



**Platteville Airport Commission Meeting  
Monday, December 11, 2023, 6:00 PM**

**Meeting will be held in person at  
Platteville Municipal Airport  
5157 HWY 80, Platteville, WI**

- |       |                                                                                                                                                                                                                                                                                            |                  |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| I.    | <b>Commission Meeting Call to Order</b>                                                                                                                                                                                                                                                    | <b>Chair</b>     |
| II.   | <b>Approval of Minutes, November 13, 16, 22, 2023</b>                                                                                                                                                                                                                                      | <b>Secretary</b> |
| III.  | <b>Citizens Comments, Observations and Petitions</b>                                                                                                                                                                                                                                       | <b>Chair</b>     |
| IV.   | <b>Discussion on Private Box Hangar Purchase</b>                                                                                                                                                                                                                                           | <b>Chair</b>     |
| V.    | <b>Discussion and Possible Action on Operating Budget revisions for 2024</b>                                                                                                                                                                                                               | <b>Chair</b>     |
| VI.   | <b>Discussion and Possible Action on Airport Management Contract</b>                                                                                                                                                                                                                       | <b>Chair</b>     |
| VII.  | <b>Discussion and Possible Action on Reassignment of Pastureland Lease</b>                                                                                                                                                                                                                 | <b>Chair</b>     |
| VIII. | <b>Discussion and Possible Action on Complaints to BOA</b>                                                                                                                                                                                                                                 | <b>Chair</b>     |
| IX.   | <b>Discussion around PMAC onboarding program</b>                                                                                                                                                                                                                                           | <b>Chair</b>     |
| X.    | <b>Updates</b>                                                                                                                                                                                                                                                                             |                  |
|       | <ul style="list-style-type: none"> <li>• Security System</li> <li>• Fuel Loss Investigation</li> <li>• Meeting with BOA Compliance</li> <li>• Leases for 2024</li> <li>• Status of CIP</li> <li>• Airport Clean-Up Efforts</li> <li>• Property taxes on privately owned hangars</li> </ul> |                  |
| XI.   | <b>Treasurer’s Report, November 30, 2023</b>                                                                                                                                                                                                                                               | <b>Treasurer</b> |
|       | <ul style="list-style-type: none"> <li>a. Monthly Income Review</li> <li>b. Monthly Expenses Review</li> <li>c. Monthly Invoice Payments</li> <li>d. Status of Project Payments</li> </ul>                                                                                                 |                  |
| XII.  | <b>Manager’s Report</b>                                                                                                                                                                                                                                                                    | <b>Manager</b>   |
|       | <ul style="list-style-type: none"> <li>a. General Airfield Operations</li> <li>b. Flight Operations</li> <li>c. Fuel Sales</li> <li>d. Fuel Prices</li> </ul>                                                                                                                              |                  |
| XIII. | <b>Adjournment</b>                                                                                                                                                                                                                                                                         | <b>Chair</b>     |

Minutes from November 16, 2023  
Submitted by Bob Gates, November 18, 2023

Airport Commission Special Meeting  
November 16 2023, 4:00 p.m.  
Meeting held in-person at City Hall, Platteville, WI

- I. **Commission Meeting Call to Order:** by Cooley, Chair @ 4:15 p.m.
  - a. Quorum achieved.
  - b. Attendance – Commission Members: Jim Berglund (P), Dennis Cooley (P), Mike Dalecki (P), Bill Kloster (P). Others: Bob Gates (City Council Representative) (P), Nicola Maurer (Staff Liaison to the Airport Commission) (P).
  
- II. **CLOSED SESSION per Wisconsin Statute 19.85(1)(e) - Deliberating or negotiating Chair 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 Proposals**
  - a. Motion by Kloster, 2<sup>nd</sup> by Dalecki to go into Closed Session. Motion passed unanimously.
  
- III. **Motion to return to Open Session.**
  - a. Motion by Kloster, 2<sup>nd</sup> by Gates to return to Open Session. Motion passed unanimously.
  
