



Platteville Airport Commission Meeting
Monday, December 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, November 14, 2022 | Secretary |
| III. Citizens Comments, Observations and Petitions | Chair |
| IV. Introduction of new Commission member Bill Kloster & Mike Dalecki | Chair |
| V. Discussion and Action on Interim Airport Manager's Contract | Chair |
| VI. Discussion and Possible Action: New Hangar Project <ul style="list-style-type: none">• Color scheme for 70x70 Box Hangar | Chair |
| VII. Discussion and Possible Action on Fuel System Audit | Chair |
| VIII. Discussion and Action on RFP for Airport Manager | Chair |
| IX. Updates <ul style="list-style-type: none">• Current Setup, completion timeline for Flight Simulator<ul style="list-style-type: none">○ Setting flight simulator usage rates and scheduling• Insurance claim for damage to runway lights• Need for Sub-Committee Meetings | Chair |
| X. Treasurer's Report, November 30, 2022 <ul style="list-style-type: none">• Monthly Income Review• Monthly Expenses Review• Monthly Invoice Payments• Status of Project Payments | Treasurer |
| Manager's Report <ul style="list-style-type: none">○ General Airfield Operations○ Flight Operations○ <u>Fuel Sales</u>○ <u>Fuel Prices</u> | Manager |

**Platteville Airport Commission Meeting
Monday, December 12, 2022, 6:00 PM**

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5157 Highway 80, Platteville, WI

- | | | |
|--------------|---|--------------|
| XI. | Discussion on Airport Hangar Leases | Chair |
| XII. | Motion to go 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 – Hangar Leases | Chair |
| XIII. | Motion to return to Open Session | Chair |
| XIV. | Possible action on Airport Hangar Leases | |
| XV. | Adjournment | Chair |

DRAFT Minutes of Nov. 14th, 2022
Submitted by Danny Xiao, Nov. 15th, 2022

Airport Commission Meeting
Nov. 14, 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 @ 6:00pm
 - a. Quorum achieved.
 - b. Attendance, Commission Members: Dennis Cooley (P), Doug Du Plessis (P), Joe Sener (P), Danny Xiao (P). Others: Adam Ruechel (City Manager), Nicola Maurer (Administration Director), Kathy Kopp (Council Representative), Andy Lange (Airport Management). Guests: Brandon Herbert (Strand Associates), Mike Dalecki, City Attorney Bill Cole, Leslie Sammon, Attorney Tia Graves Fischer, Attorney Allison A. Markoski

- II. Approval of Minutes, October 10 & November 7: Cooley, Chair
 - a. Motion by Sener to approve the minutes of Oct. 10 and Nov. 7, 2nd by Du Plessis. Passes unanimously.

- III. Citizens Comments, Observations and Petitions: Cooley, Chair
 - a. None

- IV. Update, Discussion and Possible Action: New Hangar Project: Cooley, Chair
 - a. Color scheme for 70x70 Box Hangar
 - Brandon: some footings are poured today, more footings and walls, foundation and other underground items, including septic tank will be completed this winter.
 - All paperworks with BOA were completed.
 - Color: Walls, doors, trim, light color for the building.
 - **Action Item:** Engineers will bring back a few options in the Dec. meeting

- V. Updates: Cooley, Chair
 - a. Current Setup, completion timeline for Flight Simulator: Du Plessis
 - The setup is complete, the simulator is operational, need a guidebook, no waiting list at this moment. Need to advertise and connect with UWP drone club.
 - b. Setting flight simulator usage rates and scheduling
 - Need to determine who to charge, how much to charge, etc. Some charge is needed to reflect its value.
 - c. Car Time Trials Event (DuPlessis):
 - 100ish cars, great attendance, sold out of food. Expect to continue this event next year. Can improve on marketing, need more help hands in logistics during the event.
 - d. Friends of the Platteville Municipal Airport Group (Sener)
 - Joe has been provided with a list of contacts to reach out to about interest in participating.
 - e. Need for Sub-Committee Meetings
 - Discussion was had about meetings for 2023.

