



**Platteville Airport Commission Meeting
Monday, March 13, 2023, 6:00 PM**

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

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| I. Commission Meeting Call to Order | Chair |
| II. Approval of Minutes, February 13, 2023 | Secretary |
| III. Citizens Comments, Observations and Petitions | Chair |
| IV. Discussion on Timeline of Master Plan | Chair |
| V. Presentation on Airport Development Ideas | Manager |
| VI. Discussion and Possible Action on Insurance | Chair |
| VII. Discussion on Philosophy for Fuel Pricing | Chair |
| VIII. Discussion and Possible Action on Courtesy Cars | Manager |
| IX. Updates | Chair |
| • FVTC discussions | |
| • In-floor heating | |
| • Minimum standards | |
| X. Treasurer's Report, February 28, 2023 | Treasurer |
| • Monthly Income Review | |
| • Monthly Expenses Review | |
| • Monthly Invoice Payments | |
| • Status of Project Payments | |
| XI. Manager's Report | Manager |
| ○ General Airfield Operations | |
| ○ Flight Operations | |
| ○ Fuel Sales | |
| ○ Fuel Prices | |
| XII. Adjournment | Chair |

Airport Commission Meeting
Feb. 13, 2023, 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), Bill Kloster (P), Mike Dalecki (P). Others: Nicola Maurer (Administration Director), Kathy Kopp (Council Representative), Britney Boxrucker (Airport Assistant). Guests: Jacob Hiris (University of Dubuque), Brandon Herbert (Strand Associates), Mike Dmyterko (Coffman Associates)
- II. Approval of Minutes, January 9 & 23: Cooley, Chair
 - a. Motion by Dalecki to approve the minutes of January 9 & 23 with stated corrections, 2nd by Sener. Motion passed unanimously.
- III. Citizens Comments, Observations and Petitions: Cooley, Chair
 - a. Jacob Hiris is a student at University of Dubuque who is required to attend an airport commission meeting.
 - b. Kaiser will replace their old jet.
- IV. Manager Master Plan Presentation from Coffman: Mike Dmyterko
 - a. Dmyterko presented the latest Master Plan draft.
 - b. Comments to the draft should be submitted before March so that the Master Plan can be approved in April Commission Meeting.
 - c. Kloster asked about the possibility of a snow removal equipment storage building. Herbert indicated it is usually ranked high on Airport Improvement Plan.
- V. Discussion and possible action on Box Hangar Garage Door Color Selection: Cooley, Chair
 - a. Kloster motioned to use the “Desert Tan Woodgrain” color to match the existing hangar. 2nd by Du Plessis. Motion passed unanimously.
- VI. Discussion and possible action on In-floor Heat Preparation Work and Change Order Costs: Cooley, Chair
 - a. Herbert: \$19,300 tubing, labor, insulation underneath the slab. A full system will cost \$40k~\$50k. A change order will be placed to the current contract.
 - b. Sener motioned to perform the In-floor Heat Preparation Work and submit the Change Order. 2nd by Kloster. Motion passed by the majority (with one objection).
- VII. Discussion and possible action on Active Ventilation System Change Order Cost Proposal: Cooley, Chair
 - a. Herbert: Wisconsin requires an active ventilation system for multiple airplane storage. Flow volume 2700 CFM. Cost estimate: \$22,000
 - b. The Commission clarified that our intention is to design this hangar for one jet only, not for multiple airplanes.

- VIII. Discussion and possible action on courtesy car: Cooley, Chair
- a. Boxrucker explained the three possible options:
 - 1) Fix current two (year 2006 and 2008).
 - 2) Replace with one from another city department. The Police Department has a 2018 Ford Explore, which cannot be locked.
 - 3) Purchase a new one
 - b. **To do:** Boxrucker will take some pictures and find more info about the car available at the Police Department, present to the Commission in next month meeting.
 - c. Motion by Dalecki to fix the brake of the Crown Victoria at a maximum of \$800. 2nd by Du Plessis. Motion passed by the majority (with one abstained).

- IX. Discussion and possible action on Minimum Standards: Cooley, Chair
- a. Boxrucker: The current version is 1996. It is not required by FAA, but highly recommended. Iowa County Airport has one updated in 2009.
 - b. **To do:** A working group is formed by Boxrucker, Kloster, and Sener to work on a draft, to be presented and discussed in March meeting.

