



Platteville Airport Commission Meeting
Monday, August 8, 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, July 11, 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 on flight simulator <ul style="list-style-type: none">• Setting usage rates and scheduling | DuPlessis/Cooley |
| VI. Discussion and Set Date for Sub-Committee meetings and strategic planning sessions | Cooley/Kopp |
| VII. Discussion and Possible Action on Creation of Friends of the Platteville Municipal Airport Group | Sener/Cooley |
| VIII. Treasurer's Report, July 31, 2022 <ul style="list-style-type: none">• Monthly Income Review• Monthly Expenses Review• Monthly Invoice Payments• Status of Project Payments | Treasurer |
| IX. Manager's Report <ul style="list-style-type: none">• General Airfield Operations• Flight Operations• Fuel Sales• Fuel Prices | Manager |
| X. Pasture ground bid | |
| XI. Possible action on Manager's Contract | |
| xii. Adjournment | Chair |

DRAFT Minutes of July 11th, 2022
Submitted by Doug Stephens, July 28th, 2022

Airport Commission Meeting
July 11th, 2022, 6:00 pm

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

- I. Commission Meeting Call to Order: by Cooley, Chair @ 6:00 pm
 - a. Quorum achieved.
 - b. Attendance, Commission Members: Dennis Cooley (P), Doug Du Plessis (P), Chuck Runde (A), Joe Sener (A), Doug Stephens (P), Danny Xiao (A). Others: Adam Ruechel (City Manager), Nicola Maurer (Administration Director), Kathy Kopp (Council Representative), Andy Lange (Airport Management). Guests: Brittany Boxrucker (Airport Management Help), Josh Holbrook (WI. Dept of Transportation, Bureau of Aeronautics, Airport Development Engineer).
- II. Approval of Minutes, June 13th & 20th: Stephens, Secretary
 - a. Motion by Stephens to approve the June 13th and 20th minutes. 2nd by Du Plessis. Passes unanimously.
- III. Citizens Comments, Observations and Petitions: Cooley, Chair
 - a. Kopp stated that the fiber optic project (Grant County fiber optic loop project) will start soon. There will be typical hand-hole junction box access at various points in the loop, to allow for future connections, including at the Platteville Airport
- IV. Update, Discussion and Possible Action on Financing plans for New Hangar Project: Cooley/Herbert
 - a. Maurer spoke of the upcoming City Council meeting on July 12th, regarding the topic of Airport temporary borrowing of \$1,180,000.
 - b. Holbrook will tell Brandon Herbert (Strand Associates) to negotiate a construction contract. The Airport Commission will need to write a letter of credit for \$700,000 (not to exceed). The money will be reimbursed. Tricon Construction will start building in May 2023. Less than a year we extended. Holbrook stated that he thought construction could start with a foundation yet this year, and maybe the approaches.
 - c. Kopp stated that the Council meets tomorrow (July 12th) to take action, and that she would like someone from the Airport Commission to attend the meeting. Cooley stated that he will attend.
- V. Update possible actions of special events: Gilbert/Kopp
 - a. Party at the Port – (Tentative date – August 20). Kopp stated that this was originally touted as a “customer appreciation event” but it is really a community appreciation event. Kopp stated that Taylor Gilbert (Airport Summer Intern) did a lot of work to set this up. Need to fine-tune things yet. Du Plessis said that this could be an opportunity for local businesses to contribute or donate and mentioned food tables. Kopp mentioned that a temporary beer license may be needed. Kopp stated that Taylor had some ideas to entertain kids. Cooley asked if it would be better to wait until September to hold the event. Kopp mentioned that it is important to have exciting things for kids. Cooley suggested adding things to the Boy Scout Breakfast. The Fire Dept. will

have a truck at the Boy Scout Pancake Breakfast, and there will be a Blackhawk helicopter for static display.

- b. Boy Scout Breakfast – July 31

VI. Update on flight simulator: Du Plessis/Cooley

- a. Setting usage rates and scheduling
- b. Du Plessis was part of the equipment unboxing. We have almost everything here. Just have to do the setup. Du Plessis stated that the flight simulator system might be demonstratable to he public, but it is not for kids to use.
- c. Simulation time would go through A&A Aviation. Du Plessis stated that the simulator should be operational in a couple of weeks.

