

Colorado Department of Transportation Aeronautics Division

WIMS Portal User's Manual, v1.0 2016



COLORADO
Department of
Transportation

REVISION HISTORY

Approval Date	Version	Pages Affected
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WELCOME TO WIMS

Welcome to the Colorado Department of Transportation (CDOT) Division of Aeronautics Web-based Information Management System (WIMS). WIMS is a cloud-based solution for tracking and managing Capital Improvement Plans, Colorado Discretionary Aviation Grants, aviation fuel sales tax disbursements, and various statewide programs available to Colorado's Public Use airports. It is your link to potential funding and support from the Division.

Please note that WIMS is a paperless form of unaudited documentation. Airport staff should track and maintain their own financials and original files.

FIRST-TIME USERS

CDOT Division of Aeronautics recommends anyone in charge of airport financials or management decision-making have a username and password for WIMS. **You should not share your login information with anyone.** If another employee needs access to the portal, please contact Division staff to have a new login created. This will help to ensure a more secure environment and help to track changes for better accountability.

Division staff will set you up as a portal user for your airport and will email you a WIMS username and temporary password required to log into the WIMS portal. **You cannot request a username or password through the WIMS portal.**

LOGGING IN

1. Division staff will send you **an email with a portal link, username, and temporary password.**
 - Your username is typically your unique airport email address.
2. Click on the link provided to go to the WIMS login page. <http://cdotaero.force.com/Portal>

WIMS Login Screen

WIMS Airport Management Portal

Authorization Required

You must first log in or register before accessing this page.
If you have forgotten your password, click [Forgot Password](#) to reset it.

Username

Password

[Forgot Your Password?](#)

Powered by **force.com**
platform as a service

3. Type in your username.
4. Copy your temporary password from the email you received from Division staff and paste it into the Password field to prevent any typos.
5. You will be prompted to update your password.
 - Password requirements:
 - Must be a minimum of 8 characters.
 - Must include alpha and numeric characters.
 - After 5 incorrect password attempts, the system will lock your account for 15 minutes.
 - Passwords expire every 180 days.
 - When updating your password, you cannot use one of your past three passwords.

Forgotten Password

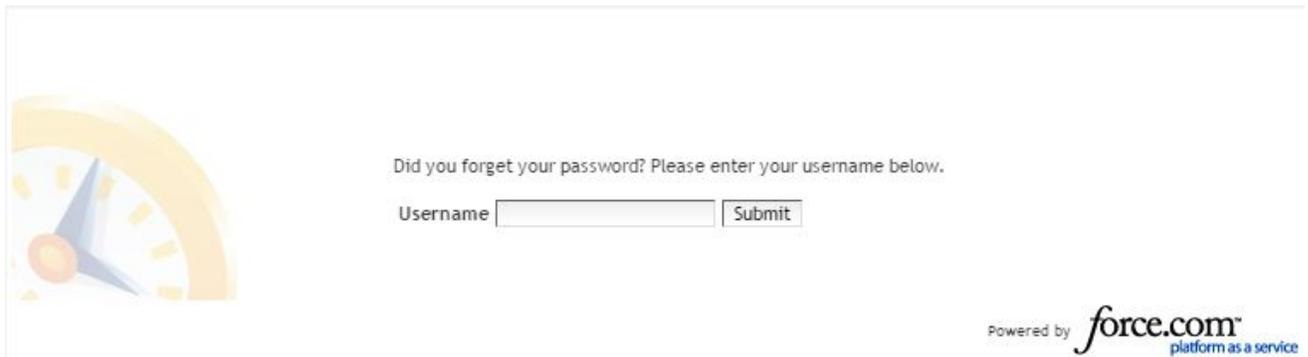
1. If you forget your password at any time, simply click the "**Forgot Your Password?**" prompt.

Forgot Your Password Link



2. **Fill in your username and click "Submit."** This will email Division staff to reset your password.

