



**Platteville Airport Commission Meeting**  
**Monday, May 8, 2023, 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, April 10, 2023  | Secretary |
| III.   | Citizens Comments, Observations and Petitions                              | Chair     |
| IV.    | Discussion on Box Hangar Landscaping                                       | Chair     |
| V.     | Discussion and Possible Action on Minimum Standards                        | Chair     |
| VI.    | Discussion on Emergency Response Plan                                      | Chair     |
| VII.   | Discussion and Possible Action on Aircraft Tug                             | Chair     |
| VIII.  | Discussion on Fuel Pricing Strategy  | Chair     |
| IX.    | Discussion and Possible Action on Fuel Purchase                            | Chair     |
| X.     | Discussion and Possible Action on Fuel Farm Equipment                      | Chair     |
| XI.    | Discussion and Possible Action on Van Decals/Wraps                         | Chair     |
| XII.   | Discussion and possible action on Change Order related to In-Floor Heating | Chair     |
| XIII.  | Discussion and Possible Action on Servicing Equipment                      | Chair     |
| XIV.   | Discussion and Possible Action on Air Compressor and Battery Charger       | Chair     |
| XV.    | Discussion on Wings & Wheels Car Show                                      | Chair     |
| XVI.   | Update and Possible Action on Outstanding Hangar Leases                    | Chair     |
| XVII.  | Update on Possible BIL funding for maintenance projects                    | Chair     |
| XVIII. | Updates  | Chair     |
|        | • FVTC   |           |
|        | • CIP  | Treasurer |
| XIX.   | Treasurer's Report, April 30, 2023   |           |
|        | • Monthly Income Review  |           |
|        | • Monthly Expenses Review  |           |
|        | • Monthly Invoice Payments   |           |
|        | • Status of Project Payments   |           |

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

**Platteville Airport Commission Meeting**  
**Monday, May 8, 2023, 6:00 PM**  
Meeting will be held in person at  
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5157 Highway 80, Platteville, WI

- XX. Manager's Report** **Manager**
- o General Airfield Operations
  - o Flight Operations
  - o Fuel Sales
  - o Fuel Prices
- XXI. 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**
- XXII. Motion to return to Open Session** **Chair**
- XXIII. Adjournment** **Chair**

Airport Commission Meeting  
April 10, 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 (A). Others: Kathy Kopp (Council Representative), Britney Boxrucker (Airport Assistant). Guests: Brandon Herbert (Strand Associates), Mike Dmyterko (Coffman Associates), Duane ?? (University of Dubuque)
- II. Approval of Minutes, Mar. 13: Cooley, Chair
  - a. Motion by Sener to approve the minutes of Mar. 13. 2<sup>nd</sup> by Kopp. Kloster abstained. Motion passed unanimously.
- III. Citizens Comments, Observations and Petitions: Cooley, Chair
  - a. Duane ??, Student from University of Dubuque, aviation major, airport management, will graduate in one year.
- IV. Discussion and Possible Action on Pasture Fence Agreement: Boxrucker, Airport Assistant
  - a. Pasture renter requested to move Airport's portion from "the right half" to "the left half" for the convenience of management.
  - b. Mike Dmyterko: FAA will only fund fence for wildlife purpose.
  - c. Bill Kloster motioned to change the responsibility of the southside from "the right half" to "the left half", in condition of (1) Boxrucker will check whether the whole fence is in equal condition, and (2) Boxrucker will pass the proposal for legal review. 2<sup>nd</sup> by Sener. Motion passed unanimously.
- V. Discussion and Possible Action on Master Plan: Cooley, Chair
  - a. Mike Dmyterko briefly explained the status of the Master Plan. A physical copy of the Master Plan was handed to the Commission members.
  - b. The draft Master Plan in PDF format was sent to the Commission members one months ago. No comments were received.
  - c. Cooley motioned to approve the master plan as presented. 2<sup>nd</sup> by Du Plessis. Motion passed unanimously.
  - d. **To do: Cooley will present the Master Plan to the City Council in May meeting.**
- VI. Discussion and Possible Action on Airport Equipment: Boxrucker, Airport Assistant
  - a. Airport Deicing fluid: 55 gallon, \$1952 (10~20 gal per application)
  - b. Deicing equipment: \$5000 to \$7000
  - c. Kloster: talk with the owners to see whether there is any need/interest.
  - d. Kloster: do we need to carry liability for this?
  - e. Airport deicing: 2000 lb supersack, \$2000
  - f. Spreader: \$400
  - g. Kloster: can we try in next winter season with the our salt in storage?