- X. Updates: Cooley, Chair
- a. FVTC discussions: they will attend March commission meeting to discuss the possibility of a flight school at PVB.
 - ~~b. Introduction on Creative Solutions Concept~~
 - c. Update on hangar leases: 4 signed contracts received (a total of 22 tenants)

- XI. Treasurer’s Report, January 31, 2022: Du Plessis, Treasurer
- Monthly Income Review, from Financial Report: \$ 12,310.47
 - Monthly Expenses Review, from Financial Report: \$ 31,545.40
 - Monthly Invoice Payments, from Financial Report: \$ 18,985.76
 - Status of Project Payments
- a. Du Plessis moved to approve Treasurer’s report, and pay the bills \$ 18,985.76, 2nd by Sener. Motion passed unanimously.

Manager’s Report: Airport Assistant

- General Airfield Operations
- Flight Operations

Flight activity Jan. 2023		Flight activity Jan. 2022	
Total Flights	675	Total Flights	818
Personal	32	Personal	52
Business	16	Business	38
Instruction	627	Instruction	728

- Fuel Sales

Fuel sales for Jan. 2023		Fuel sales for Jan. 2022	
100LL	213 Gallons	100LL	729 Gallons
Jet A	1128 Gallons	Jet A	1781 Gallons

○ Fuel Prices

Fuel sales for Jan. 2023	Quantity purchases	Current Price
100LL	0	\$6.13
Jet A	7470	\$5.75

- b. **To-do:** Boxrucker will purchase the monthly subscription of the camera system.

XII. Adjournment Chair

- a. Sener moved to adjourn, 2nd by Xiao, Motion passed unanimously at 8:16pm

End of this meeting minutes.

CITY OF PLATTEVILLE AIRPORT COMMISSION
FINANCIAL REPORT
FEBRUARY 28, 2023

CITY OF PLATTEVILLE

BALANCE SHEET
FEBRUARY 28, 2023

FUND 200 - AIRPORT FUND

		BEGINNING BALANCE	CURRENT ACTIVITY	YTD ACTIVITY	ENDING BALANCE
<u>ASSETS</u>					
200-10001-000-000	ALLOCATED CASH	.00	4,190.81	4,190.81	4,190.81
200-10002-000-000	TREASURER'S CASH	346,348.02	(529.48)	(339,215.99)	7,132.03
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	493.67	300,757.31	309,668.75
200-13911-000-000	ACCOUNTS RECEIVABLE MISC.	14,485.54	(8,381.62)	(18,676.35)	(4,190.81)
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	447,658.72	(4,226.62)	(52,944.22)	394,714.50
<u>LIABILITIES AND EQUITY</u>					
<u>LIABILITIES</u>					
200-21211-000-000	VOUCHERS PAYABLE	(29,628.06)	145.39	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
	TOTAL LIABILITIES	(29,628.06)	145.39	29,628.06	.00
<u>FUND EQUITY</u>					
200-30000-000-000	BUDGET VARIANCE	.00	.00	.00	.00
200-31110-000-000	AIRPORT FUND BALANCE	(418,030.66)	.00	.00	(418,030.66)
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	4,081.23	23,316.16	23,316.16
	TOTAL FUND EQUITY	(418,030.66)	4,081.23	23,316.16	(394,714.50)
	TOTAL LIABILITIES AND EQUITY	(447,658.72)	4,226.62	52,944.22	(394,714.50)

CITY OF PLATTEVILLE
DETAIL REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING FEBRUARY 28, 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	5,242.59	6,176.86	123,378.00	(117,201.14)	5.01	.00	(117,201.14)
200-46340-461-000	AVIATION FUEL CREDIT CARD	2,714.05	5,351.55	185,068.00	(179,716.45)	2.89	.00	(179,716.45)
200-46340-463-000	LAND RENT FOR PRIVATE HANGA	.00	.00	6,177.00	(6,177.00)	.00	.00	(6,177.00)
200-46340-464-000	HANGAR RENT	5,991.81	13,811.59	36,000.00	(22,188.41)	38.37	.00	(22,188.41)
200-46340-466-000	INTEREST AIRPORT INVESTMENT	493.67	757.31	.00	757.31	.00	.00	757.31
200-46340-467-000	INTEREST - NOW ACCOUNT	176.16	771.44	3,132.00	(2,360.56)	24.63	.00	(2,360.56)
200-46340-468-000	LAND RENTAL PARCEL A	.00	.00	134,500.00	(134,500.00)	.00	.00	(134,500.00)
200-46340-470-000	LAND RENTAL PARCEL B	.00	.00	7,400.00	(7,400.00)	.00	.00	(7,400.00)
200-46340-471-000	LAND RENTAL PARCEL C	.00	.00	795.00	(795.00)	.00	.00	(795.00)
200-46340-473-000	MISCELLANEOUS	.00	60.00	.00	60.00	.00	.00	60.00
200-46340-480-000	A & A HANGAR RENT	167.07	167.07	1,455.00	(1,287.93)	11.48	.00	(1,287.93)
200-46340-485-000	CIP PAYMENT FROM CITY	.00	.00	15,000.00	(15,000.00)	.00	.00	(15,000.00)
200-46750-675-000	AIRPORT VENDING SALES	39.78	39.78	.00	39.78	.00	.00	39.78
	TOTAL PUBLIC CHARGES FOR SE	14,825.13	27,135.60	512,905.00	(485,769.40)	5.29	.00	(485,769.40)
	TOTAL FUND REVENUE	14,825.13	27,135.60	512,905.00	(485,769.40)	5.29	.00	(485,769.40)