- VI. Treasurer's Report, October 31, 2022: Du Plessis, Treasurer
 - The major invoice for this period is the two loads of Jet A Fuel on 11/14/2022 with a total of

\$49,200.32

- a. Monthly Income Review, from Financial Report: \$ 38,101.19
- b. Monthly Expenses Review, from Financial Report: \$ 20,483.41
- c. Monthly Invoice Payments, from Financial Report: \$ 66,771.99
- d. Status of Project Payments
- e. Motion by Sener to pay the vouchers and approve the Treasurer's Report. 2nd by Xiao. Passes unanimously

VII. Manager's Report: Lange, Manager

- a. General Airfield Operations: Lange stated that October was a really good month for Jet A fuel sale. Total flights and instruction were normal, personal flight was down and business flight was up. All equipment are ready for snow season.

- b. Flight Operations

Flight activity Oct. 2022	Flight activity Oct. 2021
Total Flights 1843	Total Flights 1260
Personal 108	Personal 154
Business 132	Business 64
Instruction 1603	Instruction 1042

- c. Fuel Sales

Fuel sales for Oct. 2022	Fuel sales for Oct. 2021
100LL 1156 Gallons	100LL Gallons 1451
Jet A 6147 Gallons	Jet A Gallons 2455

- d. Fuel Prices

Fuel sales for Oct. 2022	Quantity purchases	Current Price
100LL	0	\$6.75
Jet A	4001 gallons	\$5.75

VIII. Discussion on active airport manager contract

- a. Attorney Allison A. Markoski handed out a confidential document to commission members.

IX. Motion to go into CLOSED SESSION per Wisconsin Statute 19.85(1)(e) - Chair 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

- a. Motion by Sener to go into CLOSED SESSION per Wisconsin Statute 19.85(1)(e), 2nd by Kopp. Passes unanimously.

X. Motion to return to Open Session

- a. Motion by Xiao to return to Open Session, 2nd by Kopp. Passes unanimously.

XI. Possible action on Airport Manager's Contract

- a. "A&A Airport Management is relieved of duties as airport manager effective 8:00 pm November 14, 2022. City of Platteville Airport Commission will pay out the remainder of the management contract through December 10, including prorated fuel flowage." Motioned by Sener, 2nd by Kopp. Passes unanimously.

- b. "City staff is hereby authorized and directed to take all action necessary to engage an interim airport manager at their earliest convenience." Motion by Sener, 2nd by Du Plessis. Passes unanimously.

XII. Adjournment: Cooley

- a. Motion to adjourn by Kopp, 2nd by Sener, Passes unanimously. Adjourned at 7:59pm.

End of this meeting minutes.

CITY OF PLATTEVILLE AIRPORT COMMISSION
FINANCIAL REPORT
NOVEMBER 30, 2022

CITY OF PLATTEVILLE

BALANCE SHEET
NOVEMBER 30, 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	(36,335.85)	60,639.06	322,907.82
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	27.07	110.10	8,880.88
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	(36,308.78)	10,714.01	409,702.42
<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	36,308.78	(60,467.85)	(60,467.85)
	TOTAL FUND EQUITY	(349,234.57)	36,308.78	(60,467.85)	(409,702.42)
	TOTAL LIABILITIES AND EQUITY	(398,988.41)	36,308.78	(10,714.01)	(409,702.42)

CITY OF PLATTEVILLE
DETAIL REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 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	6,354.78	143,249.14	84,000.00	59,249.14	170.53	.00 59,249.14
200-46340-461-000	AVIATION FUEL CREDIT CARD	20,629.44	171,967.69	120,000.00	51,967.69	143.31	.00 51,967.69
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	3,055.24	35,488.86	36,000.00	(511.14)	98.58	.00 (511.14)
200-46340-466-000	INTEREST AIRPORT INVESTMENT	27.07	110.10	.00	110.10	.00	.00 110.10
200-46340-467-000	INTEREST - NOW ACCOUNT	880.26	3,490.70	1,200.00	2,290.70	290.89	.00 2,290.70
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	.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)
	TOTAL PUBLIC CHARGES FOR SE	30,946.79	488,826.49	364,245.00	124,581.49	134.20	.00 124,581.49
	TOTAL FUND REVENUE	30,946.79	488,826.49	364,245.00	124,581.49	134.20	.00 124,581.49

