



Platteville Airport Commission Meeting
Monday, September 12, 2022, 6:00 PM
Meeting will be held in person at
Platteville Municipal Airport
5157 Highway 80, Platteville, WI

- | | |
|---|------------------------|
| I. Commission Meeting Call to Order | Chair |
| II. Approval of Minutes, August 8 and Sept. 6, 2022 | Secretary |
| III. Citizens Comments, Observations and Petitions | Chair |
| IV. Update, Discussion on New Hangar Project | Cooley/Herbert |
| V. Car-Related Event at PVB | DuPlessis/Lange |
| VI. Update on flight simulator | DuPlessis |
| VII. Discussion and Set Dates for Sub-Committee meetings | Cooley |
| VIII. Update and Discussion on Creation of Friends of the Platteville Municipal Airport Group | Sener/Cooley |
| IX. Treasurer's Report, August 31, 2022 | Treasurer |
| <ul style="list-style-type: none">• Monthly Income Review• Monthly Expenses Review• Monthly Invoice Payments• Status of Project Payments | |
| X. Manager's Report | Manager |
| <ul style="list-style-type: none">• General Airfield Operations• Flight Operations• Fuel Sales• Fuel Prices | |
| XI. Pasture ground bid | |
| xii. Adjournment | Chair |

CITY OF PLATTEVILLE AIRPORT COMMISSION
FINANCIAL REPORT
AUGUST 31, 2022

CITY OF PLATTEVILLE

BALANCE SHEET
AUGUST 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	(41,774.11)	75,668.98	337,937.74
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	16.06	43.70	8,814.48
200-13911-000-000	ACCOUNTS RECEIVABLE MISC.	50,035.15	.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	(41,758.05)	25,677.53	424,665.94
<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	41,758.05	(75,431.37)	(75,431.37)
	TOTAL FUND EQUITY	(349,234.57)	41,758.05	(75,431.37)	(424,665.94)
	TOTAL LIABILITIES AND EQUITY	(398,988.41)	41,758.05	(25,677.53)	(424,665.94)

CITY OF PLATTEVILLE
 DETAIL REVENUES WITH COMPARISON TO BUDGET
 FOR THE 8 MONTHS ENDING AUGUST 31, 2022

FUND 200 - AIRPORT FUND

	PERIOD		BUDGET		% OF	ENC	UNENC
	ACTUAL	YTD ACTUAL	AMOUNT	VARIANCE	BUDGET	BALANCE	BALANCE
<u>PUBLIC CHARGES FOR SERVICE</u>							
200-46340-460-000	AVIATION FUEL CASH SALES	29,174.75	86,413.79	84,000.00	2,413.79	102.87	.00 2,413.79
200-46340-461-000	AVIATION FUEL CREDIT CARD	18,603.62	103,826.74	120,000.00	(16,173.26)	86.52	.00 (16,173.26)
200-46340-463-000	LAND RENT FOR PRIVATE HANGA	.00	468.00	7,900.00	(7,432.00)	5.92	.00 (7,432.00)
200-46340-464-000	HANGAR RENT	1,316.52	30,223.87	36,000.00	(5,776.13)	83.96	.00 (5,776.13)
200-46340-466-000	INTEREST AIRPORT INVESTMENT	16.06	43.70	.00	43.70	.00	.00 43.70
200-46340-467-000	INTEREST - NOW ACCOUNT	393.21	1,266.30	1,200.00	66.30	105.53	.00 66.30
200-46340-468-000	LAND RENTAL PARCEL A	.00	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	49,504.16	353,095.40	364,245.00	(11,149.60)	96.94	.00 (11,149.60)
	TOTAL FUND REVENUE	49,504.16	353,095.40	364,245.00	(11,149.60)	96.94	.00 (11,149.60)

