

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

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 Discuss subcommittee to recommend concept	Chair
VI.	Board Member Term Renewal	Chair
VII.	 Treasurer's Report, September 30, 2021, Monthly Income Review Monthly Expenses Review Monthly Invoice Payments Status of Project Payments Manager's Report General Airfield Operations Flight Operations Fuel Sales Fuel Prices FVT Meeting October 13th, 9:00 am 	Treasurer Manager
IX.	2022 Budget Approval	Chair
Χ.	Airport Manager's Contract Approval	Chair
XI.	Adjournment	Chair

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 highspeed 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

a. Brandon Herbert spoke about the cost of steel being high, and how it impacted construction bidding. Hanger 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=U3Byd1F2bGlGUHNUQ2UreTZTc0c2QT09

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=c3hxa1l4azBXY3IxVm9UM0liTU1jUT09

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

		BEGINN BALAN		CURRENT ACTIVITY		YTD ACTIVITY		ENDING BALANCE
	ASSETS							
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		,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
	LIABILITIES AND EQUITY							
	LIABILITIES							
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) REVENU	(284.86)	.00.		284.86	,	.00
200-27015-000-000 200-27238-000-000	ADVANCE FROM GENERAL FUND AIRPORT SHORT-TERM LOAN	(48	,010.70)	1,287.63 .00		11,422.53 .00	(36,588.17) .00
		-						
	TOTAL LIABILITIES	(149	,733.58)	1,287.63		114,429.24	(35,304.34)
	FUND EQUITY							
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	V	ARIANCE	% OF BUDGET	ENC BALANCE	E	UNENC BALANCE
	-									
	PUBLIC CHARGES FOR SERVICE									
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 ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET	ENC BALANCE	UNENC BALANCE
	-							
	AIRPORT							
200-53510-804-000	AIRPORT: ATTORNEY FEES	.00	.00	1,500.00	1,500.00	.00	.00	1,500.00
200-53510-805-000	AIRPORT: FUEL 100LL	.00	65,857.25	66,500.00	642.75	99.03	.00	642.75
200-53510-806-000	AIRPORT: FUEL JET-A PURCHASE	.00	69,496.85	52,000.00	(17,496.85)	133.65	.00	(17,496.85)
200-53510-807-000	AIRPORT: FUEL MAINTENANCE	.00	1,332.00	1,000.00	(332.00)	133.20	.00	(332.00)
200-53510-809-000	AIRPORT: FAHERTY RECYCLING	62.50	437.50	708.00	270.50	61.79	.00	270.50
200-53510-810-000	AIRPORT: BUILDINGS & GROUND	.00	1,954.11	10,000.00	8,045.89	19.54	.00	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	.00	15,697.53
200-53510-814-000	AIRPORT: FUEL PURCHASES	188.03	2,648.42	4,000.00	1,351.58	66.21	.00	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	.00	(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	.00	74,582.52
200-53510-817-000	AIRPORT: CREDIT CARD FEES	113.42	1,462.90	1,400.00	(62.90)	104.49	.00	(62.90)
200-53510-820-000	AIRPORT: GENERAL SUPPLIES	155.20	1,423.48	2,000.00	576.52	71.17	.00	576.52
200-53510-821-000	AIRPORT: PROPANE	.00	.00	2,000.00	2,000.00	.00	.00	2,000.00
200-53510-823-000	AIRPORT: LIABILITY INS	.00	6,634.00	6,800.00	166.00	97.56	.00	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	.00	32,000.00
200-53510-827-000	AIRPORT: POSTAGE	2.55	31.22	60.00	28.78	52.03	.00	28.78
200-53510-828-000	AIRPORT: PR & ADVERTISING	.00	.00	500.00	500.00	.00	.00	500.00
200-53510-830-000	AIRPORT: SALES TAX	.00	1,453.68	2,000.00	546.32	72.68	.00	546.32
200-53510-833-000	AIRPORT: TELEPHONE	259.56	2,126.05	2,800.00	673.95	75.93	.00	673.95
200-53510-836-000	AIRPORT: ALLIANT	668.24	4,879.46	9,500.00	4,620.54	51.36	.00	4,620.54
200-53510-847-000	AIRPORT: AVIATION FUEL TAX	.00	1,324.62	2,500.00	1,175.38	52.98	.00	1,175.38
200-53510-848-000	AIRPORT: EQUIPMENT EXPENSES	7.14	1,599.07	5,000.00	3,400.93	31.98	.00	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

CITY OF PLATTEVILLE

Check Register - Check Summary Airport Check Issue Dates: 10/11/2021 - 10/11/2021 Page: 1 Oct 08, 2021 02:58PM