- IV. **Adjournment, Chair**
  - a. Dalecki made a motion to adjourn, 2<sup>nd</sup> by Berglund. Motion passed unanimously at 5:45 p.m.

End of this meeting's minutes.

Minutes of November 22, 2023  
Submitted by Bob Gates, November 26, 2023

Airport Commission Special Meeting  
November 22, 2023, 12:30 p.m.  
Meeting held in-person at City Hall, Platteville, WI

- I. **Commission Meeting Call to Order:** Chair @ 12:30 p.m.
  - a. Quorum achieved.
  - b. Attendance – Commission Members: Jim Berglund (P), Dennis Cooley (Phone), Mike Dalecki (P), Bill Kloster (P), Brian Whisenant (P). Others: Bob Gates (City Council Representative) (P), Nicola Maurer (Staff Liaison to the Airport Commission) (P).
  
- II. **CLOSED SESSION** per Wisconsin Statute 19.85(1)(e) - Deliberating or negotiating Chair 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 Proposals.
  - a. Motion by Delecki, 2<sup>nd</sup> by Whisenant to go into Closed Session. Motion passed unanimously.
  
- III. **Motion to return to Open Session.** Chair
  - a. Motion by Gates, 2<sup>nd</sup> by Berglund to return to Open Session. Motion passed unanimously.
  
- IV. **Possible Action on Airport Management Proposals**
  - a. Motion by Dalecki, 2<sup>nd</sup> by Whisenant to negotiate a contract with Kyle Eiserer of Airside FBO based on his proposal and have it reviewed by our attorney. Motion passed unanimously.
  - b. Once Kyle accepts the contract, the commission will notify Cole and Brittany of our decision.
  - c. There is no need to meet on the 27th.
  
- V. **Adjournment, Chair**
  - a. Motion by Dalecki, 2<sup>nd</sup> by Kloster to adjourn. Motion passed unanimously at 12:45 p.m.

End of this meeting's minutes.

**CITY OF PLATTEVILLE AIRPORT COMMISSION**  
**FINANCIAL REPORT**  
**NOVEMBER 30, 2023**

# CITY OF PLATTEVILLE

BALANCE SHEET  
NOVEMBER 30, 2023

## 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	346,348.02	( 384.64)	( 249,475.33)	96,872.69
200-10003-000-000	AIRPORT CASH - RESTRICTED BAL	38,234.85	.00	.00	38,234.85
200-11110-000-000	AIRPORT INVESTMENTS	8,911.44	581.62	305,906.01	314,817.45
200-13911-000-000	ACCOUNTS RECEIVABLE MISC.	25,516.08	.00	( 25,516.08)	.00
200-16120-000-000	AIRPORT FUEL INVENTORY	49,275.85	.00	( 49,275.85)	.00
200-17238-000-000	AIRPORT LOAN RECEIVABLE	.00	.00	.00	.00
	<b>TOTAL ASSETS</b>	<b>468,286.24</b>	<b>196.98</b>	<b>( 18,361.25)</b>	<b>449,924.99</b>
<u>LIABILITIES AND EQUITY</u>					
<u>LIABILITIES</u>					
200-21211-000-000	VOUCHERS PAYABLE	( 29,628.06)	.00	29,628.06	.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	.00	.00	.00	.00
200-27238-000-000	AIRPORT SHORT-TERM LOAN	.00	.00	.00	.00
	<b>TOTAL LIABILITIES</b>	<b>( 29,628.06)</b>	<b>.00</b>	<b>29,628.06</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	( 438,658.18)	.00	.00	( 438,658.18)
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	( 196.98)	( 11,266.81)	( 11,266.81)
	<b>TOTAL FUND EQUITY</b>	<b>( 438,658.18)</b>	<b>( 196.98)</b>	<b>( 11,266.81)</b>	<b>( 449,924.99)</b>
	<b>TOTAL LIABILITIES AND EQUITY</b>	<b>( 468,286.24)</b>	<b>( 196.98)</b>	<b>18,361.25</b>	<b>( 449,924.99)</b>

**CITY OF PLATTEVILLE**  
**DETAIL REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 11 MONTHS ENDING NOVEMBER 30, 2023**

