



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

- | | |
|--|-------------------------|
| I. Commission Meeting Call to Order | Chair |
| II. Approval of Minutes, June 13 & June 20, 2022 | Secretary |
| III. Citizens Comments, Observations and Petitions | Chair |
| IV. Update, Discussion and Possible Action on financing plans for New Hangar Project | Cooley/Herbert |
| V. Update possible actions on special events <ul style="list-style-type: none">• Party at the port – (tentative date - August 20)• Boy scout breakfast - July 31 | Gilbert/Kopp |
| VI. Update on flight simulator <ul style="list-style-type: none">• Setting usage rates and scheduling | DuPlessis/Cooley |
| VII. Discussion and Set Date for Sub-Committee meetings and strategic planning sessions | Cooley/Kopp |
| VIII. Discussion and Possible Action on Creation of Friends of the Platteville Municipal Airport Group | Sener/Cooley |
| IX. Treasurer's Report, June 30, 2022 <ul style="list-style-type: none">• Monthly Income Review• Monthly Expenses Review• Monthly Invoice Payments• Status of Project Payments | Treasurer |
| X. Manager's Report <ul style="list-style-type: none">• General Airfield Operations• Flight Operations• Fuel Sales• Fuel Prices | Manager |
| xi. Adjournment | Chair |

DRAFT Minutes of Airport Commission Special Meeting, June 20th, 2022
Submitted by Doug Stephens, July 6th, 2022

Airport Commission Special Meeting
June 20th, 2022, 4:30 pm
Meeting held via web conference/Zoom Meeting

- I. Special Meeting Call to Order: by Cooley, Chair @ 4:30 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), William S. Cole (City Attorney).
 - c. William Cole clarified that everyone has access to the Zoom meeting, noting that people are placed in a virtual Zoom waiting room before being let into the Zoom meeting.

- II. 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 Sener. 2nd by Runde. Passes unanimously via roll call vote. Enter Closed Session at 4:35 PM.
 - b. Motion to leave Closed Session by Runde. 2nd by Xiao. Passes unanimously. Leave Closed Session at 5:34 PM.

- III. Return to Special Meeting Open Session at 5:34 PM.

- IV. Adjournment
 - a. Motion to adjourn by Runde. 2nd by Sener. Passes unanimously. Meeting adjourned at 5:35 PM.

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

CITY OF PLATTEVILLE AIRPORT COMMISSION
FINANCIAL REPORT
JUNE 30, 2022

CITY OF PLATTEVILLE

BALANCE SHEET
JUNE 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	189.22	189.22
200-10002-000-000	TREASURER'S CASH	262,268.76	898.98	53,998.47	316,267.23
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	7.06	16.09	8,786.87
200-13911-000-000	ACCOUNTS RECEIVABLE MISC.	50,035.15	.00	(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	906.04	(7,061.37)	391,927.04
<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	(906.04)	(42,692.47)	(42,692.47)
	TOTAL FUND EQUITY	(349,234.57)	(906.04)	(42,692.47)	(391,927.04)
	TOTAL LIABILITIES AND EQUITY	(398,988.41)	(906.04)	7,061.37	(391,927.04)

CITY OF PLATTEVILLE
DETAIL REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING JUNE 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	12,348.48	47,722.85	84,000.00	(36,277.15)	56.81	.00	(36,277.15)
200-46340-461-000 AVIATION FUEL CREDIT CARD	14,749.35	51,824.26	120,000.00	(68,175.74)	43.19	.00	(68,175.74)
200-46340-463-000 LAND RENT FOR PRIVATE HANGA	468.00	2,238.00	7,900.00	(5,662.00)	28.33	.00	(5,662.00)
200-46340-464-000 HANGAR RENT	1,176.49	27,271.65	36,000.00	(8,728.35)	75.75	.00	(8,728.35)
200-46340-466-000 INTEREST AIRPORT INVESTMENT	7.06	16.09	.00	16.09	.00	.00	16.09
200-46340-467-000 INTEREST - NOW ACCOUNT	162.98	609.22	1,200.00	(590.78)	50.77	.00	(590.78)
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	28,912.36	194,658.31	364,245.00	(169,586.69)	53.44	.00	(169,586.69)
TOTAL FUND REVENUE	28,912.36	181,658.31	364,245.00	(182,586.69)	49.87	.00	(182,586.69)

