



**Platteville Airport Commission Meeting**  
**Monday, April 11, 2022, 6:00 PM**  
Meeting will be held in person at  
Platteville Municipal Airport  
5157 Highway 80, Platteville, W

- |   |                   |
|---|-------------------|
| <b>I. Commission Meeting Call to Order</b>  | <b>Chair</b>      |
| <b>II. Approval of Minutes, March 21</b>  | <b>Secretary</b>  |
| <b>III. Citizens Comments, Observations and Petitions</b>   | <b>Chair</b>      |
| <b>IV. Treasurer's Report, March 21, 2022</b> <ul style="list-style-type: none"><li>• Monthly Income Review</li><li>• Monthly Expenses Review</li><li>• Monthly Invoice Payments</li><li>• Status of Project Payments</li></ul>                                       | <b>Treasurer</b>  |
| <b>V. Manager's Report</b> <ul style="list-style-type: none"><li>• General Airfield Operations</li><li>• Flight Operations</li><li>• Fuel Sales</li><li>• Fuel Prices</li><li>• FVT Meeting October 13<sup>th</sup> follow-up</li><li>• CIP with BOA Update</li></ul> | <b>Manager</b>    |
| <b>VI. Master Plan - other project update if any</b>  | <b>Chair</b>      |
| <b>VII. Airport CIP Plan</b> <ul style="list-style-type: none"><li>• Open Discussion, how to use entitlement</li><li>• Extra funding from Infrastructure Legislation</li></ul>  | <b>Chair</b>      |
| <b>VIII. Internship possibilities</b>   | <b>Chair/Xiao</b> |
| <b>IX. Avionics/WEDC/CESA 3</b> <ul style="list-style-type: none"><li>• Grant opportunities</li></ul>   | <b>Chair</b>      |
| <b>X. Adjournment</b>   | <b>Chair</b>      |

DRAFT Minutes of Mar. 21<sup>st</sup>, 2022  
Submitted by Doug Stephens, April. 8th, 2022

Airport Commission Meeting  
March. 21<sup>st</sup>, 2022, 6:00 pm  
Meeting held in-person, at the Platteville Airport

- I. Commission Meeting Call to Order: by Cooley, Chair @ 6:00 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: Nicola Maurer (Administration Director), Andy Lange and Alaine Olthafer-Lange (A&A Aviation, Airport Management), Adam Ruechel (City Manager), Josh Holbrook (BoA).
- II. Approval of Minutes, Feb. 14<sup>th</sup>: Cooley, Chair
  - a. Motion by Sener to approve the Feb. 14th minutes. 2<sup>nd</sup> by Du Plessis. Passes unanimously.
- III. Citizen's Comments, Observations and Petitions: Cooley, Chair
  - a. Aref Khatib introduced himself. He works for Google Street View and spoke about a special offer where the Google Street View app would include an indoor, see-inside tour (consisting of up to 20 still photographs of the building interior) of the Platteville Airport. He said that that this would increase our listings/customer exposure on Google. He quoted a price of \$795 for a "first tier" package, and \$1450 for a "second tier" package, and that he anticipated these cost rates to be good for several years. He said that he would be back Thursday, March 24<sup>th</sup>, and after that date he was unsure when he would be back in the area, but we could contact him to set up a future appointment. Cooley stated that the Commission could not vote on this topic tonight, as it not on the published agenda, but will pass this topic to the Airport Marketing Committee for future consideration. Cooley thanked Khatib visiting the Airport and for the information.
- IV. Treasurer's Report, February 28<sup>th</sup>, 2022: Du Plessis, Treasurer
  - a. Monthly Income, from Financial Report: \$2,145.63
  - b. Monthly Expense, from Financial Report: \$47,744.31
  - c. Monthly Invoice Payments: \$49,084.86
  - d. Du Plessis stated that he doesn't see anything out of line.
  - e. Lange stated that he anticipates more business from crop dusters this summer, and that the State will also use the Airport as they spray for spongy moths.
  - f. Motion by Du Plessis to pay the vouchers and approve the Treasurer's Report. 2<sup>nd</sup> by Runde. Passes unanimously.
- V. Manager's Report: A&A Aviation Manager
  - a. General Airfield Operations:

- Lange stated that February was a very good month. Two helicopters have been using the Airport; one is based in Canada and they conducting water surveys, and the other is based in Minnesota and they are doing windmill and birds of prey surveys.
- Hangar Status: Full, with two on waiting list.
- Need to buy another load of Jet-A fuel. The cost of fuel is up. 100 Low Lead is \$5.16 per gallon, our cost.
- Lange said that he received some basic information from Fox Valley Technical College.

b. Flight Operations

Flight Activity Feb. 2022		Flight Activity Feb. 2021	
Total Flights	1210	Total Flights	1134
Personal	104	Personal	90
Business	64	Business	42
Instruction	1042	Instruction	1002

c. Fuel Sales:

Fuel Sales Feb. 2022		Fuel Sales for Feb. 2021	
100LL	648 Gallons	100LL	742 Gallons
JetA	1532 Gallons	JetA	641 Gallons

d. Fuel Purchased and Current Price (Feb. 2022):

Fuel Type	Quan. Purchased	Current Price
100LL	0	\$5.00
JetA	3700	\$4.75

VI. Master Plan Open House Discussion: Chair

- a. Potential RCO Decommissioning (Remote Communications Outlet Decommissioning). It seems that will be ten years out from now. Submitted the paperwork for decommissioning, but the status is the contract is unknown.

VII. Airport CIP Plan: Chair

- a. Open Discussion, how to use entitlement
- b. Extra funding from Infrastructure Legislation

c. The Airport Commission accepted Brandon Herbert (Strand Associates) work. No vote required.

VIII. CLOSED SESSION per Wisconsin Statute 19.85(1)(c): Cooley, Chair

Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – Airport Manager

a. Motion to enter Closed Session by Du Plessis. 2<sup>nd</sup> by Sener. Passes unanimously. Enter Closed Session at 6:39 PM.

IX. Motion to come out of CLOSED SESSION

a. Motion to leave Closed Session by Runde, 2<sup>nd</sup> by Xiao. Passes unanimously. Return to Open Session at 7:33 PM.

X. Action in Open Session if necessary: Cooley, Chair

a. None

XI. Adjournment: Cooley, Chair

a. Motion to adjourn by Du Plessis, 2<sup>nd</sup> by Xiao. Passes unanimously. Adjourned at 7:37 PM

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

**CITY OF PLATTEVILLE AIRPORT COMMISSION**  
**FINANCIAL REPORT**  
**MARCH 31, 2022**

# CITY OF PLATTEVILLE

BALANCE SHEET  
MARCH 31, 2022

## FUND 200 - AIRPORT FUND

		BEGINNING BALANCE	CURRENT ACTIVITY	YTD ACTIVITY	ENDING BALANCE
<u>ASSETS</u>					
200-10001-000-000	ALLOCATED CASH	.00	( 809.16)	( 809.16)	( 809.16)
200-10002-000-000	TREASURER'S CASH	262,268.76	56,258.37	19,381.85	281,650.61
200-10003-000-000	AIRPORT CASH - RESTRICTED BAL	38,234.85	.00	.00	38,234.85
200-11110-000-000	AIRPORT INVESTMENTS	8,770.78	1.21	2.30	8,773.08
200-13911-000-000	ACCOUNTS RECEIVABLE MISC.	35,338.75	.00	( 4,377.53)	30,961.22
200-16120-000-000	AIRPORT FUEL INVENTORY	64,065.81	.00	.00	64,065.81
200-17238-000-000	AIRPORT LOAN RECEIVABLE	.00	.00	.00	.00
	<b>TOTAL ASSETS</b>	<u>408,678.95</u>	<u>55,450.42</u>	<u>14,197.46</u>	<u>422,876.41</u>
 <u>LIABILITIES AND EQUITY</u>					
<u>LIABILITIES</u>					
200-21211-000-000	VOUCHERS PAYABLE	( 15,772.81)	.00	17,056.64	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	.00	.00	.00	.00
200-27015-000-000	ADVANCE FROM GENERAL FUND	( 32,697.20)	31,148.89	32,697.20	.00
200-27238-000-000	AIRPORT SHORT-TERM LOAN	.00	.00	.00	.00
	<b>TOTAL LIABILITIES</b>	<u>( 48,470.01)</u>	<u>31,148.89</u>	<u>49,753.84</u>	<u>1,283.83</u>
 <u>FUND EQUITY</u>					
200-30000-000-000	BUDGET VARIANCE	.00	.00	.00	.00
200-31110-000-000	AIRPORT FUND BALANCE	( 360,208.94)	.00	.00	( 360,208.94)
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	( 86,599.31)	( 63,951.30)	( 63,951.30)
	<b>TOTAL FUND EQUITY</b>	<u>( 360,208.94)</u>	<u>( 86,599.31)</u>	<u>( 63,951.30)</u>	<u>( 424,160.24)</u>
	<b>TOTAL LIABILITIES AND EQUITY</b>	<u>( 408,678.95)</u>	<u>55,450.42</u>	<u>( 14,197.46)</u>	<u>( 422,876.41)</u>

