



**Platteville Airport Commission Meeting**  
**Monday, November 14, 2022, 6:00 PM**  
Meeting will be held in person at  
Platteville Municipal Airport  
5157 Highway 80, Platteville, WI

- |  |                  |
|--|------------------|
| <b>I. Commission Meeting Call to Order</b>   | <b>Chair</b>     |
| <b>II. Approval of Minutes, October 10 &amp; November 7</b>  | <b>Secretary</b> |
| <b>III. Citizens Comments, Observations and Petitions</b>  | <b>Chair</b>     |
| <b>IV. Update, Discussion and Possible Action: New Hangar Project</b> <ul style="list-style-type: none"><li>• Color scheme for 70x70 Box Hangar</li></ul>  | <b>Chair</b>     |
| <b>V. Updates</b> <ul style="list-style-type: none"><li>• Current Setup, completion timeline for Flight Simulator</li><li>• Setting flight simulator usage rates and scheduling</li><li>• Car Time Trials Event (DuPlessis)</li><li>• Friends of the Platteville Municipal Airport Group (Sener)</li><li>• Need for Sub-Committee Meetings</li></ul> | <b>Chair</b>     |
| <b>VI. Treasurer's Report, October 31, 2022</b> <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>  | <b>Treasurer</b> |
| <b>Manager's Report</b> <ul style="list-style-type: none"><li>○ General Airfield Operations</li><li>○ Flight Operations</li><li>○ Fuel <u>Sales</u></li><li>○ <u>Fuel Prices</u></li></ul>   | <b>Manager</b>   |
| <b>VII. Discussion on active airport manager contract</b>  |                  |
| <b>VIII. Motion to go into CLOSED SESSION</b> per Wisconsin Statute 19.85(1)(e) -<br>Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session – Airport Management Contract                | <b>Chair</b>     |
| <b>IX. Motion to return to Open Session</b>  | <b>Chair</b>     |
| <b>X. Possible action on Airport Manager's Contract</b>  |                  |
| <b>XI. Adjournment</b>   | <b>Chair</b>     |

DRAFT Minutes of Oct. 10<sup>th</sup>, 2022  
Submitted by Doug Stephens, Nov. 4th, 2022

Airport Commission Meeting  
Oct. 10<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 @ 6:00 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), Josh Holbrook (Wi. DoT, Bureau of Aviation), Gretchen Kamps.
- II. Approval of Minutes, Sept. 6<sup>th</sup>, and Sept. 12<sup>th</sup>: Stephens, Secretary
  - a. Motion by Du Plessis to approve the Sept. 6<sup>th</sup>, and Sept. 12<sup>th</sup> minutes. 2<sup>nd</sup> by Kopp. Passes unanimously.
- III. Citizens Comments, Observations and Petitions: Cooley, Chair
  - a. Josh Holbrook stated that his last day with the Wi. DoT, Bureau of Aviation, is Oct. 28<sup>th</sup>. He stated that he had submitted his resignation today. It was noted that Josh had received the Wisconsin Airport Management Association (WAMA) Person of the Year Award. Holbrook noted that he has trained three people, and we likely get a seasoned person as his replacement. Cooley asked about when the BOA would re-issue people, Holbrook responded that it should be soon.
  - b. It was stated that Chuck Runde won't be renewing his Airport Commission Member Term. Cooley stated that Mike Dalecki may be interested in serving on the Commission.
  - c. Kathy Kopp stated that John Fick, from UW-Platteville, was at a recent employer fair at UW-Platteville, and noted that Tesla had flown in. The question was asked what airport did Tesla use?
- IV. BOA/Airport Engineer Update, if present: Holbrook/Herbert
  - a. Josh Holbrook was present, Brandon Herbert was not. Holbrook noted that the pre-construction meeting is coming up (is on Holbrook's calendar as tentative). The contractor will be there. The meeting is scheduled for Oct. 19<sup>th</sup>, at 2:00 PM at the Airport. Xiao stated that he will attend also. Holbrook stated that he had applied for the first round of funding.
- V. Updates; Cooley, Chair
  - a. Progress on setup of Flight Simulator
    - Progress has been made. Waiting to start using until it is completely set up. Have yet to mount the control panel and put procedures in place. Xiao asked questions about the flight simulator, and also spoke about the UW-Platteville Drone Club. Xiao stated that the Airport should show the Drone Club our Flight Simulator. Lange stated that the simulator should be ready by Saturday. Cooley for suggested that sometime Jan. 23<sup>rd</sup> to Mid-Feb. would be good

availability for time for students to come see the simulator, and that the Drone Club's Faculty Advisor, and Club President could come out for an upcoming commission meeting.

