



Platteville Airport Commission Meeting
Monday, June 13, 2022, 6:00 PM
Meeting will be held in person at
Platteville Municipal Airport
5157 Highway 80, Platteville, W

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| I. Commission Meeting Call to Order | Chair |
| II. Approval of Minutes, May 9, 2022 | Secretary |
| III. Citizens Comments, Observations and Petitions | Chair |
| IV. Update on Youth Apprenticeship/Educational Opportunities | Cooley |
| V. Update, Discussion and Possible Action on Bid Documents for New Hangar Project | Cooley/Herbert |
| VI. Update on Governmental Affairs Plan | Cooley |
| VII. Treasurer's Report, May 31, 2022 <ul style="list-style-type: none">• Monthly Income Review• Monthly Expenses Review• Monthly Invoice Payments• Status of Project Payments | Treasurer |
| VIII. Manager's Report <ul style="list-style-type: none">• General Airfield Operations• Flight Operations• Fuel Sales• Fuel Prices• FVT Meeting October 13th follow-up• CIP with BOA Update• Update on interns• Simulator update | Manager |
| IX. Airport CIP Plan <ul style="list-style-type: none">• Open Discussion, how to use entitlement• Extra funding from Infrastructure Legislation | Lange |
| X. Adjournment | Chair |

DRAFT Minutes of May 9th, 2022
Submitted by Doug Stephens, June 8th, 2022

Airport Commission Meeting
May 9th, 2022, 6:00 pm
Meeting held in-person, at the Platteville Airport, 5157 HWY 80, Platteville WI.

- I. Commission Meeting Call to Order: by Du Plessis, Acting Chair @ 6:01 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), Mark Graczykowski (Wisconsin Dept. of Transportation, Bureau of Aeronautics), Christina Curras (Civil and Environmental Engineering Faculty, UW-Platteville), Oliver Barnes, Brandon Nies, Eric Franzen, Carter Brehm, Matt Bradley, Isaac Lange
- II. Approval of Minutes, Apr. 9th: Stephens, Secretary
 - a. Motion by Runde to approve the May. 11th minutes. 2nd by Sener. Passes unanimously.
- III. Presentation by UW-Platteville Senior Design Team: Du Plessis, Acting Chair
 - a. A UW-Platteville Civil Engineering Student Senior Design team, consisting of students: Matt Bradley, Carter Brehm, Eric Franzen, Isaac Lange, Brandon Nies, under the instruction of Dr. Christina Curras, formally presented the project titled "Proposed Combined Terminal/Hangar Building". It was noted following the presentation that the neither the construction of a conference room space, nor classroom space would be eligible for federal funding.
- IV. Citizen's Comments, Observations and Petitions: Cooley, Chair
 - a.
- V. Discussion and Possible Action on Approving Purchase of a Flight Simulator for use in FBO: Du Plessis/Cooley
 - a. Basic Aviation Training Device (BATD). RealSimGear G1000 Suite. Figures of \$13,990 and \$15,865 were mentioned.
 - b. Will create an Airport Committee to create rules and parameters.
 - c. Motion to purchase, not exceed \$16,000 by Sener. 2nd by Runde. Passes Unanimously.
- VI. Discussion and Possible Action on Approving Interns for Marketing/Finance/General Operations: Du Plessis/Xiao
 - a. Oliver Barnes, 4th year Business Administration major.
- VII. Discussion and Possible Action on Approval of Fall Interns and Advertising for Effort: Du Plessis/Xiao/Kopp
 - a. Taylor has accepted the Airports offer.
- VIII. Discussion and Set Date for Marketing Sub-Committee Strategic Planning Session: Cooley/Kopp