- h. Kloster motioned to purchase a tow-behind spreader. 2nd by Du Plessis. Motion passed unanimously.
  - i. RTV can be used for many purposes \$15,450. Towing capacity: 1300 lbs.
  - j. John Deere, \$20,000. Towing capacity: 4000 lbs
  - k. Towbars ~ \$800
  - l. Sener: concern, towing an expensive airplane straight forward is not the problem but turning is dangerous in breaking the front wheel/gear.
  - m. **To-do: Boxrucker will research on tugs which is designed solely for this purpose safely.**
- VII. Discussion and Possible Action on Curtesy Car: Boxrucker, Airport Assistant
- a. Ford Explore 2009 is too expensive to repair with too many problems.
  - b. The van has been repaired and is ready to be used.
  - c. **To-do: Boxrucker will look into the state surplus venue for another curtesy car.**
- VIII. Discussion and Possible Action on Hangar Rent Refund: Cooley, Chair
- a. Motion by Kloster that the hangar rent can be prepaid but with no discount. Hangar rent can be refunded for unused full months (no prorate of any used months). 2<sup>nd</sup> by Xiao. Motion passed unanimously.
- IX. Discussion and Possible Action on Main hangar rental: Cooley, Chair
- a. Boxrucker: The helicopter for powerline layout is currently renting the main hangar.
  - b. Kloster: Divide the main hangar to four quarters.
  - c. Du Plessis motioned to approve Boxrucker's proposal of rental rate. Revisit and possible change will occur in January 2024. 2<sup>nd</sup> by Kloster. Motion passed unanimously.
- X. Discussion and Approval of Hangar leases: Cooley, Chair
- a. No business is allowed to run aeronautical business without the permission of the Airport Commission.
  - b. Wait for the Minimum Standard to be in place and communicate with tenants.
  - c. Don't deposit any check of payment until legal leases are signed by the tenant and the Commission.
- XI. Discussion on Fuel Filter Replacement and Insurance: Cooley, Chair
- a. Boxrucker: No record of fuel filter replacement.
  - b. A filter has been replaced. \$3000 replacement with filter and labor.
  - c. **To-do: Boxrucker will keep a record of the filter inspection which did not find any immediate problem.**
- XII. Discussion on Community Appreciation Event: Cooley, Chair
- a. Activities and fuel discount during EAA week. July 28 Friday will be a good date for an activity.
  - b. Celebrate National Aviation Day (NAD) at Dare County Regional Airport on Saturday August 19th, 2023 from 10:00 AM – 3:00 PM
  - c. Boy Scouts, Pancake Sunday
- XIII. Updates: Cooley, Chair
- a. Fox Valley: flight school. Bring to next Commission meeting.
  - b. Minimum Standards: A draft is ready. Will be discussed/voted in next Commission meeting.

- XIV. Treasurer’s Report, March 31, 2023: Du Plessis, Treasurer
- Monthly Income Review, from Financial Report: \$ 80,763.18
  - Monthly Expenses Review, from Financial Report: \$ 8,988.09
  - Monthly Invoice Payments, from Financial Report: \$ 12,361.53
  - Status of Project Payments
- a. Du Plessis moved to approve Treasurer’s report, and pay the bills \$ 12,361.53, 2<sup>nd</sup> by Sener. Motion passed unanimously.

XV. Manager’s Report            Manager

- General Airfield Operations
- Flight Operations

Flight activity Mar. 2022		Flight activity Mar. 2023	
Total Flights	1297	Total Flights	1309
Personal	107	Personal	75
Business	180	Business	61
Instruction	1010	Instruction	1173

- Fuel Sales

Fuel sales for Mar. 2022		Fuel sales for Mar. 2023	
100LL	2158 Gallons	100LL	362 Gallons
Jet A	3887 Gallons	Jet A	758 Gallons

- Fuel Prices

Fuel sales for Dec. 2022	Quantity purchases	Current Price
100LL	0	\$5.85
Jet A	0	\$5.25

- a. Herbert: repair hangar door may be funded by FAA.
- b. Boxrucker: Two old 6 bay hangars available (both need maintenance on bifold doors)
- I. 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. Du Plessis moved to close session. 2<sup>nd</sup> by Kloster. Motion passed unanimously.
- II. Motion to return to Open Session            Chair
- a. Kloster moved to return to Open session. 2<sup>nd</sup> by Xiao. Motion passed unanimously.
- III. Adjournment    Chair
- a. Kloster moved to adjourn, 2<sup>nd</sup> by Sener, Motion passed unanimously at 9:26pm

End of this meeting minutes.

