



Platteville Airport Commission Meeting
Monday, January 10, 2022, 6:00 PM
MEETING WILL BE HELD VIA ZOOM
PLEASE USE LINK INFORMATION BELOW

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| I. Commission Meeting Call to Order | Chair |
| II. Approval of Minutes, December 13 | Secretary |
| III. Citizens Comments, Observations and Petitions | Chair |
| IV. Treasurer's Report, December 31, 2021 <ul style="list-style-type: none">• Monthly Income Review• Monthly Expenses Review• Monthly Invoice Payments• Status of Project Payments | Treasurer |
| V. Manager's Report <ul style="list-style-type: none">• General Airfield Operations• Flight Operations• Fuel Sales• Fuel Prices• FVT Meeting October 13th follow-up• CIP with BOA Update | Manager |
| VI. Master Plan Open House Discussion <ul style="list-style-type: none">• Potential RCO Decommissioning | Chair |
| VII. Airport CIP Plan <ul style="list-style-type: none">• Open Discussion, how to use entitlement• Extra funding from Infrastructure Legislation | Chair |
| VIII. Adjournment | Chair |

To Join Zoom Meeting please use the following link:

<https://us02web.zoom.us/j/82387748255>

Meeting ID: 823 8774 8255

Or connect by phone: 888 475 4499 US Toll-free or 877 853 5257 US Toll-free

DRAFT Minutes of Dec. 13th, 2021

As Recorded by Chuck Runde. DRAFT Submitted by Doug Stephens, Jan. 5th, 2022.

Airport Commission Meeting

Dec. 13th, 2021, 6:00 pm

Meeting held in person at the Platteville Airport, 5157 Hwy 80, Platteville, WI.

- I. Commission Meeting Call to Order: by Cooley, Chair @ 5:55 pm
 - a. Quorum achieved.
 - b. Attendance, Commission Members: Dennis Cooley (P), Doug Du Plessis (P), Chuck Runde (P), Joe Sener (A), Doug Stephens (A), Danny Xiao (P). Others: Kathy Kopp (City of Platteville Common Council, Airport Representative), Alaine Olthafer-Lange (A&A Aviation, Airport Management), Adam Ruechel (City of Platteville Manager), Mark Graczykowski (Bureau of Aeronautics), Mike Dmyterko (Coffman Associates), Christina Curras (UW-Platteville), Austin Polebitski (UW-Platteville).
- II. Approval of Minutes, Nov. 8th: Cooley, Chair
 - a. Motion by Du Plessis to approve the minutes, 2nd by Runde. Passed with the following changes: Loan payoff amount \$33,998.89, one typo.
- III. Presentation by UW-Platteville Students "Astonishing Industries, LLC on Snow Removal Equipment Building".
 - a. Copy of slide presentation in Airport Office.
- IV. Treasurer's Report, Nov. 30, 2021: Du Plessis, Treasurer
 - a. Monthly Income, from Financial Report: \$30,863.15
 - b. Monthly Expense, from Financial Report: \$35,099.43
 - c. Monthly Invoice Payments: \$49,444.76
 - d. Will end year with good fuel inventory.
 - e. Will end year with good earnings.
 - f. Motion to approve by Du Plessis to approve the Treasurer's Report and pay the vouchers. 2nd by Xiao and passed.
- V. Manager's Report: A&A Aviation Manager
 - a. Year end totals will be given at next meeting.
 - b. Flight Operations (as received from A&A on 1/5/2022)

Flight Activity Nov. 2021		Flight Activity Nov. 2020	
Total Flights 1260		Total Flights 1458	
Personal	154	Personal	206
Business	64	Business	72

Instruction 1042	Instruction 1180
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c. Fuel Sales:

Fuel Sales Nov. 2021	Fuel Sales for Nov. 2020
100LL 1191 Gallons	100LL 1043 Gallons
JetA 1370 Gallons	JetA 1119 Gallons

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

Fuel Type	Quan. Purchased	Current Price
100LL	8220	\$4.60
JetA	0	\$3.75

e. Hangar status: one on waiting list.

VI. Presentation by UW-Platteville Students “Dairyland Drainage Consultants” on Platteville Municipal Airport Drainage Study.

- a. Copy of slide presentation in Airport Office.