CITY OF PLATTEVILLE
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 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	.00	7,492.50	.00	(7,492.50)	.00	(7,492.50)	
200-53510-132-000	AIRPORT: SOC SEC	.00	464.56	.00	(464.56)	.00	(464.56)	
200-53510-133-000	AIRPORT: MEDICARE	.00	108.65	.00	(108.65)	.00	(108.65)	
200-53510-803-000	AIRPORT:PROFESSIONAL SERVIC	500.00	500.00	.00	(500.00)	.00	(500.00)	
200-53510-804-000	AIRPORT: ATTORNEY FEES	517.00	517.00	1,500.00	983.00	34.47	.00	983.00
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	49,200.32	176,489.90	82,500.00	(93,989.90)	213.93	.00	(93,989.90)
200-53510-807-000	AIRPORT: FUEL MAINTENANCE	1,223.00	1,953.50	1,500.00	(453.50)	130.23	.00	(453.50)
200-53510-809-000	AIRPORT: FAHERTY RECYCLING	65.65	681.50	708.00	26.50	96.26	.00	26.50
200-53510-810-000	AIRPORT: BUILDINGS & GROUND	684.00	1,700.31	10,000.00	8,299.69	17.00	.00	8,299.69
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	415.54	5,419.79	4,000.00	(1,419.79)	135.49	.00	(1,419.79)
200-53510-815-000	AIRPORT: FUEL FLOWAGE (TO M	1,705.30	12,482.78	10,000.00	(2,482.78)	124.83	.00	(2,482.78)
200-53510-816-000	AIRPORT: FED/WI GRANT PROJEC	.00	15,091.92	15,000.00	(91.92)	100.61	.00	(91.92)
200-53510-817-000	AIRPORT: CREDIT CARD FEES	483.58	4,185.60	1,400.00	(2,785.60)	298.97	.00	(2,785.60)
200-53510-820-000	AIRPORT: GENERAL SUPPLIES	78.16	727.25	2,000.00	1,272.75	36.36	.00	1,272.75
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	1,542.00	7,728.00	6,800.00	(928.00)	113.65	.00	(928.00)
200-53510-824-000	AIRPORT: AIRPORT MGR'S CONT	8,250.00	82,500.00	99,000.00	16,500.00	83.33	.00	16,500.00
200-53510-827-000	AIRPORT: POSTAGE	3.48	47.98	75.00	27.02	63.97	.00	27.02
200-53510-828-000	AIRPORT: PR & ADVERTISING	515.88	515.88	500.00	(15.88)	103.18	.00	(15.88)
200-53510-830-000	AIRPORT: SALES TAX	38.21	1,660.29	2,000.00	339.71	83.01	.00	339.71
200-53510-833-000	AIRPORT: TELEPHONE	582.17	3,247.51	2,800.00	(447.51)	115.98	.00	(447.51)
200-53510-836-000	AIRPORT: ALLIANT	684.30	7,068.05	9,500.00	2,431.95	74.40	.00	2,431.95
200-53510-847-000	AIRPORT: AVIATION FUEL TAX	.00	2,935.74	2,500.00	(435.74)	117.43	.00	(435.74)
200-53510-848-000	AIRPORT: EQUIPMENT EXPENSES	766.98	16,816.46	5,000.00	(11,816.46)	336.33	.00	(11,816.46)
	TOTAL AIRPORT	67,255.57	428,358.64	338,783.00	(89,575.64)	126.44	.00	(89,575.64)
	TOTAL FUND EXPENDITURES	67,255.57	428,358.64	338,783.00	(89,575.64)	126.44	.00	(89,575.64)
	NET REV OVER EXP	(36,308.78)	60,467.85	25,462.00	35,005.85	237.48	.00	60,467.85