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

# CITY OF PLATTEVILLE

BALANCE SHEET  
APRIL 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	( 4,141.58)	( 261,099.42)	85,248.60
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	530.71	301,835.50	310,746.94
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>( 3,610.87)</b>	<b>( 34,055.85)</b>	<b>434,230.39</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	3,610.87	4,427.79	4,427.79
	<b>TOTAL FUND EQUITY</b>	<b>( 438,658.18)</b>	<b>3,610.87</b>	<b>4,427.79</b>	<b>( 434,230.39)</b>
	<b>TOTAL LIABILITIES AND EQUITY</b>	<b>( 468,286.24)</b>	<b>3,610.87</b>	<b>34,055.85</b>	<b>( 434,230.39)</b>

**CITY OF PLATTEVILLE**  
**DETAIL REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 4 MONTHS ENDING APRIL 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	1,065.61	10,716.37	123,378.00	( 112,661.63)	8.69	.00 ( 112,661.63)
200-46340-461-000	AVIATION FUEL CREDIT CARD	4,071.39	11,502.97	185,068.00	( 173,565.03)	6.22	.00 ( 173,565.03)
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	2,845.91	19,439.94	36,000.00	( 16,560.06)	54.00	.00 ( 16,560.06)
200-46340-466-000	INTEREST AIRPORT INVESTMENT	530.71	1,835.50	.00	1,835.50	.00	.00 1,835.50
200-46340-467-000	INTEREST - NOW ACCOUNT	304.77	1,307.63	3,132.00	( 1,824.37)	41.75	.00 ( 1,824.37)
200-46340-468-000	LAND RENTAL PARCEL A	.00	62,162.64	134,500.00	( 72,337.36)	46.22	.00 ( 72,337.36)
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
200-46340-475-000	INS PAYMENTS	.00	9,485.27	.00	9,485.27	.00	.00 9,485.27
200-46340-480-000	A & A HANGAR RENT	.00	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)
200-46340-679-000	VENDING SALES	40.27	40.27	.00	40.27	.00	.00 40.27
200-46750-675-000	AIRPORT VENDING SALES	.00	39.78	.00	39.78	.00	.00 39.78
	<b>TOTAL PUBLIC CHARGES FOR SE</b>	<b>8,858.66</b>	<b>116,757.44</b>	<b>512,905.00</b>	<b>( 396,147.56)</b>	<b>22.76</b>	<b>.00 ( 396,147.56)</b>
	<b>TOTAL FUND REVENUE</b>	<b>8,858.66</b>	<b>116,757.44</b>	<b>512,905.00</b>	<b>( 396,147.56)</b>	<b>22.76</b>	<b>.00 ( 396,147.56)</b>



**CITY OF PLATTEVILLE**  
**DETAIL EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 4 MONTHS ENDING APRIL 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	2,858.13	9,294.38	10,000.00	705.62	92.94	.00 705.62
200-53510-132-000	AIRPORT: SOC SEC	177.20	576.25	600.00	23.75	96.04	.00 23.75
200-53510-133-000	AIRPORT: MEDICARE	41.44	134.77	150.00	15.23	89.85	.00 15.23
200-53510-804-000	AIRPORT: ATTORNEY FEES	2,489.20	2,489.20	1,500.00	( 989.20)	165.95	.00 ( 989.20)
200-53510-805-000	AIRPORT: FUEL 100LL	.00	37,822.09	113,012.00	75,189.91	33.47	.00 75,189.91
200-53510-806-000	AIRPORT: FUEL JET-A PURCHASE	.00	42,917.70	161,065.00	118,147.30	26.65	.00 118,147.30
200-53510-807-000	AIRPORT: FUEL MAINTENANCE	.00	98.00	1,100.00	1,002.00	8.91	.00 1,002.00
200-53510-809-000	AIRPORT: FAHERTY RECYCLING	69.00	207.00	700.00	493.00	29.57	.00 493.00
200-53510-810-000	AIRPORT: BUILDINGS & GROUND	749.06	2,735.78	60,000.00	57,264.22	4.56	.00 57,264.22
200-53510-814-000	AIRPORT: FUEL PURCHASES	261.42	1,216.49	6,400.00	5,183.51	19.01	.00 5,183.51
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	108.00	305.15	4,000.00	3,694.85	7.63	.00 3,694.85
200-53510-820-000	AIRPORT: GENERAL SUPPLIES	1,479.30	3,303.37	600.00	( 2,703.37)	550.56	.00 ( 2,703.37)
200-53510-821-000	AIRPORT: PROPANE	551.20	1,924.00	6,500.00	4,576.00	29.60	.00 4,576.00
200-53510-823-000	AIRPORT: LIABILITY INS	.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	1,461.00	7,575.00	85,000.00	77,425.00	8.91	.00 77,425.00
200-53510-827-000	AIRPORT: POSTAGE	7.20	17.73	50.00	32.27	35.46	.00 32.27
200-53510-828-000	AIRPORT: PR & ADVERTISING	.00	.00	500.00	500.00	.00	.00 500.00
200-53510-830-000	AIRPORT: SALES TAX	141.49	851.69	2,500.00	1,648.31	34.07	.00 1,648.31
200-53510-833-000	AIRPORT: TELEPHONE	601.97	1,149.83	3,000.00	1,850.17	38.33	.00 1,850.17
200-53510-836-000	AIRPORT: ALLIANT	809.34	2,652.84	7,600.00	4,947.16	34.91	.00 4,947.16
200-53510-841-000	AIRPORT: TRAVEL & CONFERENC	116.60	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	547.98	2,349.06	15,000.00	12,650.94	15.66	.00 12,650.94
	<b>TOTAL AIRPORT</b>	<b>12,469.53</b>	<b>121,185.23</b>	<b>508,577.00</b>	<b>387,391.77</b>	<b>23.83</b>	<b>.00 387,391.77</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>12,469.53</b>	<b>121,185.23</b>	<b>508,577.00</b>	<b>387,391.77</b>	<b>23.83</b>	<b>.00 387,391.77</b>
	<b>NET REV OVER EXP</b>	<b>( 3,610.87)</b>	<b>( 4,427.79)</b>	<b>4,328.00</b>	<b>( 8,755.79)</b>	<b>( 102.31)</b>	<b>.00 ( 4,427.79)</b>

