



Platteville Airport Commission Meeting  
Monday, October 10, 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, September 6 & September 12   | Secretary        |
| III.  | Citizens Comments, Observations and Petitions   | Chair            |
| IV.   | BOA/Airport Engineer Update, if present   | Holbrook/Herbert |
| V.    | Updates   | Cooley           |
|       | <ul style="list-style-type: none"><li>• Progress on setup of Flight Simulator</li><li>• Creation of Friends of the Platteville Municipal Airport Group</li><li>• New Hangar Project</li><li>• Need for Sub-Committee meetings to be scheduled?</li><li>• Speed Trial event update and discussion about event insurance</li><li>• Update on Fox Valley Tech Initiative</li></ul> |                  |
| VI.   | Treasurer's Report, September 30, 2022  | Treasurer        |
|       | <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>   |                  |
| VII.  | Manager's Report  | Manager          |
|       | <ul style="list-style-type: none"><li>• General Airfield Operations</li><li>• Flight Operations</li><li>• Fuel Sales</li><li>• Fuel Prices</li></ul>  |                  |
| VIII. | Opening, possible action on Bids for Pasture Land   | Cooley/Lange     |
| IX.   | Discussion about Airport Manager's Contract for 2023  | Cooley           |
|       | <ul style="list-style-type: none"><li>• Action expected at November meeting</li></ul>   |                  |
| x.    | Adjournment   | Chair            |

DRAFT Minutes of Sept. 12<sup>th</sup>, 2022  
Submitted by Doug Stephens, Sept. 27<sup>th</sup>, 2022

Airport Commission Meeting  
Sept. 12<sup>th</sup>, 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 @ 6:05 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: Adam Ruechel (City Manager), Nicola Maurer (Administration Director), Kathy Kopp (Council Representative), Andy Lange (Airport Management). Guests: Brittany Boxrucker (Airport Management Help), Gretchen Kamps
- II. Approval of Minutes, August 8<sup>th</sup>, and Sept. 6<sup>th</sup> Special Meeting 2022: Stephens, Secretary
  - a. Motion by Sener to approve the Aug. 8<sup>th</sup>, and Sept. 12<sup>th</sup> minutes. 2<sup>nd</sup> by Xiao. Passes unanimously.
- III. Citizens Comments, Observations and Petitions: Cooley, Chair
  - a. None
- IV. Update, Discussion on New Hangar Project: Cooley/Herbert
  - a. The A/E does not have an executed contract yet, but the A/E is moving ahead at their own risk to keep the project moving forward. Tri-Con has not been approved by BoA yet.
- V. Car-Related Event at PVB: Du Plessis/Lange
  - a. The Wings and Wheels Radar Run will be held Sat. Oct. 15<sup>th</sup>. The event has no rain date, it either all or nothing. The website shows that 482 people are interested in the event, with 71 confirmed going. The event is set for a 5-hour long period and includes a ¼ mile radar run. There will be a prize for best Halloween themed entry. The cost is \$10 to attend the car/airplane show, and \$15 to participate in the radar run. There will be no alcohol served. The show organizer will contract for porta-potties. Lange stated that people will park out in the big grass area, and overflow parking will be by the Avista hangar. There will be some sorting necessary for those who are attending versus those who are there for the radar run. Lange asked about having police help for traffic control safety from Hwy 80.
  - b. Lange stated that the event will be NOTAM'd that both runways will be closed due to the event. Coley asked Du Plessis if there is an agreement between the Airport and event organizer. Du Plessis asked who should received the donation from the event. Kopp suggested the New Fire Station. Du Plessis stated that the amount of money to be donated would not be material. Cooley mentioned Friends of the Platteville Airport group could be worthy cause. Cooley also mentioned Project Lead the Way. Could be used for seed money for aviation programs in schools. Du Plessis stated that he would like to use the donation to fund aviation interest in local schools. Using the donation to offset the cost of Airport's new Flight Simulator was mentioned.
- VI. Update on flight simulator: Du Plessis

