



Platteville Airport Commission Meeting
Monday, June 12, 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, May 8, 2023 | Secretary |
| III. | Citizens Comments, Observations and Petitions | Chair |
| IV. | Discussion on CIP & Entitlement Summary – Dan Minarcik | Chair |
| V. | Discussion on Manager Hiring Concept – Clinton Langreck | Chair |
| VI. | Discussion and Possible Action on Part-Time Employee Compensation | Chair |
| VII. | Discussion and Possible Action on Airport Assistant Compensation | Chair |
| VIII. | Discussion and Possible Action on Formalizing Direction to Hire Airport Manager | Chair |
| IX. | Discussion and possible Action on purchase of Airport Tug | Manager |
| X. | Discussion and Possible Action on Pavilion Agreement | Manager |
| XI. | Discussion and Possible Action on Servicing Equipment | Manager |
| XII. | Discussion and Possible Action on CAT End Loader Forks | Manager |
| XIII. | Discussion and Possible Action on Hangar Maintenance Project | Manager |
| XIV. | Discussion and Possible Action on Crop Spraying Proposal | Manager |
| | Discussion and Possible Action on Box Hangar and Main Hangar Pricing | |
| XV. | Updates | Chair |
| | <ul style="list-style-type: none">• FVTC• Emergency Plan | |
| XVI. | Treasurer’s Report, May 31, 2023 | Treasurer |
| | <ul style="list-style-type: none">• Monthly Income Review• Monthly Expenses Review• Monthly Invoice Payments• Status of Project Payments | |

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5157 Highway 80, Platteville, WI

- XVII. Manager's Report Manager
- o General Airfield Operations
 - o Flight Operations
 - o Fuel Sales
 - Fuel Prices
- XVIII. **Move into closed session** in accordance with 19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. Chair
- XIX. Action on items discussed in closed session. Chair
- XX. Adjournment Chair

Airport Commission Meeting
May 8, 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 (A), Danny Xiao (P), Bill Kloster (P), Mike Dalecki (P). Others: Britney Boxrucker (Airport Assistant), Clinton Langreck (City Manager), Nicola Maurer (Administration Director). Guests: Brandon Herbert (Strand Associates), Dakota Carden
- II. Approval of Minutes, April 10: Cooley, Chair
 - a. Motion by Kloster to approve the minutes of April 10 with mentioned changes. 2nd by Du Plessis. Motion passed unanimously.
- III. Citizens Comments, Observations and Petitions: Cooley, Chair
 - a. None
- IV. Discussion and Possible Action on Box Hangar Landscaping: Brandon, Airport Assistant
 - a. Option 1: grass. Due to the slope for drainage, it may be inconvenient for mowing.
 - b. Option 2: rocks near the wall, or rocks cover the whole area (13 ft wide). May pose danger as FOD.
 - c. A discussion should be made by next Committee meeting
 - d. The completion date for the box hangar is the end of June.
 - e. **To-do: Brandon Herbert will provide a cost estimate for the option with rocks.**
- V. Discussion and Possible Action on Minimum Standards: Cooley, Chair
 - a. Dalecki motioned to adopt the Minimum Standards as presented. 2nd by Du Plessis. Motion passed unanimously.
- VI. Discussion and Possible Action on Emergency Response Plan: Boxrucker, Airport Assistant
 - a. Dakota Carden shared an incident in ??? (year) when an airplane crashed to the corn field during taking off.
 - b. Platteville has an Emergency Response Plan which needs to be reviewed/trained every 12 months.
 - c. **To-do: Boxrucker will send the Plan to the Committee and the Plan will be discussed in next meeting.**
- VII. Discussion and Possible Action on Aircraft Tug: Boxrucker, Airport Assistant
 - a. Cooley motioned to purchase Bravo 12 (\$12,100). 2nd by Dalecki. Motion passed unanimously.
- VIII. Fuel Price Strategy: Boxrucker, Airport Assistant
 - a. **To-do: Boxrucker will collect fuel sale quantity and maintenance cost related to the fuel system.**
- IX. Discussion and Possible Action on Fuel Purchase: Boxrucker, Airport Assistant
 - b. Boxrucker presented the price track from 1/1/2023 to current. JetA fuel is currently at the lowest