CITY OF PLATTEVILLE
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING FEBRUARY 28, 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	3,180.00	3,180.00	10,000.00	6,820.00	31.80	.00	6,820.00
200-53510-132-000	AIRPORT: SOC SEC	197.16	197.16	600.00	402.84	32.86	.00	402.84
200-53510-133-000	AIRPORT: MEDICARE	46.11	46.11	150.00	103.89	30.74	.00	103.89
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	.00	113,012.00	113,012.00	.00	.00	113,012.00
200-53510-806-000	AIRPORT: FUEL JET-A PURCHASE	.00	31,463.94	161,065.00	129,601.06	19.53	.00	129,601.06
200-53510-807-000	AIRPORT: FUEL MAINTENANCE	98.00	98.00	1,100.00	1,002.00	8.91	.00	1,002.00
200-53510-809-000	AIRPORT: FAHERTY RECYCLING	69.00	69.00	700.00	631.00	9.86	.00	631.00
200-53510-810-000	AIRPORT: BUILDINGS & GROUND	1,433.48	1,433.48	60,000.00	58,566.52	2.39	.00	58,566.52
200-53510-814-000	AIRPORT: FUEL PURCHASES	407.09	407.09	6,400.00	5,992.91	6.36	.00	5,992.91
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	.00	.00	10,000.00	10,000.00	.00	.00	10,000.00
200-53510-817-000	AIRPORT: CREDIT CARD FEES	65.99	147.45	4,000.00	3,852.55	3.69	.00	3,852.55
200-53510-820-000	AIRPORT: GENERAL SUPPLIES	1,389.94	1,389.94	600.00	(789.94)	231.66	.00	(789.94)
200-53510-821-000	AIRPORT: PROPANE	.00	.00	6,500.00	6,500.00	.00	.00	6,500.00
200-53510-823-000	AIRPORT: LIABILITY INS	2,807.00	2,807.00	6,800.00	3,993.00	41.28	.00	3,993.00
200-53510-824-000	AIRPORT: AIRPORT MGR'S CONT	6,114.00	6,114.00	85,000.00	78,886.00	7.19	.00	78,886.00
200-53510-827-000	AIRPORT: POSTAGE	5.13	5.13	50.00	44.87	10.26	.00	44.87
200-53510-828-000	AIRPORT: PR & ADVERTISING	.00	.00	500.00	500.00	.00	.00	500.00
200-53510-830-000	AIRPORT: SALES TAX	404.11	404.11	2,500.00	2,095.89	16.16	.00	2,095.89
200-53510-833-000	AIRPORT: TELEPHONE	356.61	356.61	3,000.00	2,643.39	11.89	.00	2,643.39
200-53510-836-000	AIRPORT: ALLIANT	1,045.76	1,045.76	7,600.00	6,554.24	13.76	.00	6,554.24
200-53510-841-000	AIRPORT: TRAVEL & CONFERENC	641.30	641.30	.00	(641.30)	.00	.00	(641.30)
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	645.68	645.68	15,000.00	14,354.32	4.30	.00	14,354.32
	TOTAL AIRPORT	18,906.36	50,451.76	508,577.00	458,125.24	9.92	.00	458,125.24
	TOTAL FUND EXPENDITURES	18,906.36	50,451.76	508,577.00	458,125.24	9.92	.00	458,125.24
	NET REV OVER EXP	(4,081.23)	(23,316.16)	4,328.00	(27,644.16)	(538.73)	.00	(23,316.16)