Submitting Your Username to Reset Password

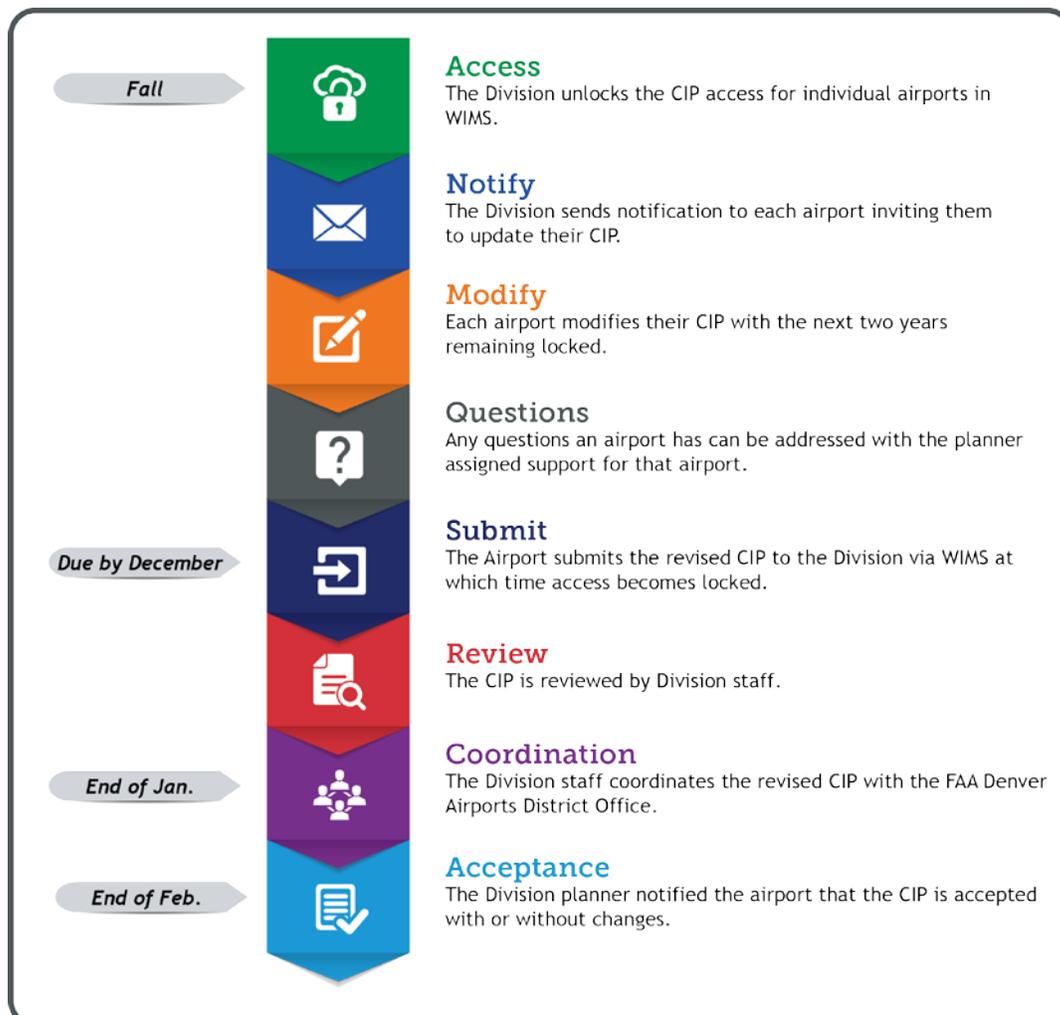


CAPITAL IMPROVEMENT PLANS (CIPS)

Eligible airport sponsors seeking Division and/or Federal Aviation Administration (FAA) funding assistance are required to maintain and submit planned funding requests to the Division through an airport Capital Improvement Plan (CIP). The CIP represents an airport's 5-year funding program for planning and development projects. The CIP is purely a planning document and is neither a commitment nor guarantee of funding. To ensure efficient and prioritized use of the limited funding that the Division and FAA programs offer, airport grant applications must be based on projects within an accepted CIP and contain defined project cost estimates and diagrams.

Your airport's CIP must be updated each year in order for your airport to be eligible for FAA Airport Improvement Program funds. The regular CIP program opens in October and closes in December in tandem with the Annual State Grant Cycle. An updated CIP is not a guarantee that your airport will receive funding.

Overview of the CIP Update Process



OPENING YOUR AIRPORT'S CIP

To get started, once you've logged into WIMS, you will land on the CIP tab. This tab provides an overview of your airport's status for the current year and looking forward.

CIP Home Screen

Airport Name	Address
Airport Manager	Phone
Airport Identifier	Fax

CIP Update
CIP Status
Airport Engineer/Consultant
ADO Contact
CIP Contact

[Download CIP Report](#)

If your account has access to more than one airport, be sure to select the appropriate airport before proceeding.

Most of the information on this tab, such as name, email address, and telephone, are preloaded for you and are not directly editable. **If any of this information is inaccurate, contact your Division planner with corrections.**

EDITING, DELETING, AND MOVING EXISTING CIP PROJECTS

To comply with Federal requirements, the upcoming 2 years of the CIP are not editable as they have been reviewed and accepted for planning purposes.

To edit a project in an unlocked year:

1. Click on the correct year.
2. Click in the field you want to edit and change the necessary entry.

To delete a project in an unlocked year:

1. Click on the correct year.
2. Click delete (at the left) for the entry you wish to delete.

To move projects from one year to another:

1. Scroll to the bottom of the page and use the dropdown under “Move Projects” to select the year that currently includes the project you wish to move.
2. Use the check box to the left of the project name to select the project you would like to move.
3. Use the dropdown under “Select Year” to select the year into which you would like to move the project.
4. Click “Update Project Year” when you are ready to move the project.

Updating Your Project Year

The screenshot shows a web interface for moving projects. At the top, there is a 'Move Projects' section with a dropdown menu set to '2019', labeled '1.'. Below this is a table with a 'Select Year' dropdown set to '2020', labeled '3.'. The table has columns: Name, Discretionary, State Apportionment, Passenger Facility Charge, Entitlements, CDAG Funds, Local Match, Total Project Cost, and Project Cost Estimate. Two rows are shown: 'Test 1' and 'Test 2', both with \$0.00 values. A checkbox next to 'Test 1' is checked, labeled '2.'. At the bottom, there is an 'Update Project Year' button and a 'Cancel' button, with the 'Update Project Year' button labeled '4.'.

WIMS does not auto save work. Be sure to save your work regularly.