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
92814								
12/22	12/12/2022	92814	A & A AIRPORT MANAGE	25 CENTS PER GALLON OF FUEL SOLD	5761	1	882.21	882.21
12/22	12/12/2022	92814	A & A AIRPORT MANAGE	AIRPORT MANAGERS PYMT	NOV 22	1	8,250.00	8,250.00
Total 92814:								9,132.21
92815								
12/22	12/12/2022	92815	AIRPORT MANAGEMENT	INTERIM MANAGER PAYMENT	12/06/2022	1	9,339.87	9,339.87
Total 92815:								9,339.87
92816								
12/22	12/12/2022	92816	ALLIANT ENERGY/WP&L	AIRPORT ELEC SERVICE	12.12.2022	1	27.48	27.48
12/22	12/12/2022	92816	ALLIANT ENERGY/WP&L	AIR SIGN-AIRPORT	12.12.2022	2	19.80	19.80
12/22	12/12/2022	92816	ALLIANT ENERGY/WP&L	OFFICE-AIRPORT	12.12.2022	3	71.95	71.95
12/22	12/12/2022	92816	ALLIANT ENERGY/WP&L	WELL-AIRPORT	12.12.2022	4	19.44	19.44
12/22	12/12/2022	92816	ALLIANT ENERGY/WP&L	FUEL PUMP-AIRPORT	12.12.2022	5	145.56	145.56
12/22	12/12/2022	92816	ALLIANT ENERGY/WP&L	BEACON-AIRPORT	12.12.2022	6	303.00	303.00
12/22	12/12/2022	92816	ALLIANT ENERGY/WP&L	WEATHER-AIRPORT	12.12.2022	7	31.51	31.51
12/22	12/12/2022	92816	ALLIANT ENERGY/WP&L	FUEL ISLAND-AIRPORT	12.12.2022	8	74.56	74.56
Total 92816:								693.30
92817								
12/22	12/12/2022	92817	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	25477	1	31.09	31.09
12/22	12/12/2022	92817	CITY OF PLATTEVILLE	SALES TAX-AIRPORT	25477	2	155.21	155.21
12/22	12/12/2022	92817	CITY OF PLATTEVILLE	POSTAGE-AIRPORT	25477	3	7.20	7.20
12/22	12/12/2022	92817	CITY OF PLATTEVILLE	DIESEL FUEL-AIRPORT	25477	4	356.69	356.69
12/22	12/12/2022	92817	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	25477	5	.16	.16
12/22	12/12/2022	92817	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	25477	6	243.60	243.60
12/22	12/12/2022	92817	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	25477	7	241.88	241.88
12/22	12/12/2022	92817	CITY OF PLATTEVILLE	AXLEY AIRPORT	25477	8	3,378.75	3,378.75
Total 92817:								4,414.58
92818								
12/22	12/12/2022	92818	FAHERTY INC	GARBAGE AIRPORT	353809	1	65.65	65.65
Total 92818:								65.65
92819								
12/22	12/12/2022	92819	MENARDS	AIRPORT CHARGES	8211	1	20.44	20.44
Total 92819:								20.44
Grand Totals:								23,666.05

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
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Report Criteria:

Report type: Summary
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
12/22	12/12/2022	92814	31404	A & A AIRPORT MANAGEMENT LLC	9,132.21
12/22	12/12/2022	92815	32866	AIRPORT MANAGEMENT SERVICES &	9,339.87
12/22	12/12/2022	92816	425	ALLIANT ENERGY/WP&L	693.30
12/22	12/12/2022	92817	3415	CITY OF PLATTEVILLE	4,414.58
12/22	12/12/2022	92818	6395	FAHERTY INC	65.65
12/22	12/12/2022	92819	25566	MENARDS	20.44
Grand Totals:					<u>23,666.05</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

Executive Summary: Provided below is the monthly Airport Manager Report and other Notable Issues for your consideration. I will be available to answer your questions prior to or at the scheduled meeting.

