



**Platteville Airport Commission Meeting
Monday, October 11, 2021, 6:00 PM**

Meeting will be held in person at
Platteville Municipal Airport
5157 Highway 80, Platteville, WI

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| I. Commission Meeting Call to Order | Chair |
| II. Approval of Minutes, Sept 13 and Sept 27 | Secretary |
| III. Citizens Comments, Observations and Petitions | Chair |
| IV. Broadband Fiber Discussion with County | Chair |
| V. Master Plan <ul style="list-style-type: none">• Discuss subcommittee to recommend concept | Chair |
| VI. Board Member Term Renewal | Chair |
| VII. Treasurer's Report, September 30, 2021, <ul style="list-style-type: none">• Monthly Income Review• Monthly Expenses Review• Monthly Invoice Payments• Status of Project Payments | Treasurer |
| VIII. Manager's Report <ul style="list-style-type: none">• General Airfield Operations• Flight Operations• Fuel Sales• Fuel Prices• FVT Meeting October 13th, 9:00 am | Manager |
| IX. 2022 Budget Approval | Chair |
| X. Airport Manager's Contract Approval | Chair |
| XI. Adjournment | Chair |

DRAFT Minutes of Sept. 13th, 2021
Submitted by Doug Stephens, Oct. 6th, 2021

Airport Commission Meeting
Sept. 13th, 2021, 6:00 pm
Meeting held via Zoom. See link info at the end of this document.

- I. Commission Meeting Call to Order: by Cooley, Chairman @ 6:03 pm
 - a. Quorum achieved.
 - b. Attendance, Commission Members: Dennis Cooley (P), Doug Du Plessis (P), Chuck Runde (P), Joe Sener (P), Doug Stephens (P), Danny Xiao (P). Others: Kathy Kopp (City of Platteville Common Council, Airport Representative), Alaine Olthafer-Lange (A&A Aviation, Airport Management) , Nicola Maurer (City of Platteville Staff Liaison), Adam Ruechel (City of Platteville Manager), Brandon Herbert (Strand), Josh Holbrook (Wisconsin Bureau of Aeronautics), Dan Dargel (Technical Advisor to the Platteville Community Area fiber optic cable Network (PCAN)).
- II. Approval of Minutes, August 9th, 2021: Cooley, Chair
 - a. Du Plessis noted the following edits are needed:
 - I.b.) Du Plessis was not in attendance at August 9th meeting.
 - I.b.) Mike Dalecki was misidentified as a Commission Member.
 - VII.a) The term “stall” needs to be corrected to read “STOL (Short Takeoff and Landing)”.
 - b. Motion by Sener to approve the minutes, 2nd by Du Plessis. Passes unanimously.
- III. Citizen’s Comments, Observations and Petitions: Cooley, Chair
 - a. None.
- IV. Legislative Relationship Building: Cooley, Chair
 - a. Olthafer-Lange stated that she believes we could get creative, noting that Mark Graczykowski (Wisconsin BoA Airport Development Engineer) recently participated in Airport/UW-Platteville Student Senior Design Project meetings at UW-Platteville.
 - b. Holbrook stated that more state airport funding may be coming, however the Green Bay (Green Bay Austin Straubel International Airport) alone is already requesting 100% of the funding. Green bay has a culvert that needs replacement under one of their runways, and this project alone could be a couple of million dollars. Cooley asked Holbrook if there were other hangar projects out there, and Holbrook said yes.
 - c. Olthafer-Lange stated that she wants to keep people in the communication loop and informed. Cooley stated that he meets with Jonathan Curry in Minnesota in two weeks.
- V. Broadband Fiber Discussion with County: Cooley, Chair
 - a. Dan Dargel, Technical Advisor to the Platteville Community Area fiber optic Network (PCAN) spoke about the potential fiber optic cabling route along Pleasant Valley Rd. The purpose of the PCAN is to deliver fiber optic paths to non-profits (Points of Presence (PoPs)). It was noted that we would still need to get the fiber from Pleasant Valley Rd. to the Airport buildings. Dargel had asked the fiber installer for a price quote, but has not received one yet, but may next week. The Airport does own land up to Pleasant Valley Rd. Dargel mentioned that it is possible that PCAN