CREATING NEW CIP PROJECTS

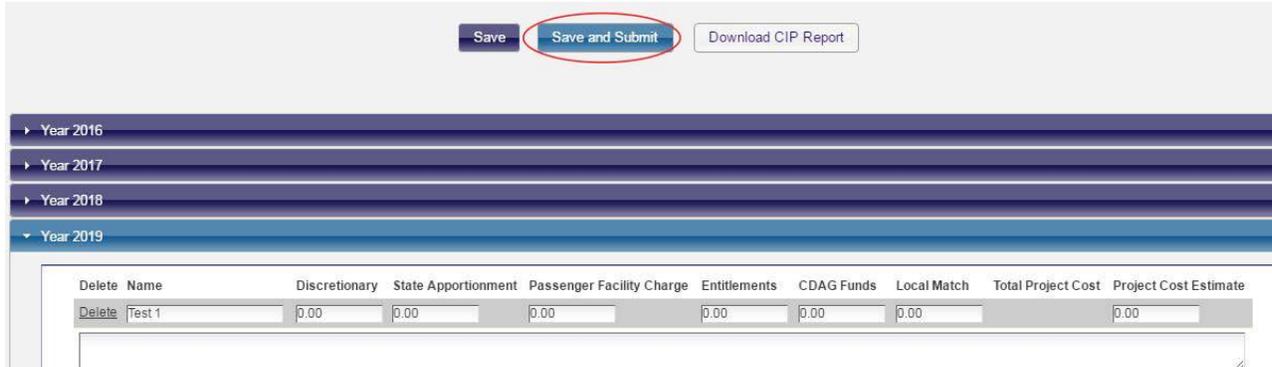
1. To create a new CIP Project, first locate the correct year and click on it. ***Note that the most recent 2 CIP years are locked and not editable. You must plan at least three years in advance.**
2. Click on “Add new Project.”

The screenshot shows a list of years from 2016 to 2019. The 2019 year is expanded, showing a table with columns: Delete, Name, Discretionary, State Apportionment, Passenger Facility Charge, Entitlements, CDAG Funds, Local Match, Total Project Cost, and Project Cost Estimate. Below the table is an 'Add new Project' button, which is circled in red.

3. Give the project a descriptive title, fill out the necessary fields defining funding apportionment along with the cost estimate, and click “Save.” You can add as many projects as you like to each year. **If needed, you can add additional text in the open text box to give the Division/FAA greater detail of the proposed project(s).**

SUBMITTING YOUR CIP TO CDOT AERONAUTICS DIVISION

Once you have added all projects for each year and have completed all updates, click **“Save and Submit”** to submit the CIP to Division staff. ***Note that once you have submitted the CIP, you will no longer be able to make edits.**



The screenshot shows a web interface for submitting a CIP. At the top, there are three buttons: "Save", "Save and Submit" (circled in red), and "Download CIP Report". Below the buttons are four expandable sections for the years 2016, 2017, 2018, and 2019. The 2019 section is expanded, showing a table with the following columns: Delete, Name, Discretionary, State Apportionment, Passenger Facility Charge, Entitlements, CDAG Funds, Local Match, Total Project Cost, and Project Cost Estimate. A single row is visible with the name "Test 1" and all numerical values set to 0.00.

Division staff will review your submitted CIP and may request revisions. In this case, Division staff will unlock your CIP to allow you to make changes and resubmit. **The Division will notify you of the revision request.**

Once the CIP process is complete, the CIP status will be changed to **“Accepted”** or **“Accepted with Changes”** and will remain locked. An email is automatically generated informing you that your CIP has been approved and suggesting you log on to view the accepted CIP.

CHECKING CIP STATUS

You can always check your CIP status at the top of the CIP page. Here are the status options and definitions:

- **Open:** You can edit, delete, and create new projects in your CIP.
- **Submitted:** You have submitted your CIP and it is awaiting a review from Division staff. You no longer have the ability to change any projects. An email is automatically generated informing the Division that the CIP has been submitted.
- **Rejected:** CDOT has requested a change or changes before your CIP can be accepted. The CIP is unlocked so that you can address the request and resubmit. The portal does not display the requested change(s). Please contact Division staff if you have questions.
- **Accepted with Changes:** Division staff has made changes on your behalf and has accepted the CIP. The portal does not track these changes, but will reflect the most current information. You may either look through the projects to determine the change or contact Division staff for more information.
- **Accepted:** The CIP has been accepted by Division staff.

CIP Status



The screenshot shows a dropdown menu for "CIP Status" with the option "CIP Status" selected and circled in red. Other options in the menu include "CIP Update", "Airport Engineer/Consultant", "ADO Contact", and "CIP Contact". Below the menu is a "Download CIP Report" button.

GRANTS

Annually, many Colorado airports are eligible to receive FAA Airport Improvement Program (AIP) and/or Colorado Discretionary Aviation Grant (CDAG) funds to assist in developing and maintaining airport facilities. To put these funds to the best possible long-term use, airports must participate in the FAA/Division CIP process with the assistance of Division staff.

Grants may be allocated for projects in the following general categories:

- Airport Planning
- Airport Capital Improvement
- Land Acquisition
- Aviation Education
- Safety & Security

More information on how the Division prioritizes and allocates funding is available in the [Colorado Aeronautics Division Programs & Procedures Manual](#).