VII. Discussion and Set Date for Sub-Committee meetings and strategic planning sessions: Cooley/Kopp

- a. Cooley and Kopp will meet tomorrow at (July 12th), from 10:00 – 11:30 AM. The projects committee Cooley and Du Plessis will meet July 25th, 4:00 PM, via Zoom.

VIII. Discussion and Possible Action of Creation of Friends of Platteville Municipal Airport Group: Sener/Cooley

- a. Cooley said that we will place the topic on the August Agenda, for a formal vote.

IX. Treasurer’s Report, June 30, 2022: Du Plessis, Treasurer

- a. Monthly Income, from Financial Report: \$28,912.36
- b. Monthly Expense, from Financial Report: \$28,006.32
- c. Monthly Invoice Payments: \$46,659.69
- 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.

X. Manager’s Report: Lange, A&A Aviation Manager

- a. General Airfield Operations: Fuel sales are slow. Crop dusters are bringing in their own fuel tanks. Flight instruction is booming, with some students coming from as far away as Prairie du Chien, and Cashton. Considering there are 17 people that are flying, the flight simulator should be very cost effective. Kopp stated that she would like to thank the marketing committee for their work on the flight simulator. Lange had someone lease a hangar, and was able to put a new customer in their hangar. Lots of grass mowing.
- b. Flight Operations:

Flight Activity June 2022		Flight Activity June 2021	
Total Flights	1988	Total Flights	2248
Personal	140	Personal	280
Business	142	Business	312
Instruction	1706	Instruction	1656

c. Fuel Sales:

Fuel Sales June 2022	Fuel Sales for June 2021
100LL 2857 Gallons	100LL 2321 Gallons
JetA 2771 Gallons	JetA 8687 Gallons

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

Fuel Type	Quan. Purchased	Current Price
100LL	4,977	\$6.76
JetA	0	\$5.75

- f. Cooley scheduled an upcoming Zoom meeting with Du Plessis, Stephens, and himself for Thurs. July 21st at 4:00 PM to discuss the Managers Contract.

XI. Adjournment: Cooley, Chair

- a. Holbrook mentioned \$32,000 in ARPA funds. Cooley told Holbrook that the Commission would send him a funding commitment letter by Friday July 15th.
- b. Motion to adjourn by Du Plessis, 2nd by Stephens. Passes unanimously. Adjourned at 6:50 PM

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

CITY OF PLATTEVILLE AIRPORT COMMISSION
FINANCIAL REPORT
JULY 31, 2022

CITY OF PLATTEVILLE

BALANCE SHEET
JULY 31, 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	63,444.62	117,443.09	379,711.85
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	11.55	27.64	8,798.42
200-13911-000-000	ACCOUNTS RECEIVABLE MISC.	50,035.15	11,230.00	(50,035.15)	.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	74,686.17	67,435.58	466,423.99
<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	(74,686.17)	(117,189.42)	(117,189.42)
	TOTAL FUND EQUITY	(349,234.57)	(74,686.17)	(117,189.42)	(466,423.99)
	TOTAL LIABILITIES AND EQUITY	(398,988.41)	(74,686.17)	(67,435.58)	(466,423.99)

CITY OF PLATTEVILLE
 DETAIL REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JULY 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	13,000.00	.00	.00	.00	.00	.00	.00
TOTAL SOURCE 43	13,000.00	.00	.00	.00	.00	.00	.00
<u>PUBLIC CHARGES FOR SERVICE</u>							
200-46340-460-000 AVIATION FUEL CASH SALES	9,516.19	57,239.04	84,000.00	(26,760.96)	68.14	.00	(26,760.96)
200-46340-461-000 AVIATION FUEL CREDIT CARD	33,398.86	85,223.12	120,000.00	(34,776.88)	71.02	.00	(34,776.88)
200-46340-463-000 LAND RENT FOR PRIVATE HANGA	(1,770.00)	468.00	7,900.00	(7,432.00)	5.92	.00	(7,432.00)
200-46340-464-000 HANGAR RENT	1,824.92	28,907.35	36,000.00	(7,092.65)	80.30	.00	(7,092.65)
200-46340-466-000 INTEREST AIRPORT INVESTMENT	11.55	27.64	.00	27.64	.00	.00	27.64
200-46340-467-000 INTEREST - NOW ACCOUNT	263.87	873.09	1,200.00	(326.91)	72.76	.00	(326.91)
200-46340-468-000 LAND RENTAL PARCEL A	65,876.76	125,302.68	90,500.00	34,802.68	138.46	.00	34,802.68
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	109,122.15	303,591.24	364,245.00	(60,653.76)	83.35	.00	(60,653.76)
TOTAL FUND REVENUE	122,122.15	303,591.24	364,245.00	(60,653.76)	83.35	.00	(60,653.76)