Platteville Airport Manager's Report

November 2022

Fuel Sales for 2022

100LL 525 Gallons
Jet A 3208 Gallons

Fuel Sales for 2021

100LL 1191 Gallons
Jet A 1370 Gallons

Flight Activity 2022

Total Flights 900
Personal* 81
Business* 43
Instruction 776

Flight Activity 2021

Total Flights 1260
Personal 154
Business 64
Instruction 1042

Fuel Purchased/Delivered & Current Price

100LL	8,314	\$6.75
Jet A	0	\$5.75

Hangar Status

Three (3) on waiting list (in no particular order):

? (563-580-8922)

Mike (608-732-7336)

Jack (608-778-7796) Previous hangar #13 "understanding"

Events:

***note: personal vs business activity for November 2022 was based solely on 2021 related activity.**

Report as of 12/8/2022

Other Notable Issues:

Airfield Lightning Strike: Pvb experienced a lightning strike on August 3, 2022. A claim was filed with the airports insurance carrier () and remains open. The repairs have been delayed by world-wide supply chain issues. Recent communications has the replacement lighting arriving in the next ten days. The contractor, Highway Lighting & Landscape of Watertown, WI is estimating that the work will take about 2 days. It is understood to be a priority issue with installation immediately upon arrival.

Note: PVB needs to develop a resource list of vendors and establish and maintain an inventory of spare parts, and tools needed to proactively maintain the airfield.

Radio Communications: All equipment and/or personnel operating on the airfield should be equipped to monitor UNICOM radio frequency. The exiting portable has been inoperable for some time. A new radio has been ordered: \$275 issue.

The Airport's Office Telephone number, 608-348-3582 is being monitored 24/7 through call forwarding to my phone, 608-739-2495.

A sign has been placed on the lobby door providing after hours and special assistance information and inviting calls 24/7.

PVB Box Hangar: Contractor is reportedly done for the season. Foundation installed and backfilled.

Note: Talked with Strand & Associates about identifying change order options, including by separate contract(or) and "Force Account" for insulation of floor and PEX tubing as inexpensive opportunity to do tankless water heater or solar. Solar maybe a grant opportunity through others.

Snow Removal Equipment: The brand new 3-1 Plow Blade (\$40,000) has a weld crack associated with the hydraulic system. It is under warranty. A new hydraulic cylinder has been ordered by the manufacturer. Should be able to update you at time of meeting.

The other equipment is ready. Snow and or freezing rain is expected today! I'll be able to update you at time of meeting on said operations.