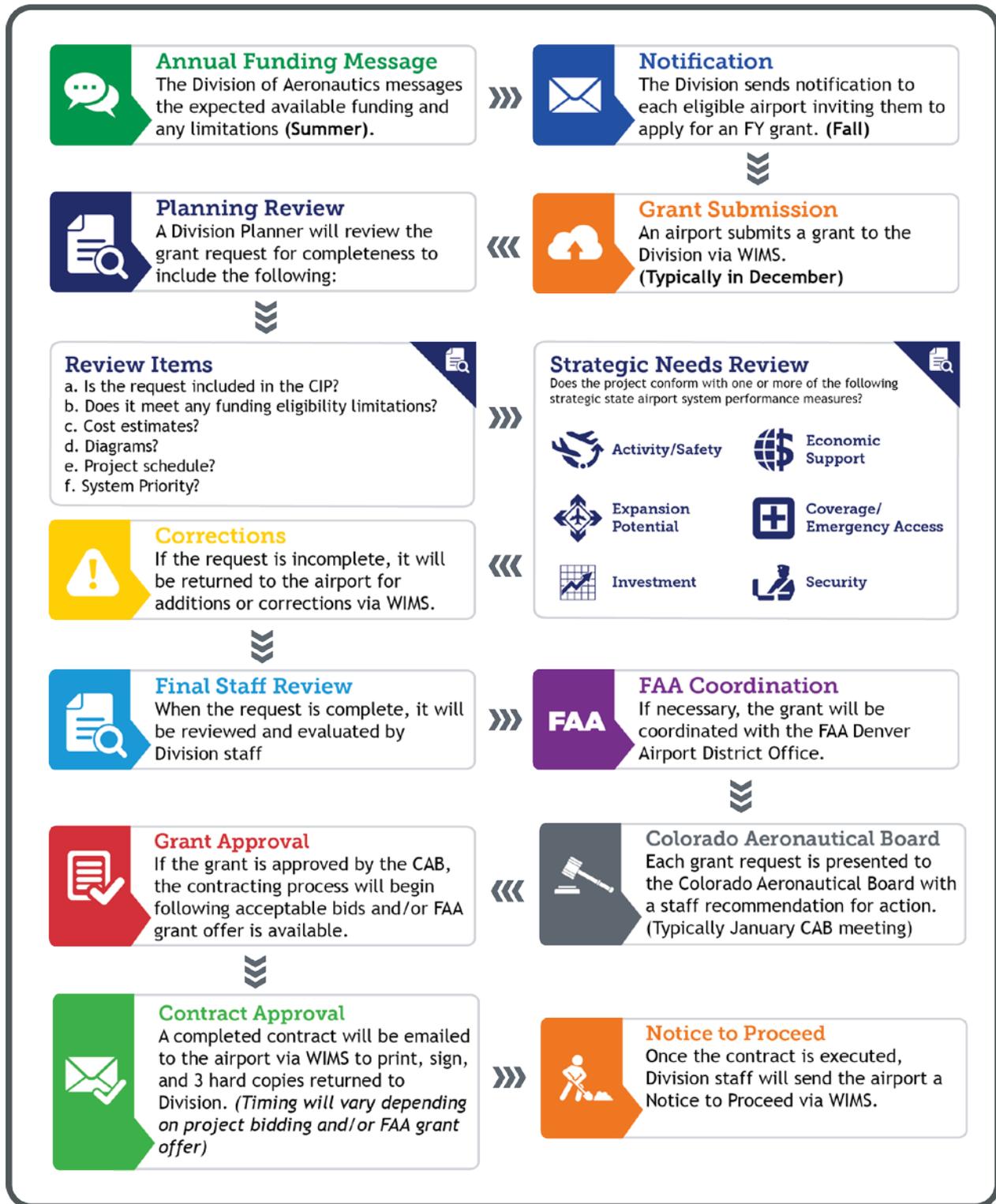
The grants tab and subsequent landing page in WIMS provides an overview of all current and historic grants for your airport. From here, you can quickly see the status of a grant, edit or delete a drafted grant, or create a new one. The "Year" column displays the year the grant was written and submitted to the Division. The "Name" is an automatically created number that gives your grant a unique identifier. You can use this as a reference when speaking with Division staff. Finally, Status displays the current state of each grant.

Grants Home Screen

New Grant Application									
Current Grant Applications									
Edit	Delete	Year	Name	Grant Name	Status	Download PDF	View Amendments	New Amendment	

Previous Grant Applications				
Year	Name	Grant Name	Status	Download PDF
2011				
2011				
2010				
2010				
2010				
2009				

Submitting a grant request follows a regular annual cycle (see flow chart on the next page).



GENERATING A NEW GRANT APPLICATION

1. Click on “New Grant Application” at the top of the page.



The calendar for applying for grants is the same as for updating your CIP (October through December).

There are three tabs to capture relevant information for your new grant application – Project Director Information, Project Summary, and Financial Information.

PROJECT DIRECTOR INFORMATION

This information must reflect the contact information for any contract documents. It will be used as the contact information if Division Staff has any questions regarding your application. After you have entered this information, move on to the Project Summary and Financial Information tabs before saving.

The screenshot shows the 'Project Director Information' tab selected. At the top of the form are 'Save' and 'Cancel' buttons. Below the buttons are three tabs: 'Project Director Information' (selected), 'Project Summary', and 'Financial Information'. The form contains the following fields:

First Name	<input type="text"/>
Last Name	<input type="text"/>
Email	<input type="text"/>
Phone	<input type="text"/>
Project Director Address	<input type="text"/>

PROJECT SUMMARY

The project summary captures important information relative to the grant request. All text box fields on this page have a 32,000 character (approximately 6,000 words) limit. These fields are rich-text fields, meaning you can edit and manipulate your entries just like you would a Microsoft Word® document. You can place HTML links inside, add pictures, and use common formatting tools. Use these text boxes to describe the project and explain why you are proposing it – how it solves an existing problem.

