



**Platteville Airport Commission Meeting**  
**Monday, May 9, 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, April 11, 2022</b>  | <b>Secretary</b>        |
| <b>III. Citizens Comments, Observations and Petitions</b>   | <b>Chair</b>            |
| <b>IV. Presentation by UWP Senior Design Team</b>   | <b>Chair</b>            |
| <b>V. Discussion and Possible Action on Approving Purchase of a Flight Simulator for use in FBO</b>   | <b>DuPlessis/Cooley</b> |
| <b>VI. Discussion and Possible Action on Approving Interns for Marketing/Finance/General Operations</b>   | <b>Cooley/Xiao</b>      |
| <b>VII. Discussion and Possible Action on Approval of Fall Interns and Advertising for Effort</b>   | <b>Cooley/Xiao/Kopp</b> |
| <b>VIII. Discussion and Set Date for Marketing Sub-Committee Strategic Planning Session</b>   | <b>Cooley/Kopp</b>      |
| <b>IX. Discussion and Possible Action on Creation of Friends of the Platteville Municipal Airport Group</b>   | <b>Sener/Cooley</b>     |
| <b>X. Update on Youth Apprenticeship/Educational Opportunities</b>  | <b>Cooley</b>           |
| <b>XI. Update, Discussion and Possible Action on Bid Documents for New Hangar Project</b>   | <b>Cooley/Herbert</b>   |
| <b>XII. Update on Governmental Affairs Plan</b>   | <b>Cooley</b>           |
| <b>XIII. Update on Potential RCO Decommissioning</b>  | <b>Lange</b>            |
| <b>XIV. Treasurer's Report, April 30, 2022</b>  | <b>Treasurer</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> |                         |

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5157 Highway 80, Platteville, W

**XV. Manager's Report**

**Manager**

- General Airfield Operations
- Flight Operations
- Fuel Sales
- Fuel Prices
- FVT Meeting October 13<sup>th</sup> follow-up
- CIP with BOA Update

**XVI. Airport CIP Plan**

**Lange**

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

**XVII. Adjournment**

**Chair**

DRAFT Minutes of Apr. 11th, 2022  
Submitted by Doug Stephens, May 5th, 2022

Airport Commission Meeting  
April 11th, 2022, 6:00 pm  
Meeting held in-person, at the Platteville Airport

- I. Commission Meeting Call to Order: by Cooley, Chair @ 6:02 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), Kathy Kopp (Council Representative), Andy Lange (Airport Management). Guests: Brittany Boxrucker (Airport Management Help), Mike Dalecki.
- II. Approval of Minutes, Mar. 21st: Stephens, Secretary
  - a. Motion by Runde to approve the Mar. 21st minutes. 2<sup>nd</sup> by Du Plessis. Passes unanimously.
- III. Citizen's Comments, Observations and Petitions: Cooley, Chair
  - a. Kopp stated that the Airport needs a new Airport courtesy car, as the existing one is very deteriorated and disgusting looking. Lange stated that the Airport's other courtesy car, the Chevy Impala, is completely done for. Cooley asked Maurer about the City's vehicle lease program with Enterprise. Maurer stated that there may be some other possibilities. The secondary car market is very strong right now, used cars are very expensive. Nicola will reach out to Adam Ruechel (City of Platteville Manager) and Howard Crofoot (City of Platteville Public Works Director) to see if anything is available. Lange stated that the courtesy car is used 3 or 4 times a week, and it is not worth repairing. Cooley stated the goal of getting a replacement car figured out by June or July. Cooley asked Maurer if the Airport could sponsorship with a dealership. Maurer stated that she would need to check with the City's legal council.
- IV. Treasurer's Report, March 31st, 2022: Du Plessis, Treasurer
  - a. Monthly Income, from Financial Report: \$81,813.04
  - b. Monthly Expense, from Financial Report: \$4,786.27
  - c. Monthly Invoice Payments: \$49,165.37
  - d. Status of Project Payments: We now have a zero balance for the hangar loan.
  - e. Lange stated that the Airport did buy a full load of Jet-A fuel
  - f. Motion by Du Plessis to pay the vouchers and approve the Treasurer's Report. 2<sup>nd</sup> by Sener. Passes unanimously.
- V. Manager's Report: Lange, A&A Aviation Manager
  - a. General Airfield Operations:
    - March was a good month. Had a good crew in here, with the helicopters doing surveying.
    - Spoke about RCO (Remote Communications Outlet) decommissioning. The Airport would like to have this happen. Lange distributed hardcopies of a document received from the U.S.

Department of Transportation, Federal Aviation Administration, Air Traffic Organization, Central Service Center. This document was titled AIRSPACE CASE NUMBER 21-AGL-378-NR, addressed to "All Interested Parties", and publicly states the Proposal "The Federal Aviation Administration (FAA) has received a request to decommission a Remote Communications Outlet (RCO) located on the Platteville Municipal Airport (PVB) near Platteville, Wisconsin". The intent of FAA's posting is to provide the public with the opportunity to review and comment on the effect this proposal may have on the aeronautical activity.