Report Criteria:

Report type: Summary  
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
05/23	05/08/2023	92868	425	ALLIANT ENERGY/WP&L	664.57
05/23	05/08/2023	92869	32930	BARTLETT, DOUG	27.00
05/23	05/08/2023	92870	32911	BOXRUCKER, BRITNEY	518.31
05/23	05/08/2023	92871	3415	CITY OF PLATTEVILLE	3,020.64
05/23	05/08/2023	92872	31193	COMELEC INTERNET SERVICES LLC	80.00
05/23	05/08/2023	92873	6395	FAHERTY INC	69.00
05/23	05/08/2023	92874	27243	FILTRATION CORP OF AMERICA	2,582.71
05/23	05/08/2023	92875	8450	HARLEYS CAR CARE & TOWING	75.00
05/23	05/08/2023	92876	24523	HIGHWAY LIGHT & LANDSCAPE INC	22,383.80
05/23	05/08/2023	92877	12765	MAST WATER TECHNOLOGY	3.75
05/23	05/08/2023	92878	25566	MENARDS	163.65
05/23	05/08/2023	92879	15860	NAPA AUTO PARTS-PLATTEVILLE	334.06
05/23	05/08/2023	92880	21950	WALMART COMMUNITY/CAPITAL ONE	31.03
Grand Totals:					<u>29,953.52</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