**CITY OF PLATTEVILLE**  
 DETAIL REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2022

**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	4,187.01	10,303.63	84,000.00	( 73,696.37)	12.27	.00 ( 73,696.37)
200-46340-461-000	AVIATION FUEL CREDIT CARD	12,478.41	17,472.76	120,000.00	( 102,527.24)	14.56	.00 ( 102,527.24)
200-46340-463-000	LAND RENT FOR PRIVATE HANGA	1,770.00	1,770.00	7,900.00	( 6,130.00)	22.41	.00 ( 6,130.00)
200-46340-464-000	HANGAR RENT	3,863.55	17,786.75	36,000.00	( 18,213.25)	49.41	.00 ( 18,213.25)
200-46340-466-000	INTEREST AIRPORT INVESTMENT	1.21	2.30	.00	2.30	.00	.00 2.30
200-46340-467-000	INTEREST - NOW ACCOUNT	86.94	240.32	1,200.00	( 959.68)	20.03	.00 ( 959.68)
200-46340-468-000	LAND RENTAL PARCEL A	59,425.92	59,425.92	90,500.00	( 31,074.08)	65.66	.00 ( 31,074.08)
200-46340-470-000	LAND RENTAL PARCEL B	.00	.00	7,395.00	( 7,395.00)	.00	.00 ( 7,395.00)
200-46340-471-000	LAND RENTAL PARCEL C	.00	.00	795.00	( 795.00)	.00	.00 ( 795.00)
200-46340-480-000	A & A HANGAR RENT	.00	1,455.32	1,455.00	.32	100.02	.00 .32
200-46340-485-000	CIP PAYMENT FROM CITY	.00	.00	15,000.00	( 15,000.00)	.00	.00 ( 15,000.00)
	<b>TOTAL PUBLIC CHARGES FOR SE</b>	<b>81,813.04</b>	<b>108,457.00</b>	<b>364,245.00</b>	<b>( 255,788.00)</b>	<b>29.78</b>	<b>.00 ( 255,788.00)</b>
	<b>TOTAL FUND REVENUE</b>	<b>81,813.04</b>	<b>108,457.00</b>	<b>364,245.00</b>	<b>( 255,788.00)</b>	<b>29.78</b>	<b>.00 ( 255,788.00)</b>