- The pasture land lease needs to be renewed in October. Have not gotten in contact with the current lease holder yet.
- Lange introduced Britany Boxrucker, who has been working to help A&A Aviation for a while. Boxrucker is student at Southwest Wisconsin Technical College and is in the first year of the two-year Business Administration program. She is also working on earning her pilot's instrumentation certification. She stated that she would like to be a corporate pilot. Her interest in flying was sparked years ago, as she attended a pancake breakfast hosted at the Platteville Airport and participated in youth flight that day.
- Lange stated that he has not set a date yet for the Airport Pancake Breakfast.
- Lange would be interested in securing additional help at the Airport via a UW-Platteville student internship.
- Lange stated that he had not gotten a chance to talk to Josh Holbrook. Cooley stated that he would like to update the CIP every quarter.
- Cooley asked when the Kaiser Hangar comes online, as far as rent payments. Could be December 2022.
- Lange stated that we are super-competitive on fuel prices and are making some money. He has never seen the fuel market like it is currently. The price of fuel fell 60 cents per gallon the day after we purchased a load.
- There may be up to three different outfits coming here for crop dusting this summer.

b. Flight Operations

Flight Activity Mar. 2022		Flight Activity Mar. 2021	
Total Flights	1297	Total Flights	1698
Personal	107	Personal	182
Business	180	Business	84
Instruction	1010	Instruction	1432

c. Fuel Sales:

Fuel Sales Mar. 2022		Fuel Sales for Mar. 2021	
100LL	2158 Gallons	100LL	1321 Gallons

JetA 3887 Gallons	JetA 1704 Gallons
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d. Fuel Purchased and Current Price (Mar. 2022):

Fuel Type	Quan. Purchased	Current Price
100LL	0	\$5.00
JetA	7573	\$5.75

- e. FVT Meeting October 13<sup>th</sup> follow-up
- f. CIP with BOA Update
- g. Hangar Status: Full, one on waiting list.

VI. Master Plan – other project updates if any: Cooley, Chair

- a. Cooley stated that he has no update on Master Plan, and that Brandon Herbert will be at our next meeting.

VII. Airport CIP Plan: Cooley, Chair

- a. Open Discussion, how to use entitlement:
  - Cooley asked the Commission if there is any reason we should deviate from the plan? Commission members stated no.
  - Cooley stated that there may be possibility of people who would like to pump some money into the Airport. The Youth Apprenticeship Program (pilots license) was mentioned, and funding coming from the state. We will know more on Thursday. Du Plessis stated that he would like to participate via Zoom. Will potentially help us fund the main building.
- b. Extra funding from Infrastructure Legislation:
  - CIP in extra funding. Aircraft Owners and Pilots Association (AOPA) had a discussion with Joe Sener. Sener noted that virtually every airport is struggling, and every airport is trying to increase their volume. Sener stated that AOPA is a very large organization and has 162,000 members.
  - Cooley mentioned the group Wisconsin Flying Farmers. Mentioned facility support and a classroom. Cooley said they want a tri-state approach. Will have a final number for bid soon.

VIII. Internship possibilities: Chair/Xiao

- a. Xiao stated that he has spoken to Les Hollingsworth (UW-Platteville, School of Business Director & Associate Professor) regarding the possibility of a creating business student internship at the Airport. Now is the time to look for a student for summer. An internship agreement is required. An internship requires a minimum of 240 hours. A pay rate of \$15 per hour has mentioned, and there would need to be a supervisor identified at the airport. A UW-Platteville School of Business professor would be the coordinator, not the supervisor. An internship is considered an academic course, and as such, requires a minimum of 240 hours. The Airport could hire the student/ keep

them on after the internship.

- Du Plessis stated that the Airport could potentially have rotating/on-going internships. Cooley asked about three aspects: (1) Business, (2) Accounting, and (3) Marketing. Du Plessis mentioned that potentially the Airport could offer projects/ongoing work as part of their internship term. Runde stated that we don't want a "one and done" scenario regarding internships. Du Plessis stated that he would like to see it be more fluid with the University.