VII. Adjournment: Cooley, Chair

- a. Motion to adjourn by Runde, 2nd by Du Plessis. Passes unanimously. Adjourned at 7:24 PM

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

CITY OF PLATTEVILLE AIRPORT COMMISSION
FINANCIAL REPORT
DECEMBER 31, 2021

CITY OF PLATTEVILLE

BALANCE SHEET
DECEMBER 31, 2021

FUND 200 - AIRPORT FUND

		BEGINNING BALANCE	CURRENT ACTIVITY	YTD ACTIVITY	ENDING BALANCE
<hr/>					
<u>ASSETS</u>					
200-10001-000-000	ALLOCATED CASH	.00	.00	29,700.00	29,700.00
200-10002-000-000	TREASURER'S CASH	202,571.72	14,567.80	59,697.04	262,268.76
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	.45	5.11	8,770.78
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
<hr/>					
	TOTAL ASSETS	396,008.50	14,568.25	(34,343.57)	361,664.93
<hr/>					
<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)	1,301.69	15,313.50	(32,697.20)
200-27238-000-000	AIRPORT SHORT-TERM LOAN	.00	.00	.00	.00
<hr/>					
	TOTAL LIABILITIES	(149,733.58)	1,301.69	118,320.21	(31,413.37)
<hr/>					
<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	(15,869.94)	(83,976.64)	(83,976.64)
<hr/>					
	TOTAL FUND EQUITY	(246,274.92)	(15,869.94)	(83,976.64)	(330,251.56)
<hr/>					
	TOTAL LIABILITIES AND EQUITY	(396,008.50)	(14,568.25)	34,343.57	(361,664.93)
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CITY OF PLATTEVILLE
 DETAIL REVENUES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 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	2,104.74	116,644.09	76,125.00	40,519.09	153.23	.00 40,519.09
200-46340-461-000	AVIATION FUEL CREDIT CARD	5,927.35	78,917.40	76,125.00	2,792.40	103.67	.00 2,792.40
200-46340-463-000	LAND RENT FOR PRIVATE HANGA	.00	1,107.00	3,762.00	(2,655.00)	29.43	.00 (2,655.00)
200-46340-464-000	HANGAR RENT	1,697.99	36,947.17	41,000.00	(4,052.83)	90.12	.00 (4,052.83)
200-46340-466-000	INTEREST AIRPORT INVESTMENT	.45	5.11	.00	5.11	.00	.00 5.11
200-46340-467-000	INTEREST - NOW ACCOUNT	74.37	919.83	1,200.00	(280.17)	76.65	.00 (280.17)
200-46340-468-000	LAND RENTAL PARCEL A	54,343.44	167,037.66	90,500.00	76,537.66	184.57	.00 76,537.66
200-46340-470-000	LAND RENTAL PARCEL B	.00	7,395.00	7,395.00	.00	100.00	.00 .00
200-46340-471-000	LAND RENTAL PARCEL C	.00	795.00	795.00	.00	100.00	.00 .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	29,700.00	29,700.00	.00	100.00	.00 .00
	TOTAL PUBLIC CHARGES FOR SE	64,148.34	439,468.26	328,057.00	111,411.26	133.96	.00 111,411.26
	TOTAL FUND REVENUE	64,148.34	439,468.26	328,057.00	111,411.26	133.96	.00 111,411.26