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
92843								
03/23	03/13/2023	92843	A&M PERFORMANCE	AIRPORT	925238	1	668.78	668.78
Total 92843:								668.78
92844								
03/23	03/13/2023	92844	ALLEGIANT OIL LLC	AIRPORT CHARGES	311622	1	1,372.80	1,372.80
Total 92844:								1,372.80
92845								
03/23	03/13/2023	92845	ALLIANT ENERGY/WP&L	AIRPORT ELEC SERVICE	03.13.02023	1	30.70	30.70
03/23	03/13/2023	92845	ALLIANT ENERGY/WP&L	AIR SIGN-AIRPORT	03.13.02023	2	20.76	20.76
03/23	03/13/2023	92845	ALLIANT ENERGY/WP&L	OFFICE-AIRPORT	03.13.02023	3	95.57	95.57
03/23	03/13/2023	92845	ALLIANT ENERGY/WP&L	WELL-AIRPORT	03.13.02023	4	20.09	20.09
03/23	03/13/2023	92845	ALLIANT ENERGY/WP&L	FUEL PUMP-AIRPORT	03.13.02023	5	109.44	109.44
03/23	03/13/2023	92845	ALLIANT ENERGY/WP&L	BEACON-AIRPORT	03.13.02023	6	333.26	333.26
03/23	03/13/2023	92845	ALLIANT ENERGY/WP&L	WEATHER-AIRPORT	03.13.02023	7	40.82	40.82
03/23	03/13/2023	92845	ALLIANT ENERGY/WP&L	FUEL ISLAND-AIRPORT	03.13.02023	8	147.10	147.10
Total 92845:								797.74
92846								
03/23	03/13/2023	92846	ALS AUTO SERVICE	AIRPORT	6758	1	454.98	454.98
Total 92846:								454.98
92847								
03/23	03/13/2023	92847	AMAZON CAPITAL SERVI	AIRPORT	19YV-XRRN-	1	169.00	169.00
03/23	03/13/2023	92847	AMAZON CAPITAL SERVI	AIRPORT	1W64-QD9W	1	429.99	429.99
Total 92847:								598.99
92848								
03/23	03/13/2023	92848	BOXRUCKER, BRITNEY	AIRPORT REFUND	2.26.2023 59	1	31.64	31.64
Total 92848:								31.64
92849								
03/23	03/13/2023	92849	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	25855	1	31.09	31.09
03/23	03/13/2023	92849	CITY OF PLATTEVILLE	SALES TAX-AIRPORT	25855	2	306.09	306.09
03/23	03/13/2023	92849	CITY OF PLATTEVILLE	POSTAGE-AIRPORT	25855	3	5.40	5.40
03/23	03/13/2023	92849	CITY OF PLATTEVILLE	GAS/DIESEL FUEL	25855	4	547.98	547.98
03/23	03/13/2023	92849	CITY OF PLATTEVILLE	PHONE BILLS-AIRPORT	25855	5	.16	.16
03/23	03/13/2023	92849	CITY OF PLATTEVILLE	PAYROLL	25855	6	3,055.00	3,055.00
03/23	03/13/2023	92849	CITY OF PLATTEVILLE	PAYROLL	25855	7	201.25	201.25
03/23	03/13/2023	92849	CITY OF PLATTEVILLE	SOCIAL SECURITY TAXES-AIRPORT	25855	8	189.41	189.41
03/23	03/13/2023	92849	CITY OF PLATTEVILLE	SOCIAL SECURITY TAXES-AIRPORT	25855	9	12.48	12.48
03/23	03/13/2023	92849	CITY OF PLATTEVILLE	MEDICARE TAXES-AIRPORT	25855	10	44.30	44.30
03/23	03/13/2023	92849	CITY OF PLATTEVILLE	MEDICARE				

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
				TAXES-AIRPORT	25855	11	2.92	2.92
Total 92849:								4,396.08
92850								
03/23	03/13/2023	92850	COMELEC INTERNET SE	WIRELESS INTERNET-AIRPORT	1229562-IN	1	80.00	80.00
03/23	03/13/2023	92850	COMELEC INTERNET SE	WIRELESS INTERNET-AIRPORT	1248240-IN	1	80.00	80.00
Total 92850:								160.00
92851								
03/23	03/13/2023	92851	FAHERTY INC	GARBAGE AIRPORT	359516	1	69.00	69.00
Total 92851:								69.00
92852								
03/23	03/13/2023	92852	MAST WATER TECHNOL	AIRPORT CHARGES	MW7857	1	40.00	40.00
Total 92852:								40.00
92853								
03/23	03/13/2023	92853	MENARDS	AIRPORT CHARGES	12353	1	49.78	49.78
Total 92853:								49.78
92854								
03/23	03/13/2023	92854	WALMART COMMUNITY/	AIRPORT CHARGES	0430447213	1	16.86	16.86
03/23	03/13/2023	92854	WALMART COMMUNITY/	AIRPORT CHARGES	1330516159	1	158.49	158.49
Total 92854:								175.35
92855								
03/23	03/13/2023	92855	WAYNES LOCK & KEY LL	SERVICE CALL-AIRPORT	9691	1	123.25	123.25
Total 92855:								123.25
Grand Totals:								8,938.39