CITY OF PLATTEVILLE
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING AUGUST 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	4,192.50	6,585.00	.00 (6,585.00)	.00	.00 (6,585.00)	
200-53510-132-000	AIRPORT: SOC SEC	259.95	408.29	.00 (408.29)	.00	.00 (408.29)	
200-53510-133-000	AIRPORT: MEDICARE	60.80	95.49	.00 (95.49)	.00	.00 (95.49)	
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	24,684.26	55,522.45	80,000.00 24,477.55	69.40	.00 24,477.55	
200-53510-806-000	AIRPORT: FUEL JET-A PURCHASE	48,452.77	98,196.83	82,500.00 (15,696.83)	119.03	.00 (15,696.83)	
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	459.55	708.00 248.45	64.91	.00 248.45	
200-53510-810-000	AIRPORT: BUILDINGS & GROUND	459.08	1,016.31	10,000.00 8,983.69	10.16	.00 8,983.69	
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	786.84	4,277.83	4,000.00 (277.83)	106.95	.00 (277.83)	
200-53510-815-000	AIRPORT: FUEL FLOWAGE (TO M	2,453.05	7,705.19	10,000.00 2,294.81	77.05	.00 2,294.81	
200-53510-816-000	AIRPORT: FED/WI GRANT PROJEC	.00	5,486.71	15,000.00 9,513.29	36.58	.00 9,513.29	
200-53510-817-000	AIRPORT: CREDIT CARD FEES	432.86	2,569.76	1,400.00 (1,169.76)	183.55	.00 (1,169.76)	
200-53510-820-000	AIRPORT: GENERAL SUPPLIES	.00	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	57,750.00	99,000.00 41,250.00	58.33	.00 41,250.00	
200-53510-827-000	AIRPORT: POSTAGE	4.74	35.98	75.00 39.02	47.97	.00 39.02	
200-53510-828-000	AIRPORT: PR & ADVERTISING	.00	.00	500.00 500.00	.00	.00 500.00	
200-53510-830-000	AIRPORT: SALES TAX	155.11	1,479.99	2,000.00 520.01	74.00	.00 520.01	
200-53510-833-000	AIRPORT: TELEPHONE	389.57	1,948.37	2,800.00 851.63	69.58	.00 851.63	
200-53510-836-000	AIRPORT: ALLIANT	615.03	5,076.76	9,500.00 4,423.24	53.44	.00 4,423.24	
200-53510-847-000	AIRPORT: AVIATION FUEL TAX	.00	1,488.60	2,500.00 1,011.40	59.54	.00 1,011.40	
200-53510-848-000	AIRPORT: EQUIPMENT EXPENSES	.00	16,049.48	5,000.00 (11,049.48)	320.99	.00 (11,049.48)	
	TOTAL AIRPORT	91,262.21	277,664.03	338,783.00 61,118.97	81.96	.00 61,118.97	
	TOTAL FUND EXPENDITURES	91,262.21	277,664.03	338,783.00 61,118.97	81.96	.00 61,118.97	
	NET REV OVER EXP	(41,758.05)	75,431.37	25,462.00 49,969.37	296.25	.00 75,431.37	