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>92868</b>								
05/23	05/08/2023	92868	ALLIANT ENERGY/WP&L	AIRPORT ELEC SERVICE	05.08.2023	1	86.21	86.21
05/23	05/08/2023	92868	ALLIANT ENERGY/WP&L	AIR SIGN-AIRPORT	05.08.2023	2	19.19	19.19
05/23	05/08/2023	92868	ALLIANT ENERGY/WP&L	OFFICE-AIRPORT	05.08.2023	3	77.56	77.56
05/23	05/08/2023	92868	ALLIANT ENERGY/WP&L	WELL-AIRPORT	05.08.2023	4	18.96	18.96
05/23	05/08/2023	92868	ALLIANT ENERGY/WP&L	FUEL PUMP-AIRPORT	05.08.2023	5	85.17	85.17
05/23	05/08/2023	92868	ALLIANT ENERGY/WP&L	BEACON-AIRPORT	05.08.2023	6	280.82	280.82
05/23	05/08/2023	92868	ALLIANT ENERGY/WP&L	WEATHER-AIRPORT	05.08.2023	7	30.65	30.65
05/23	05/08/2023	92868	ALLIANT ENERGY/WP&L	FUEL ISLAND-AIRPORT	05.08.2023	8	66.01	66.01
Total 92868:								664.57
<b>92869</b>								
05/23	05/08/2023	92869	BARTLETT, DOUG	REFUND OVR PYMT HANGAR RENT	KPBV HANG	1	27.00	27.00
Total 92869:								27.00
<b>92870</b>								
05/23	05/08/2023	92870	BOXRUCKER, BRITNEY	AIRPORT REFUND	05.08.2023	1	518.31	518.31
Total 92870:								518.31
<b>92871</b>								
05/23	05/08/2023	92871	CITY OF PLATTEVILLE	CELLULAR BILLS- AIRPORT	26004	1	31.09	31.09
05/23	05/08/2023	92871	CITY OF PLATTEVILLE	SALES TAX-AIRPORT	26004	2	140.06	140.06
05/23	05/08/2023	92871	CITY OF PLATTEVILLE	CELLULAR BILLS- AIRPORT	26004	3	243.68	243.68
05/23	05/08/2023	92871	CITY OF PLATTEVILLE	CELLULAR BILLS- AIRPORT	26004	4	.16	.16
05/23	05/08/2023	92871	CITY OF PLATTEVILLE	POSTAGE-AIRPORT	26004	5	6.60	6.60
05/23	05/08/2023	92871	CITY OF PLATTEVILLE	PAYROLL	26004	6	2,240.00	2,240.00
05/23	05/08/2023	92871	CITY OF PLATTEVILLE	MEDICARE TAXES- AIRPORT	26004	7	32.49	32.49
05/23	05/08/2023	92871	CITY OF PLATTEVILLE	SOCIAL SECURITY TAXES-AIRPORT	26004	8	138.88	138.88
05/23	05/08/2023	92871	CITY OF PLATTEVILLE	AXLEY AIRPORT	26004	9	35.80	35.80
05/23	05/08/2023	92871	CITY OF PLATTEVILLE	WI DEPT OF TRANSPROTATION - AIRPORT	26004	10	2.00	2.00
05/23	05/08/2023	92871	CITY OF PLATTEVILLE	QUICKBOOKS	26004	11	30.00	30.00
05/23	05/08/2023	92871	CITY OF PLATTEVILLE	ARLO SUBSCRIPTION	26004	12	119.88	119.88
Total 92871:								3,020.64
<b>92872</b>								
05/23	05/08/2023	92872	COMELEC INTERNET SE	WIRELESS INTERNET- AIRPORT	24774	1	80.00	80.00
Total 92872:								80.00
<b>92873</b>								
05/23	05/08/2023	92873	FAHERTY INC	DISPOSAL-AIRPORT	363186	1	69.00	69.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
Total 92873:								69.00
<b>92874</b>								
05/23	05/08/2023	92874	FILTRATION CORP OF A	AIRPORT SUPPLIES	100579	1	112.76	112.76
05/23	05/08/2023	92874	FILTRATION CORP OF A	AIRPORT SUPPLIES	100586	1	2,469.95	2,469.95
Total 92874:								2,582.71
<b>92875</b>								
05/23	05/08/2023	92875	HARLEYS CAR CARE & T	AIRPORT	4536	1	75.00	75.00
Total 92875:								75.00
<b>92876</b>								
05/23	05/08/2023	92876	HIGHWAY LIGHT & LAND	REPAIRS-AIRPORT	4285	1	2,898.52	2,898.52
05/23	05/08/2023	92876	HIGHWAY LIGHT & LAND	REPAIRS-AIRPORT	4286	1	19,485.28	19,485.28
Total 92876:								22,383.80
<b>92877</b>								
05/23	05/08/2023	92877	MAST WATER TECHNOL	WATER - AIRPORT	MW10492	1	3.75	3.75
Total 92877:								3.75
<b>92878</b>								
05/23	05/08/2023	92878	MENARDS	AIRPORT CHARGES	14327	1	55.68	55.68
05/23	05/08/2023	92878	MENARDS	AIRPORT CHARGES	14928	1	37.98	37.98
05/23	05/08/2023	92878	MENARDS	AIRPORT CHARGES	15066	1	69.99	69.99
Total 92878:								163.65
<b>92879</b>								
05/23	05/08/2023	92879	NAPA AUTO PARTS-PLAT	SUPPLIES - AIRPORT	896930	1	108.01	108.01
05/23	05/08/2023	92879	NAPA AUTO PARTS-PLAT	AIRPORT CHARGES	897291	1	36.06	36.06
05/23	05/08/2023	92879	NAPA AUTO PARTS-PLAT	AIRPORT CHARGES	897447	1	189.99	189.99
Total 92879:								334.06
<b>92880</b>								
05/23	05/08/2023	92880	WALMART COMMUNITY/	AIRPORT CONCESSIONS	956133	1	31.03	31.03
Total 92880:								31.03
Grand Totals:								29,953.52

# Platteville Airport Manager's Report

April 2023

## Fuel Sales for April 2022

100LL 1,291 Gallons

Jet A 1,547 Gallons

## Fuel Sales for April 2023

100LL 1,089 Gallons

Jet A 3,214 Gallons

## Flight Activity April 2022

Total Flights 1,394

Personal 71

Business 53

Instruction 1,270

## Flight Activity April 2023

Total Flights 1,377

Personal 105

Business 126

Instruction 1,146

## Fuel Purchased/Delivered & Current Price

100LL 0 \$5.80

Jet A 0 \$5.25

## 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 -3.2 gallons (-0.099%). For 100LL, the difference in dispensed fuel and sold fuel is -1.29 gallons (-0.118%).