CITY OF PLATTEVILLE
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING JULY 31, 2022

FUND 200 - AIRPORT FUND

	PERIOD		BUDGET		% OF	ENC	UNENC
	ACTUAL	YTD ACTUAL	AMOUNT	VARIANCE	BUDGET	BALANCE	BALANCE
<u>AIRPORT</u>							
200-53510-120-000	AIRPORT: OTHER WAGES	2,392.50	2,392.50	.00 (2,392.50)	.00	.00 (2,392.50)	
200-53510-132-000	AIRPORT: SOC SEC	148.34	148.34	.00 (148.34)	.00	.00 (148.34)	
200-53510-133-000	AIRPORT: MEDICARE	34.69	34.69	.00 (34.69)	.00	.00 (34.69)	
200-53510-804-000	AIRPORT: ATTORNEY FEES	.00	.00	1,500.00 1,500.00	.00	.00 1,500.00	
200-53510-805-000	AIRPORT: FUEL 100LL	30,838.19	30,838.19	80,000.00 49,161.81	38.55	.00 49,161.81	
200-53510-806-000	AIRPORT: FUEL JET-A PURCHASE	.00	49,744.06	82,500.00 32,755.94	60.30	.00 32,755.94	
200-53510-807-000	AIRPORT: FUEL MAINTENANCE	.00	730.50	1,500.00 769.50	48.70	.00 769.50	
200-53510-809-000	AIRPORT: FAHERTY RECYCLING	65.65	393.90	708.00 314.10	55.64	.00 314.10	
200-53510-810-000	AIRPORT: BUILDINGS & GROUND	382.58	557.23	10,000.00 9,442.77	5.57	.00 9,442.77	
200-53510-813-000	AIRPORT: 10 BAY HANGAR LOAN	.00 (123.31)		.00 123.31	.00	.00 123.31	
200-53510-814-000	AIRPORT: FUEL PURCHASES	1,587.12	3,490.99	4,000.00 509.01	87.27	.00 509.01	
200-53510-815-000	AIRPORT: FUEL FLOWAGE (TO M	1,144.10	5,252.14	10,000.00 4,747.86	52.52	.00 4,747.86	
200-53510-816-000	AIRPORT: FED/WI GRANT PROJEC	74.61	5,486.71	15,000.00 9,513.29	36.58	.00 9,513.29	
200-53510-817-000	AIRPORT: CREDIT CARD FEES	776.29	2,136.90	1,400.00 (736.90)	152.64	.00 (736.90)	
200-53510-820-000	AIRPORT: GENERAL SUPPLIES	58.33	405.82	2,000.00 1,594.18	20.29	.00 1,594.18	
200-53510-821-000	AIRPORT: PROPANE	.00	4,312.43	2,000.00 (2,312.43)	215.62	.00 (2,312.43)	
200-53510-823-000	AIRPORT: LIABILITY INS	.00	6,186.00	6,800.00 614.00	90.97	.00 614.00	
200-53510-824-000	AIRPORT: AIRPORT MGR'S CONT	8,250.00	49,500.00	99,000.00 49,500.00	50.00	.00 49,500.00	
200-53510-827-000	AIRPORT: POSTAGE	4.24	31.24	75.00 43.76	41.65	.00 43.76	
200-53510-828-000	AIRPORT: PR & ADVERTISING	.00	.00	500.00 500.00	.00	.00 500.00	
200-53510-830-000	AIRPORT: SALES TAX	.00	1,324.88	2,000.00 675.12	66.24	.00 675.12	
200-53510-833-000	AIRPORT: TELEPHONE	80.16	1,558.80	2,800.00 1,241.20	55.67	.00 1,241.20	
200-53510-836-000	AIRPORT: ALLIANT	648.64	4,461.73	9,500.00 5,038.27	46.97	.00 5,038.27	
200-53510-847-000	AIRPORT: AVIATION FUEL TAX	844.56	1,488.60	2,500.00 1,011.40	59.54	.00 1,011.40	
200-53510-848-000	AIRPORT: EQUIPMENT EXPENSES	105.98	16,049.48	5,000.00 (11,049.48)	320.99	.00 (11,049.48)	
	TOTAL AIRPORT	47,435.98	186,401.82	338,783.00 152,381.18	55.02	.00 152,381.18	
	TOTAL FUND EXPENDITURES	47,435.98	186,401.82	338,783.00 152,381.18	55.02	.00 152,381.18	
	NET REV OVER EXP	74,686.17	117,189.42	25,462.00 91,727.42	460.25	.00 117,189.42	