may consider funding the fiber run to the Airport. Dargel mentioned that we would still need to have a plan to get fiber to the other airport hangars. This may be an opportunity to get high-speed internet to the Airport. Cooley mentioned that the estimate is around \$10,000 but it could be higher or lower. Runde asked if we have wireless at the fuel farm now. It was noted that there is a hard-wire backup option at the fuel farm. Dargel advised that ethernet is not designed to run beyond 100 meters. Cooley and Dargel noted that this opportunity really only comes around once, and we would likely need to fund a mile's worth of fiber and conduit. Olthafer-Lange asked if it would be feasible to run fiber in the same conduit as the power for the runway lights, and it is not feasible due to interference. Dargel suggested using non-dielectric (no metal content) fiber. A fiber route was briefly discussed, and a map image was referenced. Dargel said that he could come out to the Airport to look where things are at, within the next week or so. The cost of \$3 per foot to plow in (trench) cable, and \$11 per foot to directional bore in cable was mentioned. The distance of 1.14 miles was also mentioned. Dargel noted that he is not representing the county on this. Cooley asked about next steps regarding approval with PCAN and the cost of approx. \$10,000. Dargel said that he could discuss this with PCAN, and Cooley is welcome to attend, with the meeting being at 4:00 PM on Sept. 21st via Zoom. It was noted that Bill Kloster has been engaged with PCAN for a long time. Cooley asked Dargel if we could have this topic wrapped up by the next meeting, Oct. 11th, and Dargel said that we believed so. Cooley thanked Dargel for his advice.

VI. Treasurer's Report, August 31, 2021: Du Plessis, Treasurer

- a. Monthly Income, from Financial Report: \$37,018.50
- b. Monthly Expense, from Financial Report: \$85,955.86
- c. Monthly Invoice Payments: \$17,410.83
- d. There was positive increase in sales, and this had a big impact on revenue.
- e. Treasurer's Cash question was raised, as to how the Federal Cares Act funding received was going to be categorized in the budget. Holbrook suggested that it be booked like a contract payment. It was mentioned that to be eligible for Federal Cares Act Funding, it is required that the applicant have COVID-19 mask policy implemented, which the Airport does and strictly follows. Maurer says that the \$13,000 has not been recorded yet. Holbrook mentioned that there would be a 0% chance of seeing Cares Act #3 funding in 2021. We have booked the \$30,000 in Cares Act Funding as a receivable at the end of 2020, with funds received early in 2021. The 2021 budget will be amended for \$13,000 in the Revenues line. Motion by Du Plessis to eliminate the \$30,000 from Miscellaneous Revenues. 2nd by Sener. Passes unanimously.
- f. Assets: The hangar loan balance is at \$38,000. Du Plessis noted there were some comments about the crop land: Rental on Parcel A has been received, and we have a little revenue yet to collect on Parcels B and C.
- g. Fuel sales and credit card fees are ahead of annual run rate, which is a good thing. Cooley asked Olthafer-Lange about the next upcoming fuel purchases, and she replied that we would need a load of each (Jet-A and 100LL) in late January.
- h. Motion by Du Plessis to approve the Treasurer's Report and pay the vouchers. 2nd by Runde. Passes unanimously.

VII. Manager's Report: A&A Aviation Manager

a. General Airfield Operations:

- Fuel sales have been outstanding.
- The hangar waiting list is dwindling down. All hangars are currently full, with one on the waiting list.
- Representatives from Fox Valley are coming to Platteville on October 13th, most likely in the morning. Fox Valley has a private pilot ground school, for high school students. The \$500 fee is covered by the high schools. Olthafer-Lange noted that aviation demand is really high again.
- Flight Operations:

Flight Activity August 2021		Flight Activity August 2020	
Total Flights 1748		Total Flights 1634	
Personal	202	Personal	226
Business	210	Business	180
Instruction 1336		Instruction 1228	

c. Fuel Sales:

Fuel Sales August 2021		Fuel Sales for August 2020	
100LL 3970 Gallons		100LL 2606 Gallons	
JetA	5553 Gallons	JetA	2369 Gallons

d. Fuel Purchased and Current Price (August 2021):