**CITY OF PLATTEVILLE**  
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2022

**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	.00	80,000.00	80,000.00	.00	80,000.00
200-53510-806-000	AIRPORT: FUEL JET-A PURCHASE	13,268.86	13,268.86	82,500.00	69,231.14	16.08	69,231.14
200-53510-807-000	AIRPORT: FUEL MAINTENANCE	.00	.00	1,500.00	1,500.00	.00	1,500.00
200-53510-809-000	AIRPORT: FAHERTY RECYCLING	65.65	131.30	708.00	576.70	18.55	576.70
200-53510-810-000	AIRPORT: BUILDINGS & GROUND	.00	44.65	10,000.00	9,955.35	.45	9,955.35
200-53510-813-000	AIRPORT: 10 BAY HANGAR LOAN	( 31,148.89)	( 123.31)	.00	123.31	.00	123.31
200-53510-814-000	AIRPORT: FUEL PURCHASES	477.50	952.93	4,000.00	3,047.07	23.82	3,047.07
200-53510-815-000	AIRPORT: FUEL FLOWAGE (TO M	432.54	948.44	10,000.00	9,051.56	9.48	9,051.56
200-53510-816-000	AIRPORT: FED/WI GRANT PROJEC	.00	2,937.03	15,000.00	12,062.97	19.58	12,062.97
200-53510-817-000	AIRPORT: CREDIT CARD FEES	290.65	426.45	1,400.00	973.55	30.46	973.55
200-53510-820-000	AIRPORT: GENERAL SUPPLIES	80.00	239.49	2,000.00	1,760.51	11.97	1,760.51
200-53510-821-000	AIRPORT: PROPANE	1,472.80	3,022.43	2,000.00	( 1,022.43)	151.12	( 1,022.43)
200-53510-823-000	AIRPORT: LIABILITY INS	.00	2,979.00	6,800.00	3,821.00	43.81	3,821.00
200-53510-824-000	AIRPORT: AIRPORT MGR'S CONT	8,250.00	16,500.00	99,000.00	82,500.00	16.67	82,500.00
200-53510-827-000	AIRPORT: POSTAGE	4.24	9.54	75.00	65.46	12.72	65.46
200-53510-828-000	AIRPORT: PR & ADVERTISING	.00	.00	500.00	500.00	.00	500.00
200-53510-830-000	AIRPORT: SALES TAX	703.12	703.12	2,000.00	1,296.88	35.16	1,296.88
200-53510-833-000	AIRPORT: TELEPHONE	256.78	513.56	2,800.00	2,286.44	18.34	2,286.44
200-53510-836-000	AIRPORT: ALLIANT	879.02	1,770.75	9,500.00	7,729.25	18.64	7,729.25
200-53510-847-000	AIRPORT: AVIATION FUEL TAX	.00	.00	2,500.00	2,500.00	.00	2,500.00
200-53510-848-000	AIRPORT: EQUIPMENT EXPENSES	181.46	181.46	5,000.00	4,818.54	3.63	4,818.54
	TOTAL AIRPORT	( 4,786.27)	44,505.70	338,783.00	294,277.30	13.14	294,277.30
	TOTAL FUND EXPENDITURES	( 4,786.27)	44,505.70	338,783.00	294,277.30	13.14	294,277.30
	NET REV OVER EXP	86,599.31	63,951.30	25,462.00	38,489.30	251.16	63,951.30



Report Criteria:

Report type: Summary  
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
04/22	04/11/2022	92726	31404	A & A AIRPORT MANAGEMENT LLC	9,611.63
04/22	04/11/2022	92727	425	ALLIANT ENERGY/WP&L	735.76
04/22	04/11/2022	92728	32169	AVFUEL CORPORATION	36,475.20
04/22	04/11/2022	92729	3415	CITY OF PLATTEVILLE	794.59
04/22	04/11/2022	92730	31193	COMELEC INTERNET SERVICES LLC	80.00
04/22	04/11/2022	92731	6395	FAHERTY INC	65.65