IX. Avionics/WEDC/CESA 3: Chair

a. Grant opportunities

- Cooley said that we could help prove the concept of avionics, could be UW-Platteville, SWTC, etc.
- Lange stated that he had spoken to Dakota, and also Levi Davis (Levi crop sprays). Both are willing to go to high schools to talk about careers in aviation. Cooley stated that getting the University of Dubuque (UD) involved would be a key piece. Du Plessis noted that UD is pretty rigid. Lange confirmed that UD does have Avionics Management as a major. UD does not have an Avionics Mechanics major. Cooley mentioned that NICC is popping through on Aviation Mechanics. Cooley stated that we want partnerships where everyone is putting everything on the table, and people not keeping things to themselves. We want to prove the youth internship model. We are preparing students to meet a need, and train for a trade. The Platteville niche is agriculture, tourism, and also business. As an example, Boscobel's niche is outdoor recreation, as a sportsman's niche. Cooley will reach out to Mark Graczykowski (Wisconsin Bureau of Aeronautics).
- Cooley stated that he thinks this could be a youth hub. Xiao stated that we need to get an internship job description developed now. Du Plessis asked if we are in a position to give a really useful internship. Cooley advised that it is important to have things ready to go.
- Cooley asked what is on our agenda for next month and he stated the following: Job description for internship and keep it within the constraints of our current budget. Du Plessis noted that we need a schedule of work items for the internship, and it needs to be solid, so it doesn't crash. Sener noted three categories: (1) business, (2) marketing, and (3) management and logistics. Sener also noted that we need billing help the most. Marketing for the Oshkosh EAA is important. Du Plessis said that the operations side should be easy to get going. Cooley stated that our goal is that five years from now the apprenticeship will be a feeder for airport managers that the industry needs.
- Items for the next meeting agenda: (1) approve internships/those applying. (2) approve job descriptions and make sure the pieces align with the A&A contract, and what is coming out. (3) Get Chuck here from the Youth Apprenticeship Program. (4) Bring back the CIP. (5) Update on bids, Brandon Herbert will give an update. Cooley mention that Mt. Horeb had a Friends of the Fire Dept. (501c3), that helped the Mt. Horeb fund a new fire department.

X. Adjournment: Cooley, Chair

- a. Motion to adjourn by Du Plessis, 2nd by Runde. 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**  
**APRIL 30, 2022**

# CITY OF PLATTEVILLE

BALANCE SHEET  
APRIL 30, 2022

## 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	262,268.76	10,552.83	29,934.68	292,203.44
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	.00	2.30	8,773.08
200-13911-000-000	ACCOUNTS RECEIVABLE MISC.	50,035.15	( 29,889.22)	( 48,075.91)	1,959.24
200-16120-000-000	AIRPORT FUEL INVENTORY	39,678.87	.00	.00	39,678.87
200-17238-000-000	AIRPORT LOAN RECEIVABLE	.00	.00	.00	.00
	<b>TOTAL ASSETS</b>	<b>398,988.41</b>	<b>( 19,336.39)</b>	<b>( 18,138.93)</b>	<b>380,849.48</b>
<u>LIABILITIES AND EQUITY</u>					
<u>LIABILITIES</u>					
200-21211-000-000	VOUCHERS PAYABLE	( 17,056.64)	.00	17,056.64	.00
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)	.00	32,697.20	.00
200-27238-000-000	AIRPORT SHORT-TERM LOAN	.00	.00	.00	.00
	<b>TOTAL LIABILITIES</b>	<b>( 49,753.84)</b>	<b>.00</b>	<b>49,753.84</b>	<b>.00</b>
<u>FUND EQUITY</u>					
200-30000-000-000	BUDGET VARIANCE	.00	.00	.00	.00
200-31110-000-000	AIRPORT FUND BALANCE	( 349,234.57)	.00	.00	( 349,234.57)
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	19,336.39	( 31,614.91)	( 31,614.91)
	<b>TOTAL FUND EQUITY</b>	<b>( 349,234.57)</b>	<b>19,336.39</b>	<b>( 31,614.91)</b>	<b>( 380,849.48)</b>
	<b>TOTAL LIABILITIES AND EQUITY</b>	<b>( 398,988.41)</b>	<b>19,336.39</b>	<b>18,138.93</b>	<b>( 380,849.48)</b>



**CITY OF PLATTEVILLE**  
 DETAIL REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 4 MONTHS ENDING APRIL 30, 2022

**FUND 200 - AIRPORT FUND**

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET	ENC BALANCE	UNENC BALANCE
<u>SOURCE 43</u>							
200-43539-200-000 STATE AIRPORT GRANT	.00	( 13,000.00)	.00	( 13,000.00)	.00	.00	( 13,000.00)
TOTAL SOURCE 43	.00	( 13,000.00)	.00	( 13,000.00)	.00	.00	( 13,000.00)
<u>PUBLIC CHARGES FOR SERVICE</u>							
200-46340-460-000 AVIATION FUEL CASH SALES	12,669.30	22,972.93	84,000.00	( 61,027.07)	27.35	.00	( 61,027.07)
200-46340-461-000 AVIATION FUEL CREDIT CARD	7,907.23	25,379.99	120,000.00	( 94,620.01)	21.15	.00	( 94,620.01)
200-46340-463-000 LAND RENT FOR PRIVATE HANGA	.00	1,770.00	7,900.00	( 6,130.00)	22.41	.00	( 6,130.00)
200-46340-464-000 HANGAR RENT	5,256.96	23,043.71	36,000.00	( 12,956.29)	64.01	.00	( 12,956.29)
200-46340-466-000 INTEREST AIRPORT INVESTMENT	.00	2.30	.00	2.30	.00	.00	2.30
200-46340-467-000 INTEREST - NOW ACCOUNT	90.28	330.60	1,200.00	( 869.40)	27.55	.00	( 869.40)
200-46340-468-000 LAND RENTAL PARCEL A	.00	59,425.92	90,500.00	( 31,074.08)	65.66	.00	( 31,074.08)
200-46340-470-000 LAND RENTAL PARCEL B	3,697.50	3,697.50	7,395.00	( 3,697.50)	50.00	.00	( 3,697.50)
200-46340-471-000 LAND RENTAL PARCEL C	397.50	397.50	795.00	( 397.50)	50.00	.00	( 397.50)
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)
TOTAL PUBLIC CHARGES FOR SE	30,018.77	138,475.77	364,245.00	( 225,769.23)	38.02	.00	( 225,769.23)
TOTAL FUND REVENUE	30,018.77	125,475.77	364,245.00	( 238,769.23)	34.45	.00	( 238,769.23)