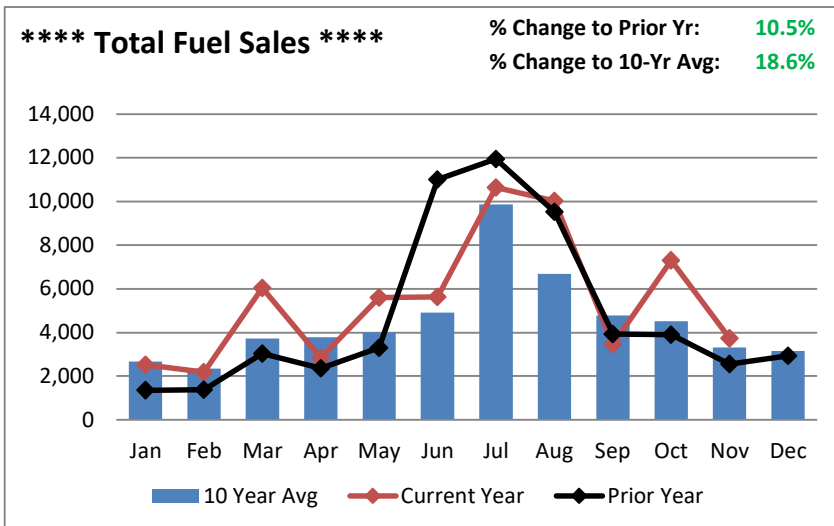
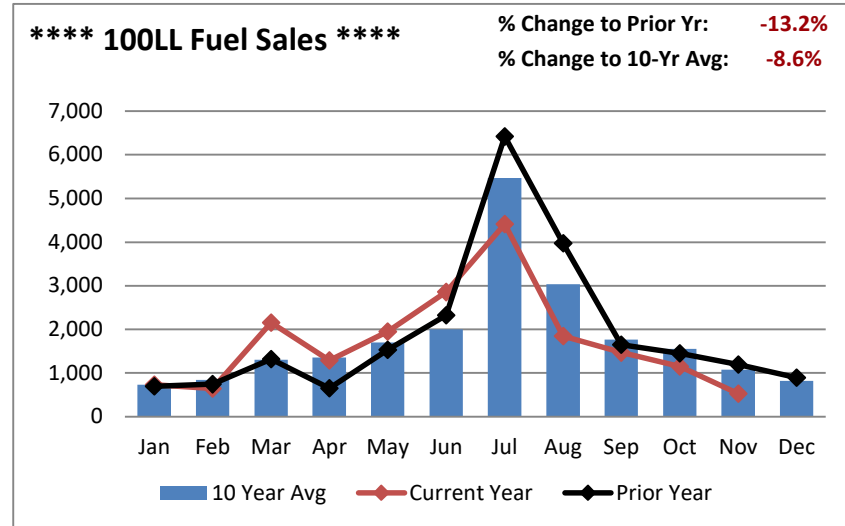
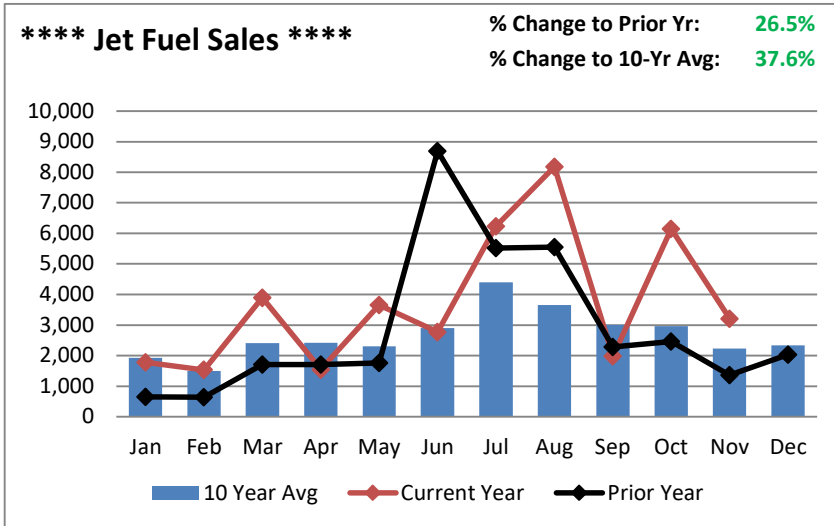
Fuel Farm: Operating without issue. Ordered and received 8,314 gallons of 100LL. Should carry PVB into the Spring. Jet A has 4,000 gallons currently available.

It's a very nice Fuel Farm. The automation system works very well. Unfortunately it hasn't been deployed to its fullest potential, which represents opportunities going forward. I would strong recommend that the Airport Commission audit the Fuel Farm and related operation given the recent change in operator (S). This then will identify best practices for incorporating into Standard Operating Procedures (SOP).