Remember to save your work regularly before moving to the next tab.

The screenshot shows a web application interface with three tabs: "Project Director Information", "Project Summary", and "Financial Information". The "Project Summary" tab is active. The interface includes several form fields and three rich-text editors. At the top, there are fields for "Grant Year", "Project Start" (with a date picker showing 4/29/2016), "Project End" (with a date picker showing 4/29/2016), "Design Delivery Date" (with a date picker showing 4/29/2016), and "Bid Award Date" (with a date picker showing 4/29/2016). Below these are three rich-text editors. The first editor is labeled "Project Summary", the second "Identify the existing problem", and the third "Define the proposed project and estimate schedule in detail". Each editor has a toolbar with icons for undo, redo, bold, italic, underline, strikethrough, link, unlink, bulleted list, numbered list, indent, outdent, decrease indent, increase indent, and print.

FINANCIAL INFORMATION

This is where you enter the elements of your grant.

1. To begin, simply click "Add Grant Element." You will navigate to the "New Grant Element" screen where you will be prompted for additional formation.

Adding a grant Element

Element Name	Grant Description	Status	Federal	% State	% Local	% Local(In-Kind)	TOTAL
--------------	-------------------	--------	---------	---------	---------	------------------	-------

2. On this page, name the element of the project, provide a description, and indicate (in dollars) what portion of the project total will come from Federal, State, Local, and In-kind resources. If you are not requesting funding of one or more of these funding types, enter "0" in the field. Then **click "Save."**

Filling out the Grant Element

<< [Back to grant Application-6368](#)

Save Cancel

Grant Element Name

Element Description

Federal/Other Local

State Local (In-Kind)

Save Cancel

Once the first grant element is saved, you will return to the grant overview page. Here you can do the following:

- Add more grant elements (save and repeat as often as needed)
- Make changes to your application
- Attach files, such as cost estimates, project schematics, etc., that inform approval
- Submit for Approval (as with the CIP, once you've submitted your grant, it will not be editable)

The System will automatically update the grant status as your grant request is processed:

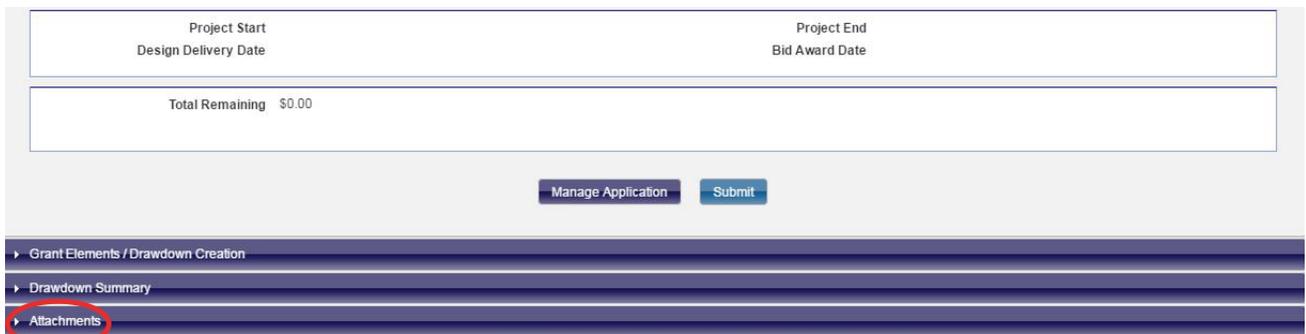
- When Division staff approves/rejects your grant
- When the Colorado Aeronautical Board (Board) approves/rejects your grant
- If a revision is requested
 - You will receive separate communication from Division staff on what communications are requested.

ADDING ATTACHMENTS

Attaching cost estimates and diagrams will reinforce your grant request and in many instances will be required by Division staff prior to Board action.

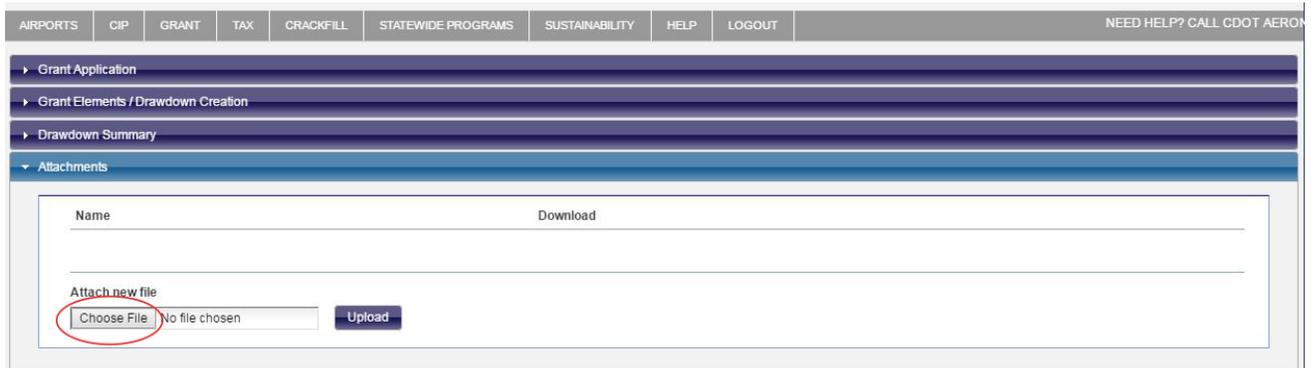
To add an attachment:

1. Go to the bottom of the Grant Overview screen to the section labeled "**Attachments**" and click on it.



The screenshot shows the Grant Overview screen. At the top, there are two boxes: "Project Start Design Delivery Date" and "Project End Bid Award Date". Below these is a box for "Total Remaining \$0.00". There are two buttons: "Manage Application" and "Submit". A navigation menu is visible at the bottom, with "Attachments" highlighted in red.