**CITY OF PLATTEVILLE**  
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 4 MONTHS ENDING APRIL 30, 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	36,475.20	49,744.06	82,500.00	32,755.94	60.30	32,755.94
200-53510-807-000	AIRPORT: FUEL MAINTENANCE	730.50	730.50	1,500.00	769.50	48.70	769.50
200-53510-809-000	AIRPORT: FAHERTY RECYCLING	65.65	196.95	708.00	511.05	27.82	511.05
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	.00	( 123.31)	.00	123.31	.00	123.31
200-53510-814-000	AIRPORT: FUEL PURCHASES	336.61	1,289.54	4,000.00	2,710.46	32.24	2,710.46
200-53510-815-000	AIRPORT: FUEL FLOWAGE (TO M	1,361.63	2,310.07	10,000.00	7,689.93	23.10	7,689.93
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	189.79	616.24	1,400.00	783.76	44.02	783.76
200-53510-820-000	AIRPORT: GENERAL SUPPLIES	108.00	347.49	2,000.00	1,652.51	17.37	1,652.51
200-53510-821-000	AIRPORT: PROPANE	.00	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	24,750.00	99,000.00	74,250.00	25.00	74,250.00
200-53510-827-000	AIRPORT: POSTAGE	4.74	14.28	75.00	60.72	19.04	60.72
200-53510-828-000	AIRPORT: PR & ADVERTISING	.00	.00	500.00	500.00	.00	500.00
200-53510-830-000	AIRPORT: SALES TAX	195.56	898.68	2,000.00	1,101.32	44.93	1,101.32
200-53510-833-000	AIRPORT: TELEPHONE	257.68	771.24	2,800.00	2,028.76	27.54	2,028.76
200-53510-836-000	AIRPORT: ALLIANT	735.76	2,506.51	9,500.00	6,993.49	26.38	6,993.49
200-53510-847-000	AIRPORT: AVIATION FUEL TAX	644.04	644.04	2,500.00	1,855.96	25.76	1,855.96
200-53510-848-000	AIRPORT: EQUIPMENT EXPENSES	.00	181.46	5,000.00	4,818.54	3.63	4,818.54
	TOTAL AIRPORT	49,355.16	93,860.86	338,783.00	244,922.14	27.71	244,922.14
	TOTAL FUND EXPENDITURES	49,355.16	93,860.86	338,783.00	244,922.14	27.71	244,922.14
	NET REV OVER EXP	( 19,336.39)	31,614.91	25,462.00	6,152.91	124.17	31,614.91

Report Criteria:

Report type: Summary  
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
05/22	05/09/2022	92735	31404	A & A AIRPORT MANAGEMENT LLC	8,822.15
05/22	05/09/2022	92736	26366	ALLEGIANT OIL LLC	1,290.00
05/22	05/09/2022	92737	425	ALLIANT ENERGY/WP&L	679.64
05/22	05/09/2022	92738	3415	CITY OF PLATTEVILLE	4,098.21
05/22	05/09/2022	92739	31193	COMELEC INTERNET SERVICES LLC	80.00
05/22	05/09/2022	92740	6395	FAHERTY INC	65.65
05/22	05/09/2022	92741	15860	NAPA AUTO PARTS-PLATTEVILLE	86.87
05/22	05/09/2022	92742	18415	SCOTT IMPLEMENT	459.62
05/22	05/09/2022	92743	22635	WI DEPT OF TRANSPORTATION	1,156.74
Grand Totals:					<u>16,738.88</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>92735</b>								
05/22	05/09/2022	92735	A & A AIRPORT MANAGE	25 CENTS PER GALLON OF FUEL SOLD	1048	1	572.15	572.15
05/22	05/09/2022	92735	A & A AIRPORT MANAGE	AIRPORT MANAGERS PYMT	APRIL 2022	1	8,250.00	8,250.00
Total 92735:								8,822.15
<b>92736</b>								
05/22	05/09/2022	92736	ALLEGIANT OIL LLC	AIRPORT CHARGES	284808	1	1,290.00	1,290.00
Total 92736:								1,290.00
<b>92737</b>								
05/22	05/09/2022	92737	ALLIANT ENERGY/WP&L	AIRPORT ELEC SERVICE	05.09.2022	1	35.56	35.56
05/22	05/09/2022	92737	ALLIANT ENERGY/WP&L	AIR SIGN-AIRPORT	05.09.2022	2	21.65	21.65
05/22	05/09/2022	92737	ALLIANT ENERGY/WP&L	OFFICE-AIRPORT	05.09.2022	3	87.70	87.70
05/22	05/09/2022	92737	ALLIANT ENERGY/WP&L	WELL-AIRPORT	05.09.2022	4	20.21	20.21
05/22	05/09/2022	92737	ALLIANT ENERGY/WP&L	FUEL PUMP-AIRPORT	05.09.2022	5	118.11	118.11
05/22	05/09/2022	92737	ALLIANT ENERGY/WP&L	BEACON-AIRPORT	05.09.2022	6	271.37	271.37
05/22	05/09/2022	92737	ALLIANT ENERGY/WP&L	WEATHER-AIRPORT	05.09.2022	7	36.33	36.33
05/22	05/09/2022	92737	ALLIANT ENERGY/WP&L	FUEL ISLAND-AIRPORT	05.09.2022	8	88.71	88.71
Total 92737:								679.64
<b>92738</b>								
05/22	05/09/2022	92738	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	24523	1	.14	.14
05/22	05/09/2022	92738	CITY OF PLATTEVILLE	US CELLULAR PHONE BILL	24523	2	31.08	31.08
05/22	05/09/2022	92738	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	24523	3	242.48	242.48
05/22	05/09/2022	92738	CITY OF PLATTEVILLE	POSTAGE-AIRPORT	24523	4	3.18	3.18
05/22	05/09/2022	92738	CITY OF PLATTEVILLE	DIESEL FUEL-AIRPORT	24523	5	614.33	614.33
05/22	05/09/2022	92738	CITY OF PLATTEVILLE	TRICOR AIRPORT	24523	6	3,207.00	3,207.00
Total 92738:								4,098.21
<b>92739</b>								
05/22	05/09/2022	92739	COMELEC INTERNET SE	WIRELESS INTERNET-AIRPORT	1065642-IN	1	80.00	80.00
Total 92739:								80.00
<b>92740</b>								
05/22	05/09/2022	92740	FAHERTY INC	DISPOSAL-AIRPORT	341365	1	65.65	65.65
Total 92740:								65.65
<b>92741</b>								
05/22	05/09/2022	92741	NAPA AUTO PARTS-PLAT	AIRPORT CHARGES	876768	1	80.89	80.89
05/22	05/09/2022	92741	NAPA AUTO PARTS-PLAT	AIRPORT CHARGES	877573	1	5.98	5.98
Total 92741:								86.87

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
<b>92742</b>								
05/22	05/09/2022	92742	SCOTT IMPLEMENT	AIRPORT CHARGES	74207	1	459.62	459.62
Total 92742:								459.62
<b>92743</b>								
05/22	05/09/2022	92743	WI DEPT OF TRANSPORT	AIRPORT ENGINEERING & CONSTRUCTION	395-0000255	1	1,156.74	1,156.74
Total 92743:								1,156.74
Grand Totals:								16,738.88