### **Airfield Lighting**

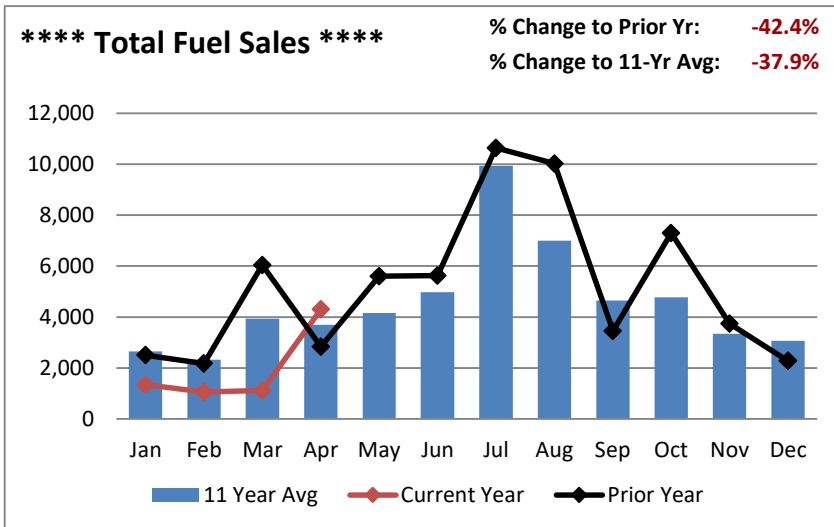
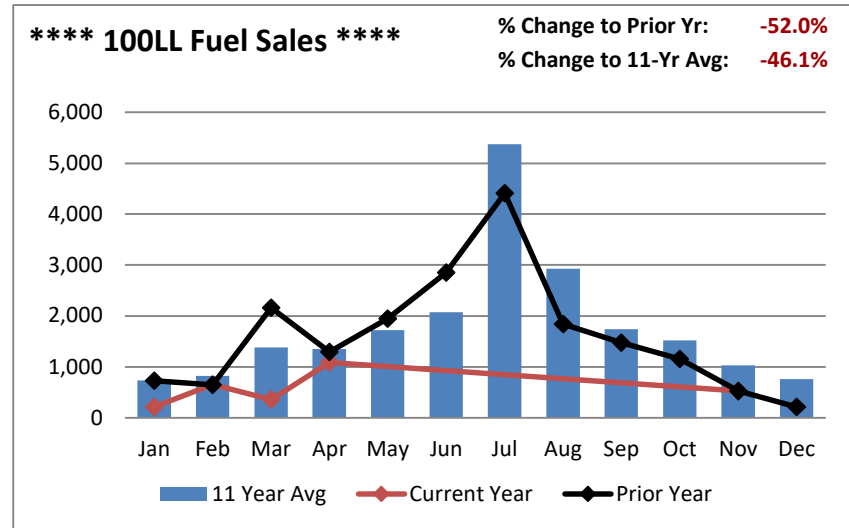
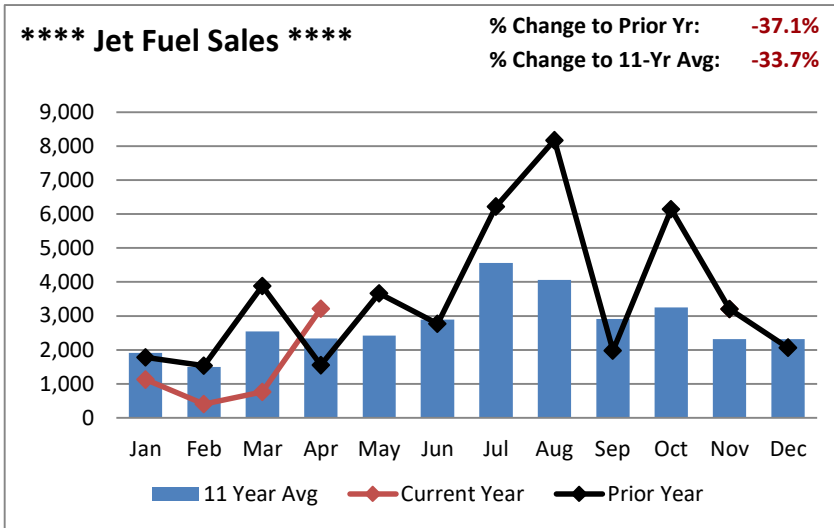
The airfield lighting affected by the lightning strike incident in August has been fixed, completing the project. In total, thirty-six lights were purchased and installed. Our deductible for the project is \$10,000, but in total, the project costed \$22,383.80.

### **AWOS Display**

On May 3rd, an AWOS technician from DBT Transportation Services installed a new system boot for the display system in the lobby. The screen is now working properly.