- IX. Discussion and Possible Action on Creation of Friends of the Platteville Municipal Airport Group: Sener/Cooley
- X. Update on Youth Apprenticeship/Educational Opportunities: Cooley
- XI. Update, Discussion and Possible Action on Bid Documents for New Hangar Project: Cooley/Herbert
- XII. Update on Governmental Affairs Plan: Cooley
- XIII. Update on Potential RCO Decommissioning: Lange
- XIV. Treasurer's Report, April 30, 2022: Du Plessis, Treasurer
 - a. Monthly Income, from Financial Report: \$30,018.77
 - b. Monthly Expense, from Financial Report: \$49,355.16
 - c. Monthly Invoice Payments: \$16,738.88
 - d. Status of Project Payments:
 - e. Motion by Du Plessis to pay the vouchers and approve the Treasurer's Report. 2nd by Stephens. Passes unanimously.

XV. Manager's Report: Lange, A&A Aviation Manager

- a. General Airfield Operations:
 - Things have been slow, due to bad weather. 1 hangar is available.
 - Fuel sales have been good, considering the fuel price.
- b. Flight Operations:

Flight Activity Apr. 2022		Flight Activity Apr. 2021	
Total Flights	1394	Total Flights	1738
Personal	71	Personal	274
Business	53	Business	72
Instruction	1272	Instruction	1392

c. Fuel Sales:

Fuel Sales Apr. 2022		Fuel Sales for Apr. 2021	
100LL	1291 Gallons	100LL	654 Gallons
JetA	1547 Gallons	JetA	1706 Gallons

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

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

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

XVI. Airport CIP Plan: Lange

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

XVII. Adjournment: Cooley, Chair

- a. Motion to adjourn by Runde, 2nd by Sener. Passes unanimously. Adjourned at 8:52 PM

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

CITY OF PLATTEVILLE AIRPORT COMMISSION
FINANCIAL REPORT
MAY 31, 2022

CITY OF PLATTEVILLE

BALANCE SHEET
MAY 31, 2022

FUND 200 - AIRPORT FUND

		BEGINNING BALANCE	CURRENT ACTIVITY	YTD ACTIVITY	ENDING BALANCE
<u>ASSETS</u>					
200-10001-000-000	ALLOCATED CASH	.00	189.22	189.22	189.22
200-10002-000-000	TREASURER'S CASH	262,268.76	23,164.81	53,099.49	315,368.25
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	4.60	9.03	8,779.81
200-13911-000-000	ACCOUNTS RECEIVABLE MISC.	50,035.15	(13,189.24)	(61,265.15)	(11,230.00)
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
	TOTAL ASSETS	398,988.41	10,169.39	(7,967.41)	391,021.00
<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
	TOTAL LIABILITIES	(49,753.84)	.00	49,753.84	.00
<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	(10,169.39)	(41,786.43)	(41,786.43)
	TOTAL FUND EQUITY	(349,234.57)	(10,169.39)	(41,786.43)	(391,021.00)
	TOTAL LIABILITIES AND EQUITY	(398,988.41)	(10,169.39)	7,967.41	(391,021.00)

CITY OF PLATTEVILLE
DETAIL REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 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	12,401.44	35,374.37	84,000.00	(48,625.63)	42.11	.00	(48,625.63)
200-46340-461-000 AVIATION FUEL CREDIT CARD	11,694.92	37,074.91	120,000.00	(82,925.09)	30.90	.00	(82,925.09)
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	3,051.45	26,095.16	36,000.00	(9,904.84)	72.49	.00	(9,904.84)
200-46340-466-000 INTEREST AIRPORT INVESTMENT	4.60	9.03	.00	9.03	.00	.00	9.03
200-46340-467-000 INTEREST - NOW ACCOUNT	115.64	446.24	1,200.00	(753.76)	37.19	.00	(753.76)
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	.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)
200-46340-480-000 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	27,268.05	165,745.95	364,245.00	(198,499.05)	45.50	.00	(198,499.05)
TOTAL FUND REVENUE	27,268.05	152,745.95	364,245.00	(211,499.05)	41.93	.00	(211,499.05)