CITY OF PLATTEVILLE
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING JUNE 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	.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	328.25	708.00	379.75	46.36	379.75
200-53510-810-000	AIRPORT: BUILDINGS & GROUND	130.00	174.65	10,000.00	9,825.35	1.75	9,825.35
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	.00	1,903.87	4,000.00	2,096.13	47.60	2,096.13
200-53510-815-000	AIRPORT: FUEL FLOWAGE (TO M	1,225.82	4,108.04	10,000.00	5,891.96	41.08	5,891.96
200-53510-816-000	AIRPORT: FED/WI GRANT PROJEC	1,318.33	5,412.10	15,000.00	9,587.90	36.08	9,587.90
200-53510-817-000	AIRPORT: CREDIT CARD FEES	384.59	1,360.61	1,400.00	39.39	97.19	39.39
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	.00	4,312.43	2,000.00	(2,312.43)	215.62	(2,312.43)
200-53510-823-000	AIRPORT: LIABILITY INS	.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	41,250.00	99,000.00	57,750.00	41.67	57,750.00
200-53510-827-000	AIRPORT: POSTAGE	9.54	27.00	75.00	48.00	36.00	48.00
200-53510-828-000	AIRPORT: PR & ADVERTISING	.00	.00	500.00	500.00	.00	500.00
200-53510-830-000	AIRPORT: SALES TAX	426.20	1,324.88	2,000.00	675.12	66.24	675.12
200-53510-833-000	AIRPORT: TELEPHONE	353.70	1,478.64	2,800.00	1,321.36	52.81	1,321.36
200-53510-836-000	AIRPORT: ALLIANT	626.94	3,813.09	9,500.00	5,686.91	40.14	5,686.91
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	15,215.55	15,943.50	5,000.00	(10,943.50)	318.87	(10,943.50)
	TOTAL AIRPORT	28,006.32	138,965.84	338,783.00	199,817.16	41.02	199,817.16
	TOTAL FUND EXPENDITURES	28,006.32	138,965.84	338,783.00	199,817.16	41.02	199,817.16
	NET REV OVER EXP	906.04	42,692.47	25,462.00	17,230.47	167.67	42,692.47