- a. Du Plessis stated that some more assembly is required and should not be difficult. Cooley asked if the simulator had been used yet. A couple of people/flight instructors have already logged some time on it.
- b. Du Plessis stated that they are purchasing a couple of speakers to place in the Airport, so people can listen to airport radio traffic. A possibility of adding a speaker in the pavilion was mentioned.
- c. Cooley asked about the concept/possibility of drone racing in UW-Platteville's Pioneer Stadium, as there is a Drone Club at UW-Platteville. Cooley stated that he would like to get a drone club connected to/associated with the Platteville Airport. For commercial drone flight a PART 107 Certificate is required (\$72). Recreational drone use is limited to no more than 400' high. Cooley asked if the Platteville Airport could be place to get trained/licensed for flying drones. This could be a pathway to help expose people, including youth, to aviation.

VII. Discussion and Set Date for Sub-Committee meetings: Cooley

- a. No discussion.

VIII. Update and Discussion on Creation of Friends of the Platteville Municipal Airport Group : Sener/Cooley

- a. Adding value is a key concept. The Arcadia Airport in Florida was mentioned as an example, as it more than an airport. It is a former military airport, and currently has a camping environment. The Thanesville Arkansas Airport was also mentioned, as it connected with Outdoor and Guide Services. Sener stated hat he would like to concepts documented on one sheet of paper.
- b. Cooley stated that he had talked to Dale Walker of Fox Valley Aviation. Mentioned a youth apprenticeship program and 3o school districts. We have a large percentage of students per capita looking at aviation. Cooley mentioned Jamie Nutter(CESA 3), and other educational pathways. Cooley mentioned NICC, located in Peosta, and spoke about aviation, avionics, and piloting. Fox Valley Technical College is doing things in Brillion, WI. It would be great to tie into UW-Platteville via educational pathways, and a cohort for credit program.

IX. Treasurer's Report, August 31, 2022: Du Plessis, Treasurer

- a. Monthly Income, from Financial Report: \$49,504.16
- b. Monthly Expense, from Financial Report: \$91,262.21
- c. Monthly Invoice Payments: \$62,485.71
- d. Status of Project Payments:
- e. Motion by Du Plessis to pay the vouchers and approve the Treasurer's Report. 2<sup>nd</sup> by Sener. Passes unanimously.
- f. Maurer asked about budget review. This will be brought back at the October meeting for approval. Maurer stated that she sent the 2023 template to Du Plessis and said that it should not be complicated. Du Plessis stated that the fuel sales and land leases would be the largest components. Du Plessis stated that he did find the email with template attachment from Maurer. Maurer said that she has looked at how the City wraps its arms around its budget. Oct 10<sup>th</sup> is the next Airport Commission Meeting, and we may need a budget meeting between now and then.
- g. Cooley asked Lange about how he thinks we should forecast the budget for fuel sales. Lange stated that he does not foresee 100LL demand coming back. Du Plessis stated that it is difficult

to forecast demand and price. Lange said that it not so much volume for piston aircraft, but more jet aircraft traffic (Jet A Fuel)

IX. Manager's Report:

- a. General Airfield Operations: Operations are down. The flight tracking device also seems to have hit by a lighting strike, is not working, and operations have been missed/not recorded from Sept. 3<sup>rd</sup> through Sept. 8<sup>th</sup>. to The flight tracking device has been submitted via insurance claim. Hopes to have an answer in a few/3 weeks, via Highway Lighting Company (does runway lights). Currently have approx. 30 runway lights not functional.

- b. Flight Operations:

Flight Activity Aug 2022		Flight Activity Aug 2021	
Total Flights	1188	Total Flights	1748
Personal	140	Personal	202
Business	123	Business	210
Instruction	925	Instruction	1336

- c. Fuel Sales:

Fuel Sales Aug 2022		Fuel Sales for Aug 2021	
100LL	1845 Gallons	100LL	3970 Gallons
JetA	8178 Gallons	JetA	5553 Gallons

- d. Fuel Purchased and Current Price:

Fuel Type	Quan. Purchased	Current Price
100LL	3,635	\$6.75
JetA	7241	\$5.75

- h. Hangar status: The old hangar is available, but no one wants it. We have three on the waiting list for the new hangar.
- i. Lightning strike on Aug. 3<sup>rd</sup> – working with insurance company to remedy it.