# Platteville Airport Manager's Report

April 2022

## Fuel Sales for 2022

100LL 1291 Gallons

JetA 1547 Gallons

## Fuel Sales for 2021

100LL 654 Gallons

JetA 1706 Gallons

## Flight Activity 2022

Total Flights 1394

Personal 71

Business 53

Instruction 1270

## Flight Activity 2021

Total Flights 1738

Personal 274

Business 72

Instruction 1392

## Fuel Purchased & Current Price

100LL 0 \$5.00

JetA 0 \$5.75

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

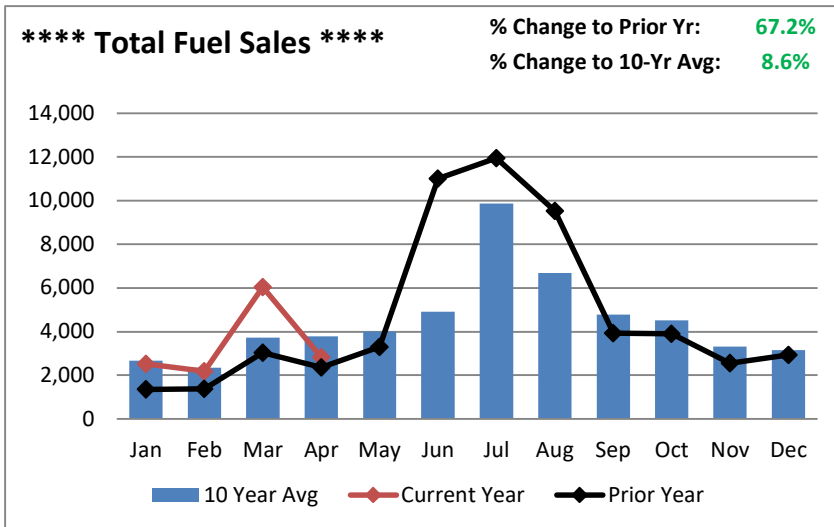
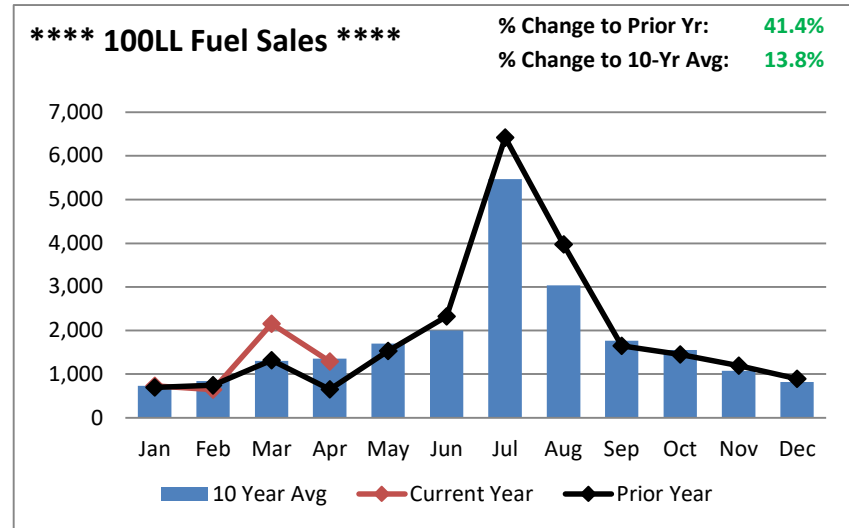
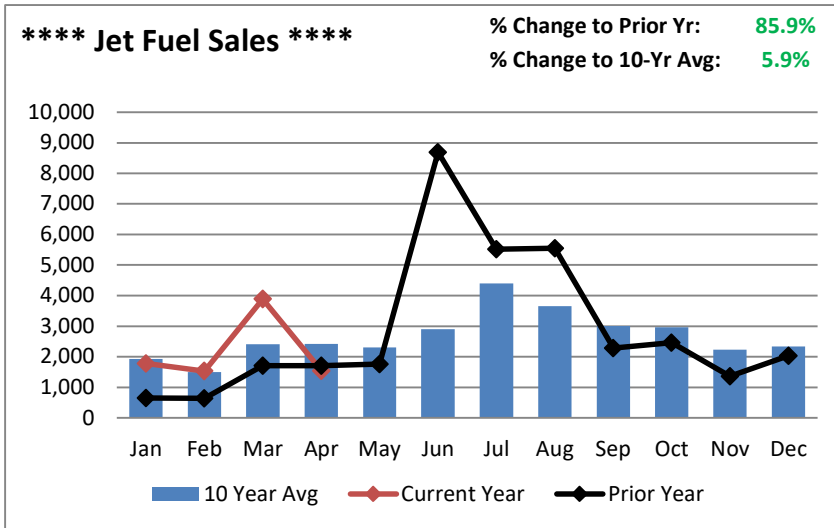
**Notes:**