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	71071711111 0111 1111111111111111111111	514.00
			.20		
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
Gran	d Totals:				24,772.31

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

CITY OF PLATTEVILLE

Check Register - Check Summary with Description Airport Check Issue Dates: 10/11/2021 - 10/11/2021

Page: 1 Oct 08, 2021 02:59PM

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
Tc	otal 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
To	otal 92666:						_	514.00
2667								
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
Tc	otal 92667:						_	2,238.52
92668							400.00	400.00
10/21	10/11/2021	92668	COMELEC INTERNET SE	WIRELESS INTERNET- AIRPORT	945594-IN	1	160.00	160.00
To	otal 92668:						_	160.00
9 2669 10/21	10/11/2021	02660	FAHERTY INC	GARBAGE AIRPORT	227107	1	62.50	62.50
10/21	10/11/2021	92009	PAHENTI INC	GANDAGE AINFORT	221 101	1	02.50	02.30
To	otal 92669:						-	62.50
92670 10/21	10/11/2021	92670	METCO INC	AIRPORT CHARGES	195288	1	264.00	264.00
	otal 92670:					-	_	264.00
	02010.						_	204.00
2671								

CITY OF	PLATTEVILI	LE	•	ter - Check Summary with Des Issue Dates: 10/11/2021 - 10/		Page: 2 Oct 08, 2021 02:59PM				
GL Check Period Issue Date		Check Number	Payee	Invoice Amount	Check Amount					
To	otal 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		
To	otal 92672:							11,738.35		
G	rand Totals:							24,772.31		

Platteville Airport Manager's Report

September 2021

Fuel Sales for 2021

100LL 1651 Gallons

JetA 2281 Gallons

Flight Activity 2021

Total Flights 1622
Personal 150

Business 104

Instruction 1368

Fuel Purchased & Current Price

100LL 0 \$4.60 JetA 0 \$3.75

Hangar Status: Full, one on waiting list

NOTES:

Fuel Sales for 2020

100LL 1548 Gallons

JetA 1758 Gallons

Flight Activity 2020

Total Flights 1410
Personal 186
Business 58
Instruction 1166

Hanger	Name		Rate	l i	anuary	Fe	bruary		March		Apri		May		June		July		August	Se	ptember	c	October	No	vember	De	ecember		Total
10 Bay No13	Jack Momchilovich	Ś		_				-		\$	142.42	\$	142.42	Ś	142.42	Ś		-	тадаос	<u> </u>	o terriber	=	, , , , , , , , , , , , , , , , , , , 					\$	996.94
10 Bay No14	Ben Headings	Ś					142.43			\$	142.43		142.43	\$	142.43	Ś	45.42											Ś	900.00
10 Bay No15	Joe Sener	Ś					139.58		139.58		139.58		139.58	\$	139.58		139.58	Ś	139.58	Ś	139.57	Ś	139.57	Ś	139.57	Ś	139.57	Ś	1,674.92
10 Bay No16	Chuck Helm	Ś		'	142.50	•			142.50	•	142.50	•	142.50				142.50		142.50		142.50			7		т			1,425.00
10 Bay No17	Jamie Miller	\$					142.43				142.43		142.43		142.43		142.43				142.43								1,281.87
10 Bay No18	Burbach	\$	142.43	Ś	139.58				139.58		139.58		139.58		139.58		139.58			Ś	139.57	Ś	139.57	Ś	139.57	Ś	139.57		1,674.92
, 10 Bay No19	Brian Adams	\$	142.43	Ś	142.43	Ś	142.43	Ś	142.43	Ś	142.43	\$	142.43		142.43				142.43		142.43	\$	142.43			·		\$	1,424.30
, 10 Bay No20	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 No21	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 No22	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 Jordon	\$	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 Hang	<u>ars</u>																												
6 Bay No4	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	\$	1,683.47
6 Bay No5	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 No6	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 No10	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 No11	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 No12	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					\$	844.00
Old 6 Bay Hanga	re																												
6 Bay No1	Joe Weber	¢	94.61	Ś	94.61	Ś	94.61	\$	94.61	¢	94.61	\$	94.61	¢	94.61	\$	94.61	¢	94.61	Ś	94.61	¢	94.61					¢	946.10
6 Bay No2	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 No3	Tom Kleiber	\$		\$	94.61		94.61	\$	94.61		94.61	\$	94.61		94.61		94.61		94.61		94.61	- 1	94.61					\$	946.10
6 Bay No8	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	¢	1,135.32
6 Bay No9	**Available**	\$	94.61	7	34.01	Ţ	34.01	Ţ	34.01	Ţ	34.01	Y	34.01	Y	34.01	Ţ	34.01	Ţ	34.01	Y	54.01	Y	34.01	Y	34.01	Y	54.01	\$	-
6 Bay No7	Isaac Deters	\$		Ś	94.61	Ś	94.61	\$	94.61	\$	94.61	\$	94.61	\$	94.61	\$	94.61	Ś	94.61	Ś	94.61	Ś	94.61	Ś	94.61	ς	94 61	\$	1,135.32
End Storage	Dana Harkness	\$		\$		\$		\$		\$	51.69	\$	51.69	\$	51.69	\$	51.70		51.70		51.70	\$	51.70			\$	51.70	\$	620.34
2.10 0101080	Dana Harmiess	*	32.73	~	52.05	~	52.05	Ψ.	52.05	~	52.05	Ψ.	52.05	Ψ.	52.05	Ψ.	52170	Ψ.	51.70	Ψ.	52.70	Ψ.	52.70	~	32.70	~	52.76	Ś	-
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																												\$3	3,597.87
. 5 (4)																												\$	-
Private Hangar I	and Lease		Rate	ח	ate Due		Paid?					\٨/ء	aiting List															7	