**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	.00	77,783.80	123,378.00	( 45,594.20)	63.05	.00	( 45,594.20)
200-46340-461-000	AVIATION FUEL CREDIT CARD	4,192.39	130,492.84	185,068.00	( 54,575.16)	70.51	.00	( 54,575.16)
200-46340-462-000	CORPORATE HANGAR	.00	350.00	.00	350.00	.00	.00	350.00
200-46340-463-000	LAND RENT FOR PRIVATE HANGA	.00	1,380.00	6,177.00	( 4,797.00)	22.34	.00	( 4,797.00)
200-46340-464-000	HANGAR RENT	3,374.22	34,994.46	36,000.00	( 1,005.54)	97.21	.00	( 1,005.54)
200-46340-466-000	INTEREST AIRPORT INVESTMENT	581.62	5,906.01	.00	5,906.01	.00	.00	5,906.01
200-46340-467-000	INTEREST - NOW ACCOUNT	332.36	3,807.86	3,132.00	675.86	121.58	.00	675.86
200-46340-468-000	LAND RENTAL PARCEL A	.00	116,115.12	134,500.00	( 18,384.88)	86.33	.00	( 18,384.88)
200-46340-470-000	LAND RENTAL PARCEL B	.00	4,132.50	7,400.00	( 3,267.50)	55.84	.00	( 3,267.50)
200-46340-471-000	LAND RENTAL PARCEL C	.00	503.50	795.00	( 291.50)	63.33	.00	( 291.50)
200-46340-473-000	MISCELLANEOUS	60.00	1,662.00	.00	1,662.00	.00	.00	1,662.00
200-46340-475-000	INS PAYMENTS	.00	12,383.79	.00	12,383.79	.00	.00	12,383.79
200-46340-480-000	MAIN HANGAR RENT	.00	2,323.07	1,455.00	868.07	159.66	.00	868.07
200-46340-485-000	CIP PAYMENT FROM CITY	.00	.00	15,000.00	( 15,000.00)	.00	.00	( 15,000.00)
200-46340-679-000	VENDING SALES	.00	40.27	.00	40.27	.00	.00	40.27
200-46750-675-000	AIRPORT VENDING SALES	85.00	651.92	.00	651.92	.00	.00	651.92
TOTAL PUBLIC CHARGES FOR SE		8,625.59	392,527.14	512,905.00	( 120,377.86)	76.53	.00	( 120,377.86)
TOTAL FUND REVENUE		8,625.59	392,527.14	512,905.00	( 120,377.86)	76.53	.00	( 120,377.86)

**CITY OF PLATTEVILLE**  
**DETAIL EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 11 MONTHS ENDING NOVEMBER 30, 2023**