- price.
- c. Motion by Dalecki to purchase a half-load JetA fuel. 2nd by Du Plessis. Favored by 4, opposed by 1. Motion passed.
- X. Discussion and Possible Action on Fuel Farm Equipment: Boxrucker, Airport Assistant
- a. Boxrucker presented the suggested tests and equipment cost by AVFuel.
 - b. Kloster motioned to purchase fuel test equipment not more than \$5,335.05, 2nd by Du Plessis, Favored by 4, opposed by 1. Motion passed.
 - c. Kloster motioned to bring Petroleum Equipment Inc. to perform fuel filter replacement and document the service, 2nd by Du Plessis, motion passed unanimously.
- XI. Discussion and Possible Action on Van Decals/Wraps: Boxrucker, Airport Assistant
- a. Dalecki motion to add the \$260 decals to the courtesy van, 2nd by Xiao, motion passed unanimously.
- XII. Discussion and Possible Action on Change Order related to In-floor Heating: Brandon, Airport Assistant
- a. Du Plessis motion to accept the \$12,000 change order related to in-floor heating, 2nd by Kloster, motion passed unanimously.
- XIII. Discussion and Possible Action on Servicing Equipment: Boxrucker, Airport Assistant
- a. Boxrucker will search local options for both vehicles.
 - b. Both of them will be discussed at next meeting.
- XIV. Discussion and Possible Action on Air Compressor and Battery Charger: Boxrucker, Airport Assistant
- a. Du Plessis motioned to purchase the two items up to \$650, 2nd by Dalecki. Motion passed unanimously.
- XV. Discussion and Possible Action on Wings & Wheels Car Show: Du Plessis
- a. The Wings & Wheels Car Show is in plan.
- XVI. Discussion and Possible Action on Outstanding Hangar leases: Boxrucker, Airport Assistant
- a. Dalecki motioned to authorize the Commission Chair to sign those leases that have met all the lease criteria. 2nd by Kloster. Motion passed unanimously.
- XVII. Discussion on Possible BIL funding for maintenance projects: Herbert, Strand Associates
- a. Herbert explained possible BIL funding for maintenance projects.
- XVIII. Updates: Cooley, Chair
- a. Fox Valley: possible flight school.
 - b. CIP: more discussion at next meeting.
- XIX. Treasurer's Report, April 30, 2023: Du Plessis, Treasurer
- Monthly Income Review, from Financial Report: \$ 8,858.66
 - Monthly Expenses Review, from Financial Report: \$ 12,469.53
 - Monthly Invoice Payments, from Financial Report: \$ 29,953.52
 - Status of Project Payments
- a. Du Plessis moved to approve Treasurer's report, and pay the bills \$ 29,953.52, 2nd by Delacki. Motion passed unanimously.

XX. Manager's Report **Manager**

- General Airfield Operations
- Flight Operations

Flight activity Apr. 2022		Flight activity Apr. 2023	
Total Flights	1394	Total Flights	1377
Personal	71	Personal	105
Business	53	Business	126
Instruction	1270	Instruction	1146

- Fuel Sales

Fuel sales for Apr. 2022		Fuel sales for Apr. 2023	
100LL	1291 Gallons	100LL	1089 Gallons
Jet A	1547 Gallons	Jet A	3214 Gallons

- Fuel Prices

	Quantity purchases	Current Price
100LL	0	\$5.80
Jet A	0	\$5.25

- 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
- a. Xiao moved to close session. 2nd by Kloster. Motion passed unanimously.
- XXII. Motion to return to Open Session Chair
- a. Du Plessis moved to return to Open session. 2nd by Xiao. Motion passed unanimously.
- XXIII. Adjournment Chair
- a. Kloster moved to adjourn, 2nd by Du Plessis, Motion passed unanimously at 9:45pm

End of this meeting minutes.