CITY OF PLATTEVILLE
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 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	32,853.66	98,710.91	66,500.00	(32,210.91)	148.44	.00 (32,210.91)
200-53510-806-000	AIRPORT: FUEL JET-A PURCHASE	.00	92,618.98	52,000.00	(40,618.98)	178.11	.00 (40,618.98)
200-53510-807-000	AIRPORT: FUEL MAINTENANCE	298.88	2,839.88	1,000.00	(1,839.88)	283.99	.00 (1,839.88)
200-53510-809-000	AIRPORT: FAHERTY RECYCLING	62.50	625.00	708.00	83.00	88.28	.00 83.00
200-53510-810-000	AIRPORT: BUILDINGS & GROUND	393.00	2,347.11	10,000.00	7,652.89	23.47	.00 7,652.89
200-53510-813-000	AIRPORT: 10 BAY HANGAR LOAN	123.31	1,786.50	17,100.00	15,313.50	10.45	.00 15,313.50
200-53510-814-000	AIRPORT: FUEL PURCHASES	827.61	3,876.00	4,000.00	124.00	96.90	.00 124.00
200-53510-815-000	AIRPORT: FUEL FLOWAGE (TO M	546.28	11,502.94	9,000.00	(2,502.94)	127.81	.00 (2,502.94)
200-53510-816-000	AIRPORT: FED/WI GRANT PROJEC	1,760.46	25,678.77	85,750.00	60,071.23	29.95	.00 60,071.23
200-53510-817-000	AIRPORT: CREDIT CARD FEES	135.33	1,858.53	1,400.00	(458.53)	132.75	.00 (458.53)
200-53510-820-000	AIRPORT: GENERAL SUPPLIES	217.27	1,982.03	2,000.00	17.97	99.10	.00 17.97
200-53510-821-000	AIRPORT: PROPANE	.00	1,015.00	2,000.00	985.00	50.75	.00 985.00
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	88,000.00	96,000.00	8,000.00	91.67	.00 8,000.00
200-53510-827-000	AIRPORT: POSTAGE	4.24	40.76	60.00	19.24	67.93	.00 19.24
200-53510-828-000	AIRPORT: PR & ADVERTISING	.00	.00	500.00	500.00	.00	.00 500.00
200-53510-830-000	AIRPORT: SALES TAX	156.00	1,803.12	2,000.00	196.88	90.16	.00 196.88
200-53510-833-000	AIRPORT: TELEPHONE	486.02	2,904.15	2,800.00	(104.15)	103.72	.00 (104.15)
200-53510-836-000	AIRPORT: ALLIANT	610.59	6,541.00	9,500.00	2,959.00	68.85	.00 2,959.00
200-53510-847-000	AIRPORT: AVIATION FUEL TAX	1,803.25	3,127.87	2,500.00	(627.87)	125.11	.00 (627.87)
200-53510-848-000	AIRPORT: EQUIPMENT EXPENSES	.00	1,599.07	5,000.00	3,400.93	31.98	.00 3,400.93
	TOTAL AIRPORT	48,278.40	355,491.62	378,118.00	22,626.38	94.02	.00 22,626.38
	TOTAL FUND EXPENDITURES	48,278.40	355,491.62	378,118.00	22,626.38	94.02	.00 22,626.38
	NET REV OVER EXP	15,869.94	83,976.64	(50,061.00)	134,037.64	167.75	.00 83,976.64

Report Criteria:

Report type: Summary
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
01/22	01/10/2022	92695	31404	A & A AIRPORT MANAGEMENT LLC	8,000.00
01/22	01/10/2022	92696	26366	ALLEGIANT OIL LLC	1,088.67
01/22	01/10/2022	92697	425	ALLIANT ENERGY/WP&L	771.80
01/22	01/10/2022	92698	3415	CITY OF PLATTEVILLE	2,065.41
01/22	01/10/2022	92699	31193	COMELEC INTERNET SERVICES LLC	80.00
01/22	01/10/2022	92700	25308	DRIVE LINE OF DUBUQUE INC	57.46
01/22	01/10/2022	92701	6395	FAHERTY INC	62.50
01/22	01/10/2022	92702	31142	JAYS BIG ROLLS INC	129.00
01/22	01/10/2022	92703	25566	MENARDS	106.22
01/22	01/10/2022	92704	23861	METCO INC	454.75
01/22	01/10/2022	92705	15860	NAPA AUTO PARTS-PLATTEVILLE	133.75
01/22	01/10/2022	92706	23110	WI DEPT OF REVENUE	564.06
01/22	01/10/2022	92707	22635	WI DEPT OF TRANSPORTATION	4,227.82
Grand Totals:					<u>17,741.44</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
92695								
01/22	01/10/2022	92695	A & A AIRPORT MANAGE	AIRPORT MANAGERS PYMT	DEC 2021	1	8,000.00	8,000.00
Total 92695:								8,000.00
92696								
01/22	01/10/2022	92696	ALLEGIANT OIL LLC	PROPANE-AIRPORT	274177	1	1,088.67	1,088.67
Total 92696:								1,088.67
92697								
01/22	01/10/2022	92697	ALLIANT ENERGY/WP&L	AIRPORT ELEC SERVICE	01.10.2022	1	63.85	63.85
01/22	01/10/2022	92697	ALLIANT ENERGY/WP&L	AIR SIGN-AIRPORT	01.10.2022	2	23.25	23.25
01/22	01/10/2022	92697	ALLIANT ENERGY/WP&L	OFFICE-AIRPORT	01.10.2022	3	83.97	83.97
01/22	01/10/2022	92697	ALLIANT ENERGY/WP&L	WELL-AIRPORT	01.10.2022	4	22.17	22.17
01/22	01/10/2022	92697	ALLIANT ENERGY/WP&L	FUEL PUMP-AIRPORT	01.10.2022	5	133.20	133.20
01/22	01/10/2022	92697	ALLIANT ENERGY/WP&L	BEACON-AIRPORT	01.10.2022	6	293.25	293.25
01/22	01/10/2022	92697	ALLIANT ENERGY/WP&L	WEATHER-AIRPORT	01.10.2022	7	34.31	34.31
01/22	01/10/2022	92697	ALLIANT ENERGY/WP&L	FUEL ISLAND-AIRPORT	01.10.2022	8	117.80	117.80
Total 92697:								771.80
92698								
01/22	01/10/2022	92698	CITY OF PLATTEVILLE	US CELLULAR PHONE BILL	24223	1	31.06	31.06
01/22	01/10/2022	92698	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	24223	2	.16	.16
01/22	01/10/2022	92698	CITY OF PLATTEVILLE	POSTAGE-AIRPORT	24223	3	5.50	5.50
01/22	01/10/2022	92698	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	24223	4	227.40	227.40
01/22	01/10/2022	92698	CITY OF PLATTEVILLE	GASOLINE & DIESEL FUEL	24223	5	376.29	376.29
01/22	01/10/2022	92698	CITY OF PLATTEVILLE	HANGAR LOAN	JAN 2022	1	1,425.00	1,425.00
Total 92698:								2,065.41
92699								
01/22	01/10/2022	92699	COMTELEC INTERNET SE	WIRELESS INTERNET-AIRPORT	996083-IN	1	80.00	80.00
Total 92699:								80.00
92700								
01/22	01/10/2022	92700	DRIVE LINE OF DUBUQU	AIRPORT CHARGE	257870	1	57.46	57.46
Total 92700:								57.46
92701								
01/22	01/10/2022	92701	FAHERTY INC	GARBAGE AIRPORT	332681	1	62.50	62.50
Total 92701:								62.50
92702								
01/22	01/10/2022	92702	JAYS BIG ROLLS INC	AIRPORT SUPPLIES	625889	1	129.00	129.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
Total 92702:								129.00
92703								
01/22	01/10/2022	92703	MENARDS	AIRPORT CHARGES	93984	1	106.22	106.22
Total 92703:								106.22
92704								
01/22	01/10/2022	92704	METCO INC	AIRPORT CHARGES	197125	1	454.75	454.75
Total 92704:								454.75
92705								
01/22	01/10/2022	92705	NAPA AUTO PARTS-PLAT	AIRPORT CHARGES	869562	1	133.75	133.75
Total 92705:								133.75
92706								
01/22	01/10/2022	92706	WI DEPT OF REVENUE	AVIATION FUEL TAX	AV DEC 202	1	564.06	564.06
Total 92706:								564.06
92707								
01/22	01/10/2022	92707	WI DEPT OF TRANSPORT	AIRPORT ENGINEERING & CONSTRUCTION	395-0000242	1	2.88	2.88
01/22	01/10/2022	92707	WI DEPT OF TRANSPORT	AIRPORT ENGINEERING & CONSTRUCTION	395-0000242	1	4,208.48	4,208.48
01/22	01/10/2022	92707	WI DEPT OF TRANSPORT	AIRPORT ENGINEERING & CONSTRUCTION	395-0000242	1	.46	.46
01/22	01/10/2022	92707	WI DEPT OF TRANSPORT	AIRPORT ENGINEERING & CONSTRUCTION	395-0000242	1	7.39	7.39
01/22	01/10/2022	92707	WI DEPT OF TRANSPORT	AIRPORT ENGINEERING & CONSTRUCTION	395-0000242	1	8.61	8.61
Total 92707:								4,227.82
Grand Totals:								17,741.44

Platteville Airport Manager's Report

December 2021

Fuel Sales for 2021

100LL 845 Gallons
JetA 1152 Gallons

Fuel Sales for 2020

100LL 845 Gallons
JetA 1152 Gallons

Flight Activity 2021

Total Flights 698
Personal 98
Business 48
Instruction 552

Flight Activity 2020

Total Flights 972
Personal 120
Business 38
Instruction 814

Fuel Purchased & Current Price

100LL	0	\$4.60
JetA	0	\$3.75

Hangar Status

1 on waiting list.