Report Criteria:

Report type: Summary
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
03/23	03/13/2023	92843	32910	A&M PERFORMANCE	668.78
03/23	03/13/2023	92844	26366	ALLEGIANT OIL LLC	1,372.80
03/23	03/13/2023	92845	425	ALLIANT ENERGY/WP&L	797.74
03/23	03/13/2023	92846	475	ALS AUTO SERVICE	454.98
03/23	03/13/2023	92847	32508	AMAZON CAPITAL SERVICES	598.99
03/23	03/13/2023	92848	32911	BOXRUCKER, BRITNEY	31.64
03/23	03/13/2023	92849	3415	CITY OF PLATTEVILLE	4,396.08
03/23	03/13/2023	92850	31193	COMELEC INTERNET SERVICES LLC	160.00
03/23	03/13/2023	92851	6395	FAHERTY INC	69.00
03/23	03/13/2023	92852	12765	MAST WATER TECHNOLOGY	40.00
03/23	03/13/2023	92853	25566	MENARDS	49.78
03/23	03/13/2023	92854	21950	WALMART COMMUNITY/CAPITAL ONE	175.35
03/23	03/13/2023	92855	22110	WAYNES LOCK & KEY LLC	123.25
Grand Totals:					<u>8,938.39</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: _____ Nicola Maurer, Interim City Manager

Platteville Airport Manager's Report

February 2023

Fuel Sales for February 2022

100LL 648 Gallons

Jet A 1532 Gallons

Fuel Sales for February 2023

100LL 653 Gallons

Jet A 403 Gallons

Flight Activity January 2022

Total Flights 675

Personal 104

Business 64

Instruction 1042

Flight Activity January 2023

Total Flights 818

Personal 96

Business 83

Instruction 900

Fuel Purchased/Delivered & Current Price

100LL 0 \$6.13

Jet A 0 \$5.75

Hangar Status

Two old 6 bay hangars available (both need maintenance on bifold doors)

Two on waiting list:

Mike Dalecki (608-732-7336)

Alaine Olthafer (608-988-6864)

Other Notable Issues:

Fuel Reconciliation

For JetA, the difference in dispensed fuel and sold fuel is 1.28 gallons (-0.317%). For 100LL, the difference in dispensed fuel and sold fuel is 0.35 gallons (0.054%).

Fuel Tax Update

As previously discussed, the airport has been making double fuel tax payments to the Department of Revenue. The quarterly reports have been amended, and a refund of \$10,648.61 should be issued.

Arlo Cameras

Three more Arlo Cameras have been purchased and installed in the main hangar, lobby, and pilots' lounge/flight simulator room.