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
92754								
07/22	07/11/2022	92754	A & A AIRPORT MANAGE	25 CENTS PER GALLON OF FUEL SOLD	1050	1	1,144.10	1,144.10
07/22	07/11/2022	92754	A & A AIRPORT MANAGE	REIMB FOR AIRPORT SUPPLIES	5691	1	382.58	382.58
07/22	07/11/2022	92754	A & A AIRPORT MANAGE	AIRPORT MANAGERS PYMT	JUNE 2022	1	8,250.00	8,250.00
Total 92754:								9,776.68
92755								
07/22	07/11/2022	92755	ALLIANT ENERGY/WP&L	AIRPORT ELEC SERVICE	7.11.2022	1	32.14	32.14
07/22	07/11/2022	92755	ALLIANT ENERGY/WP&L	AIR SIGN-AIRPORT	7.11.2022	2	21.09	21.09
07/22	07/11/2022	92755	ALLIANT ENERGY/WP&L	OFFICE-AIRPORT	7.11.2022	3	138.36	138.36
07/22	07/11/2022	92755	ALLIANT ENERGY/WP&L	WELL-AIRPORT	7.11.2022	4	20.53	20.53
07/22	07/11/2022	92755	ALLIANT ENERGY/WP&L	FUEL PUMP-AIRPORT	7.11.2022	5	107.67	107.67
07/22	07/11/2022	92755	ALLIANT ENERGY/WP&L	BEACON-AIRPORT	7.11.2022	6	254.44	254.44
07/22	07/11/2022	92755	ALLIANT ENERGY/WP&L	WEATHER-AIRPORT	7.11.2022	7	29.64	29.64
07/22	07/11/2022	92755	ALLIANT ENERGY/WP&L	FUEL ISLAND-AIRPORT	7.11.2022	8	44.77	44.77
Total 92755:								648.64
92756								
07/22	07/11/2022	92756	AVFUEL CORPORATION	100LL AVIATION FUEL	016856537	1	30,838.19	30,838.19
Total 92756:								30,838.19
92757								
07/22	07/11/2022	92757	CITY OF PLATTEVILLE	SOCIAL SECURITY TAXES-AIRPORT	24698	1	67.43	67.43
07/22	07/11/2022	92757	CITY OF PLATTEVILLE	MEDICARE TAXES-AIRPORT	24698	2	15.77	15.77
07/22	07/11/2022	92757	CITY OF PLATTEVILLE	MEDICARE TAXES-AIRPORT	24698	3	18.92	18.92
07/22	07/11/2022	92757	CITY OF PLATTEVILLE	WAGES-AIRPORT	24698	4	1,087.50	1,087.50
07/22	07/11/2022	92757	CITY OF PLATTEVILLE	WAGES-AIRPORT	24698	5	1,305.00	1,305.00
07/22	07/11/2022	92757	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	24698	6	.16	.16
07/22	07/11/2022	92757	CITY OF PLATTEVILLE	DIESEL FUEL-AIRPORT	24698	7	879.27	879.27
07/22	07/11/2022	92757	CITY OF PLATTEVILLE	DIESEL FUEL-AIRPORT	24698	8	707.85	707.85
07/22	07/11/2022	92757	CITY OF PLATTEVILLE	SOCIAL SECURITY TAXES-AIRPORT	24698	9	80.91	80.91
07/22	07/11/2022	92757	CITY OF PLATTEVILLE	POSTAGE-AIRPORT	24698	10	4.24	4.24
Total 92757:								4,167.05
92758								
07/22	07/11/2022	92758	COMELEC INTERNET SE	WIRELESS INTERNET-AIRPORT	1100974-IN	1	80.00	80.00
Total 92758:								80.00
92759								
07/22	07/11/2022	92759	FAHERTY INC	GARBAGE AIRPORT	344129	1	65.65	65.65

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
Total 92759:								65.65
92760								
07/22	07/11/2022	92760	MAST WATER TECHNOL	WATER - AIRPORT	MW1863	1	28.00	28.00
Total 92760:								28.00
92761								
07/22	07/11/2022	92761	MENARDS	AIRPORT CHARGES	1047	1	30.33	30.33
Total 92761:								30.33
92762								
07/22	07/11/2022	92762	NAPA AUTO PARTS-PLAT	SUPPLIES - AIRPORT	880504	1	105.98	105.98
Total 92762:								105.98
92763								
07/22	07/11/2022	92763	WI DEPT OF REVENUE	AVIATION FUEL TAX	AV JUNE 202	1	844.56	844.56
Total 92763:								844.56
92764								
07/22	07/11/2022	92764	WI DEPT OF TRANSPORT	AIRPORT ENGINEERING & CONSTRUCTION	395-0000262	1	1.26	1.26
07/22	07/11/2022	92764	WI DEPT OF TRANSPORT	AIRPORT ENGINEERING & CONSTRUCTION	395-0000262	1	73.35	73.35
Total 92764:								74.61
Grand Totals:								46,659.69

Report Criteria:

Report type: Summary
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
07/22	07/11/2022	92754	31404	A & A AIRPORT MANAGEMENT LLC	9,776.68
07/22	07/11/2022	92755	425	ALLIANT ENERGY/WP&L	648.64
07/22	07/11/2022	92756	32169	AVFUEL CORPORATION	30,838.19
07/22	07/11/2022	92757	3415	CITY OF PLATTEVILLE	4,167.05
07/22	07/11/2022	92758	31193	COMELEC INTERNET SERVICES LLC	80.00
07/22	07/11/2022	92759	6395	FAHERTY INC	65.65
07/22	07/11/2022	92760	12765	MAST WATER TECHNOLOGY	28.00
07/22	07/11/2022	92761	25566	MENARDS	30.33
07/22	07/11/2022	92762	15860	NAPA AUTO PARTS-PLATTEVILLE	105.98
07/22	07/11/2022	92763	23110	WI DEPT OF REVENUE	844.56
07/22	07/11/2022	92764	22635	WI DEPT OF TRANSPORTATION	74.61
Grand Totals:					<u>46,659.69</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