CITY OF PLATTEVILLE AIRPORT COMMISSION
FINANCIAL REPORT
MAY 31, 2023

CITY OF PLATTEVILLE

BALANCE SHEET
MAY 31, 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	16,766.68 (244,332.74)	102,015.28
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	575.84	302,411.34	311,322.78
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
	TOTAL ASSETS	468,286.24	17,342.52 (16,713.33)	451,572.91
<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
	TOTAL LIABILITIES	(29,628.06)	.00	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	(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	(17,342.52)	(12,914.73)	(12,914.73)
	TOTAL FUND EQUITY	(438,658.18)	(17,342.52)	(12,914.73)	(451,572.91)
	TOTAL LIABILITIES AND EQUITY	(468,286.24)	(17,342.52)	16,713.33	(451,572.91)

CITY OF PLATTEVILLE
DETAIL REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 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	21,105.16	31,821.53	123,378.00	(91,556.47)	25.79	.00	(91,556.47)
200-46340-461-000	AVIATION FUEL CREDIT CARD	13,310.30	24,813.27	185,068.00	(160,254.73)	13.41	.00	(160,254.73)
200-46340-463-000	LAND RENT FOR PRIVATE HANGA	468.00	468.00	6,177.00	(5,709.00)	7.58	.00	(5,709.00)
200-46340-464-000	HANGAR RENT	6,002.70	25,442.64	36,000.00	(10,557.36)	70.67	.00	(10,557.36)
200-46340-466-000	INTEREST AIRPORT INVESTMENT	575.84	2,411.34	.00	2,411.34	.00	.00	2,411.34
200-46340-467-000	INTEREST - NOW ACCOUNT	338.04	1,645.67	3,132.00	(1,486.33)	52.54	.00	(1,486.33)
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	4,132.50	4,132.50	7,400.00	(3,267.50)	55.84	.00	(3,267.50)
200-46340-471-000	LAND RENTAL PARCEL C	503.50	503.50	795.00	(291.50)	63.33	.00	(291.50)
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	1,096.00	1,263.07	1,455.00	(191.93)	86.81	.00	(191.93)
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	.00	40.27	.00	40.27	.00	.00	40.27
200-46750-675-000	AIRPORT VENDING SALES	128.38	168.16	.00	168.16	.00	.00	168.16
	TOTAL PUBLIC CHARGES FOR SE	47,660.42	164,417.86	512,905.00	(348,487.14)	32.06	.00	(348,487.14)
	TOTAL FUND REVENUE	47,660.42	164,417.86	512,905.00	(348,487.14)	32.06	.00	(348,487.14)