CITY OF PLATTEVILLE
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 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	.00	49,744.06	82,500.00	32,755.94	60.30	32,755.94
200-53510-807-000	AIRPORT: FUEL MAINTENANCE	.00	730.50	1,500.00	769.50	48.70	769.50
200-53510-809-000	AIRPORT: FAHERTY RECYCLING	65.65	262.60	708.00	445.40	37.09	445.40
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	614.33	1,903.87	4,000.00	2,096.13	47.60	2,096.13
200-53510-815-000	AIRPORT: FUEL FLOWAGE (TO M	572.15	2,882.22	10,000.00	7,117.78	28.82	7,117.78
200-53510-816-000	AIRPORT: FED/WI GRANT PROJEC	1,156.74	4,093.77	15,000.00	10,906.23	27.29	10,906.23
200-53510-817-000	AIRPORT: CREDIT CARD FEES	359.78	976.02	1,400.00	423.98	69.72	423.98
200-53510-820-000	AIRPORT: GENERAL SUPPLIES	.00	347.49	2,000.00	1,652.51	17.37	1,652.51
200-53510-821-000	AIRPORT: PROPANE	1,290.00	4,312.43	2,000.00	(2,312.43)	215.62	(2,312.43)
200-53510-823-000	AIRPORT: LIABILITY INS	3,207.00	6,186.00	6,800.00	614.00	90.97	614.00
200-53510-824-000	AIRPORT: AIRPORT MGR'S CONT	8,250.00	33,000.00	99,000.00	66,000.00	33.33	66,000.00
200-53510-827-000	AIRPORT: POSTAGE	3.18	17.46	75.00	57.54	23.28	57.54
200-53510-828-000	AIRPORT: PR & ADVERTISING	.00	.00	500.00	500.00	.00	500.00
200-53510-830-000	AIRPORT: SALES TAX	.00	898.68	2,000.00	1,101.32	44.93	1,101.32
200-53510-833-000	AIRPORT: TELEPHONE	353.70	1,124.94	2,800.00	1,675.06	40.18	1,675.06
200-53510-836-000	AIRPORT: ALLIANT	679.64	3,186.15	9,500.00	6,313.85	33.54	6,313.85
200-53510-847-000	AIRPORT: AVIATION FUEL TAX	.00	644.04	2,500.00	1,855.96	25.76	1,855.96
200-53510-848-000	AIRPORT: EQUIPMENT EXPENSES	546.49	727.95	5,000.00	4,272.05	14.56	4,272.05
	TOTAL AIRPORT	17,098.66	110,959.52	338,783.00	227,823.48	32.75	.00 227,823.48
	TOTAL FUND EXPENDITURES	17,098.66	110,959.52	338,783.00	227,823.48	32.75	.00 227,823.48
	NET REV OVER EXP	10,169.39	41,786.43	25,462.00	16,324.43	164.11	.00 41,786.43