**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	2,331.25	34,083.15	10,000.00	( 24,083.15)	340.83	.00 ( 24,083.15)
200-53510-132-000	AIRPORT: SOC SEC	144.54	2,088.72	600.00	( 1,488.72)	348.12	.00 ( 1,488.72)
200-53510-133-000	AIRPORT: MEDICARE	33.81	518.70	150.00	( 368.70)	345.80	.00 ( 368.70)
200-53510-804-000	AIRPORT: ATTORNEY FEES	.00	11,123.00	1,500.00	( 9,623.00)	741.53	.00 ( 9,623.00)
200-53510-805-000	AIRPORT: FUEL 100LL	.00	97,344.57	113,012.00	15,667.43	86.14	.00 15,667.43
200-53510-806-000	AIRPORT: FUEL JET-A PURCHASE	.00	105,656.44	161,065.00	55,408.56	65.60	.00 55,408.56
200-53510-807-000	AIRPORT: FUEL MAINTENANCE	.00	12,825.71	1,100.00	( 11,725.71)	1,165.97	.00 ( 11,725.71)
200-53510-809-000	AIRPORT: FAHERTY RECYCLING	69.00	720.00	700.00	( 20.00)	102.86	.00 ( 20.00)
200-53510-810-000	AIRPORT: BUILDINGS & GROUND	180.68	30,860.71	60,000.00	29,139.29	51.43	.00 29,139.29
200-53510-811-000	AIRPORT: COURTESY CAR MAINT.	100.00	100.00	.00	( 100.00)	.00	.00 ( 100.00)
200-53510-814-000	AIRPORT: FUEL PURCHASES	.00	1,796.81	6,400.00	4,603.19	28.08	.00 4,603.19
200-53510-815-000	AIRPORT: FUEL FLOWAGE (TO M	.00	.00	10,000.00	10,000.00	.00	.00 10,000.00
200-53510-816-000	AIRPORT: FED/WI GRANT PROJEC	1,422.99	9,035.00	10,000.00	965.00	90.35	.00 965.00
200-53510-817-000	AIRPORT: CREDIT CARD FEES	108.10	3,298.35	4,000.00	701.65	82.46	.00 701.65
200-53510-820-000	AIRPORT: GENERAL SUPPLIES	34.00	5,112.39	600.00	( 4,512.39)	852.07	.00 ( 4,512.39)
200-53510-821-000	AIRPORT: PROPANE	739.20	2,663.20	6,500.00	3,836.80	40.97	.00 3,836.80
200-53510-823-000	AIRPORT: LIABILITY INS	.00	7,884.00	6,800.00	( 1,084.00)	115.94	.00 ( 1,084.00)
200-53510-824-000	AIRPORT: AIRPORT MGR'S CONT	.00	7,575.00	85,000.00	77,425.00	8.91	.00 77,425.00
200-53510-827-000	AIRPORT: POSTAGE	8.19	70.36	50.00	( 20.36)	140.72	.00 ( 20.36)
200-53510-828-000	AIRPORT: PR & ADVERTISING	.00	50.20	500.00	449.80	10.04	.00 449.80
200-53510-830-000	AIRPORT: SALES TAX	30.80	1,639.58	2,500.00	860.42	65.58	.00 860.42
200-53510-833-000	AIRPORT: TELEPHONE	364.63	3,659.26	3,000.00	( 659.26)	121.98	.00 ( 659.26)
200-53510-836-000	AIRPORT: ALLIANT	809.42	7,789.00	7,600.00	( 189.00)	102.49	.00 ( 189.00)
200-53510-841-000	AIRPORT: TRAVEL & CONFERENC	.00	757.90	.00	( 757.90)	.00	.00 ( 757.90)
200-53510-847-000	AIRPORT: AVIATION FUEL TAX	.00	.00	2,500.00	2,500.00	.00	.00 2,500.00
200-53510-848-000	AIRPORT: EQUIPMENT EXPENSES	2,052.00	9,349.28	15,000.00	5,650.72	62.33	.00 5,650.72