CITY OF PLATTEVILLE
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 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	2,240.00	11,534.38	10,000.00	(1,534.38)	115.34	.00 (1,534.38)
200-53510-132-000	AIRPORT: SOC SEC	138.88	715.13	600.00	(115.13)	119.19	.00 (115.13)
200-53510-133-000	AIRPORT: MEDICARE	32.49	167.26	150.00	(17.26)	111.51	.00 (17.26)
200-53510-804-000	AIRPORT: ATTORNEY FEES	35.80	2,525.00	1,500.00	(1,025.00)	168.33	.00 (1,025.00)
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	2,582.71	2,680.71	1,100.00	(1,580.71)	243.70	.00 (1,580.71)
200-53510-809-000	AIRPORT: FAHERTY RECYCLING	69.00	276.00	700.00	424.00	39.43	.00 424.00
200-53510-810-000	AIRPORT: BUILDINGS & GROUND	22,383.80	25,119.58	60,000.00	34,880.42	41.87	.00 34,880.42
200-53510-814-000	AIRPORT: FUEL PURCHASES	.00	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	391.38	696.53	4,000.00	3,303.47	17.41	.00 3,303.47
200-53510-820-000	AIRPORT: GENERAL SUPPLIES	348.31	3,651.68	600.00	(3,051.68)	608.61	.00 (3,051.68)
200-53510-821-000	AIRPORT: PROPANE	.00	1,924.00	6,500.00	4,576.00	29.60	.00 4,576.00
200-53510-823-000	AIRPORT: LIABILITY INS	2.00	2,809.00	6,800.00	3,991.00	41.31	.00 3,991.00
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	6.60	24.33	50.00	25.67	48.66	.00 25.67
200-53510-828-000	AIRPORT: PR & ADVERTISING	.00	.00	500.00	500.00	.00	.00 500.00
200-53510-830-000	AIRPORT: SALES TAX	140.06	991.75	2,500.00	1,508.25	39.67	.00 1,508.25
200-53510-833-000	AIRPORT: TELEPHONE	354.93	1,504.76	3,000.00	1,495.24	50.16	.00 1,495.24
200-53510-836-000	AIRPORT: ALLIANT	664.57	3,317.41	7,600.00	4,282.59	43.65	.00 4,282.59
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	927.37	3,276.43	15,000.00	11,723.57	21.84	.00 11,723.57
	TOTAL AIRPORT	30,317.90	151,503.13	508,577.00	357,073.87	29.79	.00 357,073.87
	TOTAL FUND EXPENDITURES	30,317.90	151,503.13	508,577.00	357,073.87	29.79	.00 357,073.87
	NET REV OVER EXP	17,342.52	12,914.73	4,328.00	8,586.73	298.40	.00 12,914.73