Fuel Type	Quan. Purchased	Current Price
100LL	0	\$4.60
JetA	0	\$3.75

VIII. Hangar Bid Results: Cooley, Chair

- Brandon Herbert spoke about the cost of steel being high, and how it impacted construction bidding. Hangar bids were higher than anticipated. The lowest bid received was \$992,000 for a 70' x 70' hangar, and another \$330,000 to expand. This exceeded the Airports planned target budget amount of \$900,000 for a 70' x 70' hangar. The Airport had informed their budget amount on some construction numbers received from Erect-A-Tube Inc. Herbert did call Tricon Construction to ask for insights on why bids were higher than anticipated. Tricon said that the

cost of everything is high right now, Tricon's bid did include \$40,000 for construction overtime pay, and liquidated damages. Herbert noted that a number of construction companies declined to bid, as they felt they could not meet the completion date. Holbrook noted that the Airport will need to pay for bidding costs, including bid advertising costs, which will be \$78,000, out of 2019 entitlements. Motion by Runde to reject all construction bids. 2nd by Sener. Passes unanimously.

- b. Cooley noted that Olthafer-Lange can tell a real story how the Platteville Airport had lost two people on Platteville's hangar waiting list because the aircraft owners couldn't wait any longer and found hangar space elsewhere.

IX. 2022 Budget Discussion: Cooley, Chair

- a. Olthafer-Lange stated that a lot of the things we carry over are from previous budget estimates. Heading into 2022, we have a lot of fuel inventory. The fuel flowage payment to the Airport Manager showed an increase of \$1,000, due to the increase in sales volume.
- b. The current Airport Manager contract ends Dec. 31st, 2021.
- c. Sales tax, contingency, telephone expense will likely be the same for the next year.
- d. Wisconsin and Federal Grant Projects: the current balance of the 10-bay hangar loan is \$38,000.
- e. Du Plessis asked to revisit the fuel purchases amount, noting that there seems to be two major fuel purchases per year, being late December and June. The 2022 budget amount was based on the amount of fuel sold in 2021. In 2021 we will sell about 20,000 gallons of 100LL, which at \$4 per gallon will be approx. \$80,000.
- f. Cooley stated that we should revisit the CIP. Olthafer-Lange spoke about revenues, in that the Airport has more cash sales than credit card sales. Kaiser's fuel discount expires. History shows that we usually do better on land rental income than what we budget for. Holbrook asked if he should come to Platteville to help go through the budget.

X. Closed Session: Cooley, Chair

per Wisconsin Statute 19.85(1)(c) - Chair considering employment, promotion, compensation or performance evaluation date of any public employee over which the governmental body has jurisdiction or exercises responsibility – (Airport Management Contract)

- a. Motion by Du Plessis to go into Closed Session. 2nd by Runde. 7:28 PM.
- b. Motion by Runde to return to Open Session. 2nd by Xiao. 7:49 PM.

IX. Adjournment: Cooley, Chairman

- a. Motion to adjourn by Runde, 2nd by Sener. Passes unanimously. Adjourned at 7:49 PM

Join the Airport Commission via this Zoom Link:

<https://us02web.zoom.us/j/81756201731?pwd=U3Byd1F2bGIGUHNUQ2UreTZTc0c2QT09>

Meeting ID: 817 5620 1731

Passcode: 848076

If attendance requires special accommodation needs, please contact (608)348-9741, ext. 2238

DRAFT Minutes of Sept. 27th, 2021
Submitted by Doug Stephens, Oct. 6th, 2021

Airport Commission Special Meeting
Sept. 27th, 2021, 5:00 pm
Meeting held via Zoom. See link info at the end of this document.

- I. Commission Meeting Call to Order: Cooley, Chairman @ 5:02 pm
 - a. Quorum achieved.
 - b. Cooley noted that before we begin, he has one message from Josh Holbrook (BoA): Does the Airport wish to proceed with the purchase of a blade for the snow removal equipment? Du Plessis stated that the Commission should consult with Andy Lange (A&A Aviation) first.
 - c. Cooley stated that A&A are having some difficulties in logging into this Zoom meeting and should be logged in shortly.
 - d. Ruechel provided a brief overview of the meeting rules, attendance, and invitees allowed into Closed Session.