2. Next, click "**Choose File**" and locate the file on your computer that you would like to upload. In different browsers, it may also say "Browse" rather than "Choose File."



The screenshot shows the Attachments section of the Grant Overview screen. The navigation menu is expanded to show "Attachments". Below the menu, there is a table with columns "Name" and "Download". Under the "Name" column, there is a section for "Attach new file" with a "Choose File" button highlighted in red, a text box containing "No file chosen", and an "Upload" button.

3. Once you have selected your file, click "**Upload.**" You will now see it appear under this section, as well as any other attachments you have attached previously.

SUBMITTING THE GRANT

Once you have completely filled out your application, added your grant elements, and attached any relevant project documents, you are ready to submit your grant! Simply click the "**Submit**" button under the "Grant Application" section. Once submitted, your grant will be sent to Division staff for review and you will no longer be able to edit anything on the grant application.

Click Submit

Project Start Design Delivery Date	Project End Bid Award Date
Total Remaining \$0.00	

[Manage Application](#) [Submit](#)

- ▶ Grant Elements / Drawdown Creation
- ▶ Drawdown Summary
- ▶ Attachments

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CHECKING GRANT STATUS

A grant goes through several steps before it is approved and funded. You can check the grant's status on the grant landing page. The following is a list of status options:

- **Drafted:** The grant has not been submitted. You are able to edit any part of the grant at this time.
- **Submitted:** Your grant has been submitted and is awaiting initial review by Division staff. You can no longer make changes to it.
- **Revision Required:** Division staff has initially reviewed your grant and has recommended changes before submitting the grant to the Board. While the portal does not display what changes are recommended, Division staff will notify you by email and will unlock the grant for you to revise and resubmit.
- **Ready for Board Review:** Division staff has initially reviewed your grant and is ready to present it to the Board.
- **Approved:** The Board has approved the grant.
- **Executed:** The grant contract has been executed and draw downs can now be submitted.
- **Rejected by Board:** The Board has rejected the grant.
- **Closed:** The grant has been fully drawn down and is now closed.
- **Withdrawn:** The airport has elected not to proceed.

Grant Status

[New Grant Application](#)

Current Grant Applications									
Edit	Delete	Year	Name	Grant Name	Status	Download PDF	View Amendments	New Amendment	
Edit	Delete	2018	Application-6368		Drafted	Download			
		2012	Application-4609	12-APA-01	Executed	Download	View all	Add New	
		2011	Application-4612	11-APA-01	Executed	Download	View all	Add New	
Edit	Delete	0	Application-6367		Drafted	Download			

ENTERING DRAW DOWNS

Once a grant has been executed, the grant elements will show as funded. Once funded, you may submit a draw down. **Your airport will receive reimbursement when the draw down status has been changed to "Paid."**

To begin, log into the portal and **click the "Grants"** tab. Next, locate the grant and click the grant name to enter the grant overview page. Finally, expand the "Grant Elements/Draw Down Creation" section and locate the element against which you wish to request reimbursement.

Selecting the Grant Element for entering a Draw Down.

Grant Element	Date	Drawdown Description	Federal	State	Local	Total	Status
Purchase SRE - high speed runway plow	1/11/2013	Claim 1A	\$0.00	\$310,743.00	\$34,527.00	\$345,270.00	Paid
Purchase SRE - high speed runway plow	1/8/2016	Test	\$0.00	\$189.99	\$21.12	\$211.11	Submitted
Purchase SRE - high speed runway plow	1/8/2016	Test	\$0.00	\$65.88	\$7.33	\$73.21	Drafted
Purchase SRE - high speed runway plow	1/27/2016	Test	\$0.00	\$8,531.93	\$948.00	\$9,479.93	Drafted
Purchase SRE - high speed runway plow	1/28/2016	Test6	\$0.00	\$7,588.03	\$843.12	\$8,431.15	Drafted

[Save Internal Notes](#)

This screen will provide you with helpful reference information. You will notice that the percentages have automatically been calculated for you based on the funding levels of the grant element. You will also be able to quickly reference the beginning amount of the element, the sum of all of your draw downs to date, and your remaining balance for this element.

Clicking "New Draw down" shows you a page where you can enter the date of the draw down. If you are going to submit the draw down today, put today's date. If you plan on submitting it next Friday, put next Friday's date. Next, add a description for your draw down. Finally, enter the total invoice amount and **click on "Calculate,"** which will allocate the total invoice according to the predetermined percentages you set up earlier in the element. **You cannot enter a draw down for more than the remaining available balance.**

Next, attach invoices that back up your draw down by **clicking "Save and Attach Files."** Note that if there are three or more invoices you must include a summary sheet. If the invoices are partial (only claiming a portion of an invoice in the draw down), document what is being included or excluded from the invoice.