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
92772								
09/22	09/12/2022	92772	A & A AIRPORT MANAGE	25 CENTS PER GALLON OF FUEL SOLD	1052	1	2,351.47	2,351.47
09/22	09/12/2022	92772	A & A AIRPORT MANAGE	AIRPORT MANAGERS PYMT	AUG 2022	1	8,250.00	8,250.00
Total 92772:								10,601.47
92773								
09/22	09/12/2022	92773	ALLIANT ENERGY/WP&L	AIRPORT ELEC SERVICE	09/12/2022	1	39.83	39.83
09/22	09/12/2022	92773	ALLIANT ENERGY/WP&L	AIR SIGN-AIRPORT	09/12/2022	2	20.96	20.96
09/22	09/12/2022	92773	ALLIANT ENERGY/WP&L	OFFICE-AIRPORT	09/12/2022	3	168.53	168.53
09/22	09/12/2022	92773	ALLIANT ENERGY/WP&L	WELL-AIRPORT	09/12/2022	4	21.61	21.61
09/22	09/12/2022	92773	ALLIANT ENERGY/WP&L	FUEL PUMP-AIRPORT	09/12/2022	5	88.93	88.93
09/22	09/12/2022	92773	ALLIANT ENERGY/WP&L	BEACON-AIRPORT	09/12/2022	6	280.43	280.43
09/22	09/12/2022	92773	ALLIANT ENERGY/WP&L	WEATHER-AIRPORT	09/12/2022	7	29.78	29.78
09/22	09/12/2022	92773	ALLIANT ENERGY/WP&L	FUEL ISLAND-AIRPORT	09/12/2022	8	48.87	48.87
Total 92773:								698.94
92774								
09/22	09/12/2022	92774	AVFUEL CORPORATION	JET A FUEL	017222709	1	29,092.75	29,092.75
09/22	09/12/2022	92774	AVFUEL CORPORATION	100LL AVIATION FUEL	17298687	1	18,311.90	18,311.90
Total 92774:								47,404.65
92775								
09/22	09/12/2022	92775	CITY OF PLATTEVILLE	MEDICARE TAXES-AIRPORT	25124	1	9.68	9.68
09/22	09/12/2022	92775	CITY OF PLATTEVILLE	SOCIAL SECURITY TAXES-AIRPORT	25124	2	41.39	41.39
09/22	09/12/2022	92775	CITY OF PLATTEVILLE	SOCIAL SECURITY TAXES-AIRPORT	25124	3	14.88	14.88
09/22	09/12/2022	92775	CITY OF PLATTEVILLE	PAYROLL	25124	4	667.50	667.50
09/22	09/12/2022	92775	CITY OF PLATTEVILLE	PAYROLL	25124	5	240.00	240.00
09/22	09/12/2022	92775	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	25124	6	.16	.16
09/22	09/12/2022	92775	CITY OF PLATTEVILLE	GASOLINE & DIESEL FUEL	25124	7	726.42	726.42
09/22	09/12/2022	92775	CITY OF PLATTEVILLE	POSTAGE-AIRPORT	25124	8	2.85	2.85
09/22	09/12/2022	92775	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	25124	9	247.24	247.24
09/22	09/12/2022	92775	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	25124	10	247.24	247.24
09/22	09/12/2022	92775	CITY OF PLATTEVILLE	MEDICARE TAXES-AIRPORT	25124	11	3.48	3.48
09/22	09/12/2022	92775	CITY OF PLATTEVILLE	US CELLULAR PHONE BILL	25124	12	31.08	31.08
Total 92775:								2,231.92
92776								
09/22	09/12/2022	92776	COMELEC INTERNET SE	WIRELESS INTERNET-AIRPORT	1137303-IN	1	80.00	80.00
Total 92776:								80.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
92777								
09/22	09/12/2022	92777	FAHERTY INC	GARBAGE AIRPORT	348605	1	90.65	90.65
Total 92777:								90.65
92778								
09/22	09/12/2022	92778	MAST WATER TECHNOL	AIRPORT CHARGES	MW2860	1	35.00	35.00
Total 92778:								35.00
92779								
09/22	09/12/2022	92779	MENARDS	AIRPORT CHARGES	3723	1	150.98	150.98
09/22	09/12/2022	92779	MENARDS	AIRPORT CHARGES	4753	1	57.29	57.29
Total 92779:								208.27
92780								
09/22	09/12/2022	92780	WI DEPT OF TRANSPORT	AIRPORT ENGINEERING & CONSTRUCTION	395-0000262	1	1,134.69	1,134.69
09/22	09/12/2022	92780	WI DEPT OF TRANSPORT	AIRPORT ENGINEERING & CONSTRUCTION	395-0000272	1	.12	.12
Total 92780:								1,134.81
Grand Totals:								62,485.71

Report Criteria:

Report type: Summary
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
09/22	09/12/2022	92772	31404	A & A AIRPORT MANAGEMENT LLC	10,601.47
09/22	09/12/2022	92773	425	ALLIANT ENERGY/WP&L	698.94
09/22	09/12/2022	92774	32169	AVFUEL CORPORATION	47,404.65
09/22	09/12/2022	92775	3415	CITY OF PLATTEVILLE	2,231.92
09/22	09/12/2022	92776	31193	COMELEC INTERNET SERVICES LLC	80.00
09/22	09/12/2022	92777	6395	FAHERTY INC	90.65
09/22	09/12/2022	92778	12765	MAST WATER TECHNOLOGY	35.00
09/22	09/12/2022	92779	25566	MENARDS	208.27
09/22	09/12/2022	92780	22635	WI DEPT OF TRANSPORTATION	1,134.81
Grand Totals:					<u>62,485.71</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

August 2022

Fuel Sales for 2022

100LL 1845 Gallons
Jet A 8178 Gallons

Fuel Sales for 2021

100LL 3970 Gallons
Jet A 5553 Gallons

Flight Activity 2022

Total Flights 1188
Personal 140
Business 123
Instruction 925

Flight Activity 2021

Total Flights 1748
Personal 202
Business 210
Instruction 1336

Fuel Purchased & Current Price

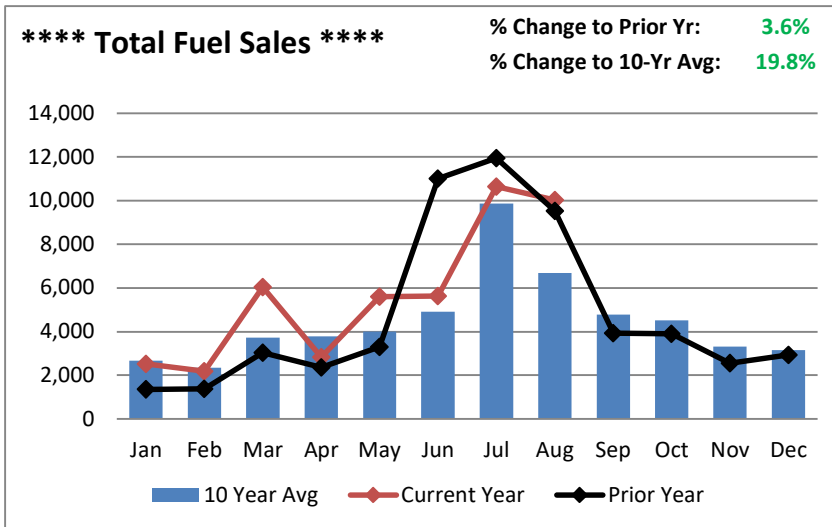
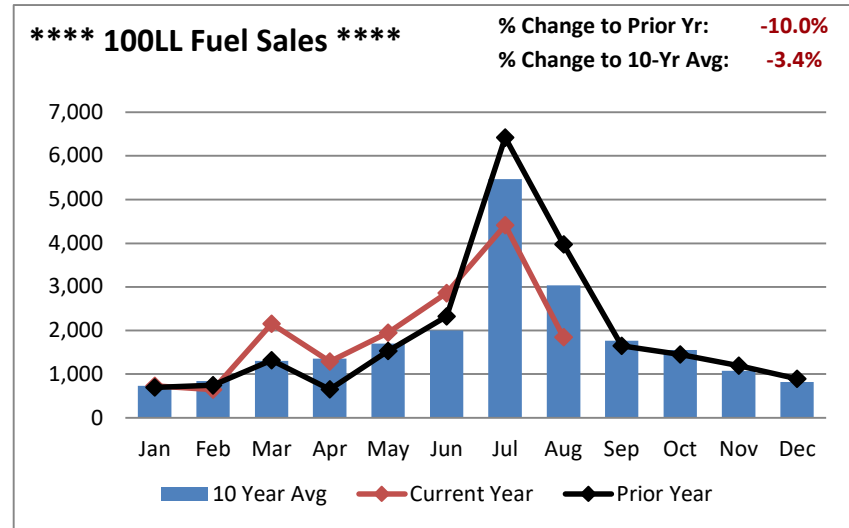
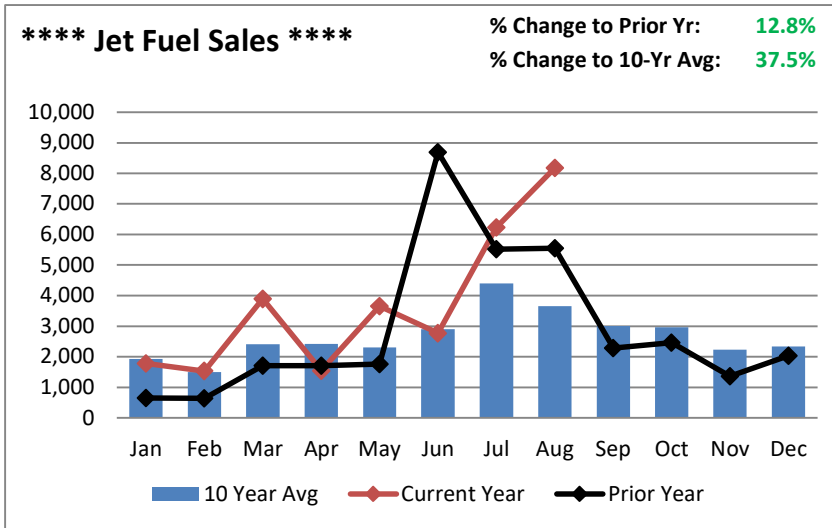
100LL	3635	\$6.75
Jet A	7241	\$5.75