Events

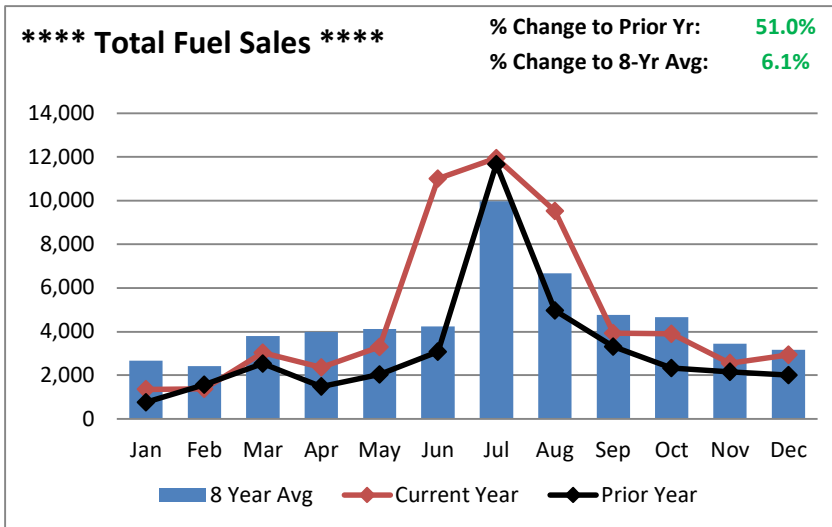
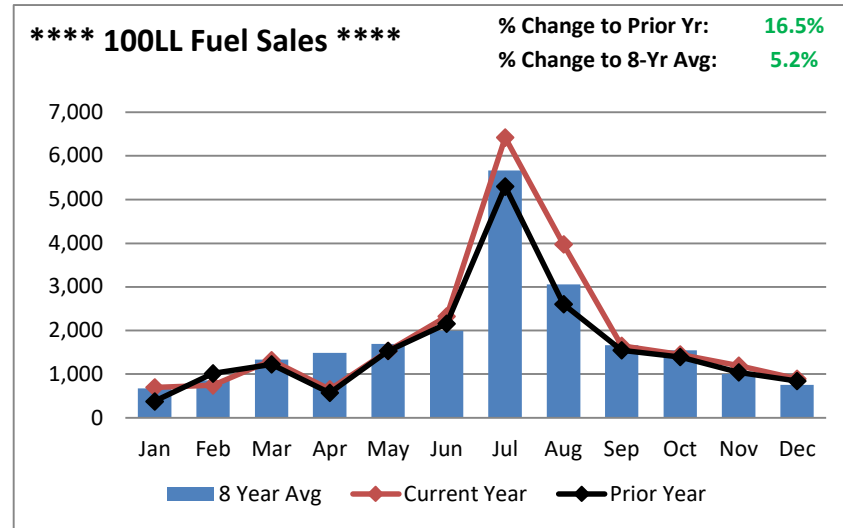
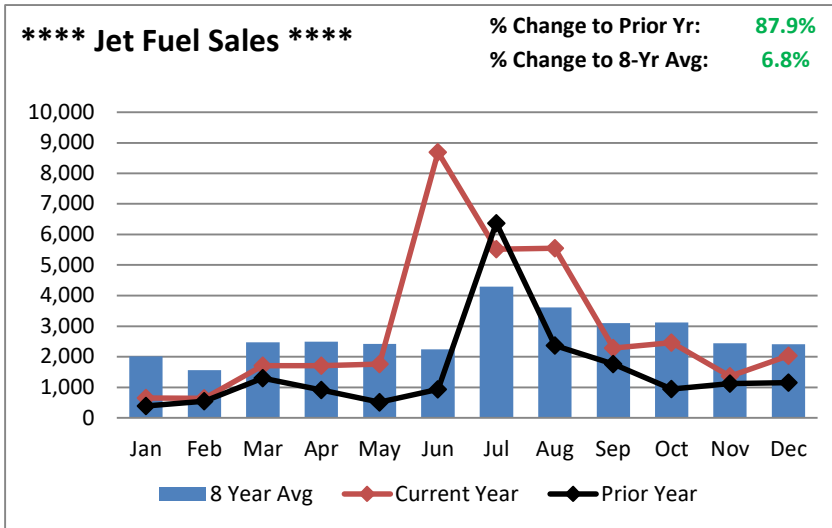
IFR Club – First Meeting Feb 2nd. Will be every month, first Wednesday of the month.