You can save your draw down by **clicking "Save,"** but to attach backup files, click **"Save and Attach Files."** Either option will save your draw down until you are ready to submit.

Internal Notes

This field allows you to add information to help you keep track of your draw downs. Information captured in "Internal Notes" also will display to other users for your airport. You may add and edit these internal notes either from the Draw Down screen or by expanding "Draw Downs" on the Grant Overview screen.

Editing and Deleting a Draw Down

If a draw down has not been submitted, you can edit it or delete it by clicking the appropriate buttons located next to the draw down inside the element.

Editing a Draw Down

Close out

Draw Down Summary

Grant Description	Status	Federal	Federal %	State	State %	Local	Local %	Local (In-Kind)	Local (In-Kind) %	Beginning Amount	Draw Downs To Date	Balance
Purchase SRE - high speed runway plow	Funded	\$0.00	0.0	\$400,000.00	90.0	\$44,444.00	10.0		0.0	\$444,444.00	\$363,465.40	\$80,978.60

Draw Down Activity

Edit	Delete	View	Grant Element	Date	Draw Down Description	Federal	State	Local	Local (In-Kind)	Total	Status
		View	Purchase SRE - high speed runway plow	1/11/2013	Claim 1A	\$0.00	\$310,743.00	\$34,527.00		\$345,270.00	Paid
		View	Purchase SRE - high speed runway plow	1/8/2016	Test	\$0.00	\$189.99	\$21.12	\$0.00	\$211.11	Submitted
Edit	Delete		Purchase SRE - high speed runway plow	1/8/2016	Test	\$0.00	\$65.88	\$7.33	\$0.00	\$73.21	Drafted
Edit	Delete		Purchase SRE - high speed runway plow	1/27/2016	Test	\$0.00	\$8,531.93	\$948.00	\$0.00	\$9,479.93	Drafted
Edit	Delete		Purchase SRE - high speed runway plow	1/28/2016	Test6	\$0.00	\$7,588.03	\$843.12	\$0.00	\$8,431.15	Drafted

New Draw Down

Submitting a Draw Down

You must submit each draw down individually. To do this, first locate the draw downs you wish to submit by scrolling down to the "Draw Down Summary" section and expanding it. Next, click the name of the element against which your draw downs have been drafted. Finally, **click the "Edit"** button next to the Draw Down you wish to submit. Navigate to a screen displaying the details of the draw down, including any attachments, and simply **click "Submit."** Division staff will automatically be notified of the submission.

Closing Out a Grant Element

Once you have entered and submitted all of your draw downs for an element, you will want to close out the grant element. To do this, return to the element screen just as you would if you were going to submit your draw downs. That is, you will want to locate the appropriate grant on the "Grant" tab. Next, click the name of the grant and then locate the correct element by expanding the "Grant Element" section. Click the name of the element that you wish to close out.

Once inside the element, **click "Close Out."** **Taking this action will close out the element entirely and you will no longer be able to make changes.** A warning message will appear to confirm that you would like to close out the grant element. **Click "OK."**

Closing a Grant Element



Draw Down Summary

Grant Description	Status	Federal	Federal %	State	State %	Local	Local %	Local (In-Kind)	Local (In-Kind) %	Beginning Amount	Draw Downs To Date	Balance
Purchase SRE - high speed runway plow	Funded	\$0.00	0.0	\$400,000.00	90.0	\$44,444.00	10.0		0.0	\$444,444.00	\$363,465.40	\$80,978.60

Draw Down Activity

Edit	Delete	View	Grant Element	Date	Draw Down Description	Federal	State	Local	Local (In-Kind)	Total	Status
		View	Purchase SRE - high speed runway plow	1/11/2013	Claim 1A	\$0.00	\$310,743.00	\$34,527.00		\$345,270.00	Paid
		View	Purchase SRE - high speed runway plow	1/8/2016	Test	\$0.00	\$189.99	\$21.12	\$0.00	\$211.11	Submitted
Edit	Delete		Purchase SRE - high speed runway plow	1/8/2016	Test	\$0.00	\$65.88	\$7.33	\$0.00	\$73.21	Drafted
Edit	Delete		Purchase SRE - high speed runway plow	1/27/2016	Test	\$0.00	\$8,531.93	\$948.00	\$0.00	\$9,479.93	Drafted
Edit	Delete		Purchase SRE - high speed runway plow	1/28/2016	Test6	\$0.00	\$7,588.03	\$843.12	\$0.00	\$8,431.15	Drafted

[New Draw Down](#)

Draw Down Status

Like the rest of the actions within the portal, draw downs go through a specific set of steps to obtain Division approval. Current draw down status is reflected in the portal and you can check on it any time. Here are the statuses of draw downs and what they mean to you:

- **Submitted:** The draw down has been submitted to the Division. It can no longer be edited.
- **Approved for Grant Admin Review:** The draw down has been initially reviewed and approved by Division staff. Next, it will be reviewed by a grant administrator for final approval and payment.
- **Processed For Payment:** Draw down has final Division staff approval and has been routed for payment.
- **Approved:** The draw down has been approved through all steps. Payment will be sent shortly.
- **Rejected:** The draw down has been rejected and an email is generated informing the airport the reason for rejection.
- **Paid:** Division has issued payment for the draw down.

SALES TAX

This module is for viewing only and is a way for you to monitor data submitted by fuel distributors about how much fuel they delivered to your airport, the fuel tax they collected from your airport, and the refund you should receive as a result. You should check this tab monthly or according to your fuel delivery schedule to confirm fuel volumes reported as these volumes directly affect the tax amount that is returned to your airport.