X. Pasture ground bid: Cooley, Chair

- a. Gretchen Kamps asked if the Airport's pasture ground lease would be automatically renewed. Cooley asked Kamps if she would be interested in renewing. Cooley asked Lange his thoughts. Kamps stated that she would like enough notice if the Airport pasture ground is going out for

bid. Ruechel advised that it go out for bid, and that the Airport can choose any bid, regardless of the amount. The current 3-year contract runs until the end of 2022. A 3-year term is typical for farmland leases. Cooley stated that the Commission wishes to make a decision at the Monday, Oct. 10<sup>th</sup> meeting. Lange handed out a hardcopy of advertisement for bids at the meeting for Parcel B and Parcel C.

- c. In the context of technical difficulties with Zoom web meeting logistics occurring at the moment, Cooley stated that the Commission won't be doing a joint in-person and Zoom meeting again, because it is not working out connection-wise, because people cannot log into the Zoom connection.

XI. Other Business:

- a. Xiao asked about the possibility for a Zoom meeting for next time, stating that it is important for those in Madison. Ruechel stated that it is important to City that meetings be in person, but we can do special Zoom links for specific people. Du Plessis stated that he would like a better set up at the Airport for Zoom meetings, including a monitor video screen and video web camera, and sound bar/conference microphone. The next Commission meeting will be linked via a private link to those people in Madison.
- b. Commission Member terms expiring:
  - Runde completes his first term, and Stephens his second term on 11/1/2022.
  - Sener completes his first term, and Du Plessis his second term on 11/1/2023.
  - Cooley and Xiao both complete their second terms on 11/1/2024.

XII. Adjournment: Cooley, Chair

- a. Motion to adjourn by Runde, 2nd by Xiao. Passes unanimously. Adjourned at 7:31 PM

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

**CITY OF PLATTEVILLE AIRPORT COMMISSION**  
**FINANCIAL REPORT**  
**SEPTEMBER 30, 2022**

# CITY OF PLATTEVILLE

BALANCE SHEET  
SEPTEMBER 30, 2022

## FUND 200 - AIRPORT FUND

		BEGINNING BALANCE	CURRENT ACTIVITY	YTD ACTIVITY	ENDING BALANCE
<hr/>					
<u>ASSETS</u>					
200-10001-000-000	ALLOCATED CASH	.00	.00	.00	.00
200-10002-000-000	TREASURER'S CASH	262,268.76	3,688.15	79,357.13	341,625.89
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	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
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	TOTAL ASSETS	398,988.41	3,688.15	29,365.68	428,354.09
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<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
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	TOTAL LIABILITIES	( 49,753.84)	.00	49,753.84	.00
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<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	( 3,688.15)	( 79,119.52)	( 79,119.52)
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	TOTAL FUND EQUITY	( 349,234.57)	( 3,688.15)	( 79,119.52)	( 428,354.09)
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	TOTAL LIABILITIES AND EQUITY	( 398,988.41)	( 3,688.15)	( 29,365.68)	( 428,354.09)
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**CITY OF PLATTEVILLE**  
 DETAIL REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 9 MONTHS ENDING SEPTEMBER 30, 2022