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

Notes: Update on lightning strike

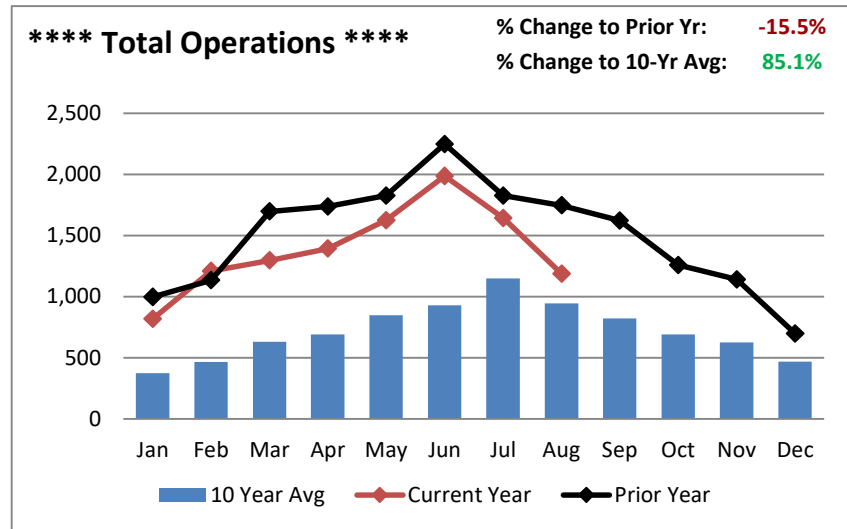
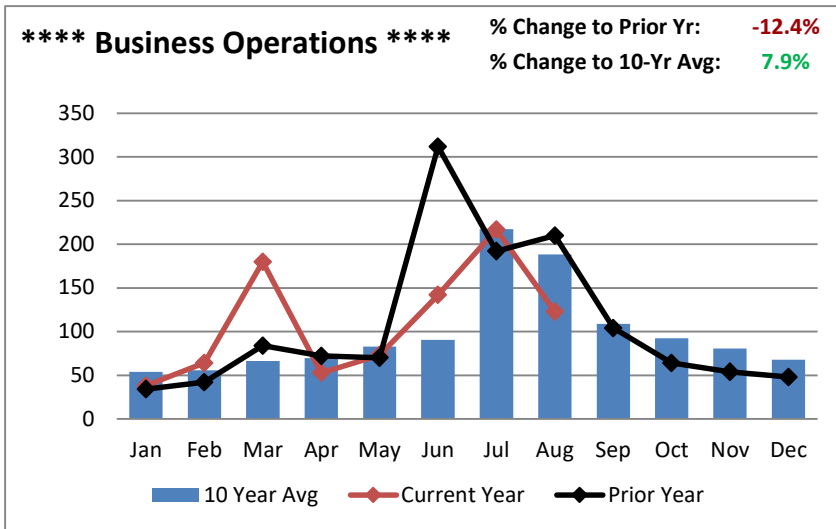
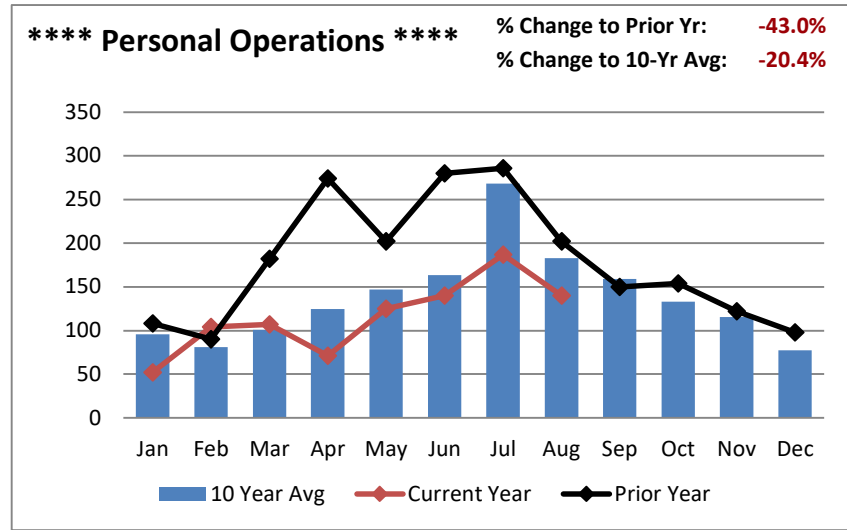
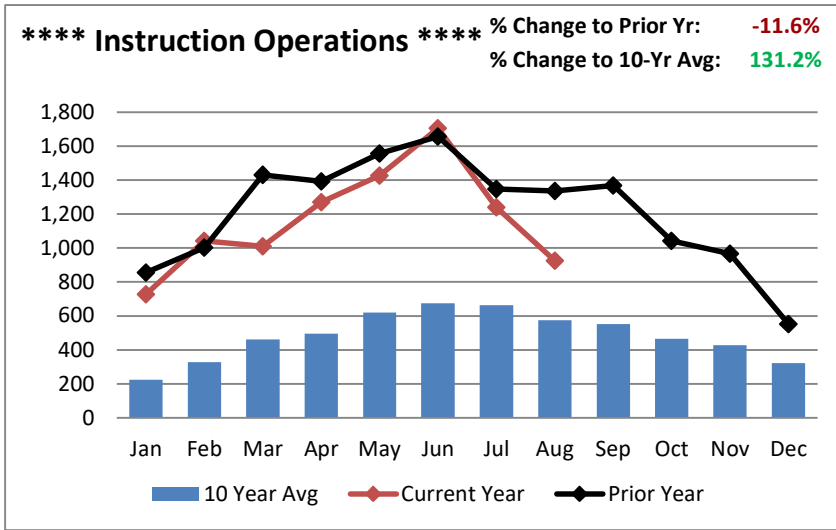
Platteville Municipal Airport
Andy Lange, Alaine Olthafer-Lange, Airport Management

As of Aug-2022



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

As of Aug-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	\$ 142.43	\$ 142.43			\$ 1,282.08
10 Bay No.-17	Doug Bartlett	\$ 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	\$ 142.43	\$ 142.43				\$ 1,281.87
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	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43			\$ 1,424.30
6 Bay No.-11	Eric McWethy	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43					\$ 1,139.44
6 Bay No.-12	John Utley	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43				\$ 1,281.87
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	\$ 84.40				\$ 759.60

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	\$ 94.61	\$ 94.61				\$ 851.49
6 Bay No.-2	Paul Lindholm	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 1,135.32
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															\$ 32,983.29
-------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--------------

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		
Jet Services of Iowa \$1,770.00	12/1/2022		
Jason Klovning \$639.00	9/1/2022		