June 2022

Fuel Sales for 2022

100LL 2857 Gallons

JetA 2771 Gallons

Fuel Sales for 2021

100LL 2321 Gallons

JetA 8687 Gallons

Flight Activity 2022

Total Flights 1988

Personal 140

Business 142

Instruction 1706

Flight Activity 2021

Total Flights 2248

Personal 280

Business 312

Instruction 1656

Fuel Purchased & Current Price

100LL 4,977 \$6.75

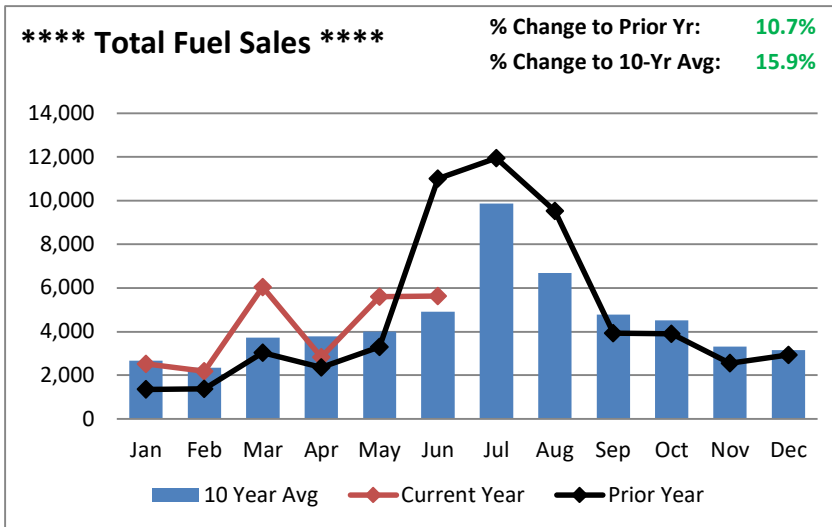
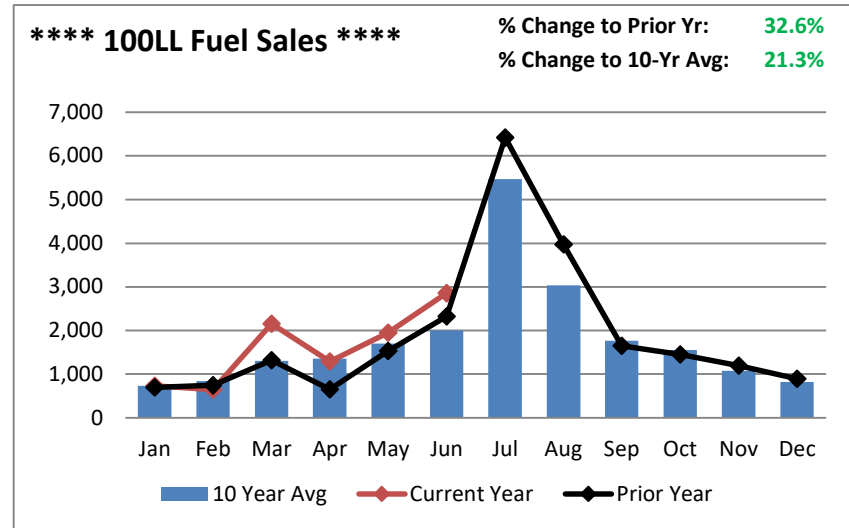
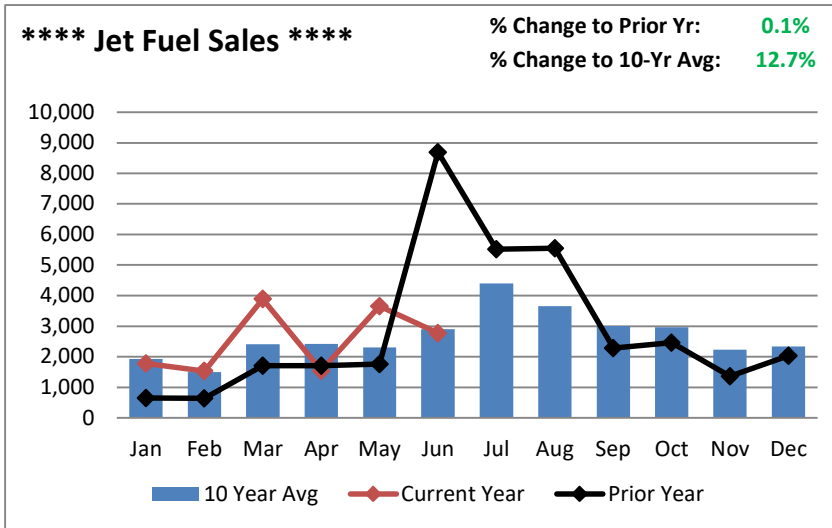
JetA 0 \$5.75