**FUND 200 - AIRPORT FUND**

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET	ENC BALANCE	UNENC BALANCE
<u>PUBLIC CHARGES FOR SERVICE</u>							
200-46340-460-000	AVIATION FUEL CASH SALES	43,886.89	130,300.68	84,000.00	46,300.68	155.12	.00 46,300.68
200-46340-461-000	AVIATION FUEL CREDIT CARD	20,035.24	123,861.98	120,000.00	3,861.98	103.22	.00 3,861.98
200-46340-463-000	LAND RENT FOR PRIVATE HANGAR	639.00	1,107.00	7,900.00	( 6,793.00)	14.01	.00 ( 6,793.00)
200-46340-464-000	HANGAR RENT	1,460.95	31,684.82	36,000.00	( 4,315.18)	88.01	.00 ( 4,315.18)
200-46340-466-000	INTEREST AIRPORT INVESTMENT	.00	43.70	.00	43.70	.00	.00 43.70
200-46340-467-000	INTEREST - NOW ACCOUNT	561.70	1,828.00	1,200.00	628.00	152.33	.00 628.00
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)
200-46340-473-000	MISCELLANEOUS	60.00	60.00	.00	60.00	.00	.00 60.00
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)
	<b>TOTAL PUBLIC CHARGES FOR SE</b>	<b>66,643.78</b>	<b>419,739.18</b>	<b>364,245.00</b>	<b>55,494.18</b>	<b>115.24</b>	<b>.00 55,494.18</b>
	<b>TOTAL FUND REVENUE</b>	<b>66,643.78</b>	<b>419,739.18</b>	<b>364,245.00</b>	<b>55,494.18</b>	<b>115.24</b>	<b>.00 55,494.18</b>



**CITY OF PLATTEVILLE**  
**DETAIL EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 9 MONTHS ENDING SEPTEMBER 30, 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	907.50	7,492.50	.00 ( 7,492.50)	.00	.00 ( 7,492.50)	
200-53510-132-000	AIRPORT: SOC SEC	56.27	464.56	.00 ( 464.56)	.00	.00 ( 464.56)	
200-53510-133-000	AIRPORT: MEDICARE	13.16	108.65	.00 ( 108.65)	.00	.00 ( 108.65)	
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	18,311.90	73,834.35	80,000.00 6,165.65	92.29	.00 6,165.65	
200-53510-806-000	AIRPORT: FUEL JET-A PURCHASE	29,092.75	127,289.58	82,500.00 ( 44,789.58)	154.29	.00 ( 44,789.58)	
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	90.65	550.20	708.00 157.80	77.71	.00 157.80	
200-53510-810-000	AIRPORT: BUILDINGS & GROUND	.00	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	726.42	5,004.25	4,000.00 ( 1,004.25)	125.11	.00 ( 1,004.25)	
200-53510-815-000	AIRPORT: FUEL FLOWAGE (TO M	2,351.47	10,056.66	10,000.00 ( 56.66)	100.57	.00 ( 56.66)	
200-53510-816-000	AIRPORT: FED/WI GRANT PROJEC	1,134.81	6,621.52	15,000.00 8,378.48	44.14	.00 8,378.48	
200-53510-817-000	AIRPORT: CREDIT CARD FEES	469.92	3,039.68	1,400.00 ( 1,639.68)	217.12	.00 ( 1,639.68)	
200-53510-820-000	AIRPORT: GENERAL SUPPLIES	243.27	649.09	2,000.00 1,350.91	32.45	.00 1,350.91	
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	66,000.00	99,000.00 33,000.00	66.67	.00 33,000.00	
200-53510-827-000	AIRPORT: POSTAGE	2.85	38.83	75.00 36.17	51.77	.00 36.17	
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	1,479.99	2,000.00 520.01	74.00	.00 520.01	
200-53510-833-000	AIRPORT: TELEPHONE	605.72	2,554.09	2,800.00 245.91	91.22	.00 245.91	
200-53510-836-000	AIRPORT: ALLIANT	698.94	5,775.70	9,500.00 3,724.30	60.80	.00 3,724.30	
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)	
	<b>TOTAL AIRPORT</b>	<b>62,955.63</b>	<b>340,619.66</b>	<b>338,783.00 ( 1,836.66)</b>	<b>100.54</b>	<b>.00 ( 1,836.66)</b>	
	<b>TOTAL FUND EXPENDITURES</b>	<b>62,955.63</b>	<b>340,619.66</b>	<b>338,783.00 ( 1,836.66)</b>	<b>100.54</b>	<b>.00 ( 1,836.66)</b>	
	<b>NET REV OVER EXP</b>	<b>3,688.15</b>	<b>79,119.52</b>	<b>25,462.00 53,657.52</b>	<b>310.74</b>	<b>.00 79,119.52</b>	