04/22	04/11/2022	92732	12765	MAST WATER TECHNOLOGY	28.00
04/22	04/11/2022	92733	23861	METCO INC	730.50
04/22	04/11/2022	92734	23110	WI DEPT OF REVENUE	644.04
Grand Totals:					<u>49,165.37</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
<b>92726</b>								
04/22	04/11/2022	92726	A & A AIRPORT MANAGE	25 CENTS PER GALLON OF FUEL SOLD	1047	1	1,361.63	1,361.63
04/22	04/11/2022	92726	A & A AIRPORT MANAGE	AIRPORT MANAGERS PYMT	MAR 2022	1	8,250.00	8,250.00
Total 92726:								9,611.63
<b>92727</b>								
04/22	04/11/2022	92727	ALLIANT ENERGY/WP&L	AIRPORT ELEC SERVICE	04.11.2022	1	39.10	39.10
04/22	04/11/2022	92727	ALLIANT ENERGY/WP&L	AIR SIGN-AIRPORT	04.11.2022	2	20.55	20.55
04/22	04/11/2022	92727	ALLIANT ENERGY/WP&L	OFFICE-AIRPORT	04.11.2022	3	86.72	86.72
04/22	04/11/2022	92727	ALLIANT ENERGY/WP&L	WELL-AIRPORT	04.11.2022	4	20.58	20.58
04/22	04/11/2022	92727	ALLIANT ENERGY/WP&L	FUEL PUMP-AIRPORT	04.11.2022	5	127.38	127.38
04/22	04/11/2022	92727	ALLIANT ENERGY/WP&L	BEACON-AIRPORT	04.11.2022	6	281.39	281.39
04/22	04/11/2022	92727	ALLIANT ENERGY/WP&L	WEATHER-AIRPORT	04.11.2022	7	37.03	37.03
04/22	04/11/2022	92727	ALLIANT ENERGY/WP&L	FUEL ISLAND-AIRPORT	04.11.2022	8	123.01	123.01
Total 92727:								735.76
<b>92728</b>								
04/22	04/11/2022	92728	AVFUEL CORPORATION	100LL AVIATION FUEL	016529789	1	36,475.20	36,475.20
Total 92728:								36,475.20
<b>92729</b>								
04/22	04/11/2022	92729	CITY OF PLATTEVILLE	US CELLULAR PHONE BILL	24459	1	31.06	31.06
04/22	04/11/2022	92729	CITY OF PLATTEVILLE	SALES TAX-AIRPORT	24459	2	195.56	195.56
04/22	04/11/2022	92729	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	24459	3	226.48	226.48
04/22	04/11/2022	92729	CITY OF PLATTEVILLE	POSTAGE-AIRPORT	24459	4	4.74	4.74
04/22	04/11/2022	92729	CITY OF PLATTEVILLE	DIESEL FUEL-AIRPORT	24459	5	336.61	336.61
04/22	04/11/2022	92729	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	24459	6	.14	.14
Total 92729:								794.59
<b>92730</b>								
04/22	04/11/2022	92730	COMELEC INTERNET SE	WIRELESS INTERNET-AIRPORT	1048237-IN	1	80.00	80.00
Total 92730:								80.00
<b>92731</b>								
04/22	04/11/2022	92731	FAHERTY INC	GARBAGE AIRPORT	338988	1	65.65	65.65
Total 92731:								65.65
<b>92732</b>								
04/22	04/11/2022	92732	MAST WATER TECHNOL	AIRPORT CHARGES	RS312020	1	28.00	28.00
Total 92732:								28.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
<b>92733</b>								
04/22	04/11/2022	92733	METCO INC	AIRPORT CHARGES	198694	1	730.50	730.50
			Total 92733:					730.50
<b>92734</b>								
04/22	04/11/2022	92734	WI DEPT OF REVENUE	AVIATION FUEL TAX	AV FUEL MA	1	644.04	644.04
			Total 92734:					644.04
			Grand Totals:					49,165.37