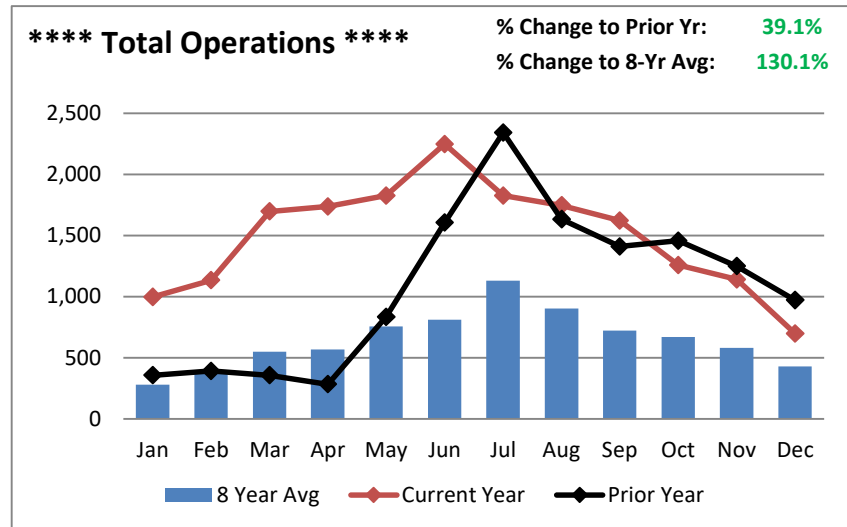
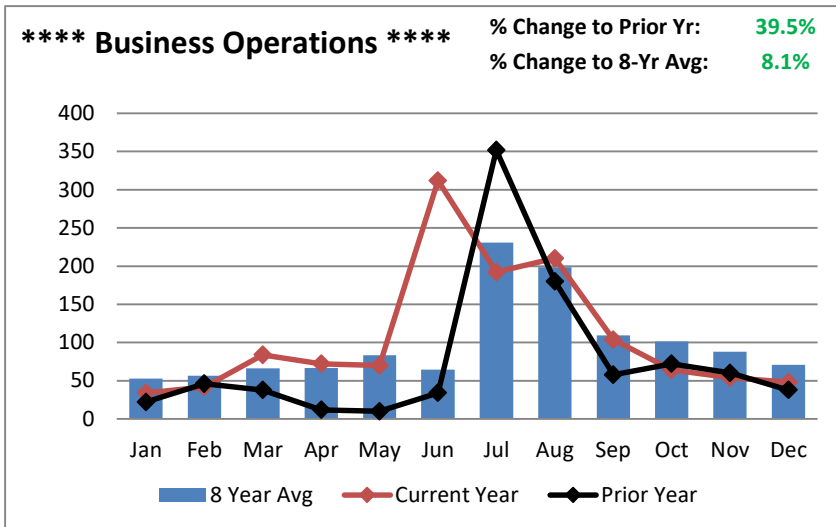
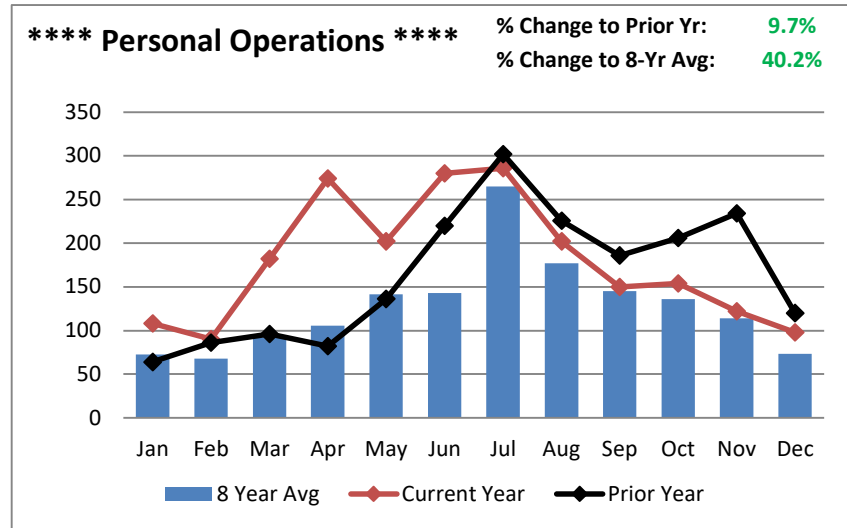
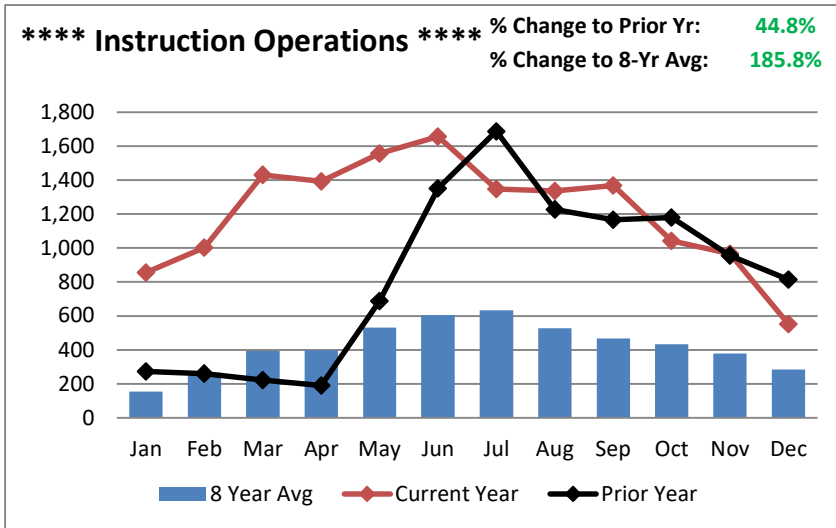
UWP Senior Design will build us a new FBO/Hangar this semester!