- b. Creation of Friends of the Platteville Municipal Airport Group: Sener stated that he is guidance from the City's legal council. Sener asked "who should we invite? He would like ten names. Cooley recommended Dick Schumacher's name.
- c. New Hangar Project: Cooley stated that this was already talked about. Sener spoke about storm resistant hangars, emphasizing how it important it is for hangars to be designed and constructed to be able to withstand certain levels of storms, due to the value to aircraft sheltered in the hangars.
- d. Need to Sub-Committee meetings to be scheduled: Cooley stated that a Budget Meeting would be a face-to-face meeting held Thurs. Oct. 13<sup>th</sup>, 6:00PM at the Airport. Lange stated that he would be there. Xiao asked about Airport Master Planning, and Cooley mentioned the agenda for a the Master Plan.
- e. Speed Trial event update and discussion about event insurance: Du Plessis stated that approx. 700 people have expressed interest via Facebook regarding the speed trial event. Du Plessis stated that the event revenue will be split 70%/30%, with the event company getting the 70%. The Airport is getting some help from the City regarding barricades and traffic control. The event will be from Noon – 5:00 PM on Sat. Oct. 15<sup>th</sup>. Maurer stated that she is not sure how much the City of Platteville Police Dept can help, due to UW-Platteville's Homecoming occurring at the same time. Ruechel stated that City Officers will be busy, and the Police are not sure how much help they can be due their already helping with Homecoming. Ruechel spoke about the Speed Trial event company's need to carry insurance. The City would try to require events to carry insurance. Ruechel mentioned the figure \$1,000,000 liability coverage. Stephens asked what the name of the Speed Trial event company was, Du Plessis stated the company has successfully done speed trial events and car shows at other airports and the name of the company is Low Standards. Ruechel asked for Proof of Insurance. Kopp asked about having a photographer at the event, saying it would be good publicity for the Airport.
- f. Update on Fox Valley Tech Initiative: Cooley stated that Olivia Conklin is back with the Fox Valley Initiative.

#### VI. Treasure's Report, September 30, 2022: Du Plessis

- Du Plessis that there was a \$50,000 overrun for fuel sales, which is good. The Land Lease account had a good overrun. We are at a 115% budget on revenue, vs. a 75% run rate. There was a \$38,000 overrun on our fuel expense. There is \$9,000 in Buildings and Grounds, and bill is coming in on QT for the fuel farm. The Manager's Contract has a significant remaining balance yet to go. Overall, we are at 100%of our budget on expense
- a. Monthly Income, from Financial Report: \$66,643.78
  - b. Monthly Expense, from Financial Report: \$62,955.63
  - c. Monthly Invoice Payments: \$19,821.07
  - 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.

#### VII. Manager's Report:

a. General Airfield Operations: Lange stated that it was fairly good month, but things are starting to go slower. It was an average month for fuel sales. Waiting for a vendor quote regarding ADB. Lange stated that the old hangars are hard to rent out, as people don't want them. Du Plessis mentioned that we leave/allocate money in the budget to maintain the T-hangars, to repair the doors, seals, door motors, bird-proofing, threshold repairs, water intrusion prevention (frequently stormwater/snowmelt water flows back into the old hangars and freezes). Du Plessis mentioned a campaign to work around the open hangars to make the necessary fixes. Cooley suggested establishing a sinking fund, for hangar upkeep, and this sounds like a subcommittee meeting, and wants to make sure we are doing things correctly. Cooley asked for volunteers to serve on the subcommittee meeting. Sener and Du Plessis volunteered.

b. Flight Operations:

Flight Activity Sept. 2022		Flight Activity Sept. 2021	
Total Flights	1480	Total Flights	1622
Personal	153	Personal	150
Business	47	Business	104
Instruction	1280	Instruction	1368

c. Fuel Sales:

Fuel Sales Sept. 2022		Fuel Sales for Sept. 2021	
100LL	1473 Gallons	100LL	1651 Gallons
JetA	1982 Gallons	JetA	2281 Gallons

d. Fuel Purchased and Current Price:

Fuel Type	Quan. Purchased	Current Price
100LL	0	\$6.75
JetA	0	\$5.75

f. Hangar status: The old hangar has two hangars available, but no one wants to be in the old hangar. We have two on the waiting list for new hangars.

g. Lightning strike on Aug. 3<sup>rd</sup> – working with insurance company to remedy it.

VIII. Opening, possible action on Bids for Pasture Land: Cooley/Lange

- a. Three bidders submitted bids. Bids were opened and read for Parcels B + C, for the years 2023-25. Gretchen Kamps was the highest bidder at an overall sum of \$26,352. Jim Gratz's bid sum was \$25,620. Tim Weigel's bid sum was \$21,960.
- b. The Commission discussed that in the future, the Commission would want to look at fences, and maybe tree clean-up. Lange stated that fencing replacement would be a large undertaking.
- c. Motion by Stephens to award the lease to Gretchen Kamps. 2<sup>nd</sup> by Du Plessis.