- II. Roll Call: Cooley, Chair:
 - a. Attendance, Commission Members: Dennis Cooley (P), Doug Du Plessis (P), Chuck Runde (P), Joe Sener (P), Doug Stephens (P), Danny Xiao (P). Others: Kathy Kopp (City of Platteville Common Council, Airport Representative), Alaine Olthafer-Lange (A&A Aviation, Airport Management), Nicola Maurer (City of Platteville Staff Liaison), Adam Ruechel (City of Platteville Manager). Alaine Olthafer-Lange noted that Andy Lange was unable to attend, due to crop harvesting work.

- III. Closed Session: Cooley, Chair:

per Wisconsin Statute 19.85(1)(c) - Chair considering employment, promotion, compensation or performance evaluation date of any public employee over which the governmental body has jurisdiction or exercises responsibility – (Airport Management Contract)

 - a. Motion by Sener to go into closed session and invite those in attendance (Zoom meeting attendance only, no in-person attendance). 2nd by Du Plessis. Passes unanimously. 5:06 PM
 - b. Motion by Runde to return to Open Session. 2nd by Xiao. Passes unanimously. 5:56 PM
 - c. Cooley thanked Du Plessis for encouraging this special meeting.

- IV. Adjournment: Cooley, Chair:
 - a. Motion to adjourn by Sener. 2nd by Du Plessis. Meeting adjourned at 5:57 PM

Join the Airport Commission via this Zoom Link:

<https://us02web.zoom.us/j/7658241452?pwd=c3hxa1I4azBXy3IxBm9UM0liTU1jUT09>

Meeting ID: 765 824 1452

Passcode: 848076

If attendance requires special accommodation needs, please contact (608)348-9741, ext. 2238

CITY OF PLATTEVILLE AIRPORT COMMISSION
FINANCIAL REPORT
SEPTEMBER 30, 2021

CITY OF PLATTEVILLE

BALANCE SHEET
SEPTEMBER 30, 2021

FUND 200 - AIRPORT FUND

		BEGINNING BALANCE	CURRENT ACTIVITY	YTD ACTIVITY	ENDING BALANCE
<u>ASSETS</u>					
200-10001-000-000	ALLOCATED CASH	.00	.00	.00	.00
200-10002-000-000	TREASURER'S CASH	202,571.72	12,372.28	68,883.63	271,455.35
200-10003-000-000	AIRPORT CASH - RESTRICTED BAL	124,000.00	.00	(85,765.15)	38,234.85
200-11110-000-000	AIRPORT INVESTMENTS	8,765.67	.00	3.33	8,769.00
200-13911-000-000	ACCOUNTS RECEIVABLE MISC.	36,284.17	.00	(37,980.57)	(1,696.40)
200-16120-000-000	AIRPORT FUEL INVENTORY	24,386.94	.00	.00	24,386.94
200-17238-000-000	AIRPORT LOAN RECEIVABLE	.00	.00	.00	.00
	TOTAL ASSETS	396,008.50	12,372.28	(54,858.76)	341,149.74
<u>LIABILITIES AND EQUITY</u>					
<u>LIABILITIES</u>					
200-21211-000-000	VOUCHERS PAYABLE	(101,438.02)	.00	102,721.85	1,283.83
200-21220-000-000	WAGES PAYABLE CLEARING	.00	.00	.00	.00
200-21313-000-000	6.20% SOC. SEC. EES	.00	.00	.00	.00
200-21314-000-000	1.45% SOC. SEC. EES	.00	.00	.00	.00
200-21315-000-000	6.20% SOC. SEC. ERS	.00	.00	.00	.00
200-21316-000-000	1.45% SOC. SEC. ERS	.00	.00	.00	.00
200-21700-000-000	1.45% SOC. SEC. ERS	.00	.00	.00	.00
200-23160-000-000	PREPAYMENTS	.00	.00	.00	.00
200-26000-000-000	DEFERRED (PREPAID) REVENUE	(284.86)	.00	284.86	.00
200-27015-000-000	ADVANCE FROM GENERAL FUND	(48,010.70)	1,287.63	11,422.53	(36,588.17)
200-27238-000-000	AIRPORT SHORT-TERM LOAN	.00	.00	.00	.00
	TOTAL LIABILITIES	(149,733.58)	1,287.63	114,429.24	(35,304.34)
<u>FUND EQUITY</u>					
200-30000-000-000	BUDGET VARIANCE	.00	.00	.00	.00
200-31110-000-000	AIRPORT FUND BALANCE	(246,274.92)	.00	.00	(246,274.92)
200-34000-000-000	RESERVE FOR ADV. FROM GEN	.00	.00	.00	.00
200-34110-000-000	P.O. ENCUMBRANCE	.00	.00	.00	.00
	NET INCOME/LOSS	.00	(13,659.91)	(59,570.48)	(59,570.48)
	TOTAL FUND EQUITY	(246,274.92)	(13,659.91)	(59,570.48)	(305,845.40)
	TOTAL LIABILITIES AND EQUITY	(396,008.50)	(12,372.28)	54,858.76	(341,149.74)