2022

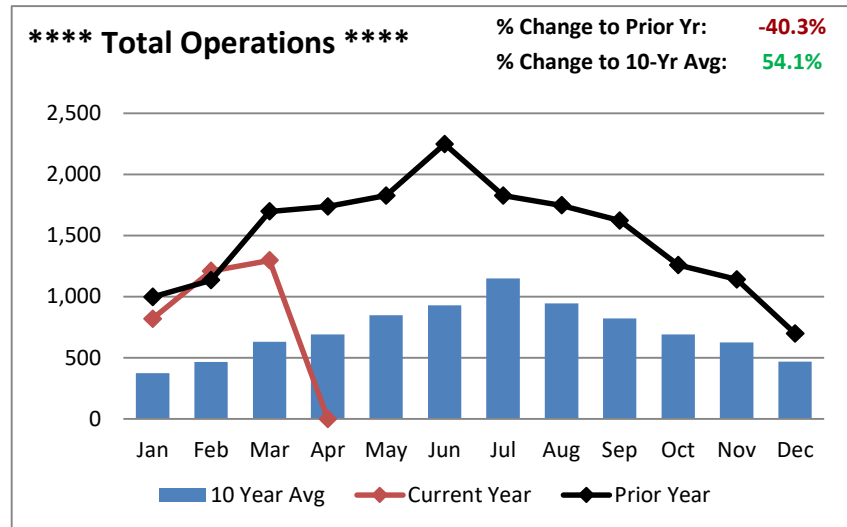
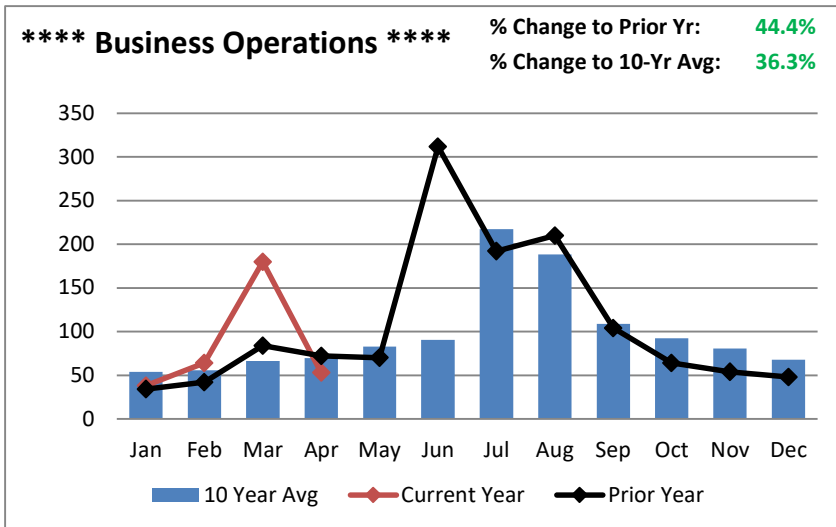
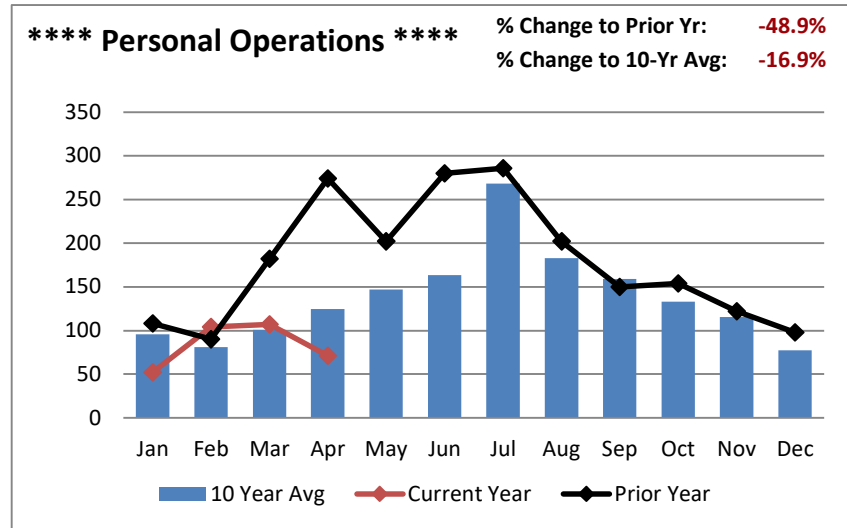
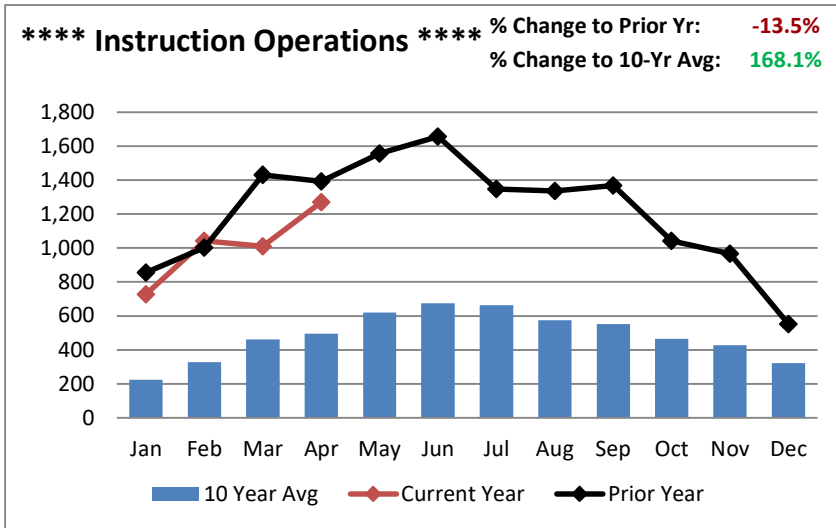
ammended ef

<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	\$142.43	\$142.43	\$142.43	\$142.43	\$142.43	\$142.43					\$ 1,139.44
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	\$ 142.43								\$ 712.36
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	\$142.43								\$ 712.15
6 W. End	Greg Barnet	\$ 84.40	\$ 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	\$ 84.40	\$ 84.40	\$ 84.40							\$ 422.00
<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						\$ 662.27
6 Bay No.-8	Tracy Wiegel	\$ 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.-9	**Available**	\$ 94.61													\$ -
6 Bay No.-7	Isaac Deters	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61										\$ 283.83
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															\$ 26,540.82
															\$ -

<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 Six Year Improvement Plan (Last update 4.26.22)**