IX. Discussion about Airport Manager's Contract for 2023: Cooley

- a. Action expected at November meeting
- b. Cooley asked Du Plessis if he and Lange had talked this through. Du Plessis stated that his budget is pretty close to what Lange had in there. \$85,000 was a placeholder.

X. Adjournment: Cooley

- a. Sener stated that the EPA preliminary process to remove Low Lead Fuel has started. It is a 90-day process. This is currently the largest source of lead in the environment. There is lots of pressure on the FAA to take 100 Low Lead Fuel out of service. GAMI is coming with a blended mechanism.
- b. Motion to adjourn by Sener, 2<sup>nd</sup> by Xiao. Passes unanimously. Adjourned at 7:14 PM

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

DRAFT Minutes of Nov. 7<sup>th</sup>, 2022  
Submitted by Dennis Cooley, Nov. 10th, 2022

Airport Commission Meeting  
Nov. 7<sup>th</sup>, 2022, 6:00 pm

Meeting held in-person, at the Platteville Municipal 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 (A), Joe Sener (P), Danny Xiao (P). Others: Adam Ruechel (City Manager), Nicola Maurer (Administration Director), Kathy Kopp (Council Representative), Andy Lange (A&A Airport Management). Guests: City Attorney Leslie Sammon, Attorney Tia Graves Fischer, Attorney Allison A. Markoski
- II. Citizens Comments, Observations and Petitions: Cooley, Chair
  - a. None
- III. Discussion and Possible Action on 2023 Platteville Municipal Airport Budget: Cooley, Chair
  - a. In collaboration with PMAC Vice Chair Doug DuPlessis, City of Platteville Staff Liaison Nicola Maurer presented the draft budget for discussion. Maurer led the Commission through the draft budget. Conservative estimates for land rent were included in the budget, as well as an expected pricing on fuel at 30 cents above margin, due to fluctuations in pricing. The new budget also reflected an addition of \$60,000 for buildings and grounds, to complete needed repairs. This item is part of a longer-term approach to mitigate deferred maintenance. A motion was made by Sener, seconded by Xiao to approve the 2023 Airport Budget as presented. Unanimously passed.
- IV. Discussion on Airport Manager Contract: Cooley
  - a. Cooley reminded the Commission that, effective Dec. 10, 2022, the current airport manager's contract will be terminated, completing the 90-day period. Tia Graves Fischer and Allison A. Markoski, attorneys for Andy Lange, addressed the commission. Graves Fischer announced she was Lange's attorney for his divorce proceedings and Markoski for Andy's pending criminal matter. The attorneys addressed the commission, with input from City attorney Leslie Sammon.
- V. Motion to go into Closed Session
  - a. Motion made by Kopp and seconded by Sener for commission to move into Closed Session per Wisconsin Statute 19.85(1)(e) – Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session – Airport Manager's Contract. Motion unanimously passed.
- VII. Motion to return to Open Session: Cooley
  - a. Motion by Sener, seconded by Kopp to return to Open Session and unanimously approved.
- X. Possible Action on Airport Manager Contract: Cooley

- a. No action taken.

XI. Adjournment

- a. Motion to adjourn by Sener, seconded by Kopp. Unanimously passed. Meeting adjourned at 8:03 p.m.

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

DRAFT

**CITY OF PLATTEVILLE AIRPORT COMMISSION**  
**FINANCIAL REPORT**  
**OCTOBER 31, 2022**



# CITY OF PLATTEVILLE

BALANCE SHEET  
OCTOBER 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	17,617.78	96,974.91	359,243.67
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	61.21	8,831.99
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
	<b>TOTAL ASSETS</b>	<b>398,988.41</b>	<b>17,617.78</b>	<b>47,000.97</b>	<b>445,989.38</b>
 <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
	<b>TOTAL LIABILITIES</b>	<b>( 49,753.84)</b>	<b>.00</b>	<b>49,753.84</b>	<b>.00</b>
 <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	( 17,617.78)	( 96,754.81)	( 96,754.81)
	<b>TOTAL FUND EQUITY</b>	<b>( 349,234.57)</b>	<b>( 17,617.78)</b>	<b>( 96,754.81)</b>	<b>( 445,989.38)</b>
	<b>TOTAL LIABILITIES AND EQUITY</b>	<b>( 398,988.41)</b>	<b>( 17,617.78)</b>	<b>( 47,000.97)</b>	<b>( 445,989.38)</b>