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
92765								
08/22	08/08/2022	92765	A & A AIRPORT MANAGE	25 CENTS PER GALLON OF FUEL SOLD	1051	1	2,453.05	2,453.05
08/22	08/08/2022	92765	A & A AIRPORT MANAGE	AIRPORT SUPPLIES	1051	2	187.99	187.99
08/22	08/08/2022	92765	A & A AIRPORT MANAGE	AIRPORT SUPPLIES	1051	3	74.49	74.49
08/22	08/08/2022	92765	A & A AIRPORT MANAGE	AIRPORT MANAGERS PYMT	JULY 2022	1	8,250.00	8,250.00
Total 92765:								10,965.53
92766								
08/22	08/08/2022	92766	ALLIANT ENERGY/WP&L	AIRPORT ELEC SERVICE	08.08.2022	1	27.97	27.97
08/22	08/08/2022	92766	ALLIANT ENERGY/WP&L	AIR SIGN-AIRPORT	08.08.2022	2	19.24	19.24
08/22	08/08/2022	92766	ALLIANT ENERGY/WP&L	OFFICE-AIRPORT	08.08.2022	3	155.04	155.04
08/22	08/08/2022	92766	ALLIANT ENERGY/WP&L	WELL-AIRPORT	08.08.2022	4	19.25	19.25
08/22	08/08/2022	92766	ALLIANT ENERGY/WP&L	FUEL PUMP-AIRPORT	08.08.2022	5	90.25	90.25
08/22	08/08/2022	92766	ALLIANT ENERGY/WP&L	BEACON-AIRPORT	08.08.2022	6	233.78	233.78
08/22	08/08/2022	92766	ALLIANT ENERGY/WP&L	WEATHER-AIRPORT	08.08.2022	7	26.75	26.75
08/22	08/08/2022	92766	ALLIANT ENERGY/WP&L	FUEL ISLAND-AIRPORT	08.08.2022	8	42.75	42.75
Total 92766:								615.03
92767								
08/22	08/08/2022	92767	AVFUEL CORPORATION	JET A FUEL	17051149	1	17,022.21	17,022.21
08/22	08/08/2022	92767	AVFUEL CORPORATION	100LL AVIATION FUEL	17094433	1	24,684.26	24,684.26
08/22	08/08/2022	92767	AVFUEL CORPORATION	JET A FUEL	17127112	1	31,430.56	31,430.56
Total 92767:								73,137.03
92768								
08/22	08/08/2022	92768	CITY OF PLATTEVILLE	MEDICARE TAXES-AIRPORT	24748	1	36.11	36.11
08/22	08/08/2022	92768	CITY OF PLATTEVILLE	SOCIAL SECURITY TAXES-AIRPORT	24748	2	154.39	154.39
08/22	08/08/2022	92768	CITY OF PLATTEVILLE	SOCIAL SECURITY TAXES-AIRPORT	24748	3	105.56	105.56
08/22	08/08/2022	92768	CITY OF PLATTEVILLE	PAYROLL	24748	4	2,490.00	2,490.00
08/22	08/08/2022	92768	CITY OF PLATTEVILLE	PAYROLL	24748	5	1,702.50	1,702.50
08/22	08/08/2022	92768	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	24748	6	.16	.16
08/22	08/08/2022	92768	CITY OF PLATTEVILLE	DIESEL FUEL-AIRPORT	24748	7	786.84	786.84
08/22	08/08/2022	92768	CITY OF PLATTEVILLE	POSTAGE-AIRPORT	24748	8	4.74	4.74
08/22	08/08/2022	92768	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	24748	9	247.24	247.24
08/22	08/08/2022	92768	CITY OF PLATTEVILLE	SALES TAX-AIRPORT	24748	10	60.65	60.65
08/22	08/08/2022	92768	CITY OF PLATTEVILLE	SALES TAX-AIRPORT	24748	11	94.46	94.46
08/22	08/08/2022	92768	CITY OF PLATTEVILLE	US CELLULAR PHONE BILL	24748	12	31.09	31.09
08/22	08/08/2022	92768	CITY OF PLATTEVILLE	MEDICARE TAXES-AIRPORT	24748	13	24.69	24.69
08/22	08/08/2022	92768	CITY OF PLATTEVILLE	US CELLULAR PHONE BILL	24748	14	31.08	31.08
Total 92768:								5,769.51