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>92781</b>								
10/22	10/10/2022	92781	A & A AIRPORT MANAGE	25 CENTS PER GALLON OF FUEL SOLD	1053	1	720.82	720.82
10/22	10/10/2022	92781	A & A AIRPORT MANAGE	AIRPORT MANAGERS PYMT	SEPT 2022	1	8,250.00	8,250.00
Total 92781:								8,970.82
<b>92782</b>								
10/22	10/10/2022	92782	ALLIANT ENERGY/WP&L	AIRPORT ELEC SERVICE	10.10.2022	1	24.14	24.14
10/22	10/10/2022	92782	ALLIANT ENERGY/WP&L	AIR SIGN-AIRPORT	10.10.2022	2	20.38	20.38
10/22	10/10/2022	92782	ALLIANT ENERGY/WP&L	OFFICE-AIRPORT	10.10.2022	3	130.22	130.22
10/22	10/10/2022	92782	ALLIANT ENERGY/WP&L	WELL-AIRPORT	10.10.2022	4	20.09	20.09
10/22	10/10/2022	92782	ALLIANT ENERGY/WP&L	FUEL PUMP-AIRPORT	10.10.2022	5	79.63	79.63
10/22	10/10/2022	92782	ALLIANT ENERGY/WP&L	BEACON-AIRPORT	10.10.2022	6	263.31	263.31
10/22	10/10/2022	92782	ALLIANT ENERGY/WP&L	WEATHER-AIRPORT	10.10.2022	7	27.47	27.47
10/22	10/10/2022	92782	ALLIANT ENERGY/WP&L	FUEL ISLAND-AIRPORT	10.10.2022	8	42.81	42.81
Total 92782:								608.05
<b>92783</b>								
10/22	10/10/2022	92783	CITY OF PLATTEVILLE	US CELLULAR PHONE BILL	25167	1	31.09	31.09
10/22	10/10/2022	92783	CITY OF PLATTEVILLE	SALES TAX-AIRPORT	25167	2	67.84	67.84
10/22	10/10/2022	92783	CITY OF PLATTEVILLE	SALES TAX-AIRPORT	25167	3	74.25	74.25
10/22	10/10/2022	92783	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	25167	4	.16	.16
10/22	10/10/2022	92783	CITY OF PLATTEVILLE	POSTAGE-AIRPORT	25167	5	5.67	5.67
Total 92783:								179.01
<b>92784</b>								
10/22	10/10/2022	92784	COMELEC INTERNET SE	WIRELESS INTERNET-AIRPORT	1155576-IN	1	80.00	80.00
Total 92784:								80.00
<b>92785</b>								
10/22	10/10/2022	92785	FAHERTY INC	GARBAGE AIRPORT	349977	1	65.65	65.65
Total 92785:								65.65
<b>92786</b>								
10/22	10/10/2022	92786	WI DEPT OF REVENUE	AVIATION FUEL TAX	AV SEPT 202	1	1,447.14	1,447.14
Total 92786:								1,447.14
<b>92787</b>								
10/22	10/10/2022	92787	WI DEPT OF TRANSPORT	AIRPORT ENGINEERING & CONSTRUCTION	395-0000275	1	8,470.40	8,470.40
Total 92787:								8,470.40

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
Grand Totals:								<u>19,821.07</u>

Report Criteria:

Report type: Summary  
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
10/22	10/10/2022	92781	31404	A & A AIRPORT MANAGEMENT LLC	8,970.82
10/22	10/10/2022	92782	425	ALLIANT ENERGY/WP&L	608.05
10/22	10/10/2022	92783	3415	CITY OF PLATTEVILLE	179.01
10/22	10/10/2022	92784	31193	COMELEC INTERNET SERVICES LLC	80.00
10/22	10/10/2022	92785	6395	FAHERTY INC	65.65
10/22	10/10/2022	92786	23110	WI DEPT OF REVENUE	1,447.14
10/22	10/10/2022	92787	22635	WI DEPT OF TRANSPORTATION	8,470.40
Grand Totals:					<u>19,821.07</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