**CITY OF PLATTEVILLE**  
**DETAIL REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 10 MONTHS ENDING OCTOBER 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	6,593.68	136,894.36	84,000.00	52,894.36	162.97	.00 52,894.36
200-46340-461-000	AVIATION FUEL CREDIT CARD	27,476.27	151,338.25	120,000.00	31,338.25	126.12	.00 31,338.25
200-46340-463-000	LAND RENT FOR PRIVATE HANGA	.00	1,107.00	7,900.00	( 6,793.00)	14.01	.00 ( 6,793.00)
200-46340-464-000	HANGAR RENT	748.80	32,433.62	36,000.00	( 3,566.38)	90.09	.00 ( 3,566.38)
200-46340-466-000	INTEREST AIRPORT INVESTMENT	.00	61.21	.00	61.21	.00	.00 61.21
200-46340-467-000	INTEREST - NOW ACCOUNT	782.44	2,610.44	1,200.00	1,410.44	217.54	.00 1,410.44
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	2,500.00	2,560.00	.00	2,560.00	.00	.00 2,560.00
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>38,101.19</b>	<b>457,857.88</b>	<b>364,245.00</b>	<b>93,612.88</b>	<b>125.70</b>	<b>.00 93,612.88</b>
	<b>TOTAL FUND REVENUE</b>	<b>38,101.19</b>	<b>457,857.88</b>	<b>364,245.00</b>	<b>93,612.88</b>	<b>125.70</b>	<b>.00 93,612.88</b>