Hangar Status: Two open, two on waiting list for new hangars

Notes:

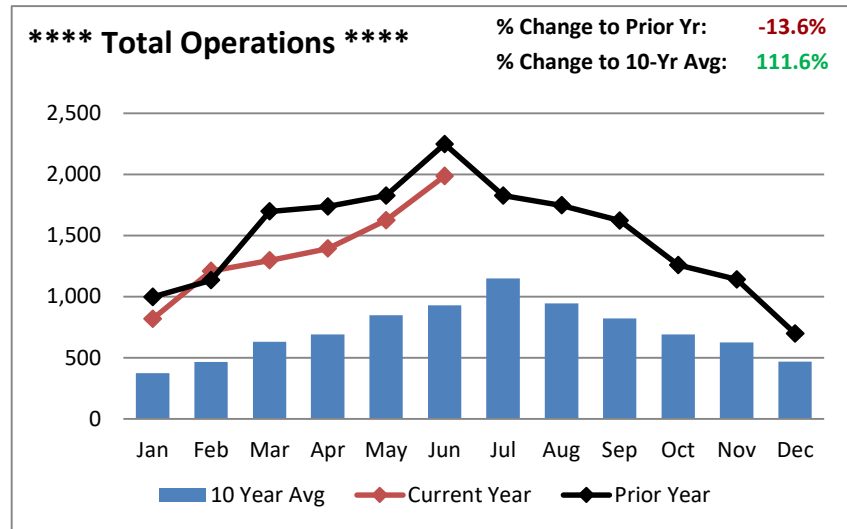
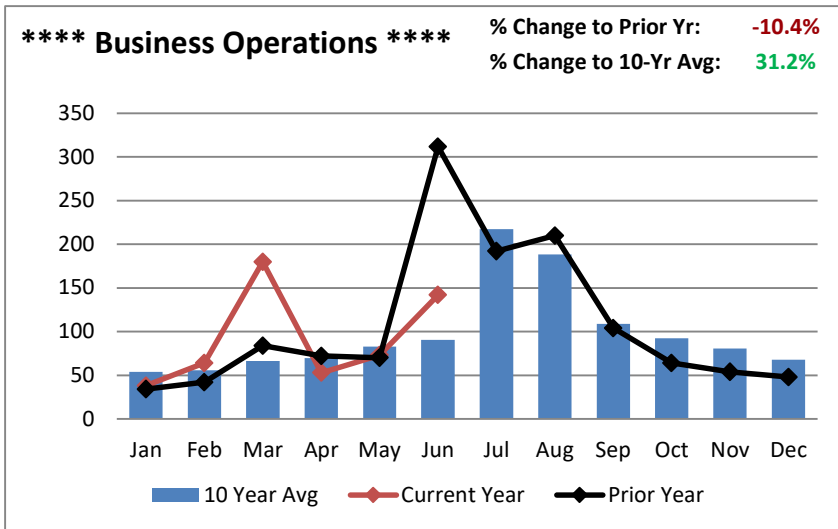
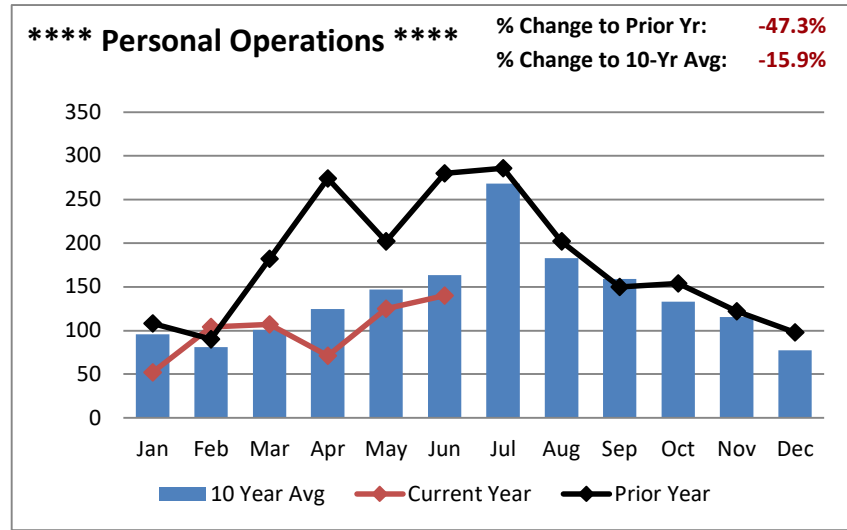
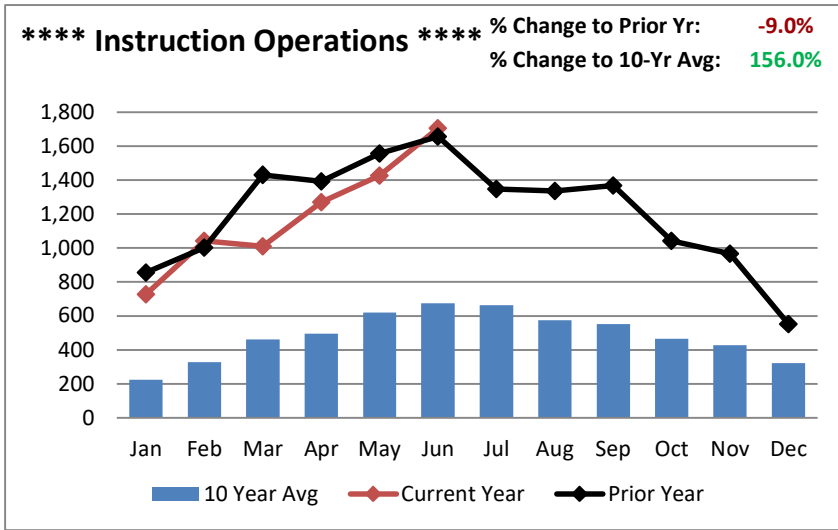
Platteville Municipal Airport
Andy Lange, Alaine Olthafer-Lange, Airport Management

As of Jun-2022



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

As of Jun-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						\$ 997.22
10 Bay No.-17	Jamie Miller	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43					\$ 1,139.44
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	\$ 142.43	\$ 142.43						\$ 997.01
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

New 6 Bay Hangars

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	\$ 142.43								\$ 712.15
6 Bay No.-12	John Utley	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43						\$ 997.01
6 W. End	Greg Barnet	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 1,012.80
6 E. End	Doug Stephens	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40	\$ 84.40						\$ 590.80

Old 6 Bay Hangars

6 Bay No.-1	Bill Fitch	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61						\$ 662.27
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						\$ 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
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Total															\$ 29,921.16
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Private Hangar Land Lease

<u>Rate</u>	<u>Date Due</u>	<u>Paid?</u>	<u>Waiting List</u>
Gary Newt \$468.00	6/1/2022	Paid	Willie Rigdon 563-580-8922
Kaiser \$3,300.00	12/1/2022		Doug Bartlett 847-875-3339
Jet Services of Iowa \$1,770.00	12/1/2022		
Jason Klovning \$639.00	9/1/2022		