j

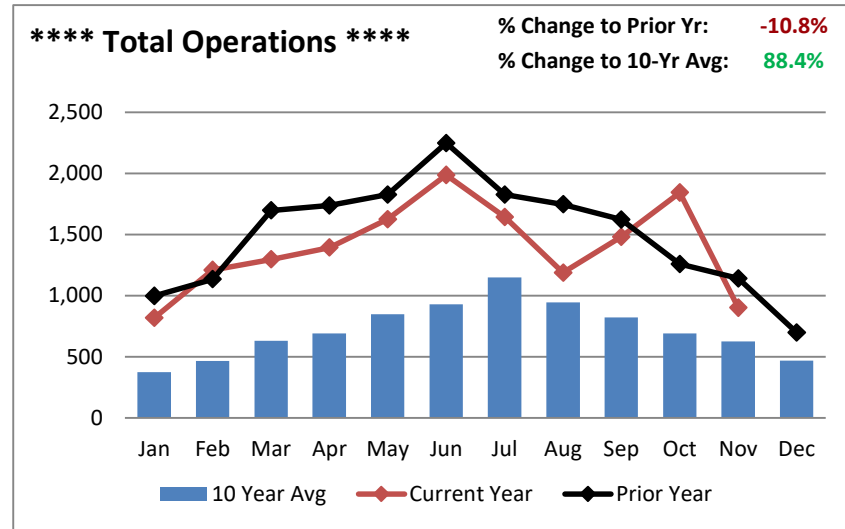
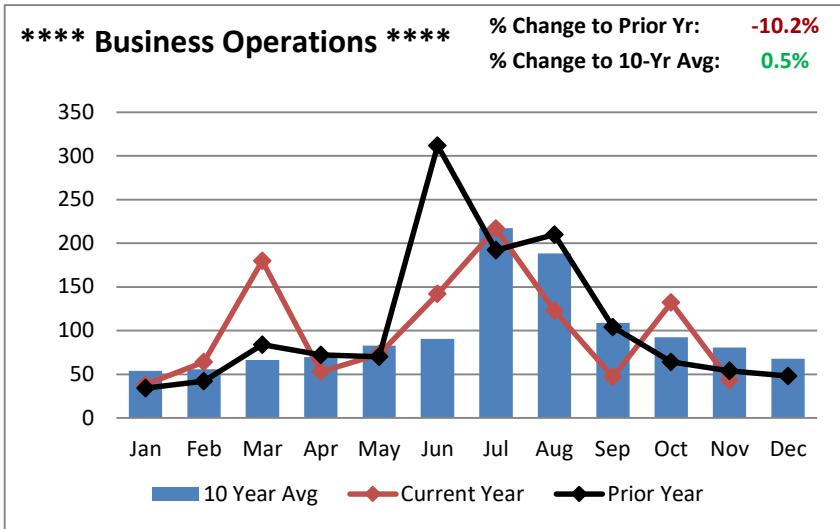
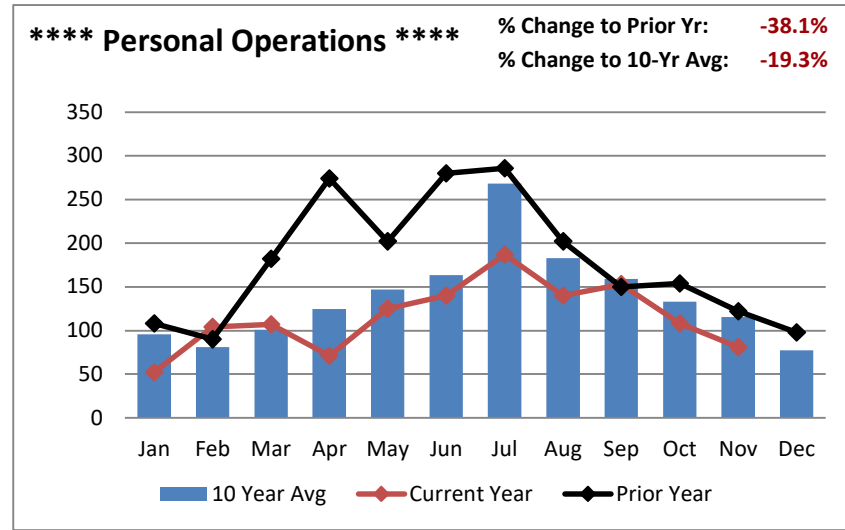
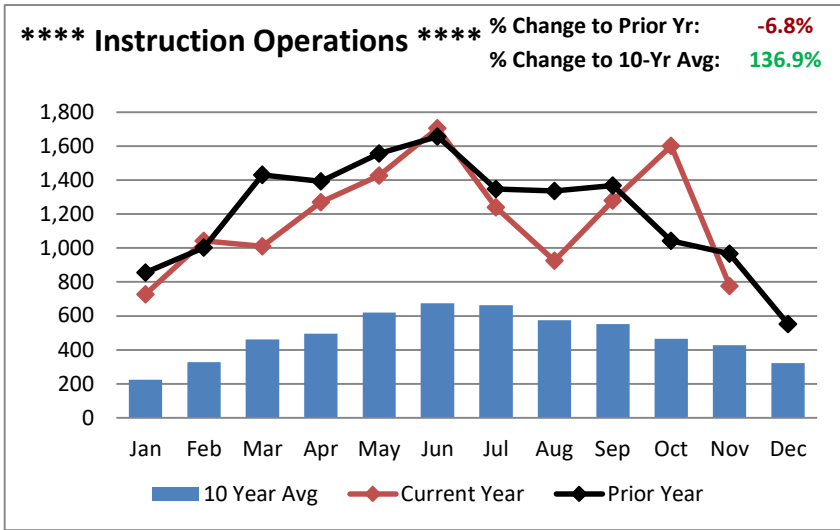
Platteville Municipal Airport Interim, Airport Management