**CITY OF PLATTEVILLE**  
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 10 MONTHS ENDING OCTOBER 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	.00	7,492.50	.00 ( 7,492.50)	.00	.00 ( 7,492.50)	
200-53510-132-000	AIRPORT: SOC SEC	.00	464.56	.00 ( 464.56)	.00	.00 ( 464.56)	
200-53510-133-000	AIRPORT: MEDICARE	.00	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	.00	73,834.35	80,000.00 6,165.65	92.29	.00 6,165.65	
200-53510-806-000	AIRPORT: FUEL JET-A PURCHASE	.00	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	65.65	615.85	708.00 92.15	86.98	.00 92.15	
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	.00	5,004.25	4,000.00 ( 1,004.25)	125.11	.00 ( 1,004.25)	
200-53510-815-000	AIRPORT: FUEL FLOWAGE (TO M	720.82	10,777.48	10,000.00 ( 777.48)	107.77	.00 ( 777.48)	
200-53510-816-000	AIRPORT: FED/WI GRANT PROJEC	8,470.40	15,091.92	15,000.00 ( 91.92)	100.61	.00 ( 91.92)	
200-53510-817-000	AIRPORT: CREDIT CARD FEES	662.34	3,702.02	1,400.00 ( 2,302.02)	264.43	.00 ( 2,302.02)	
200-53510-820-000	AIRPORT: GENERAL SUPPLIES	.00	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	74,250.00	99,000.00 24,750.00	75.00	.00 24,750.00	
200-53510-827-000	AIRPORT: POSTAGE	5.67	44.50	75.00 30.50	59.33	.00 30.50	
200-53510-828-000	AIRPORT: PR & ADVERTISING	.00	.00	500.00 500.00	.00	.00 500.00	
200-53510-830-000	AIRPORT: SALES TAX	142.09	1,622.08	2,000.00 377.92	81.10	.00 377.92	
200-53510-833-000	AIRPORT: TELEPHONE	111.25	2,665.34	2,800.00 134.66	95.19	.00 134.66	
200-53510-836-000	AIRPORT: ALLIANT	608.05	6,383.75	9,500.00 3,116.25	67.20	.00 3,116.25	
200-53510-847-000	AIRPORT: AVIATION FUEL TAX	1,447.14	2,935.74	2,500.00 ( 435.74)	117.43	.00 ( 435.74)	
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>20,483.41</b>	<b>361,103.07</b>	<b>338,783.00 ( 22,320.07)</b>	<b>106.59</b>	<b>.00 ( 22,320.07)</b>	
	<b>TOTAL FUND EXPENDITURES</b>	<b>20,483.41</b>	<b>361,103.07</b>	<b>338,783.00 ( 22,320.07)</b>	<b>106.59</b>	<b>.00 ( 22,320.07)</b>	
	<b>NET REV OVER EXP</b>	<b>17,617.78</b>	<b>96,754.81</b>	<b>25,462.00 71,292.81</b>	<b>380.00</b>	<b>.00 96,754.81</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>92801</b>								
11/22	11/14/2022	92801	A & A AIRPORT MANAGE	25 CENTS PER GALLON OF FUEL SOLD	1054a	1	1,705.30	1,705.30
11/22	11/14/2022	92801	A & A AIRPORT MANAGE	REIMB FOR AIRPORT SUPPLIES	1054a	2	553.66	553.66
11/22	11/14/2022	92801	A & A AIRPORT MANAGE	AIRPORT MANAGERS PYMT	OCT 2022a	1	8,250.00	8,250.00
Total 92801:								10,508.96
<b>92802</b>								
11/22	11/14/2022	92802	ALLIANT ENERGY/WP&L	AIRPORT ELEC SERVICE	11.14.2022a	1	29.21	29.21
11/22	11/14/2022	92802	ALLIANT ENERGY/WP&L	AIR SIGN-AIRPORT	11.14.2022a	2	22.09	22.09
11/22	11/14/2022	92802	ALLIANT ENERGY/WP&L	OFFICE-AIRPORT	11.14.2022a	3	81.02	81.02
11/22	11/14/2022	92802	ALLIANT ENERGY/WP&L	WELL-AIRPORT	11.14.2022a	4	21.99	21.99
11/22	11/14/2022	92802	ALLIANT ENERGY/WP&L	FUEL PUMP-AIRPORT	11.14.2022a	5	119.20	119.20
11/22	11/14/2022	92802	ALLIANT ENERGY/WP&L	BEACON-AIRPORT	11.14.2022a	6	321.74	321.74