## September 2022

### Fuel Sales for 2022

100LL 1473 Gallons  
Jet A 1982 Gallons

### Fuel Sales for 2021

100LL 1651 Gallons  
Jet A 2281 Gallons

### Flight Activity 2022

Total Flights 1480  
Personal 153  
Business 47  
Instruction 1280

### Flight Activity 2021

Total Flights 1622  
Personal 150  
Business 104  
Instruction 1368

### Fuel Purchased & Current Price

100LL \$6.75  
Jet A \$5.75

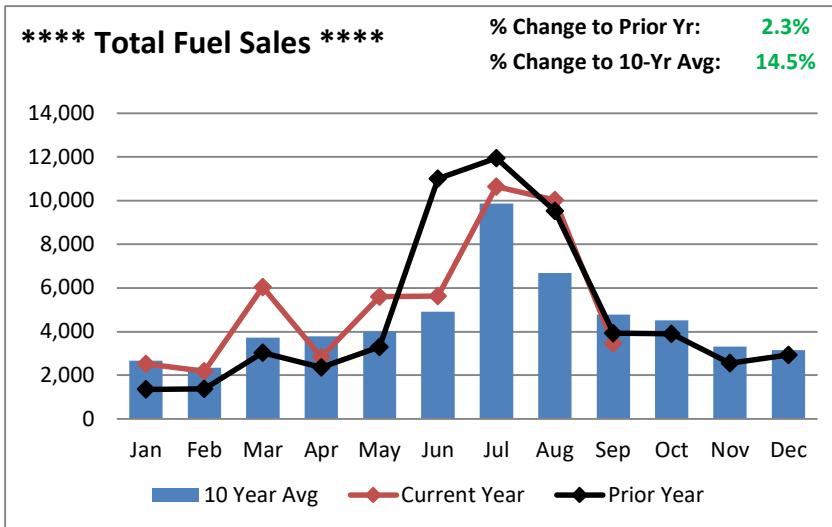
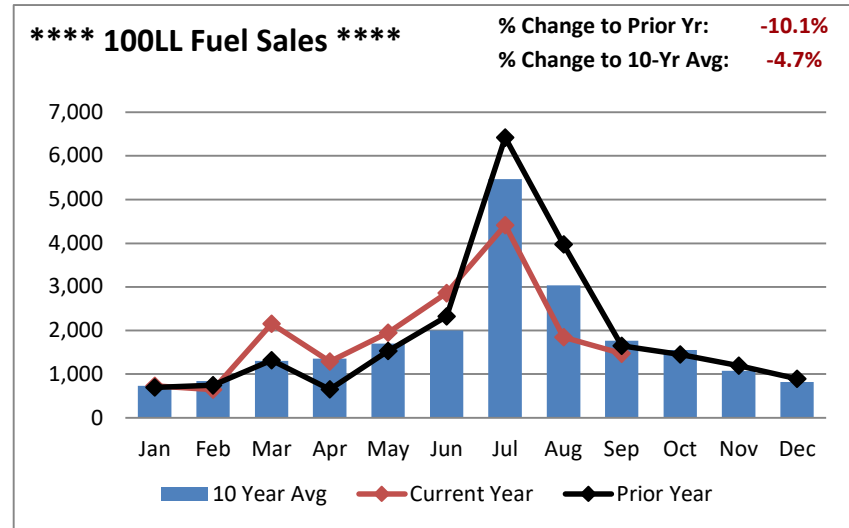
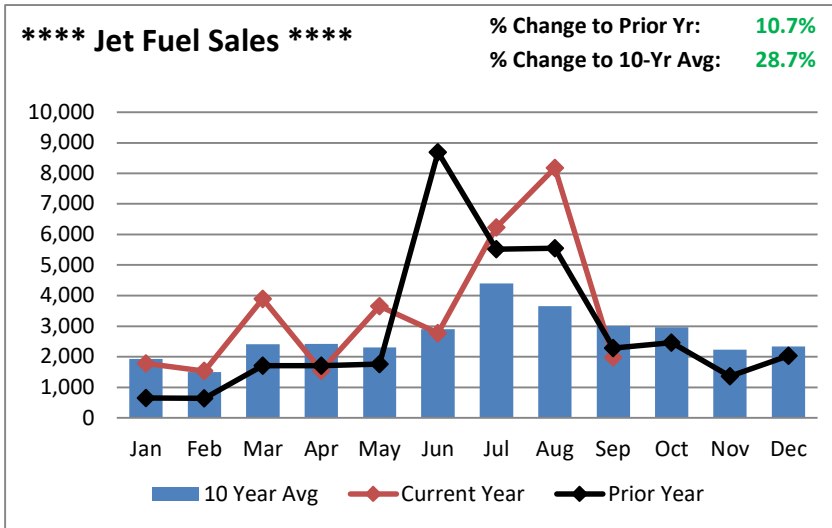
**Hangar Status:** Two open, three on waiting list for new hangars