As of Nov-2022



**Platteville Municipal Airport
Interim, Airport Management**

As of Nov-2022



2020	Name	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
10 BAY															
13	Stader, Noah	142.43	142.38	142.38	142.43	142.43	142.43	142.43	142.43	142.43	142.43	142.43	142.43	142.43	1,709.06
14	Headings, Ben	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
15	Sener, 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
16	Helm, Chuck	142.43	142.50	142.50	142.5	142.5	142.5	142.50	142.5	142.5	142.50	142.5	142.5	142.5	1,710.00
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	1,709.16
18	Burbach, Dave	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
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	Korndorf, Nick/Brim Aviation	142.43	142.43	142.43	142.43	142.43	142.43	142.43	142.43	142.43	142.43	142.43	29.62		1,453.92
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	Levi Davis	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 West End	Jordon, Jim	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 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
NEW 6 BAY															
4	A&A AVIATION	142.43	139.58	139.58	139.58	139.58	139.58	139.58	139.58	139.58	139.58	139.58	139.58	139.54	1,674.92
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	142.43	142.43	1,709.16
11	McWethy, Erik	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
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	84.80	84.40	84.40	84.4	84.4	84.4		928.80
OLD 6 BAY															
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	1,135.32
2	Paul Lindholm	94.61	94.61	94.61	94.61	94.61	94.61	94.61	94.62	94.62	94.62	94.62	94.62	94.62	1,135.38
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
8	Tracy Wiegel	94.61	94.61	94.61	94.61	94.61	94.61	94.61	94.61	94.61	94.61	94.61	94.6	94.6	1,135.30
9		94.61													0.00
7	Isaac Deters	94.61	94.61	94.61	94.61										283.83
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
Total	200.46340.464.000		3055.63	3055.63	3055.68	2961.07	2961.07	2961.47	2961.08	2961.08	2961.07	2961.07	2848.25	2585.7	36,438.12
Private Hangar															
Land Lease - annual pmt	Newt, Gary	468.00	39	39	39	39	39	39	39	39	39	39	39	39	468.00
	Kaiser	855.00													0.00
	Jet Services of IA	1770.00													0.00
	Klowning, Jason	639.00	53.25	53.25	53.25	53.25	53.25	53.25	53.25	53.25	53.25	53.25	53.25	53.25	639.00
Total	200.46340.463.000														35,868.40
Main Hangar															
A & A 200.46340.480.000		123.75	121.27	121.27	121.27	121.27	121.28	121.28	121.28	121.28	121.28	121.28	121.28	121.28	1,455.32

569.72

189.22

350.38 OVERPAYMENT

189.22