11/22	11/14/2022	92802	ALLIANT ENERGY/WP&L	WEATHER-AIRPORT	11.14.2022a	7	31.04	31.04
11/22	11/14/2022	92802	ALLIANT ENERGY/WP&L	FUEL ISLAND-AIRPORT	11.14.2022a	8	58.01	58.01
Total 92802:								684.30
<b>92803</b>								
11/22	11/14/2022	92803	AVFUEL CORPORATION	JET A FUEL	017537810a	1	18,689.75	18,689.75
11/22	11/14/2022	92803	AVFUEL CORPORATION	JET A FUEL	017659838a	1	30,510.57	30,510.57
Total 92803:								49,200.32
<b>92804</b>								
11/22	11/14/2022	92804	CITY OF PLATTEVILLE	JOHNSON BLOCK SINGLE AUDIT	25300a	1	500.00	500.00
11/22	11/14/2022	92804	CITY OF PLATTEVILLE	WOODWARD AD	25300a	2	402.00	402.00
11/22	11/14/2022	92804	CITY OF PLATTEVILLE	PLATTEVILLE JOURNAL AIRPORT	25300a	3	113.88	113.88
11/22	11/14/2022	92804	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	25300a	4	.16	.16
11/22	11/14/2022	92804	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	25300a	5	.16	.16
11/22	11/14/2022	92804	CITY OF PLATTEVILLE	DIESEL FUEL-AIRPORT	25300a	6	415.54	415.54
11/22	11/14/2022	92804	CITY OF PLATTEVILLE	POSTAGE-AIRPORT	25300a	7	3.48	3.48
11/22	11/14/2022	92804	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	25300a	8	225.56	225.56
11/22	11/14/2022	92804	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	25300a	9	245.20	245.20
11/22	11/14/2022	92804	CITY OF PLATTEVILLE	SALES TAX-AIRPORT	25300a	10	38.21	38.21
11/22	11/14/2022	92804	CITY OF PLATTEVILLE	AXLEY AIRPORT	25300a	11	517.00	517.00
11/22	11/14/2022	92804	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	25300a	12	31.09	31.09
Total 92804:								2,492.28
<b>92805</b>								
11/22	11/14/2022	92805	COMELEC INTERNET SE	WIRELESS INTERNET-AIRPORT	1173906-INa	1	80.00	80.00
Total 92805:								80.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
<b>92806</b>								
11/22	11/14/2022	92806	DRIVE LINE OF DUBUQU	AIRPORT CHARGE	13027a	1	670.77	670.77
Total 92806:								670.77
<b>92807</b>								
11/22	11/14/2022	92807	FAHERTY INC	GARBAGE AIRPORT	352471a	1	65.65	65.65
Total 92807:								65.65
<b>92808</b>								
11/22	11/14/2022	92808	MAST WATER TECHNOL	AIRPORT CHARGES	31059a	1	35.00	35.00
Total 92808:								35.00
<b>92809</b>								
11/22	11/14/2022	92809	MENARDS	AIRPORT CHARGES	6359a	1	32.93	32.93
11/22	11/14/2022	92809	MENARDS	AIRPORT CHARGES	6668a	1	39.03	39.03
11/22	11/14/2022	92809	MENARDS	AIRPORT CHARGES	6824a	1	91.31	91.31
11/22	11/14/2022	92809	MENARDS	AIRPORT CHARGES	7402a	1	43.16	43.16
Total 92809:								206.43
<b>92810</b>								
11/22	11/14/2022	92810	METCO INC	AIRPORT CHARGES	203157a	1	278.00	278.00
Total 92810:								278.00
<b>92811</b>								
11/22	11/14/2022	92811	QT PETROLEUM ON DEM	ANNUAL SUPPORT-AIRPORT	0562-SP202	1	945.00	945.00
Total 92811:								945.00
<b>92812</b>								
11/22	11/14/2022	92812	SCOTT IMPLEMENT	AIRPORT CHARGES	81821a	1	63.28	63.28
Total 92812:								63.28
<b>92813</b>								
11/22	11/14/2022	92813	TRICOR INC	AIRPORT PROPERTY	45432-1	1	1,542.00	1,542.00
Total 92813:								1,542.00
Grand Totals:								66,771.99