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
92769								
08/22	08/08/2022	92769	COMELEC INTERNET SE	WIRELESS INTERNET- AIRPORT	1118837-IN	1	80.00	80.00
Total 92769:								80.00
92770								
08/22	08/08/2022	92770	MENARDS	AIRPORT CHARGES	2839	1	173.76	173.76
08/22	08/08/2022	92770	MENARDS	AIRPORT CHARGES	3375	1	22.84	22.84
Total 92770:								196.60
92771								
08/22	08/08/2022	92771	FAHERTY INC	GARBAGE AIRPORT	346889	1	65.65	65.65
Total 92771:								65.65
Grand Totals:								90,829.35

Report Criteria:

Report type: Summary
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
08/22	08/08/2022	92765	31404	A & A AIRPORT MANAGEMENT LLC	10,965.53
08/22	08/08/2022	92766	425	ALLIANT ENERGY/WP&L	615.03
08/22	08/08/2022	92767	32169	AVFUEL CORPORATION	73,137.03
08/22	08/08/2022	92768	3415	CITY OF PLATTEVILLE	5,769.51
08/22	08/08/2022	92769	31193	COMELEC INTERNET SERVICES LLC	80.00
08/22	08/08/2022	92770	25566	MENARDS	196.60
08/22	08/08/2022	92771	6395	FAHERTY INC	65.65
Grand Totals:					<u>90,829.35</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