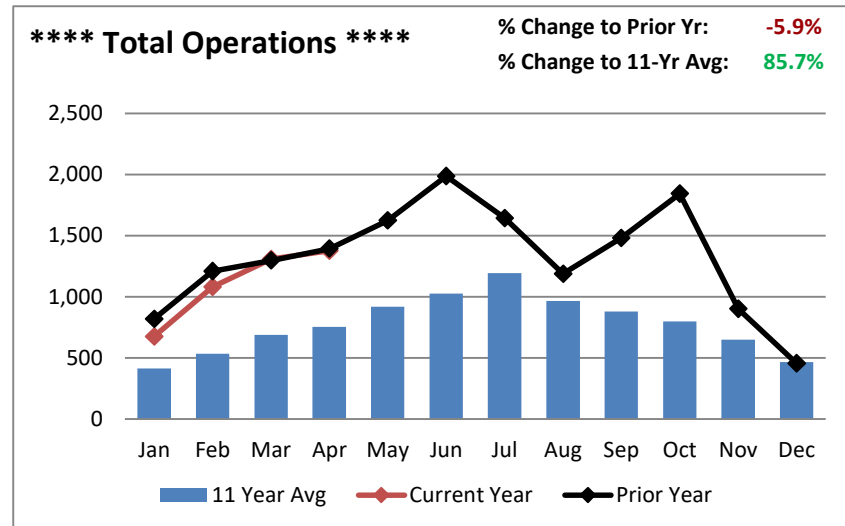
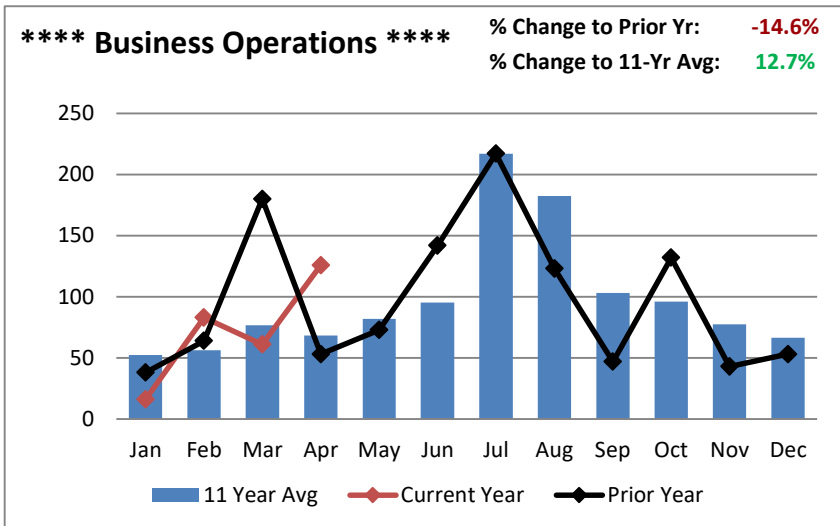
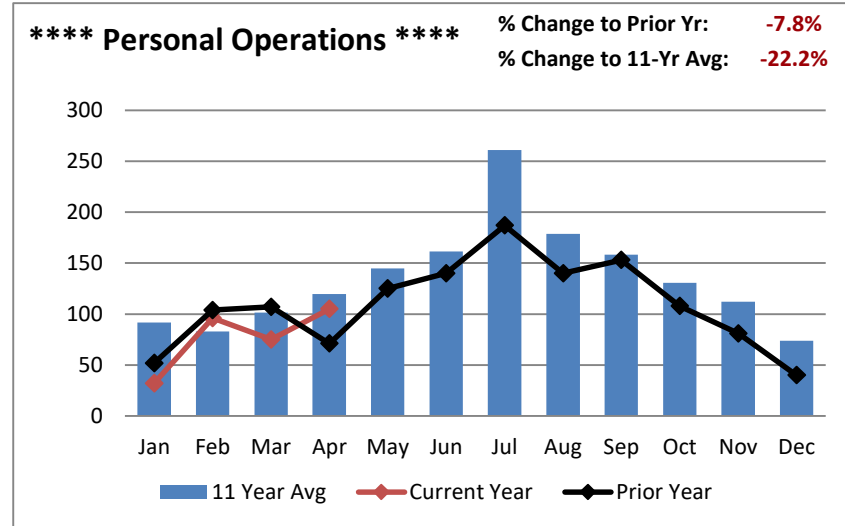
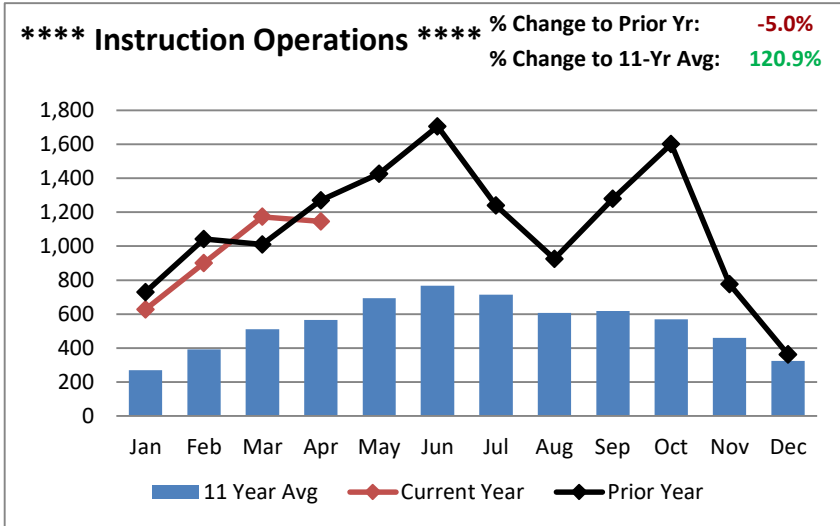
**Platteville Municipal Airport  
Airport Management**