 Private Hangar Land Lease
 Rate
 Date Due
 Paid?

 Gary Newt
 \$468.00
 6/1/2021
 \$468.00

 Kaiser
 \$855.00
 12/1/2021
 12/1/2021

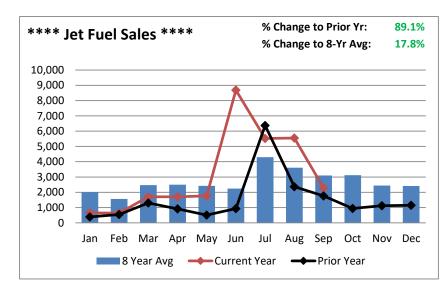
 Jet Services of Iowa
 \$1,770.00
 12/1/2021
 12/1/2021

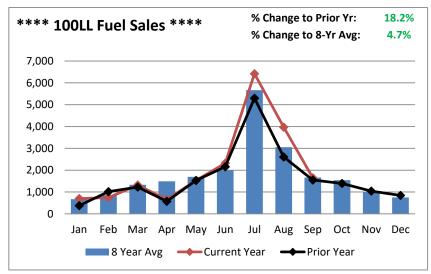
 Jason Klovning
 \$639.00
 9/1/2021
 Invoiced

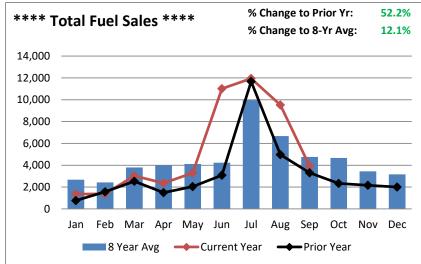
Waiting List
Willie Rigdon

on 563-580-8922

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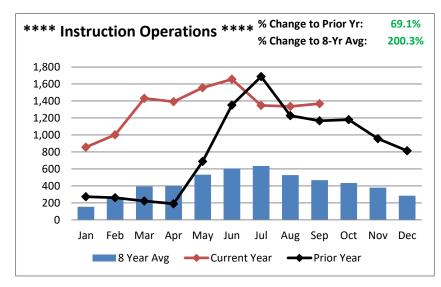


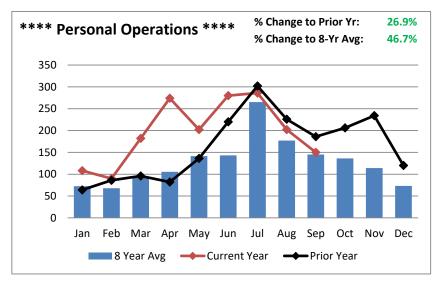


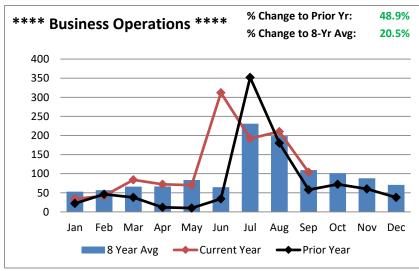


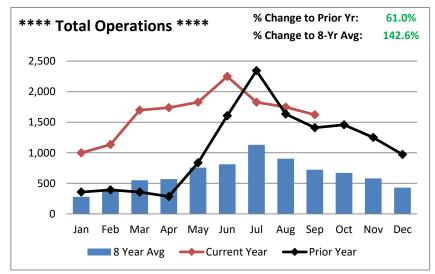
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