# Platteville Airport Manager's Report

## March 2022

### Fuel Sales for 2022

100LL 2158 Gallons

JetA 3887 Gallons

### Fuel Sales for 2021

100LL 1321 Gallons

JetA 1704 Gallons

### Flight Activity 2022

Total Flights 1297

Personal 107

Business 180

Instruction 1010

### Flight Activity 2021

Total Flights 1698

Personal 182

Business 84

Instruction 1432

### Fuel Purchased & Current Price

100LL 0 \$5.00

JetA 7573 \$5.75

**Hangar Status:** Full, one on waiting list.

**Notes:**

2022

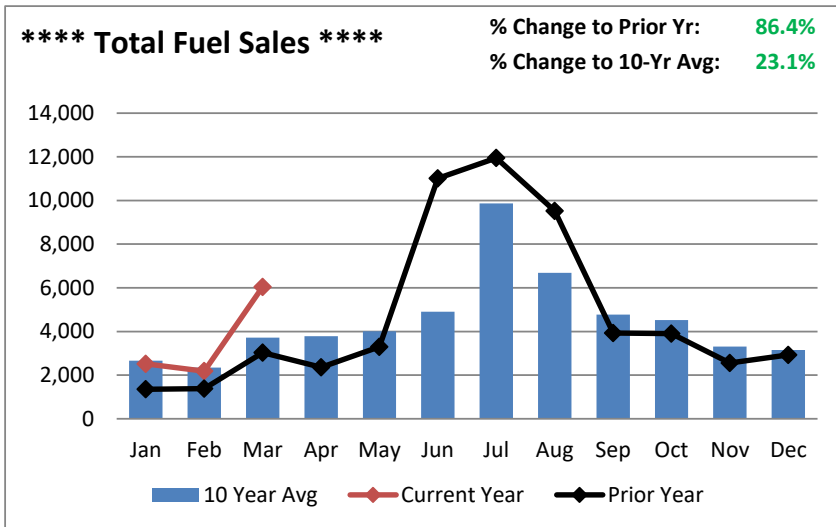
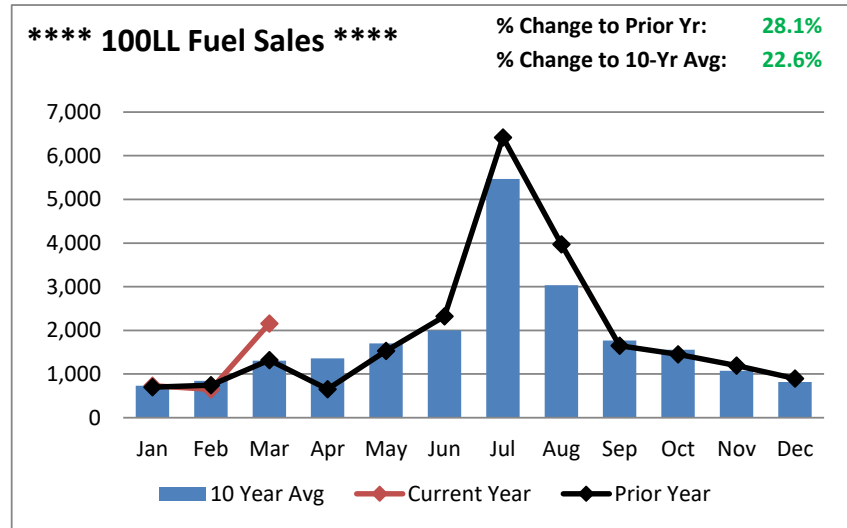
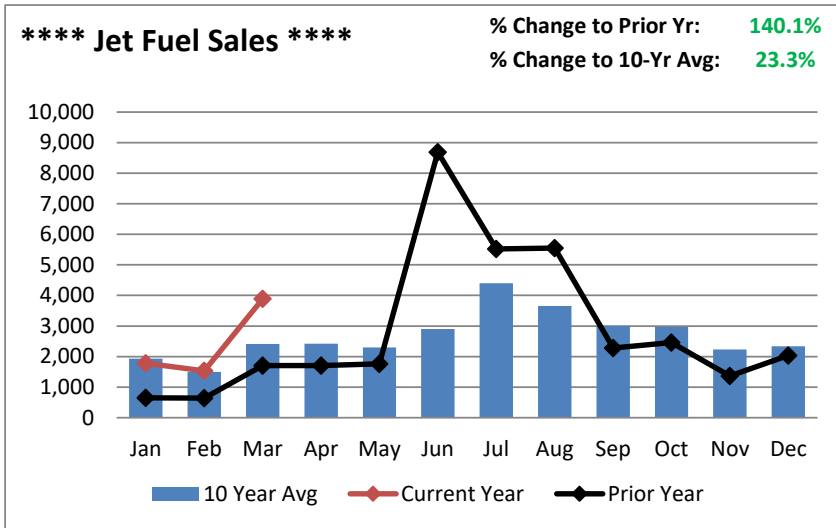
ammended 4/7/2022

<u>Hanger</u>	<u>Name</u>	<u>Rate</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>Apri</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	\$ 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.-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	\$142.43									\$ 569.93
10 Bay No.-17	Jamie Miller	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43									\$ 569.72
10 Bay No.-18	Burbach	\$ 142.43	\$142.43	\$142.43	\$142.43	\$142.43	\$142.43	\$142.43	\$142.43	\$142.43	\$142.43	\$142.43	\$142.43	\$142.43	\$ 1,709.16
10 Bay No.-19	Brian Adams	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43									\$ 569.72
10 Bay No.-20	Nick Korndorf	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$142.43									\$ 569.72
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 Jordon	\$ 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
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	\$ 142.43	\$ 142.43									\$ 569.72
6 Bay No.-11	Eric McWethy	\$ 142.43	\$ 142.43	\$ 142.43	\$142.43										\$ 427.29
6 Bay No.-12	John Utley	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$142.43									\$ 569.72
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	\$ 84.40										\$ 253.20
<u>Old 6 Bay Hangars</u>															
6 Bay No.-1	Bill Fitch	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61									\$ 378.44
6 Bay No.-2	Paul Lindholm	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61							\$ 567.66
6 Bay No.-3	Tom Kleiber	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61					\$ 662.27
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															\$ 23,273.83
															\$ -

<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		

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

**As of Mar-2022**



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