**As of Apr-2023**



**Platteville Municipal Airport  
Airport Management**

**As of Apr-2023**





## Fuel Reconciliation - April 2023

### JetA

<b>Veeder-Root Inventory Report (TC gallons)</b>	4/1/2023	7871			
	4/30/2023	4572		<b>Difference</b>	<b>3299</b>
<b>Gallons Received</b>		0			
<hr/>					
<b>Meter Reading at Dispenser</b>	4/1/2023	108695.35			
	4/30/2023	111912.25		<b>Gallons Dispensed</b>	<b>3216.9</b>
					-3.2 gallons
<hr/>					
<b>QT Pod Recorded Sales to Date</b>	4/1/2023	105411.5			-0.0996%
	4/30/2023	108625.2		<b>Gallons Sold</b>	<b>3213.7</b>
				<b>Gross Sales</b>	<b>18478.78</b>
<hr/>					
<b>Credit Card Sales</b>		6			
<b>Proprietary Card Sales</b>		25			
<b>Net Sales</b>		\$17,057.95			
<b>Unpaid Proprietary Card Statements</b>		3			

## Fuel Reconciliation - April 2023

100LL

<b>Veeder-Root</b>				
<b>Inventory Report (TC gallons)</b>	4/1/2023	7853		
	4/30/2023	6738	<b>Difference</b>	<b>1115</b>
<b>Gallons Received</b>		0		
<hr/>				
<b>Meter Reading at Dispenser</b>	4/1/2023	71002		
	4/30/2023	72092.5	<b>Gallons Dispensed</b>	<b>1090.5</b>
				-1.29 gallons
<hr/>				
<b>QT Pod Recorded Sales to Date</b>	4/1/2023	67408.97		-0.1184%
	4/30/2023	68498.18	<b>Gallons Sold</b>	<b>1089.21</b>
			<b>Gross Sales</b>	<b>6262.96</b>
<hr/>				
<b>Credit Card Sales</b>		38		
<b>Proprietary Card Sales</b>		22		
<b>Net Sales</b>		\$6,378.62		
<b>Unpaid Proprietary Card Statements</b>		0		

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	\$ 139.57	\$ 139.57	\$ 139.57	\$ 139.57	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 139.58	\$ 1,703.72
10 Bay No.-18	Burbach	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.42	\$ 142.42	\$ 142.42							\$ 854.55
10 Bay No.-19	Brian Adams	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43								\$ 712.15
10 Bay No.-20	Gavin Mewhirter	\$ 142.43	\$ 142.43	\$ 142.42	\$ 136.73	\$142.43									\$ 564.01
10 Bay No.-21	Gary Newt	\$ 142.43													\$ -
10 Bay No.-22	Patrick Holcomb	\$ 142.43		\$106.82	\$142.43	\$142.43	\$142.43								\$ 534.11
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
<b>New 6 Bay Hangars</b>															
6 Bay No.-4	A&A Aviation	\$ 142.43	\$ 142.43	\$142.43	\$142.43										\$ 427.29
6 Bay No.-5	Jack Momchilovich	\$ 142.43	\$142.50	\$ 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	\$142.43	\$142.43	\$142.43									\$ 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	\$142.43	\$142.43	\$142.43	\$142.43	\$142.43							\$ 854.58
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					\$ 675.20
<b>Old 6 Bay Hangars</b>															
6 Bay No.-1	Bill Fitch	\$ 94.61	\$ 94.61	\$94.61	\$94.61	\$94.61	\$94.61								\$ 473.05
6 Bay No.-2	Paul Lindholm	\$ 94.61	\$ 94.61	\$94.61	\$142.50	\$ 46.72	\$ 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	\$ 92.72	\$ 92.72	\$ 92.72	\$ 92.72	\$ 92.72	\$ 92.72	\$ 92.72	\$ 92.72	\$ 92.72	\$ 92.72	\$ 1,116.42
6 Bay No.-8	Tracy Wiegel	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.61	\$ 94.05	\$ 92.72	\$ 92.72	\$ 92.72	\$ 92.72	\$ 92.72	\$ 92.72	\$ 92.72	\$ 92.72	\$ 1,119.64
6 Bay No.-9	**Unusable**	\$ 94.61													\$ -
6 Bay No.-7	**Available**	\$ 94.61													\$ -
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		\$ 123.75	\$ 123.75	\$ 139.32	\$ 150.00	\$ 150.00									\$ 563.07
Total															\$ 23,136.59

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