200-53510-850-000	AIRPORT: AIRPORT OUTLAY	.00	25,259.00	.00	( 25,259.00)	.00	.00 ( 25,259.00)
	<b>TOTAL AIRPORT</b>	<b>8,428.61</b>	<b>381,260.33</b>	<b>508,577.00</b>	<b>127,316.67</b>	<b>74.97</b>	<b>.00 127,316.67</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>8,428.61</b>	<b>381,260.33</b>	<b>508,577.00</b>	<b>127,316.67</b>	<b>74.97</b>	<b>.00 127,316.67</b>
	<b>NET REV OVER EXP</b>	<b>196.98</b>	<b>11,266.81</b>	<b>4,328.00</b>	<b>6,938.81</b>	<b>260.32</b>	<b>.00 11,266.81</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>1020</b>									
12/23	12/11/2023	1020	CITY OF PLATTEVILLE	CELLULAR BILLS-AIRPORT 11/8	26812	1	35.65	35.65	M
12/23	12/11/2023	1020	CITY OF PLATTEVILLE	SALES TAX-AIRPORT	26812	2	169.92	169.92	M
12/23	12/11/2023	1020	CITY OF PLATTEVILLE	BRIGHTSPEED 11/3 & 12/3	26812	3	499.72	499.72	M
12/23	12/11/2023	1020	CITY OF PLATTEVILLE	POSTAGE-AIRPORT 11/23	26812	4	3.78	3.78	M
12/23	12/11/2023	1020	CITY OF PLATTEVILLE	DIESEL FUEL-AIRPORT 11/23	26812	5	279.92	279.92	M
12/23	12/11/2023	1020	CITY OF PLATTEVILLE	LUMEN LONG DISTANCE 12.1.23	26812	6	.16	.16	M
12/23	12/11/2023	1020	CITY OF PLATTEVILLE	WAGES-AIRPORT HEER	26812	7	745.00	745.00	M
12/23	12/11/2023	1020	CITY OF PLATTEVILLE	SOCIAL SECURITY TAXES-AIRPORT	26812	8	46.19	46.19	M
12/23	12/11/2023	1020	CITY OF PLATTEVILLE	MEDICARE TAXES-AIRPORT	26812	9	10.80	10.80	M
12/23	12/11/2023	1020	CITY OF PLATTEVILLE	LEGAL FEES-AIRPORT	26812	10	1,498.60	1,498.60	M
12/23	12/11/2023	1020	CITY OF PLATTEVILLE	LEGAL FEES-AIRPORT	26812	11	2,489.20	2,489.20	M
12/23	12/11/2023	1020	CITY OF PLATTEVILLE	QUICKBOOKS 11.01.23	26812	12	30.00	30.00	M
Total 1020:								5,808.94	
<b>1021</b>									
12/23	12/11/2023	1021	CDW GOVERNMENT INC	DESKTOP FOR AIRPORT OFFICE	NJ67240	1	697.59	697.59	
Total 1021:								697.59	
<b>1022</b>									
12/23	12/11/2023	1022	FAHERTY INC	DISPOSAL-AIRPORT	375924	1	69.00	69.00	
Total 1022:								69.00	
<b>1023</b>									
12/23	12/11/2023	1023	HEISER HARDWARE	BUILDING & GROUNDS SUPPLIES	1998 11.29.2	1	10.99	10.99	
Total 1023:								10.99	
<b>1024</b>									
12/23	12/11/2023	1024	WAYNES LOCK & KEY LL	LOCK INSTALLATION	9878	1	117.94	117.94	
Total 1024:								117.94	
<b>92943</b>									
12/23	12/11/2023	92943	ALLIANT ENERGY/WP&L	ALLIANT - AIRPORT 12/23	12.11.2023	1	748.18	748.18	
Total 92943:								748.18	
<b>92944</b>									
12/23	12/11/2023	92944	COMELEC INTERNET SE	WIRELESS INTERNET-AIRPORT	123046	1	80.00	80.00	