CITY OF PLATTEVILLE
 DETAIL REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2021

FUND 200 - AIRPORT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET	ENC BALANCE	UNENC BALANCE
<u>PUBLIC CHARGES FOR SERVICE</u>							
200-46340-460-000	AVIATION FUEL CASH SALES	23,652.58	95,422.43	76,125.00	19,297.43	125.35	.00 19,297.43
200-46340-461-000	AVIATION FUEL CREDIT CARD	4,686.85	61,920.64	76,125.00	(14,204.36)	81.34	.00 (14,204.36)
200-46340-463-000	LAND RENT FOR PRIVATE HANGA	639.00	1,107.00	3,762.00	(2,655.00)	29.43	.00 (2,655.00)
200-46340-464-000	HANGAR RENT	843.41	32,138.16	41,000.00	(8,861.84)	78.39	.00 (8,861.84)
200-46340-466-000	INTEREST AIRPORT INVESTMENT	.00	3.33	.00	3.33	.00	.00 3.33
200-46340-467-000	INTEREST - NOW ACCOUNT	74.69	696.63	1,200.00	(503.37)	58.05	.00 (503.37)
200-46340-468-000	LAND RENTAL PARCEL A	.00	112,694.22	90,500.00	22,194.22	124.52	.00 22,194.22
200-46340-470-000	LAND RENTAL PARCEL B	.00	3,697.50	7,395.00	(3,697.50)	50.00	.00 (3,697.50)
200-46340-471-000	LAND RENTAL PARCEL C	.00	397.50	795.00	(397.50)	50.00	.00 (397.50)
200-46340-473-000	MISCELLANEOUS	.00	.00	30,000.00	(30,000.00)	.00	.00 (30,000.00)
200-46340-480-000	A & A HANGAR RENT	.00	.00	1,455.00	(1,455.00)	.00	.00 (1,455.00)
200-46340-485-000	CIP PAYMENT FROM CITY	.00	.00	19,750.00	(19,750.00)	.00	.00 (19,750.00)
	TOTAL PUBLIC CHARGES FOR SE	29,896.53	308,077.41	348,107.00	(40,029.59)	88.50	.00 (40,029.59)
	TOTAL FUND REVENUE	29,896.53	308,077.41	348,107.00	(40,029.59)	88.50	.00 (40,029.59)