Airport Type = Local		Project Funding Sources							NP/AS RATING	BILL \$
Year/ AIP#	Project	Funding Total Cost	FAA Entitlement	ENT Year	Discretionary	Apportion.	State	Local		
<b>2022</b>		Starting Ent ==>	\$ 499,232.00						\$159,000.00	
16	Hangar rebid	\$ 10,000.00	\$ 9,000.00		\$ -	\$ -	\$ -	\$ 1,000.00	\$0.00	
15a	SRE Blade	\$ 44,000.00	\$ 39,600.00	2019	\$ -	\$ -	\$ 2,200.00	\$ 2,200.00		
		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		
		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		
		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		
		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		
<b>2022 Total Project Costs</b>		<b>\$ 54,000.00</b>	<b>\$ 48,600.00</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,200.00</b>	<b>\$ 3,200.00</b>	<b>\$159,000.00</b>	
<b>2023</b>		Starting Ent ==>	\$ 600,632.00						\$318,000.00	
16	Construct Hangars	\$ 680,000.00	\$ 608,732.00		\$ -	\$ -	\$ -	\$ 71,268.00		
16	Construct Hangars	\$ 333,333.33	\$ -		BIL	\$ -	\$ -	\$ 33,333.00	\$300,000.00	
	Crack seal pavements	\$ 60,000.00	\$ -		APP	\$ -	\$ 54,000.00	\$ 3,000.00		
		\$ -	\$ -			\$ -	\$ -	\$ -		
		\$ -	\$ -			\$ -	\$ -	\$ -		
		\$ -	\$ -			\$ -	\$ -	\$ -		
<b>2023 Total Project Costs</b>		<b>\$ 1,073,333.33</b>	<b>\$ 608,732.00</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,000.00</b>	<b>\$ 107,601.00</b>	<b>\$18,000.00</b>	
<b>2024</b>		Starting Ent ==>	\$ 150,000.00						\$177,000.00	
17	Land for access road	\$ 90,000.00	\$ -		BIL	\$ -	\$ 81,000.00	\$ 4,500.00	\$54,000.00	
18	Road to new hangar area - design	\$ 100,000.00	\$ -		BIL	\$ -	\$ -	\$ 5,000.00	\$90,000.00	
		\$ -	\$ -			\$ -	\$ -	\$ -		
		\$ -	\$ -			\$ -	\$ -	\$ -		
		\$ -	\$ -			\$ -	\$ -	\$ -		
		\$ -	\$ -			\$ -	\$ -	\$ -		
<b>2024 Total Project Costs</b>		<b>\$ 190,000.00</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 9,500.00</b>	<b>\$ 9,500.00</b>	<b>\$33,000.00</b>	
<b>2025</b>		Starting Ent ==>	\$ 150,000.01						\$192,000.00	
18	Road to new hangar site - Construction	\$ 166,666.67	\$ 150,000.00		ENT	\$ -	\$ (0.33)	\$ 8,333.00	\$ 8,334.00	
18	Road to new hangar site - Construction	\$ 213,333.33	\$ -		BIL	\$ -	\$ -	\$ 10,666.00	\$ 10,667.00	
		\$ -	\$ -			\$ -	\$ -	\$ -		
		\$ -	\$ -			\$ -	\$ -	\$ -		
		\$ -	\$ -			\$ -	\$ -	\$ -		
		\$ -	\$ -			\$ -	\$ -	\$ -		
<b>2025 Total Project Costs</b>		<b>\$ 380,000.00</b>	<b>\$ 150,000.00</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 18,999.00</b>	<b>\$ 19,001.00</b>	<b>\$0.00</b>	
<b>2026</b>		Starting Ent ==>	\$ 150,000.01						\$159,000.00	
18	Road to new hangar site - Construction	\$ 176,666.67	\$ -		BIL	\$ -	\$ 158,999.67	\$ 8,833.00	\$ 8,834.00	
		\$ -	\$ -			\$ -	\$ -	\$ -		
		\$ -	\$ -			\$ -	\$ -	\$ -		
		\$ -	\$ -			\$ -	\$ -	\$ -		
		\$ -	\$ -			\$ -	\$ -	\$ -		
		\$ -	\$ -			\$ -	\$ -	\$ -		
<b>2026 Total Project Costs</b>		<b>\$ 176,666.67</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8,833.00</b>	<b>\$ 8,834.00</b>	<b>\$0.00</b>	

90/5/5 Sent to Mark 3.4.22  
 1 80/20  
 2 50/50  
 3 SO

<b>2018 ENT</b>	<b>\$150,000.00</b>	
AIP-13	(\$150,000.00)	MP and ALP Update
		\$0.00

<b>2019 ENT</b>	<b>\$150,000.00</b>	
AIP-14	(\$27,000.00)	Crack fill
AIP-16	(\$67,500.00)	Hangar design
AIP-15	(\$39,600.00)	SRE
		\$15,900.00

<b>2020 ENT</b>	<b>\$166,666.00</b>	
AIP-16	(\$166,666.00)	Hangar design
		\$0.00

<b>2021 ENT</b>	<b>\$166,666.00</b>	
AIP-16	(\$166,666.00)	Hangar design
		\$0.00

<b>2022 ENT</b>	<b>\$150,000.00</b>	
AIP-16	(\$150,000.00)	Hangar design
		\$0.00

<b>2023 ENT</b>	<b>\$150,000.00</b>	
AIP-16	(\$150,000.00)	Hangar design
		\$0.00