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
Total 92944:								80.00
<b>92945</b>								
12/23	12/11/2023	92945	WALMART COMMUNITY/	AIRPORT CONCESSIONS	625264627	1	23.72	23.72
Total 92945:								23.72
Grand Totals:								7,556.36

Report Criteria:

Report type: Summary  
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
12/23	12/11/2023	1020	3415	CITY OF PLATTEVILLE	5,808.94 M
12/23	12/11/2023	1021	3025	CDW GOVERNMENT INC	697.59
12/23	12/11/2023	1022	6395	FAHERTY INC	69.00
12/23	12/11/2023	1023	8715	HEISER HARDWARE	10.99
12/23	12/11/2023	1024	22110	WAYNES LOCK & KEY LLC	117.94
12/23	12/11/2023	92943	425	ALLIANT ENERGY/WP&L	748.18
12/23	12/11/2023	92944	31193	COMELEC INTERNET SERVICES LLC	80.00
12/23	12/11/2023	92945	21950	WALMART COMMUNITY/CAPITAL ONE	23.72
Grand Totals:					<u>7,556.36</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: \_\_\_\_\_ Clinton Langreck, City Manager

2023	Name	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
<b>10 BAY</b>															
13	Stader, Noah	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
14	Headings, Ben / Patrick Holcomb	142.43	142.43	142.43	142.43	142.43	142.43	142.4	142.43	142.43	142.43	142.43	142.43		1,281.84
15	Sener, Joe	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
16	Momchilovich	142.43	142.50	139.58	139.58	139.58	139.58	139.58	139.58	139.58	139.57	139.57	139.57	139.57	1,677.84
17	Doug Bartlett	142.43	142.43	142.43	142.43	139.58	139.58	139.58	139.58	139.58	139.58	139.57	139.57	139.57	1,683.48
18	Burbach, Dave	142.43	142.43	142.43	142.43	142.42	142.42	142.42	142.43	142.43	142.43	142.42	142.42	142.42	1,709.10
19	Adams, Brian	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
20	Brim Aviation/Gavin Mewhirter	142.43	142.43	142.42	136.73	142.43	142.43	142.43	142.43	142.43	142.43	142.43	142.43		1,561.02
21	Newt, Gary	142.43	139.66	139.66	139.66	139.66	139.66	139.66	139.66	139.66	139.66	139.66	139.66	138.66	1,674.92
22	Patrick Holcomb / Nathan Knutsor	142.43		106.82	142.43	142.43	142.43	142.43	142.43	142.43	123.47	142.43	142.43	142.43	1,512.16
10 West End	Jordon, Jim	52.75	51.70	51.70	51.70	51.70	51.70	51.70	51.70	51.70	51.70	51.70	51.70	51.70	620.34
10 East End	Olthafer, Joe	52.75	51.70	51.70	51.70	51.70	51.70	51.70	51.70	51.70	51.70	51.70	51.70	51.64	620.34
<b>NEW 6 BAY</b>															
4	A&A AVIATION (LANGE)	142.43	142.43	142.43	142.43										427.29
5	Olthafer, Joe	142.43	139.66	139.66	139.66	139.66	139.66	139.66	139.66	139.66	139.66	139.66	139.66	138.66	1,674.92
6	Olthafer, Joe	142.43	139.66	139.66	139.66	139.66	139.66	139.66	139.66	139.66	139.66	139.66	139.66	138.66	1,674.92
10	Miller, Jamie	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
11	McWethy, Erik	142.43	139.58	139.58	139.58	139.58	139.58	139.58	139.58	139.58	139.58	139.58	139.58	139.58	1,674.96
12	Utley, John	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 West End	Barnet, Greg	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 East End	Stephens, Doug	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
<b>OLD 6 BAY</b>															
1	FITCH & BERNING	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	1,040.71
2	Paul Lindholm	94.61	142.5	46.72	169.61	94.61	94.61	94.61	94.61	94.61	94.61	94.61	94.61	94.61	1,210.32
3	Tom Kleiber	94.61	94.61	94.61	92.72	92.72	92.72	92.72	92.72	92.72	92.72	92.72	92.72	92.72	1,116.42
8	Tracy Wiegel	94.61	94.61	94.61	94.61	66.55	96.16	96.16	96.16	96.16	96.16	96.16	96.15	96.15	1,119.64
9													270	270.00	
7														0.00	
End Storage	Harkness, Dana	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
<b>Total</b>	<b>200.46340.464.000</b>		2873.785	2881.895	3032.815	2790.165	2819.775	2819.745	2677.355	2677.355	2800.805	2819.745	2804.875	2152.345	<b>33,150.66</b>
<b>Private Hangar</b>															
	Newt, Gary	468.00						468							468.00
	Kaiser	3300.00													0.00
	Jet Services of IA	1770.00													0.00
	Klovning, Jason	639.00								912.00					912.00
<b>Total</b>	<b>200.46340.463.000</b>														<b>1,380.00</b>
<b>Main Hangar</b>	<b>A &amp; A 200.46340.480.000</b>	123.75	123.75	43.32	246	150	700	350	350	410					<b>2,373.07</b>

Ben moved out in Aug - Patrick Holcomb moved to this Hanga

454.29

Nathan Knutsor took over hangar in September

350.38 OVERPAYMENT from 2022

January July  
 February August  
 March Sept  
 April October  
 May November  
 June December  
 2022 carry over

color corresponds to month payment was received

34,994.46  
 1843.8 2024 rent paid in 2023  
 0.00