### Notes:

Insurance claim for runway lighting  
Upcoming radar run event

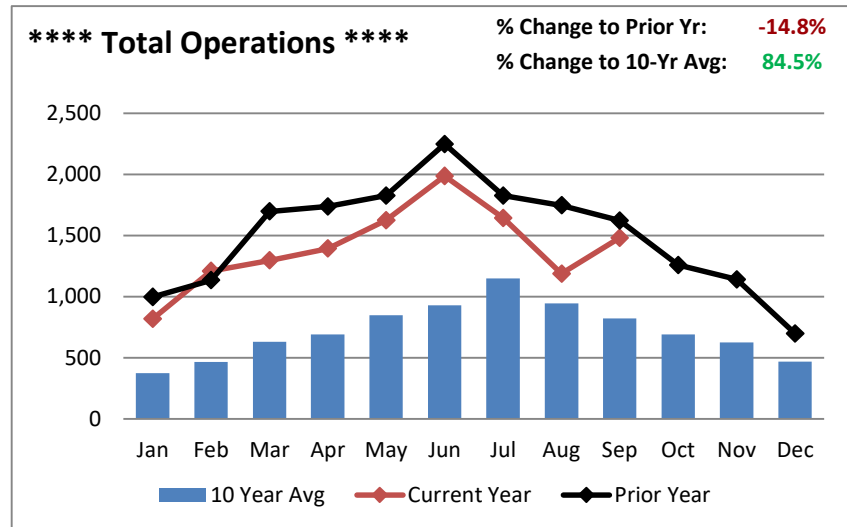
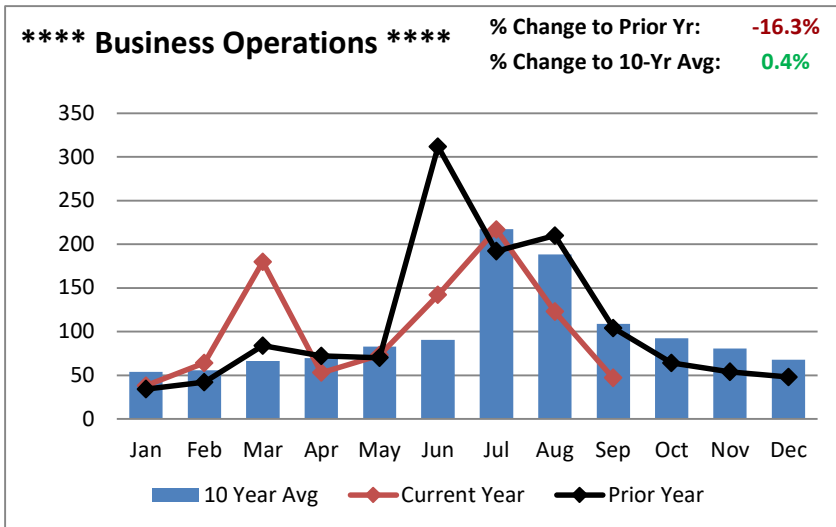
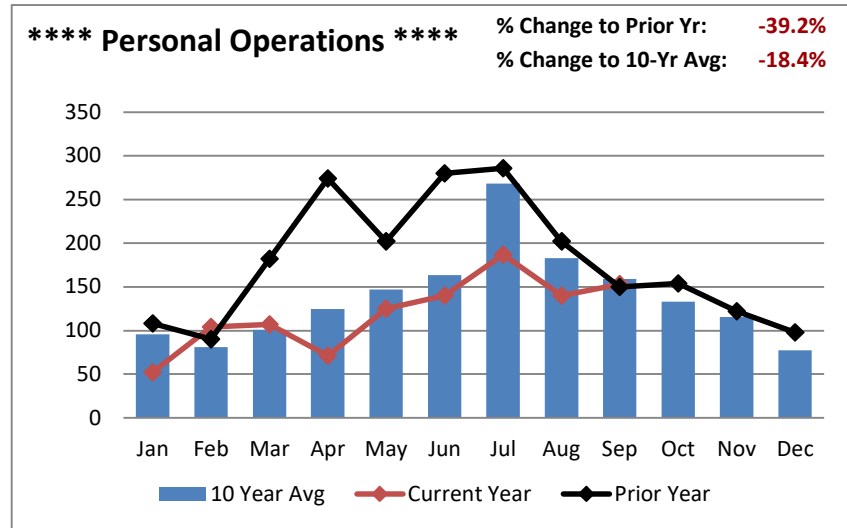
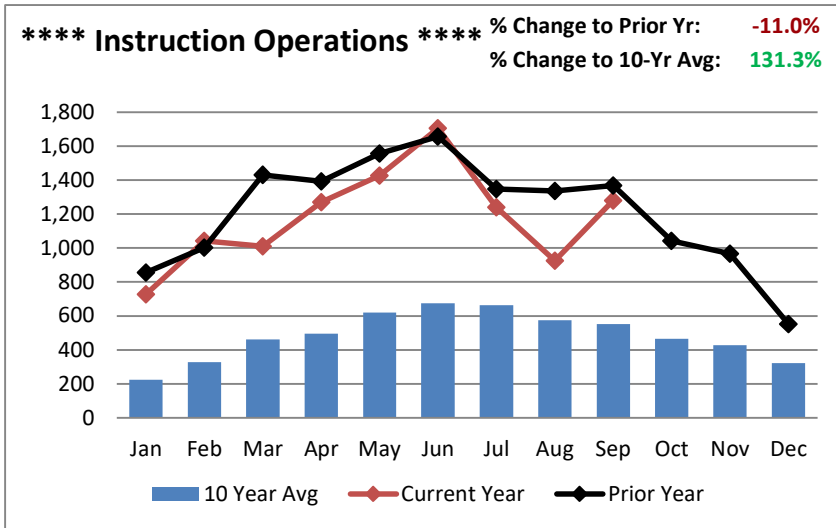
**Platteville Municipal Airport**  
**Andy Lange, Alaine Olthafer-Lange, Airport Management**

**As of Sep-2022**



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

**As of Sep-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	\$ 142.43	\$ 142.43	\$ 1,424.51
10 Bay No.-17	Doug Bartlett	\$ 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.-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	\$ 142.43	\$ 142.43			\$ 1,424.30
10 Bay No.-20	Brim Aviation	\$ 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	\$ 142.43				\$ 1,281.87
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	\$ 142.43			\$ 1,424.30
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	\$ 84.40			\$ 844.00

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	**Available**	\$ 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															\$ 33,922.27
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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		
Jet Services of Iowa \$1,770.00	12/1/2022		
Jason Klovning \$639.00	9/1/2022		