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
92744								
06/22	06/13/2022	92744	A & A AIRPORT MANAGE	25 CENTS PER GALLON OF FUEL SOLD	1049	1	1,225.82	1,225.82
06/22	06/13/2022	92744	A & A AIRPORT MANAGE	AIRPORT MANAGERS PYMT	MAY 2022	1	8,250.00	8,250.00
Total 92744:								9,475.82
92745								
06/22	06/13/2022	92745	ALLIANT ENERGY/WP&L	AIRPORT ELEC SERVICE	06.13.2022	1	27.31	27.31
06/22	06/13/2022	92745	ALLIANT ENERGY/WP&L	AIR SIGN-AIRPORT	06.13.2022	2	21.59	21.59
06/22	06/13/2022	92745	ALLIANT ENERGY/WP&L	OFFICE-AIRPORT	06.13.2022	3	89.13	89.13
06/22	06/13/2022	92745	ALLIANT ENERGY/WP&L	WELL-AIRPORT	06.13.2022	4	20.53	20.53
06/22	06/13/2022	92745	ALLIANT ENERGY/WP&L	FUEL PUMP-AIRPORT	06.13.2022	5	106.99	106.99
06/22	06/13/2022	92745	ALLIANT ENERGY/WP&L	BEACON-AIRPORT	06.13.2022	6	280.22	280.22
06/22	06/13/2022	92745	ALLIANT ENERGY/WP&L	WEATHER-AIRPORT	06.13.2022	7	30.21	30.21
06/22	06/13/2022	92745	ALLIANT ENERGY/WP&L	FUEL ISLAND-AIRPORT	06.13.2022	8	50.96	50.96
Total 92745:								626.94
92746								
06/22	06/13/2022	92746	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	24581	1	31.08	31.08
06/22	06/13/2022	92746	CITY OF PLATTEVILLE	SALES TAX-AIRPORT	24581	2	269.80	269.80
06/22	06/13/2022	92746	CITY OF PLATTEVILLE	SALES TAX-AIRPORT	24581	3	156.40	156.40
06/22	06/13/2022	92746	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	24581	4	242.48	242.48
06/22	06/13/2022	92746	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	24581	5	.14	.14
06/22	06/13/2022	92746	CITY OF PLATTEVILLE	POSTAGE-AIRPORT	24581	6	9.54	9.54
Total 92746:								709.44
92747								
06/22	06/13/2022	92747	COMELEC INTERNET SE	WIRELESS INTERNET-AIRPORT	1083159-IN	1	80.00	80.00
Total 92747:								80.00
92748								
06/22	06/13/2022	92748	FAHERTY INC	GARBAGE AIRPORT	342614	1	65.65	65.65
Total 92748:								65.65
92749								
06/22	06/13/2022	92749	MENARDS	AIRPORT CHARGES	97412	1	37.95	37.95
06/22	06/13/2022	92749	MENARDS	AIRPORT CHARGES	97449	1	42.98	42.98
06/22	06/13/2022	92749	MENARDS	AIRPORT CHARGES	99838	1	42.62	42.62
Total 92749:								123.55
92750								
06/22	06/13/2022	92750	NIHLES FARM TIRE	AIRPORT CHARGES	9642	1	95.00	95.00
Total 92750:								95.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
92751								
06/22	06/13/2022	92751	REAL SIM GEAR	FLIGHT SIMULATOR	10838	1	14,997.00	14,997.00
Total 92751:								14,997.00
92752								
06/22	06/13/2022	92752	WI DEPT OF NATURAL R	STORMWATER FEES- AIRPORT	122050060-2	1	130.00	130.00
Total 92752:								130.00
92753								
06/22	06/13/2022	92753	WI DEPT OF TRANSPORT	AIRPORT ENGINEERING & CONSTRUCTION	395-0000259	1	1,318.33	1,318.33
Total 92753:								1,318.33
Grand Totals:								27,621.73

Report Criteria:

Report type: Summary
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
06/22	06/13/2022	92744	31404	A & A AIRPORT MANAGEMENT LLC	9,475.82
06/22	06/13/2022	92745	425	ALLIANT ENERGY/WP&L	626.94
06/22	06/13/2022	92746	3415	CITY OF PLATTEVILLE	709.44
06/22	06/13/2022	92747	31193	COMELEC INTERNET SERVICES LLC	80.00
06/22	06/13/2022	92748	6395	FAHERTY INC	65.65
06/22	06/13/2022	92749	25566	MENARDS	123.55
06/22	06/13/2022	92750	32480	NIHLES FARM TIRE	95.00
06/22	06/13/2022	92751	32748	REAL SIM GEAR	14,997.00
06/22	06/13/2022	92752	23080	WI DEPT OF NATURAL RESOURCES	130.00
06/22	06/13/2022	92753	22635	WI DEPT OF TRANSPORTATION	1,318.33
Grand Totals:					<u>27,621.73</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

Platteville Airport Manager's Report

May 2022

Fuel Sales for 2022

100LL 1949 Gallons
JetA 3660 Gallons

Fuel Sales for 2021

100LL 1527 Gallons
JetA 1766 Gallons

Flight Activity 2022

Total Flights
Personal 125
Business 73
Instruction 1426

Flight Activity 2021

Total Flights
Personal 202
Business 70
Instruction 1556

Fuel Purchased & Current Price

100LL	0	\$6.75
JetA	0	\$5.75

Hangar Status: One open, one on waiting list for new hangars

Notes: DNR was spraying bugs this month.

