - Funds Received in FY2021

In the table below, record the funds received for the airport during FY2021 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF-0059-38	Terminal Apron Rehabilitation and Taxiway A Relocation (Design)	\$9,983.73
CS-0059-29	Terminal Area Site Preparation (Design)	\$22,615.49
MT0059-23	FY2020 Quarterly/Triannual Inspection of AWOS III	\$1,140.00
MT0059-24	Rehabilitate Taxiway A - Seal Coat	\$6,053.49
MT0059-28	FY2021 Quarterly/Triannual Inspection of AWOS III	\$2,280.00
MT0059-29	Rebuilt Engine for 1996 New Holland Versatile Tractor	\$11,033.00

Total FY Funds Received \$53,105.71

The sponsor did not receive any state aviation funds during FY2021.

Part 2 - Sponsor Funding Participants for FY2021

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

County of Frederick, VA

County of Clarke

County of Shenandoah

City of Winchester

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Nicholas Sabo

Title: Executive Director

Organization: Winchester Regional Airport Authority

Date: 7/30/2021