Snow removal update

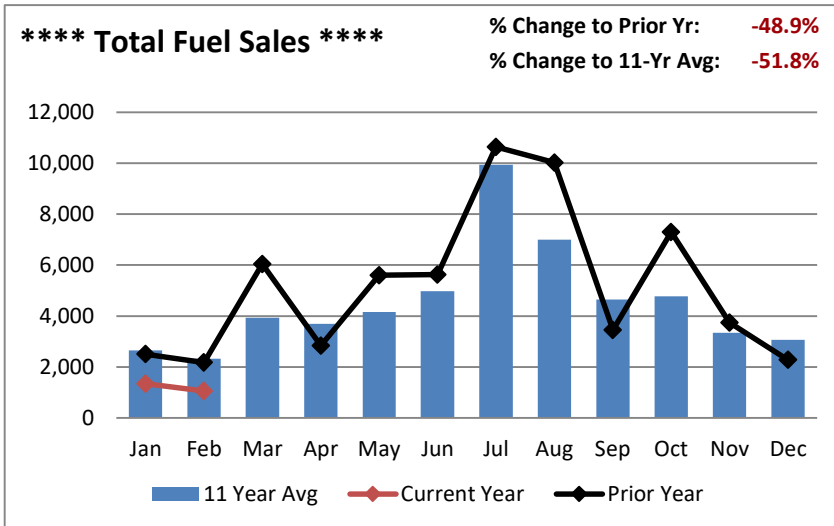
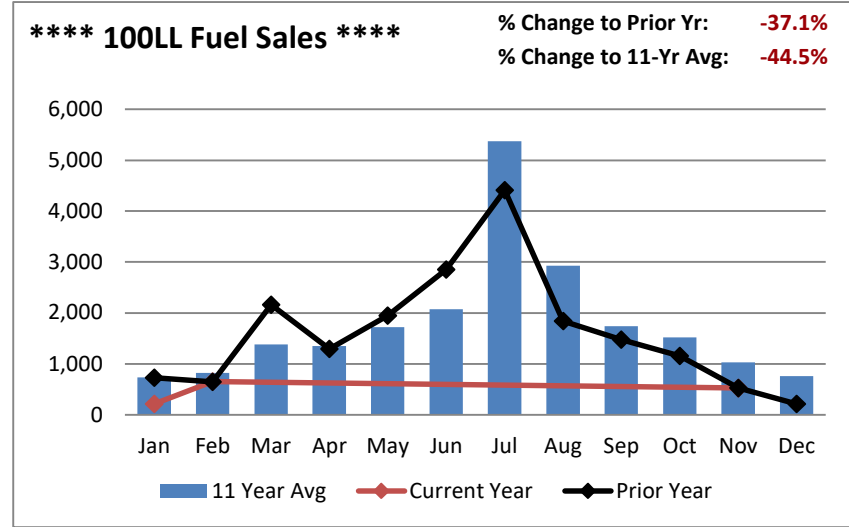
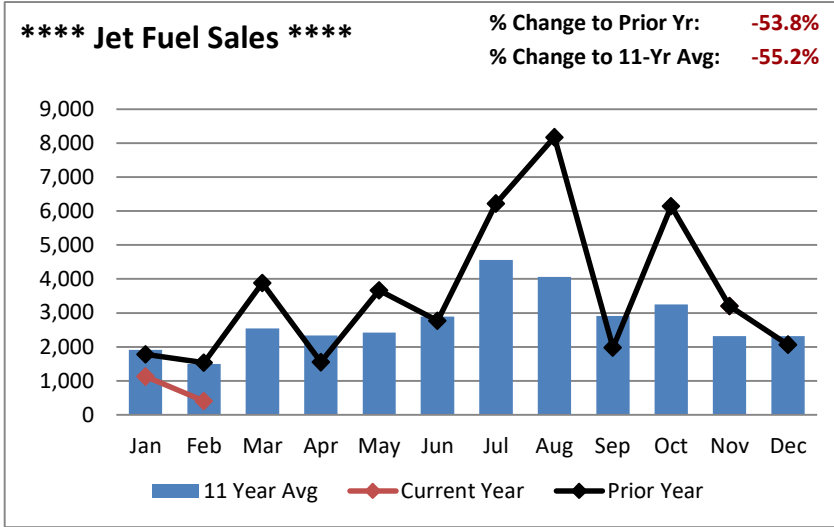
During snow removal February 16th, the red plow truck broke down on the ramp and would not start. A nearby mechanic came to assess the issue and later hauled the truck to his shop for repair. He replaced the throttle body, fuel filter, and air filter for \$707.70. He also gave us a quote to replace the exhaust manifold.

AWOS

The AWOS display system in the lobby stopped working February 13th. An AWOS technician inspected the system March 2nd and determined the disk boot failed. He ordered parts for the system, but time frame for delivery is unknown.