Report Criteria:

Report type: Summary  
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
11/22	11/14/2022	92801	31404	A & A AIRPORT MANAGEMENT LLC	10,508.96
11/22	11/14/2022	92802	425	ALLIANT ENERGY/WP&L	684.30
11/22	11/14/2022	92803	32169	AVFUEL CORPORATION	49,200.32
11/22	11/14/2022	92804	3415	CITY OF PLATTEVILLE	2,492.28
11/22	11/14/2022	92805	31193	COMELEC INTERNET SERVICES LLC	80.00
11/22	11/14/2022	92806	25308	DRIVE LINE OF DUBUQUE INC	670.77
11/22	11/14/2022	92807	6395	FAHERTY INC	65.65
11/22	11/14/2022	92808	12765	MAST WATER TECHNOLOGY	35.00
11/22	11/14/2022	92809	25566	MENARDS	206.43
11/22	11/14/2022	92810	23861	METCO INC	278.00
11/22	11/14/2022	92811	27294	QT PETROLEUM ON DEMAND	945.00
11/22	11/14/2022	92812	18415	SCOTT IMPLEMENT	63.28
11/22	11/14/2022	92813	20810	TRICOR INC	1,542.00
Grand Totals:					<u>66,771.99</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

## October 2022

### Fuel Sales for 2022

100LL 1156 Gallons  
Jet A 6147 Gallons

### Fuel Sales for 2021

100LL Gallons 1451  
Jet A Gallons 2455

### Flight Activity 2022

Total Flights 1843  
Personal 108  
Business 132  
Instruction 1603

### Flight Activity 2021

Total Flights 1260  
Personal 154  
Business 64  
Instruction 1042

### Fuel Purchased & Current Price

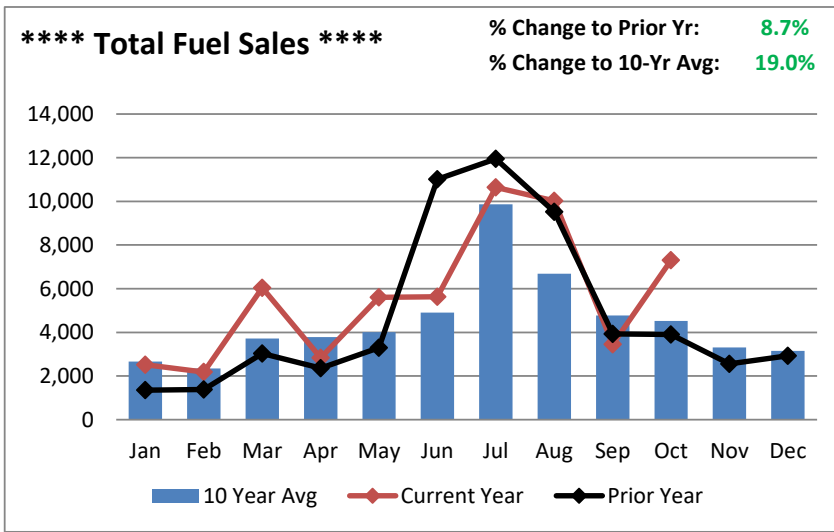
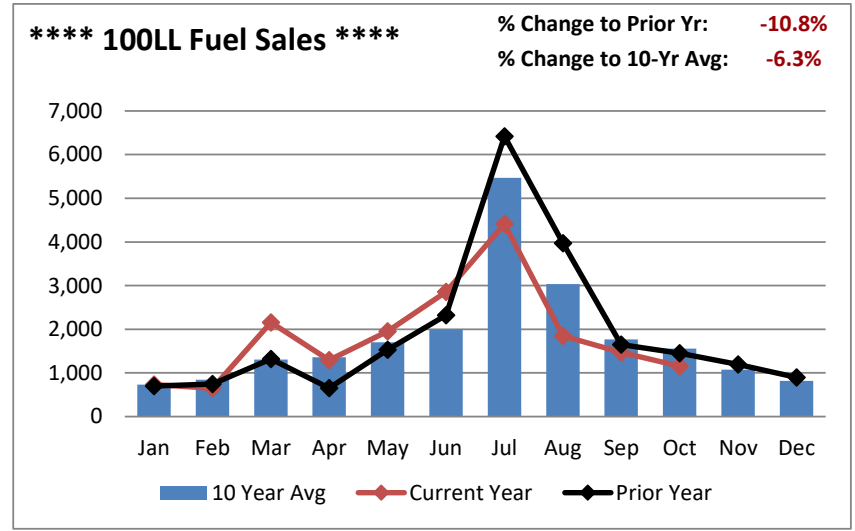
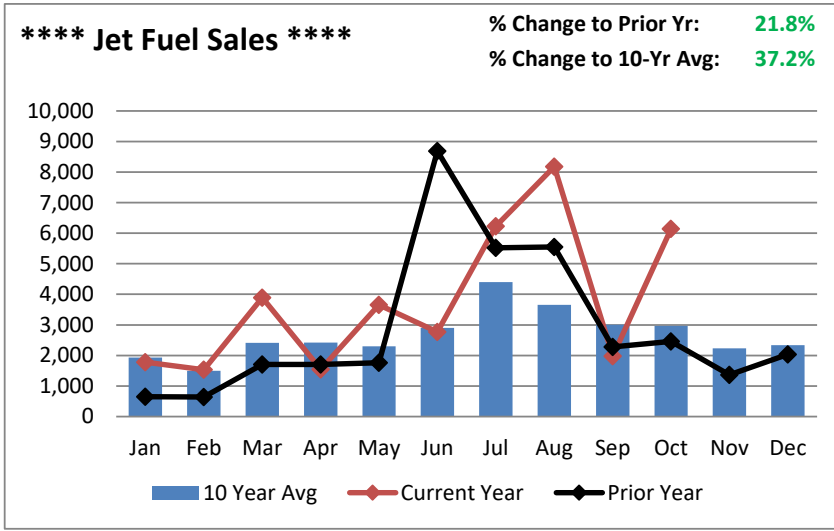
100LL \$6.75  
Jet A 4001 gallons \$5.75