July 2022

Fuel Sales for 2022

100LL 4412 Gallons
Jet A 6228 Gallons

Fuel Sales for 2021

100LL 6421 Gallons
Jet A 5524 Gallons

Flight Activity 2022

Total Flights 1644
Personal 187
Business 217
Instruction 1240

Flight Activity 2021

Total Flights 1826
Personal 286
Business 192
Instruction 1348

Fuel Purchased & Current Price

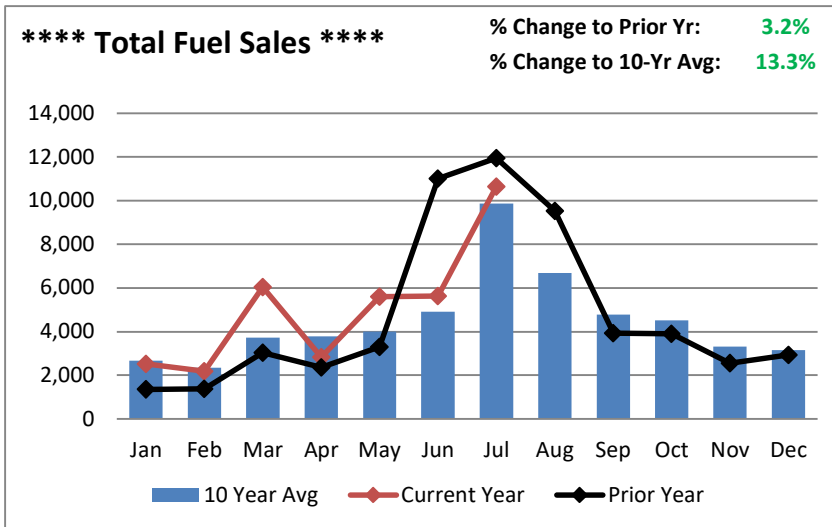
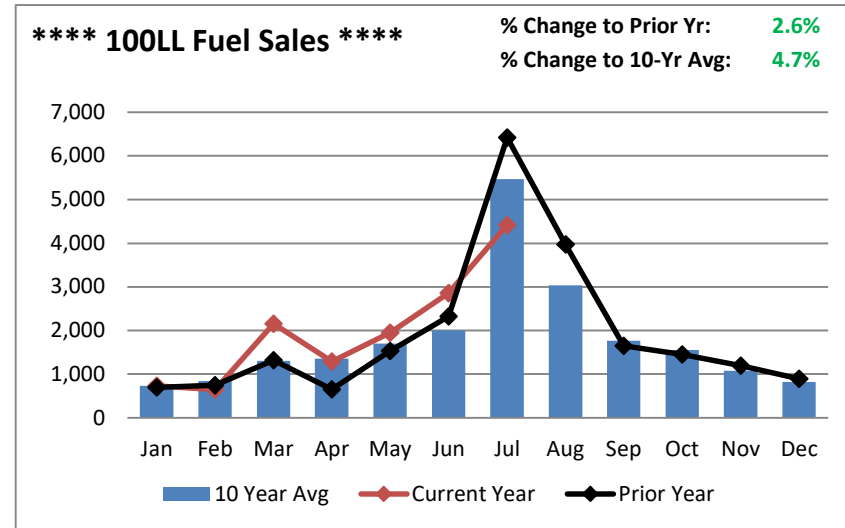
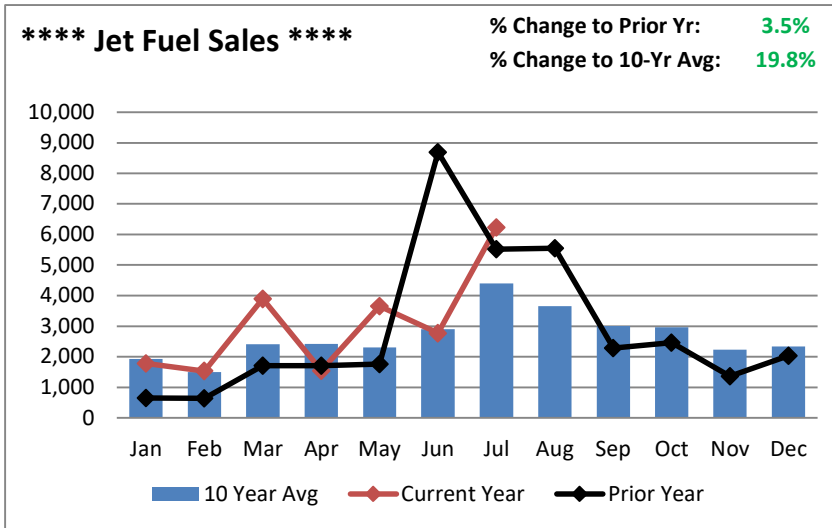
100LL	3,894	\$6.75
Jet A	11,365 gallons	\$5.75