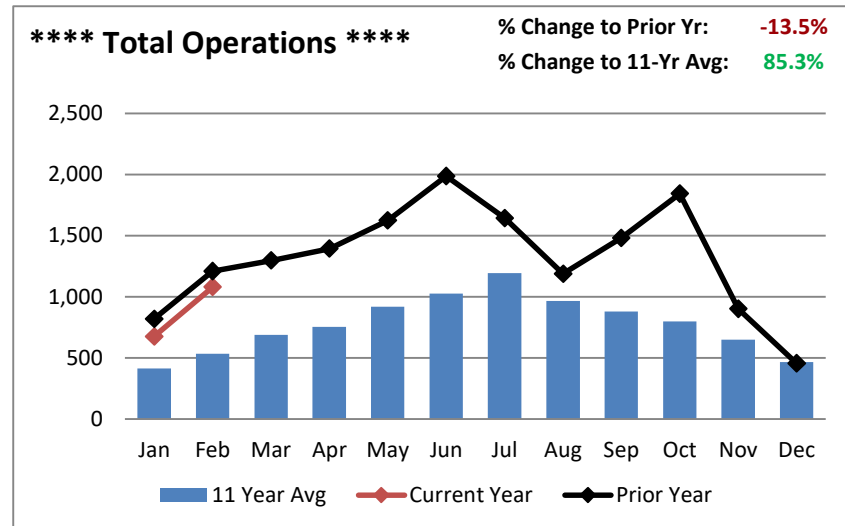
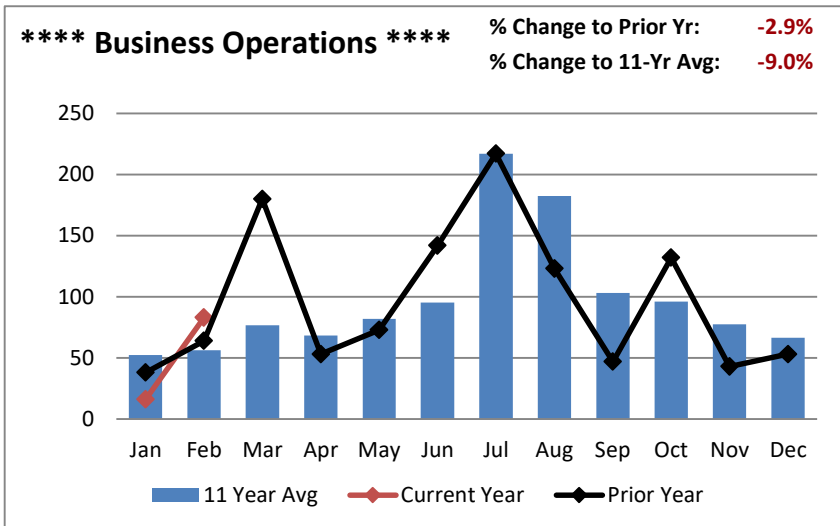
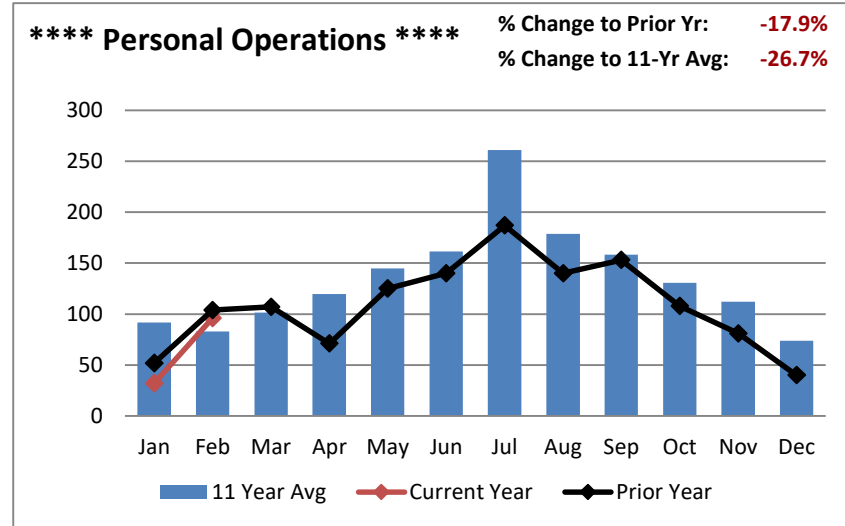
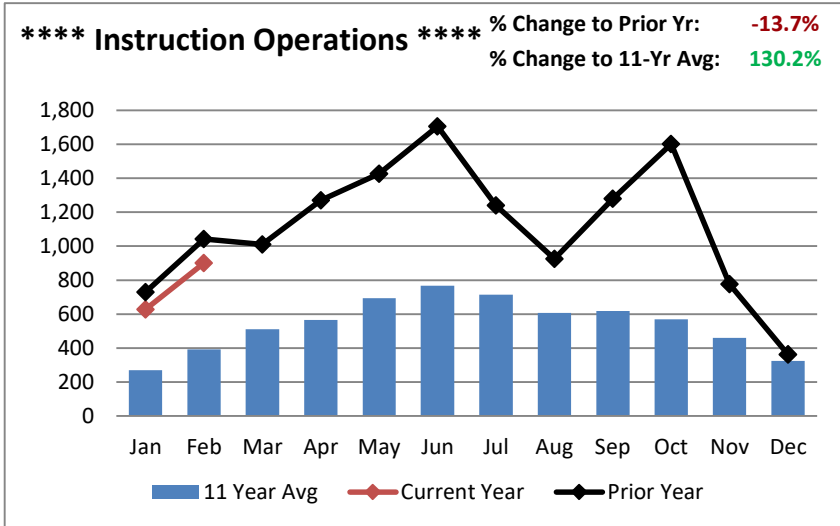
**Platteville Municipal Airport
Airport Management**