Interns are doing well.

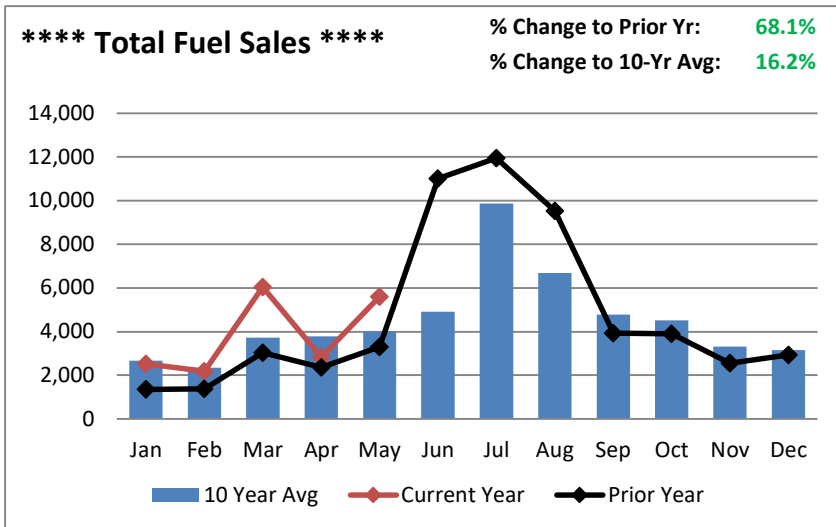
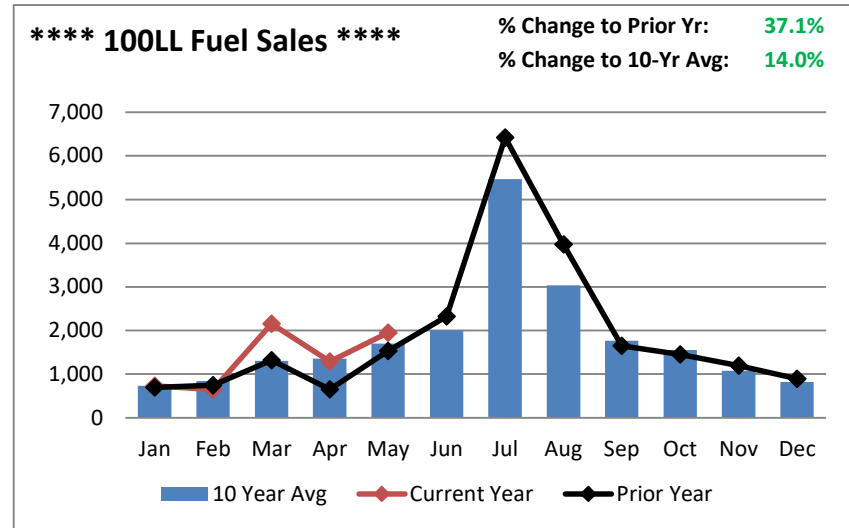
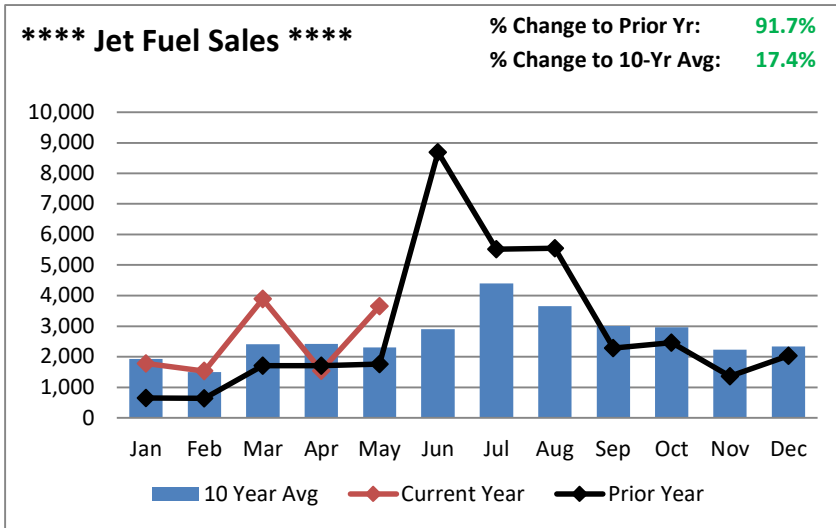
We now have a signed contract with Fox Valley Technical College.