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

Notes: Lightning strike August 3rd – working with insurance company to remedy it

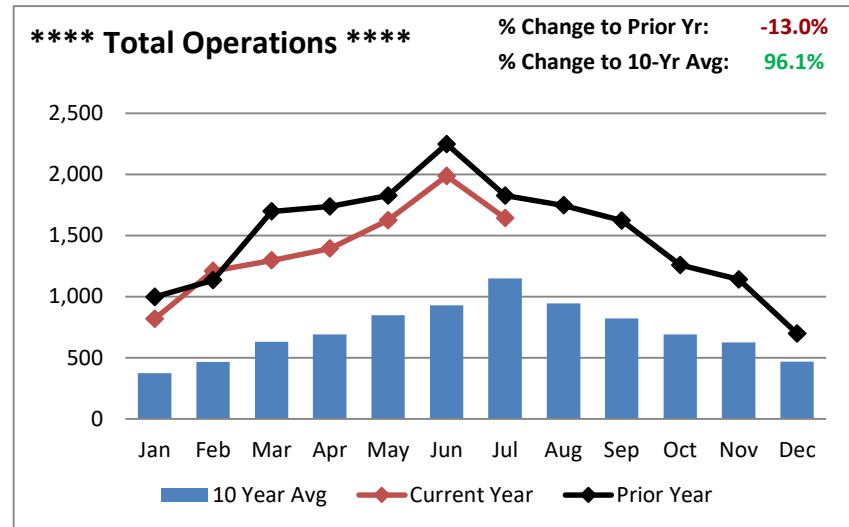
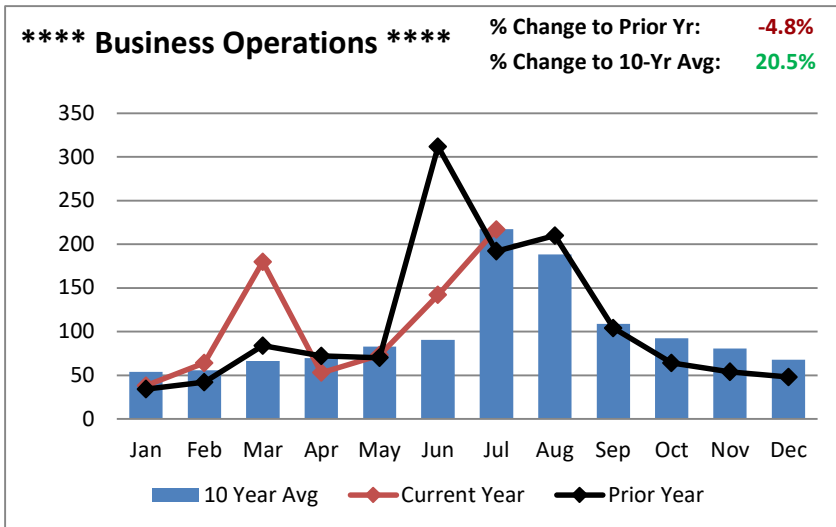
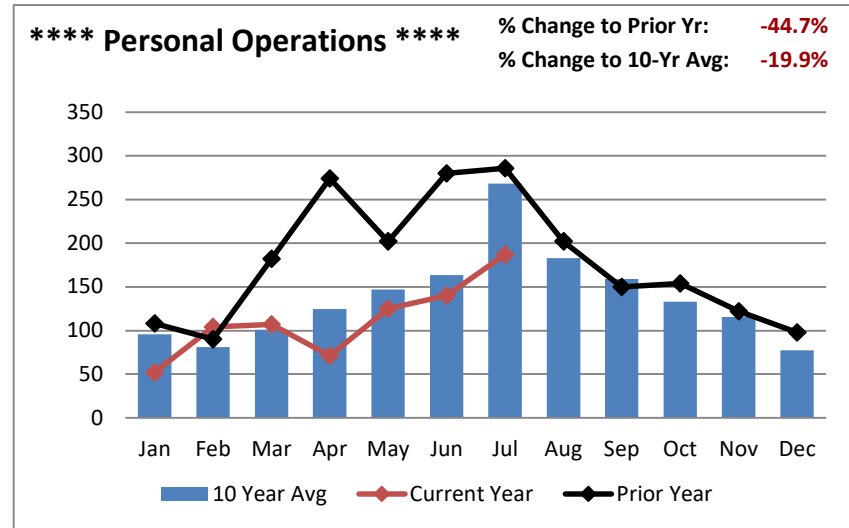
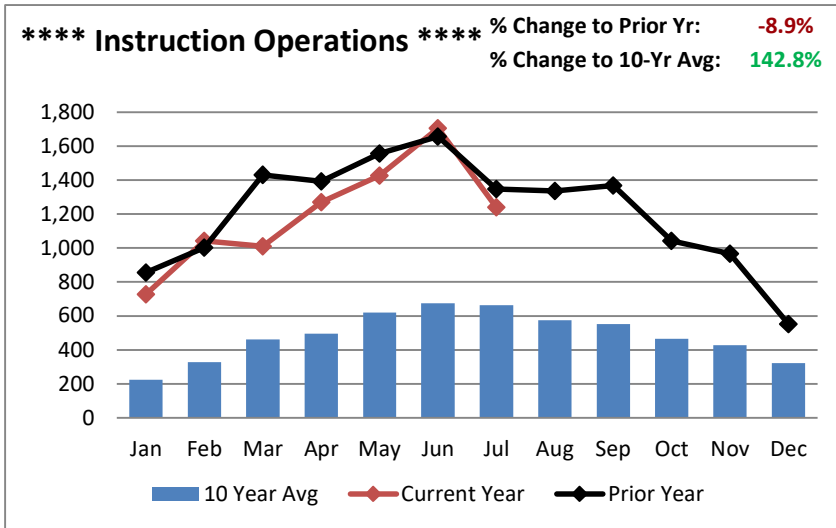
Platteville Municipal Airport
Andy Lange, Alaine Olthafer-Lange, Airport Management

As of Jul-2022



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

As of Jul-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	\$ 142.43					\$ 1,139.65
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	\$ 142.43					\$ 1,139.44
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
<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	Doug Bartlett	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43						\$ 997.01
6 Bay No.-11	Eric McWethy	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43						\$ 997.01
6 Bay No.-12	John Utley	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43					\$ 1,139.44
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	\$ 84.40					\$ 675.20
<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	\$ 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
Total															\$ 31,002.57
<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	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												