As of Feb-2023



**Platteville Municipal Airport
Airport Management**

As of Feb-2023



2023

Hanger	Name	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
10 Bay No.-13	Noah Stader	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43									\$ 569.72
10 Bay No.-14	Ben Headings	\$ 142.43													\$ -
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	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
10 Bay No.-17	Doug Bartlett	\$ 142.43	\$ 149.18	\$ 149.18	\$ 149.18										\$ 447.54
10 Bay No.-18	Burbach	\$ 142.43													\$ -
10 Bay No.-19	Brian Adams	\$ 142.43	142.43 #3670	142.43 #3670	142.43 #3674										\$ 427.29
10 Bay No.-20	Brim Aviation	\$ 142.43													\$ -
10 Bay No.-21	Gary Newt	\$ 142.43													\$ -
10 Bay No.-22	Patrick Holcomb	\$ 142.43		106.82 #1003	\$142.43 #1004										\$ 249.25
10 Bay West End	Jim Jordon	\$ 52.75	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.69	\$ 620.34
10 Bay East. End	Joe Olthafer	\$ 52.75	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.70	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.69	\$ 51.69	\$ 620.34

New 6 Bay Hangars															
6 Bay No.-4	A&A Aviation	\$ 142.43	142.43 #1026	\$142.43 #1026	\$142.43 #1034										\$427.29
6 Bay No.-5	Jack Momchilovich	\$ 142.43	\$142.50 #9059	\$ 139.57	\$ 139.57	\$ 139.57	\$ 139.57	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 1,677.84
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 #2807	\$142.43 #2807	\$142.43 #2813	\$142.43 #2813									\$ 569.72
6 Bay No.-11	Eric McWethy	\$ 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
6 Bay No.-12	John Utley	\$ 142.43	142.43 #2205	\$142.43 #2215											\$284.86
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 #4240	\$84.40 #4241	\$84.40 #4247	\$84.40 #4247	\$84.40 #4247	\$84.40 #4247	\$84.40 #4247	\$84.40 #4247					\$ 675.20

Old 6 Bay Hangars															
6 Bay No.-1	Bill Fitch	\$ 94.61	94.61 #11253	\$94.61 #11262	\$94.61 #11267										\$283.83
6 Bay No.-2	Paul Lindholm	\$ 94.61			\$142.50 #1071										\$ 142.50
6 Bay No.-3	Tom Kleiber	\$ 94.61	\$ 94.61	\$ 94.61											\$ 189.22
6 Bay No.-8	Tracy Wiegel	\$ 142.43													\$ -
6 Bay No.-9	**Unusable**	\$ 94.61													\$ -
6 Bay No.-7	**Available**	\$ 94.61													\$ -
End Storage	Dana Harkness	\$ 52.75													\$ -

Main Hangar		\$ 123.75													\$ -
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Total \$ 14,897.46

Private Hangar Land Lease	Rate	Date Due	Paid?	Waiting List
Gary Newt	\$468.00	6/1/2022		Mike
Kaiser	\$3,300.00	12/1/2022		Alaine Olthafer
Jet Services of Iowa	\$1,770.00	12/1/2022		
Jason Klovning	\$639.00	9/1/2022		

Fuel Reconciliation - February 2023

JetA

Veeder-Root Inventory Report (TC gallons)	2/1/2023	9051			
	2/28/2023	8631		Difference	420
Gallons Received		0			
<hr/>					
Meter Reading at Dispenser	2/1/2023	107528.4			
	2/28/2023	107933.1		Gallons Dispensed	404.7
<hr/>					
QT Pod Recorded Sales to Date	2/1/2023	104250.34			-1.28 Gallons
	2/28/2023	104653.76		Gallons Sold	403.42
				Gross Sales	2319.66
<hr/>					
Credit Card Sales		2			
Proprietary Card Sales		2			
Net Sales		\$ 2,224.57			
Unpaid Proprietary Card Statements		2			
		\$2,092.26			

Fuel Reconciliation - February 2023

100LL

Veeder-Root Inventory Report (TC gallons)	2/1/2023	8931			
	2/28/2023	8237		Difference	694
Gallons Received		0			
<hr/>					
Meter Reading at Dispenser	2/1/2023	69986.95			
	2/28/2023	70639.8		Gallons Dispensed	652.85
<hr/>					
QT Pod Recorded Sales to Date	2/1/2023	66394.4			-0.35 Gallons
	2/28/2023	67046.9		Gallons Sold	652.5
				Gross Sales	3999.83
<hr/>					
Credit Card Sales		17			
Proprietary Card Sales		10			
Net Sales		\$ 3,999.83			
Unpaid Proprietary Card Statements		0			

-0.054%