CITY OF PLATTEVILLE
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2021

FUND 200 - AIRPORT FUND

	PERIOD		BUDGET		% OF	ENC	UNENC
	ACTUAL	YTD ACTUAL	AMOUNT	VARIANCE	BUDGET	BALANCE	BALANCE
<u>AIRPORT</u>							
200-53510-804-000	AIRPORT: ATTORNEY FEES	.00	.00	1,500.00	1,500.00	.00	1,500.00
200-53510-805-000	AIRPORT: FUEL 100LL	.00	65,857.25	66,500.00	642.75	99.03	642.75
200-53510-806-000	AIRPORT: FUEL JET-A PURCHASE	.00	69,496.85	52,000.00	(17,496.85)	133.65	(17,496.85)
200-53510-807-000	AIRPORT: FUEL MAINTENANCE	.00	1,332.00	1,000.00	(332.00)	133.20	(332.00)
200-53510-809-000	AIRPORT: FAHERTY RECYCLING	62.50	437.50	708.00	270.50	61.79	270.50
200-53510-810-000	AIRPORT: BUILDINGS & GROUND	.00	1,954.11	10,000.00	8,045.89	19.54	8,045.89
200-53510-813-000	AIRPORT: 10 BAY HANGAR LOAN	137.37	1,402.47	17,100.00	15,697.53	8.20	15,697.53
200-53510-814-000	AIRPORT: FUEL PURCHASES	188.03	2,648.42	4,000.00	1,351.58	66.21	1,351.58
200-53510-815-000	AIRPORT: FUEL FLOWAGE (TO M	2,009.48	9,276.37	9,000.00	(276.37)	103.07	(276.37)
200-53510-816-000	AIRPORT: FED/WI GRANT PROJEC	4,633.13	11,167.48	85,750.00	74,582.52	13.02	74,582.52
200-53510-817-000	AIRPORT: CREDIT CARD FEES	113.42	1,462.90	1,400.00	(62.90)	104.49	(62.90)
200-53510-820-000	AIRPORT: GENERAL SUPPLIES	155.20	1,423.48	2,000.00	576.52	71.17	576.52
200-53510-821-000	AIRPORT: PROPANE	.00	.00	2,000.00	2,000.00	.00	2,000.00
200-53510-823-000	AIRPORT: LIABILITY INS	.00	6,634.00	6,800.00	166.00	97.56	166.00
200-53510-824-000	AIRPORT: AIRPORT MGR'S CONT	8,000.00	64,000.00	96,000.00	32,000.00	66.67	32,000.00
200-53510-827-000	AIRPORT: POSTAGE	2.55	31.22	60.00	28.78	52.03	28.78
200-53510-828-000	AIRPORT: PR & ADVERTISING	.00	.00	500.00	500.00	.00	500.00
200-53510-830-000	AIRPORT: SALES TAX	.00	1,453.68	2,000.00	546.32	72.68	546.32
200-53510-833-000	AIRPORT: TELEPHONE	259.56	2,126.05	2,800.00	673.95	75.93	673.95
200-53510-836-000	AIRPORT: ALLIANT	668.24	4,879.46	9,500.00	4,620.54	51.36	4,620.54
200-53510-847-000	AIRPORT: AVIATION FUEL TAX	.00	1,324.62	2,500.00	1,175.38	52.98	1,175.38
200-53510-848-000	AIRPORT: EQUIPMENT EXPENSES	7.14	1,599.07	5,000.00	3,400.93	31.98	3,400.93
	TOTAL AIRPORT	16,236.62	248,506.93	378,118.00	129,611.07	65.72	.00 129,611.07
	TOTAL FUND EXPENDITURES	16,236.62	248,506.93	378,118.00	129,611.07	65.72	.00 129,611.07
	NET REV OVER EXP	13,659.91	59,570.48	(30,011.00)	89,581.48	198.50	.00 59,570.48

Report Criteria:

Report type: Summary
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
10/21	10/11/2021	92665	31404	A & A AIRPORT MANAGEMENT LLC	8,849.94
10/21	10/11/2021	92666	425	ALLIANT ENERGY/WP&L	514.00
10/21	10/11/2021	92667	3415	CITY OF PLATTEVILLE	2,238.52
10/21	10/11/2021	92668	31193	COMELEC INTERNET SERVICES LLC	160.00
10/21	10/11/2021	92669	6395	FAHERTY INC	62.50
10/21	10/11/2021	92670	23861	METCO INC	264.00
10/21	10/11/2021	92671	27294	QT PETROLEUM ON DEMAND	945.00
10/21	10/11/2021	92672	22635	WI DEPT OF TRANSPORTATION	11,738.35
Grand Totals:					<u>24,772.31</u>

The above listed bills are OK for payment and are thus recommended to the Airport Commission for payment. Exceptions are noted and may be discussed at the Airport Commission meeting.