**Hangar Status:** One open

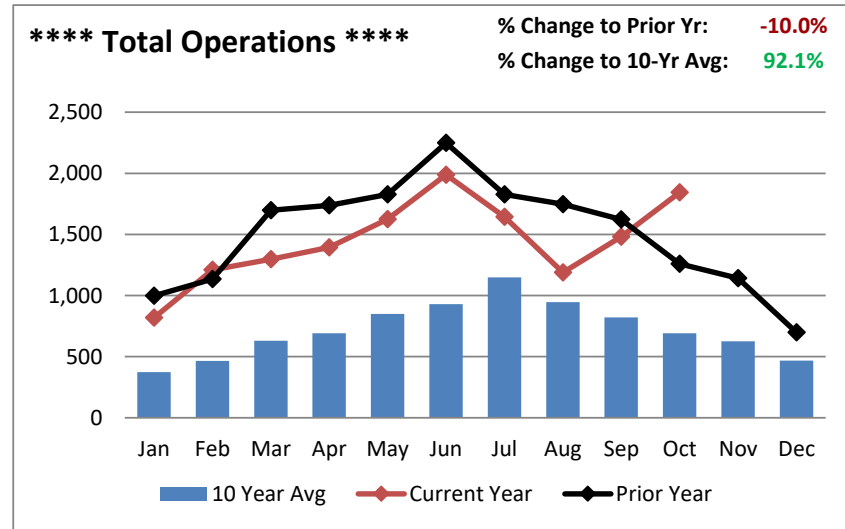
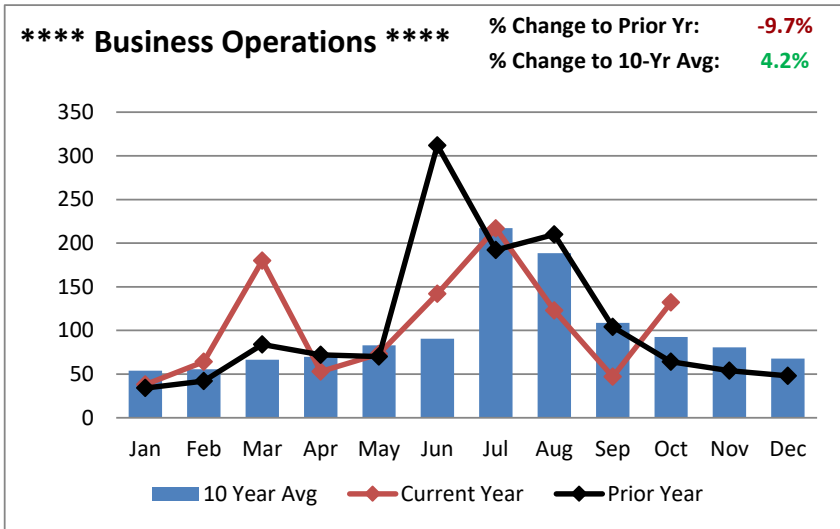
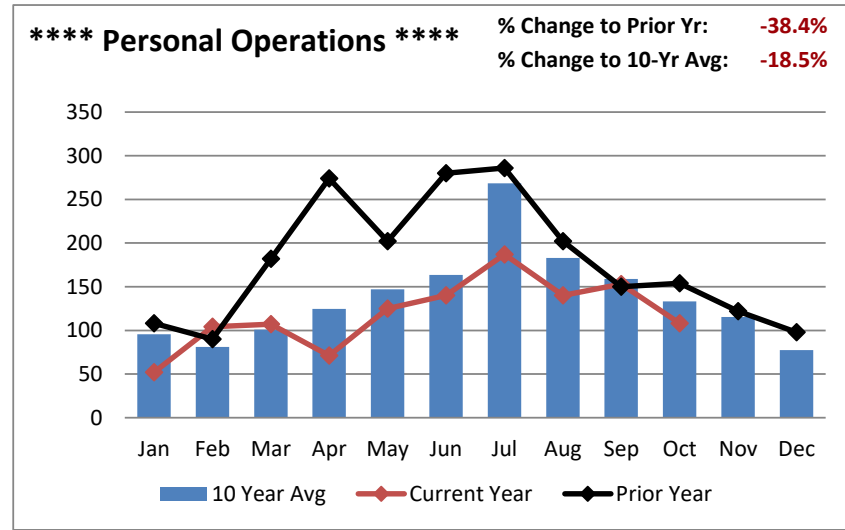
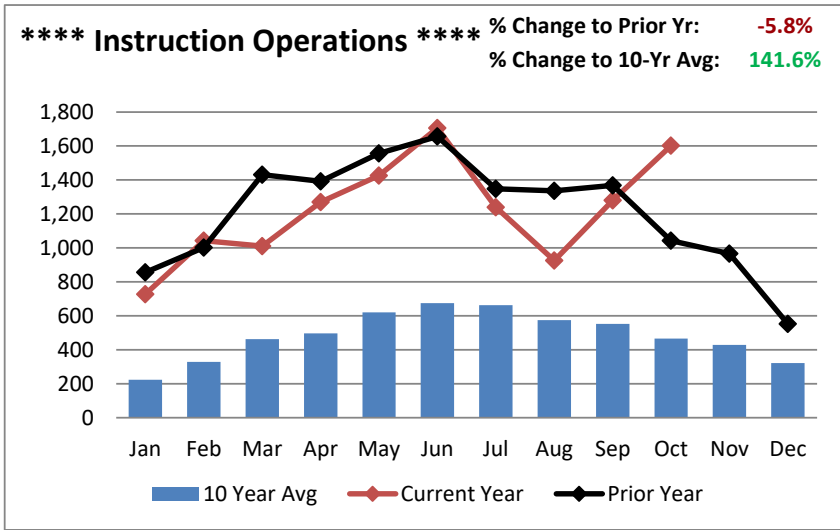
**Notes:** New Hangar: Prep for concrete has started.

**Platteville Municipal Airport**  
**Andy Lange, Airport Management**

**As of Oct-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	\$142.43	\$142.43	\$142.43	\$142.43	\$ 1,709.16	
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	\$ 1,566.94	
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	\$ 142.43	\$ 142.43	\$ 142.43	\$ 1,566.73	
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	\$ 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	\$ 142.43	\$ 172.05		\$ 1,453.92	
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	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 1,709.16	
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	\$ 142.43	\$ 142.43		\$ 1,424.30	
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	\$ 142.43		\$ 1,566.73	
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	\$ 84.40		\$ 928.40	
<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	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61		\$ 946.10	
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	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 1,135.32	
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	
Total															\$ 36,313.11	
<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												
	Kaiser	\$3,300.00	12/1/2022													
	Jet Services of Iowa	\$1,770.00	12/1/2022													
	Jason Klovning	\$639.00	9/1/2022	Paid												

Note: Jason Klovning, Kaiser, and Jet services all add \$60.00 for use of well.