Once you see a distribution on this tab, you should expect a disbursement in 1 to 2 weeks. Also, to ensure good tracking, check the "Reviewed" box at the far right once you have confirmed a distribution. If you do not receive payment within 2 weeks, contact division staff.

In this tab, you can view total amount collected and refunded by month or by retail distributor and fill date for more detail.

If you see that distributions are missing from your account, contact Bryce Shuck, Division Business Manager, at Bryce.shuck@state.co.us or 303-512-5253 to make him aware of the omission(s).

Viewing Fuel Distribution/Tax Activity

The screenshot displays the WIMS interface with the following components:

- Logos:** CO DOT logo and WIMS Web-Based Information Management System logo.
- Navigation Menu:** AIRPORTS, CIP, GRANT, TAX, CRACKFILL, STATEWIDE PROGRAMS, SUSTAINABILITY, LOGOUT, and NEED HELP? CALL CDOT AERONAUTICS.
- Buttons:** Save Taxes
- Dropdown:** APAJun15 ATX
- Tax Header Details Table:**

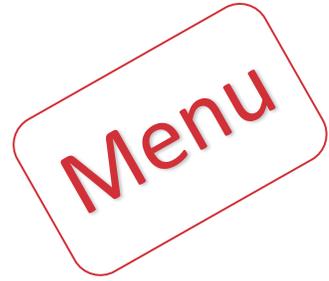
Tax Header Name	Airport Name	Total Gallons	Payment Method	Amount Collected	Amount Refunded	SAP Invoice Number	Warrant Number	Invoice Date	Posting Date
APAJun15 ATX	Centennial Airport	907,595.00		\$- 68,906.00	\$- 44,788.90				
- Taxes Table:**

Name	Retailer/Buyer	Filing period	Total Gallons	Net Vendor Fee	Amount Collected	Refund	Reviewed
Tax-070050	WORLD FUEL SERVICES INC	4/30/2015			(\$5,938.00)	(\$3,859.70)	<input type="checkbox"/>
Tax-070040	XJET CLUB LLC	4/30/2015			(\$6,925.00)	(\$4,501.25)	<input type="checkbox"/>
Tax-070035	SIGNATURE FLIGHT SUPPORT CORP	4/30/2015			(\$15,259.00)	(\$9,918.35)	<input type="checkbox"/>
Tax-070033	TRUMAN ARNOLD COMPANIES	4/30/2015			(\$15,881.00)	(\$10,322.65)	<input type="checkbox"/>

STATEWIDE PROGRAMS

This tab is a menu of programs available to you and a good look at how the Division is investing its funding beyond direct grants to individual airports.

Just click on the name for each program to learn more about programs you could take advantage of and if there are any updates if you are already involved.



Menu of Programs

CDOT
CO

wims
Web-Based Information Management System

AIRPORTS | CIP | GRANT | TAX | CRACKFILL | **STATEWIDE PROGRAMS** | SUSTAINABILITY | LOGOUT | NEED HELP? CALL CDOT AERONAUTICS

Statewide Program Overview

According to C.R.S. 43-10-108.5 the Division itself may be a recipient of state aviation system grants for the purposes of implementing statewide aviation projects. The Division has utilized this ability to create several statewide programs that have a great and positive impact on the Colorado Aviation System. The following sections quickly describe these programs and in some cases assistance must be requested from the Division to benefit from certain programs. Please contact the Division offices to get more information or to request assistance under a specific program.

Automated Weather Observing System (AWOS)

Weather is still the number one cause of general aviation accidents. Extreme VFR altitudes are necessary to fly in the mountains of Colorado, requiring many aircraft to operate at the limit of their performance capability. This factor coupled with the unpredictable and rapidly changing weather conditions in the mountain passes can potentially result in several fatal aircraft accidents each year.

The AWOS program was developed to help lessen the impact of weather related accidents. Flying safety depends heavily on the weather information provided to pilots, particularly in mountain flying conditions. Colorado has several critical areas within mountain passes along established flight routes, none of which have had weather information available prior to the AWOS program.

The Division of Aeronautics is responsible for the installation and maintenance of 12 AWOS sites strategically located in areas throughout the Colorado Mountains. These AWOS sites provide essential information for pilots to decide whether or not to continue into a pass or turn back.

In concert with this program the Division works with The National Association of State Aviation Officials (NASAO) to provide the ability for each airport to transfer AWOS data to the National Flight Database for inclusion into Notices to Airmen (NOTAM)s and Aviation Weather. The Division financially supports transfer service for Colorado airports with certified non-federal AWOS units. The Division also provides technical support and assistance to help airports solve process or system issues.

- ▶ Charts and Directories
- ▶ Crack Fill Program
- ▶ Economic Impact Study
- ▶ Mountain Radar/Blended Airspace, and UAS
- ▶ Pavement Condition Indexing (PCI)
- ▶ Surplus Equipment Sales
- ▶ Sustainability Initiative
- ▶ Systems Plan
- ▶ USDA Wildlife Services Program

GLOSSARY OF TERMS

AIP – Airport Improvement Program

CDAG – Colorado Discretionary Aviation Grant

CDOT – Colorado Department of Transportation

CIP – Capital Improvement Plan

FAA – Federal Aviation Administration

WIMS – Web-based Information Management System