The flight simulator has been ordered.

The pancake breakfast will take place July 31st.

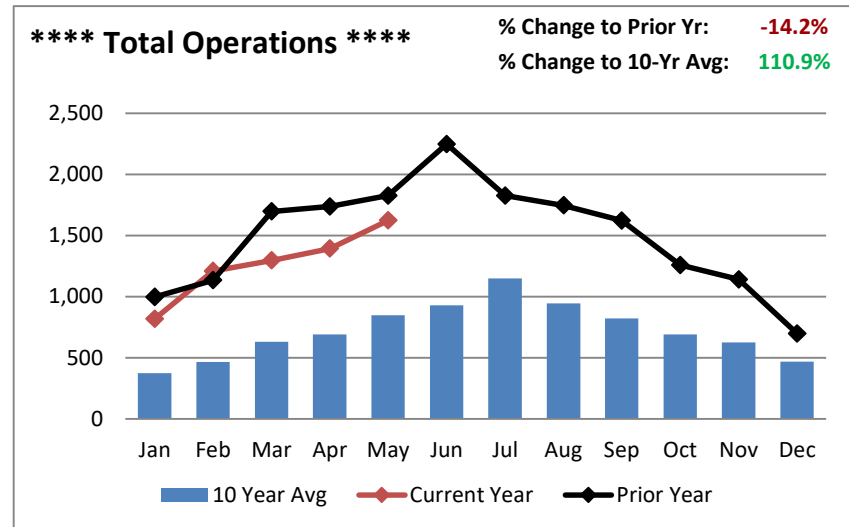
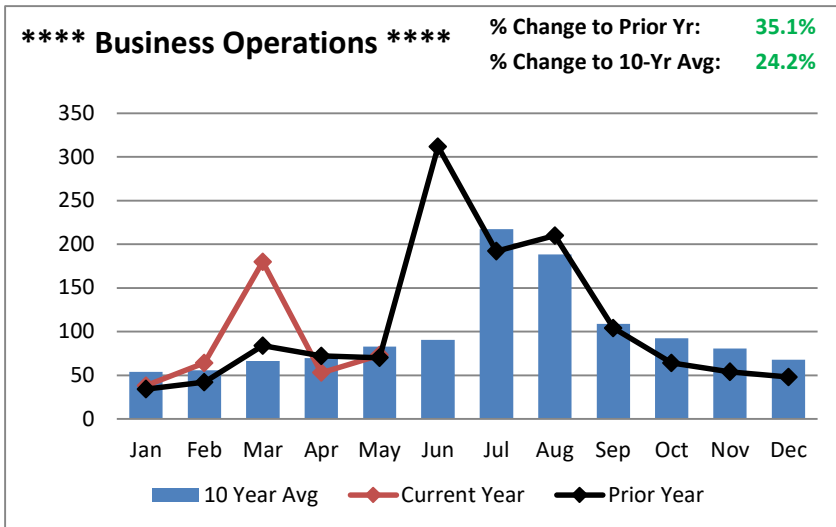
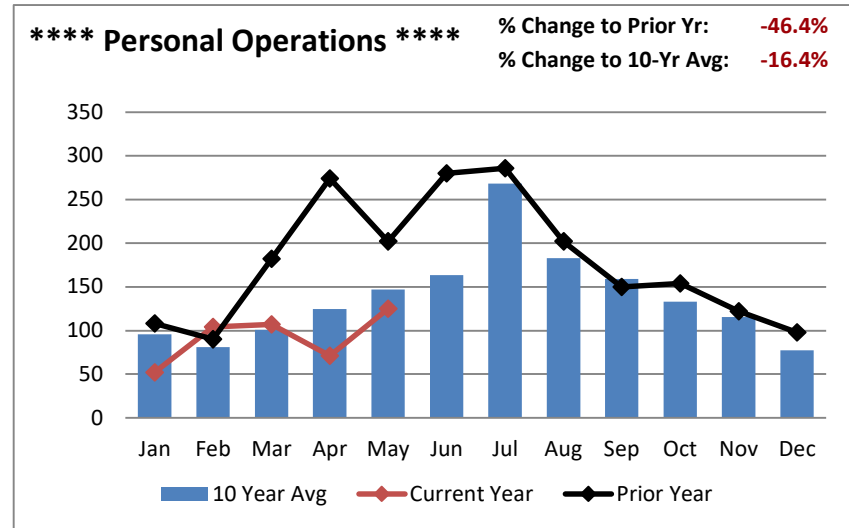
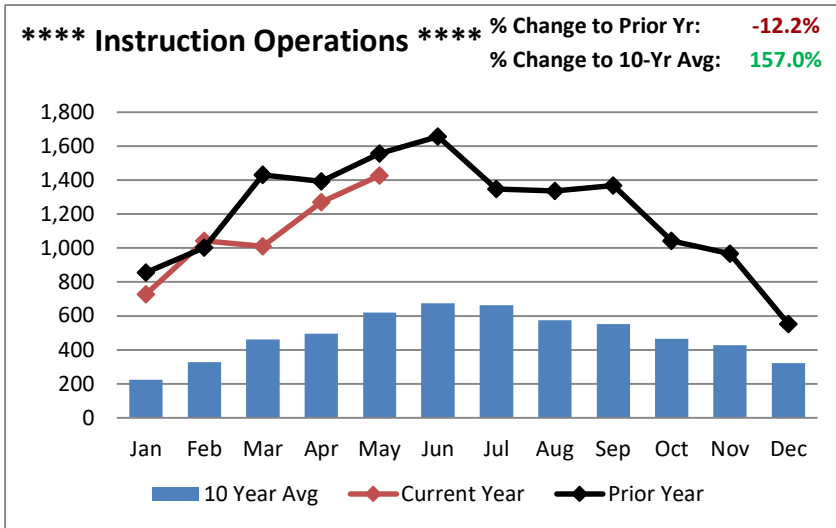
Platteville Municipal Airport
Andy Lange, Alaine Olthafer-Lange, Airport Management

As of May-2022



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

As of May-2022



2022

ammended

<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	\$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	\$ 142.43	\$ 142.43						\$ 854.79
10 Bay No.-17	Jamie Miller	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43							\$ 854.58
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	\$ 142.43	\$ 142.43	\$ 142.43						\$ 854.58
10 Bay No.-20	Nick Korndorf	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$142.43	\$142.43								\$ 712.15
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	\$ 142.43	\$ 142.43							\$ 854.58
6 Bay No.-11	Eric McWethy	\$ 142.43	\$ 142.43	\$ 142.43	\$142.43	\$142.43									\$ 569.72
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							\$ 506.40
<u>Old 6 Bay Hangars</u>															
6 Bay No.-1	Bill Fitch	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61						\$ 567.66
6 Bay No.-2	Paul Lindholm	\$ 94.61	\$ 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	\$ 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															\$ 28,096.31
															\$ -

<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		