Notes:

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

As of Dec-2021





2022

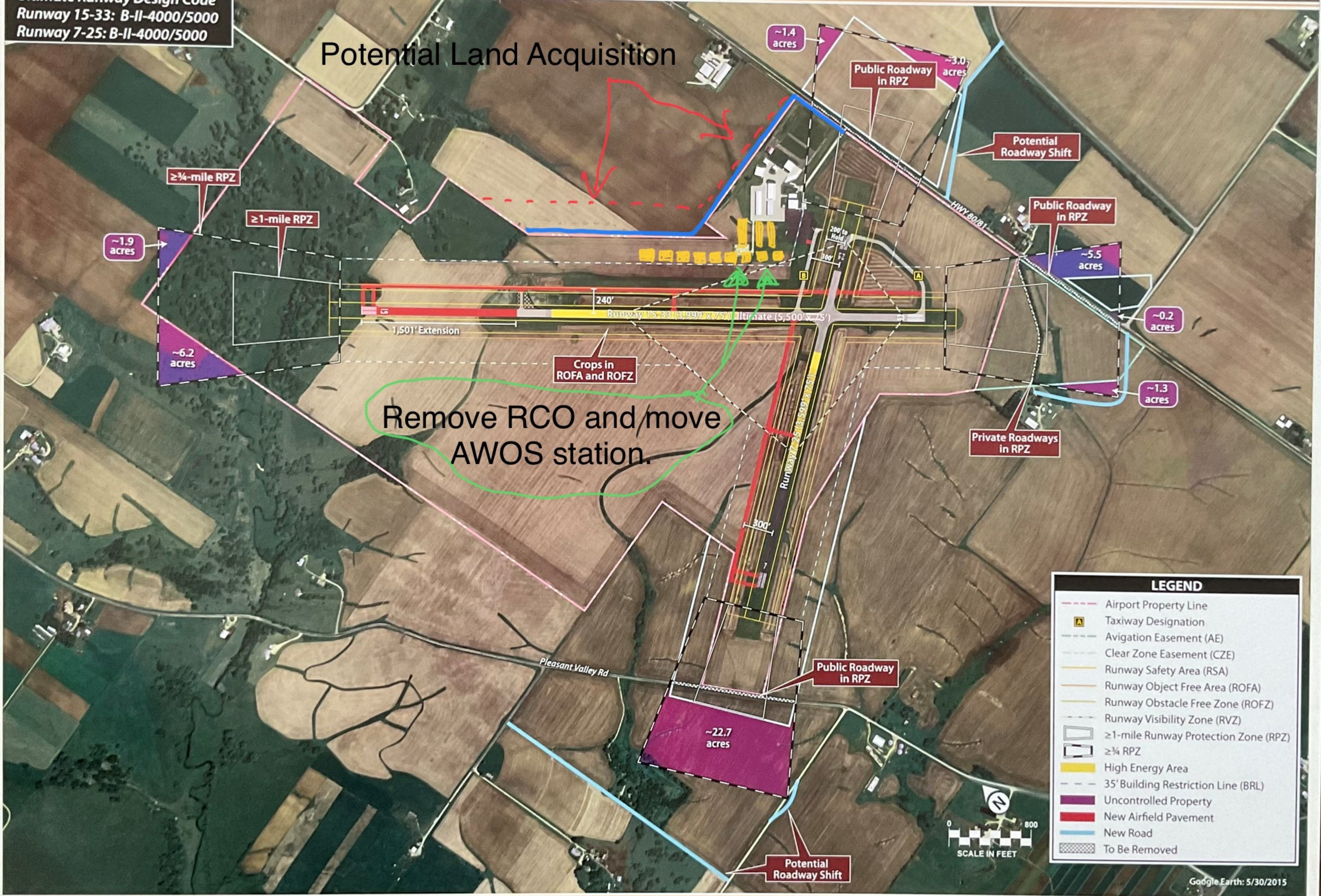
ammended 1/5/2022

<u>Hanger</u>	<u>Name</u>	<u>Rate</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>Total</u>
10 Bay No.-13	Noah Stader	\$ 142.43	\$ 142.43	\$ 142.43											\$ 284.86
10 Bay No.-14	Ben Headings	\$ 142.43													\$ -
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
10 Bay No.-17	Jamie Miller	\$ 142.43	\$ 142.43	\$ 142.43											\$ 284.86
10 Bay No.-18	Burbach	\$ 142.43													\$ -
10 Bay No.-19	Brian Adams	\$ 142.43													\$ -
10 Bay No.-20	Nick Korndorf	\$ 142.43													\$ -
10 Bay No.-21	Gary Newt	\$ 142.43													\$ -
10 Bay No.-22	Levi Davis	\$ 142.43													\$ -
10 Bay West End	Jim Jordon	\$ 52.75													\$ -
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
<u>New 6 Bay Hangars</u>															
6 Bay No.-4	A&A Aviation	\$ 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.-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											\$ 284.86
6 Bay No.-11	Eric McWethy	\$ 142.43	\$ 142.43												\$ 142.43
6 Bay No.-12	John Utley	\$ 142.43	\$ 142.43												\$ 142.43
6 W. End	Greg Barnet	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40							\$ 506.40
6 E. End	Doug Stephens	\$ 84.40	\$ 84.40												\$ 84.40
<u>Old 6 Bay Hangars</u>															