_____ Date: _____ Dennis R. Cooley, Chairman

_____ Date: _____ Doug DuPlessis, Treasurer

_____ Date: _____ Adam Ruechel, City Manager

Report Criteria:

Report type: GL detail
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
92665								
10/21	10/11/2021	92665	A & A AIRPORT MANAGE	25 CENTS PER GALLON OF FUEL SOLD	1042	1	849.94	849.94
10/21	10/11/2021	92665	A & A AIRPORT MANAGE	AIRPORT MANAGERS PYMT	SEPT 2021	1	8,000.00	8,000.00
Total 92665:								8,849.94
92666								
10/21	10/11/2021	92666	ALLIANT ENERGY/WP&L	AIRPORT ELECTRIC SERVICES	10.11.2021	1	27.17	27.17
10/21	10/11/2021	92666	ALLIANT ENERGY/WP&L	AIR SIGN-AIRPORT	10.11.2021	2	19.58	19.58
10/21	10/11/2021	92666	ALLIANT ENERGY/WP&L	OFFICE-AIRPORT	10.11.2021	3	103.44	103.44
10/21	10/11/2021	92666	ALLIANT ENERGY/WP&L	WELL-AIRPORT	10.11.2021	4	19.22	19.22
10/21	10/11/2021	92666	ALLIANT ENERGY/WP&L	FUEL PUMP-AIRPORT	10.11.2021	5	86.89	86.89
10/21	10/11/2021	92666	ALLIANT ENERGY/WP&L	BEACON-AIRPORT	10.11.2021	6	192.73	192.73
10/21	10/11/2021	92666	ALLIANT ENERGY/WP&L	WEATHER-AIRPORT	10.11.2021	7	24.37	24.37
10/21	10/11/2021	92666	ALLIANT ENERGY/WP&L	FUEL ISLAND-AIRPORT	10.11.2021	8	40.60	40.60
Total 92666:								514.00
92667								
10/21	10/11/2021	92667	CITY OF PLATTEVILLE	US CELLULAR PHONE BILL	23779	1	31.06	31.06
10/21	10/11/2021	92667	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	23779	2	229.64	229.64
10/21	10/11/2021	92667	CITY OF PLATTEVILLE	POSTAGE-AIRPORT	23779	3	2.12	2.12
10/21	10/11/2021	92667	CITY OF PLATTEVILLE	DIESEL FUEL-AIRPORT	23779	4	399.97	399.97
10/21	10/11/2021	92667	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	23779	5	.16	.16
10/21	10/11/2021	92667	CITY OF PLATTEVILLE	SALES TAX-AIRPORT	23779	6	150.57	150.57
10/21	10/11/2021	92667	CITY OF PLATTEVILLE	HANGAR LOAN	OCT 2021	1	1,425.00	1,425.00
Total 92667:								2,238.52
92668								
10/21	10/11/2021	92668	COMELEC INTERNET SE	WIRELESS INTERNET-AIRPORT	945594-IN	1	160.00	160.00
Total 92668:								160.00
92669								
10/21	10/11/2021	92669	FAHERTY INC	GARBAGE AIRPORT	227107	1	62.50	62.50
Total 92669:								62.50
92670								
10/21	10/11/2021	92670	METCO INC	AIRPORT CHARGES	195288	1	264.00	264.00
Total 92670:								264.00
92671								
10/21	10/11/2021	92671	QT PETROLEUM ON DEM	AIRPORT CHARGES	3242-SP202	1	945.00	945.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
Total 92671:								945.00
92672								
10/21	10/11/2021	92672	WI DEPT OF TRANSPORT	AIRPORT ENGINEERING & CONSTRUCTION	395-0000232	1	1,264.56	1,264.56
10/21	10/11/2021	92672	WI DEPT OF TRANSPORT	AIRPORT ENGINEERING & CONSTRUCTION	395-0000232	1	10,473.79	10,473.79
Total 92672:								11,738.35
Grand Totals:								24,772.31

Platteville Airport Manager's Report

September 2021

Fuel Sales for 2021

100LL 1651 Gallons

JetA 2281 Gallons

Fuel Sales for 2020

100LL 1548 Gallons

JetA 1758 Gallons

Flight Activity 2021

Total Flights 1622

Personal 150

Business 104

Instruction 1368

Flight Activity 2020

Total Flights 1410

Personal 186

Business 58

Instruction 1166

Fuel Purchased & Current Price

100LL 0 \$4.60

JetA 0 \$3.75

Hangar Status: Full, one on waiting list

NOTES:

2021

ammended 10/8/2021

Hanger	Name	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total	
10 Bay No.-13	Jack Momchilovich	\$ 142.43	\$ 142.42	\$ 142.42	\$ 142.42	\$ 142.42	\$ 142.42	\$ 142.42	\$ 142.42						\$ 996.94	
10 Bay No.-14	Ben Headings	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 45.42						\$ 900.00	
10 Bay No.-15	Joe Sener	\$ 142.43	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.57	\$ 139.57	\$ 139.57	\$ 139.57	\$ 1,674.92	
10 Bay No.-16	Chuck Helm	\$ 142.43	\$ 142.50	\$ 142.50	\$ 142.50	\$ 142.50	\$ 142.50	\$ 142.50	\$ 142.50	\$ 142.50	\$ 142.50	\$ 142.50			\$ 1,425.00	
10 Bay No.-17	Jamie Miller	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43				\$ 1,281.87	
10 Bay No.-18	Burbach	\$ 142.43	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.57	\$ 139.57	\$ 139.57	\$ 139.57	\$ 1,674.92	
10 Bay No.-19	Brian Adams	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43			\$ 1,424.30	
10 Bay No.-20	Nick Korndorf	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43			\$ 1,424.30	
10 Bay No.-21	Gary Newt	\$ 142.43	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.57	\$ 139.57	\$ 139.57	\$ 139.57	\$ 1,674.92	
10 Bay No.-22	Levi Davis	\$ 142.43	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.57	\$ 139.57	\$ 139.57	\$ 139.57	\$ 1,674.92	
10 Bay West End	Jim Jordan	\$ 52.75	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.70	\$ 620.34	
10 Bay East. End	Joe Olthafer	\$ 52.75	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.70	\$ 620.34	
New 6 Bay Hangars																
6 Bay No.-4	Dakota and Taylor	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.57	\$ 139.57	\$ 139.57	\$ 139.57	\$ 139.57	\$ 1,683.47
6 Bay No.-5	Joe Olthafer	\$ 142.43	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.57	\$ 139.57	\$ 139.57	\$ 139.57	\$ 1,674.92	
6 Bay No.-6	Joe Olthafer	\$ 142.43	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.57	\$ 139.57	\$ 139.57	\$ 139.57	\$ 1,674.92	
6 Bay No.-10	Jamie Miller	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43				\$ 1,281.87	
6 Bay No.-11	Eric McWethy	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43			\$ 1,424.30	
6 Bay No.-12	John Utley	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43			\$ 1,424.30	
6 W. End	Greg Barnet	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 1,012.80	
6 E. End	Doug Stephens	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 844.00	
Old 6 Bay Hangars																
6 Bay No.-1	Joe Weber	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61			\$ 946.10	
6 Bay No.-2	Paul Lindholm	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61			\$ 946.10	
6 Bay No.-3	Tom Kleiber	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61			\$ 946.10	
6 Bay No.-8	Tracy Wiegel	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 1,135.32	
6 Bay No.-9	**Available**	\$ 94.61													\$ -	
6 Bay No.-7	Isaac Deters	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 1,135.32	
End Storage	Dana Harkness	\$ 52.75	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.70	\$ 620.34	
Main Hangar	A&A Aviation	\$ 123.75	\$ 121.27	\$ 121.27	\$ 121.27	\$ 121.27	\$ 121.27	\$ 121.27	\$ 121.27	\$ 121.27	\$ 121.27	\$ 121.27	\$ 121.27	\$ 121.27	\$ 1,455.24	
Total															\$ 33,597.87	
															\$ -	

Private Hangar Land Lease	Rate	Date Due	Paid?	Waiting List
Gary Newt	\$468.00	6/1/2021	\$468.00	Willie Rigdon
Kaiser	\$855.00	12/1/2021		563-580-8922
Jet Services of Iowa	\$1,770.00	12/1/2021		
Jason Klovning	\$639.00	9/1/2021	Invoiced	

Platteville Municipal Airport
Andy Lange, Alaine Olthafer-Lange, Airport Management

As of Sep-2021