6 Bay No.-1	Bill Fitch	\$ 94.61													\$ -
6 Bay No.-2	Paul Lindholm	\$ 94.61													\$ -
6 Bay No.-3	Tom Kleiber	\$ 94.61													\$ -
6 Bay No.-8	Tracy Wiegel	\$ 94.61													\$ -
6 Bay No.-9	**Available**	\$ 94.61													\$ -
6 Bay No.-7	Isaac Deters	\$ 94.61													\$ -
End Storage	Dana Harkness	\$ 52.75	\$ 52.75	\$ 52.75	\$ 52.75	\$ 52.75	\$ 52.75	\$ 52.75	\$ 52.75	\$ 52.75	\$ 52.75	\$ 52.75	\$ 52.75	\$ 52.75	\$ 633.00
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															\$ 11,281.00

<u>Private Hangar Land Lease</u>	<u>Rate</u>	<u>Date Due</u>	<u>Paid?</u>	<u>Waiting List</u>
Gary Newt	\$468.00	6/1/2022		Willie Rigdon 563-580-8922
Kaiser	\$3,300.00	12/1/2022		
Jet Services of Iowa	\$1,770.00	12/1/2022		
Jason Klovning	\$639.00	9/1/2022		

Ultimate Runway Design Code
Runway 15-33: B-II-4000/5000
Runway 7-25: B-II-4000/5000

Potential Land Acquisition



Remove RCO and move
AWOS station.

LEGEND	
	Airport Property Line
	Taxiway Designation
	Avigation Easement (AE)
	Clear Zone Easement (CZE)
	Runway Safety Area (RSA)
	Runway Object Free Area (ROFA)
	Runway Obstacle Free Zone (ROFZ)
	Runway Visibility Zone (RVZ)
	≥1-mile Runway Protection Zone (RPZ)
	≥¼ RPZ
	High Energy Area
	35' Building Restriction Line (BRL)
	Uncontrolled Property
	New Airfield Pavement
	New Road
	To Be Removed



Google Earth: 5/30/2015