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
92881								
06/23	06/12/2023	92881	ALLIANT ENERGY/WP&L	AIRPORT ELEC SERVICE	06.12.2023	1	93.98	93.98
06/23	06/12/2023	92881	ALLIANT ENERGY/WP&L	AIR SIGN-AIRPORT	06.12.2023	2	21.52	21.52
06/23	06/12/2023	92881	ALLIANT ENERGY/WP&L	OFFICE-AIRPORT	06.12.2023	3	93.40	93.40
06/23	06/12/2023	92881	ALLIANT ENERGY/WP&L	WELL-AIRPORT	06.12.2023	4	21.54	21.54
06/23	06/12/2023	92881	ALLIANT ENERGY/WP&L	FUEL PUMP-AIRPORT	06.12.2023	5	98.84	98.84
06/23	06/12/2023	92881	ALLIANT ENERGY/WP&L	BEACON-AIRPORT	06.12.2023	6	295.30	295.30
06/23	06/12/2023	92881	ALLIANT ENERGY/WP&L	WEATHER-AIRPORT	06.12.2023	7	31.54	31.54
06/23	06/12/2023	92881	ALLIANT ENERGY/WP&L	FUEL ISLAND-AIRPORT	06.12.2023	8	54.28	54.28
Total 92881:								710.40
92882								
06/23	06/12/2023	92882	AVFUEL CORPORATION	JET A FUEL	018603138	1	21,965.53	21,965.53
06/23	06/12/2023	92882	AVFUEL CORPORATION	AIRPORT FUEL	15463085 C	1	50.28-	50.28-
Total 92882:								21,915.25
92883								
06/23	06/12/2023	92883	BOXRUCKER, BRITNEY	AIRPORT REFUND	06/08/2023	1	596.32	596.32
Total 92883:								596.32
92884								
06/23	06/12/2023	92884	CITY OF PLATTEVILLE	US CELLULAR PHONE BILL	26120	1	31.14	31.14
06/23	06/12/2023	92884	CITY OF PLATTEVILLE	SALES TAX-AIRPORT	26120	2	311.84	311.84
06/23	06/12/2023	92884	CITY OF PLATTEVILLE	CENTURYLINK	26120	3	243.68	243.68
06/23	06/12/2023	92884	CITY OF PLATTEVILLE	POSTAGE-AIRPORT	26120	4	6.60	6.60
06/23	06/12/2023	92884	CITY OF PLATTEVILLE	DIESEL FUEL-AIRPORT	26120	5	182.29	182.29
06/23	06/12/2023	92884	CITY OF PLATTEVILLE	LONG DISTANCE	26120	6	.16	.16
06/23	06/12/2023	92884	CITY OF PLATTEVILLE	PAYROLL	26120	7	2,345.00	2,345.00
06/23	06/12/2023	92884	CITY OF PLATTEVILLE	SOCIAL SECURITY TAXES-AIRPORT	26120	8	145.39	145.39
06/23	06/12/2023	92884	CITY OF PLATTEVILLE	MEDICARE TAXES-AIRPORT	26120	9	34.01	34.01
06/23	06/12/2023	92884	CITY OF PLATTEVILLE	PAYROLL	26120	10	56.88	56.88
06/23	06/12/2023	92884	CITY OF PLATTEVILLE	SOCIAL SECURITY TAXES-AIRPORT	26120	11	3.53	3.53
06/23	06/12/2023	92884	CITY OF PLATTEVILLE	MEDICARE TAXES-AIRPORT	26120	12	.82	.82
06/23	06/12/2023	92884	CITY OF PLATTEVILLE	QUICKBOOKS	26120	13	30.00	30.00
06/23	06/12/2023	92884	CITY OF PLATTEVILLE	AXLEY AIRPORT	26120	14	546.20	546.20
Total 92884:								3,937.54
92885								
06/23	06/12/2023	92885	FAHERTY INC	DISPOSAL-AIRPORT	364609	1	69.00	69.00
Total 92885:								69.00
92886								
06/23	06/12/2023	92886	H & N PLUMBING & HEAT	AIRPORT CHARGES	13394	1	1,300.00	1,300.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
Total 92886:								1,300.00
92887								
06/23	06/12/2023	92887	MENARDS	AIRPORT CHARGES	16038	1	44.88	44.88
06/23	06/12/2023	92887	MENARDS	AIRPORT CHARGES	16376	1	39.88	39.88
06/23	06/12/2023	92887	MENARDS	AIRPORT CHARGES	16745	1	32.96	32.96
Total 92887:								117.72
92888								
06/23	06/12/2023	92888	NAPA AUTO PARTS-PLAT	AIRPORT CHARGES	897293	1	.01-	.01-
06/23	06/12/2023	92888	NAPA AUTO PARTS-PLAT	AIRPORT CHARGES	899157	1	33.14	33.14
06/23	06/12/2023	92888	NAPA AUTO PARTS-PLAT	AIRPORT CHARGES	899158	1	162.45	162.45
06/23	06/12/2023	92888	NAPA AUTO PARTS-PLAT	AIRPORT CHARGES	899185	1	32.17	32.17
Total 92888:								227.75
92889								
06/23	06/12/2023	92889	PETROLEUM EQUIPMEN	AIRPORT CHARGES	S14717	1	2,100.00	2,100.00
Total 92889:								2,100.00
92890								
06/23	06/12/2023	92890	PIONEER FORD SALES L	AIRPORT - VEHICLE REPAIR/MAINTENANCE	40327	1	16.63	16.63
Total 92890:								16.63
92891								
06/23	06/12/2023	92891	WALMART COMMUNITY/	AIRPORT CHARGES	05/24/2023	1	59.15	59.15
06/23	06/12/2023	92891	WALMART COMMUNITY/	AIRPORT CHARGES	606538 05.1	1	69.44	69.44
06/23	06/12/2023	92891	WALMART COMMUNITY/	AIRPORT CHARGES	606538 06.0	1	21.67	21.67
06/23	06/12/2023	92891	WALMART COMMUNITY/	AIRPORT CHARGES	606538 5/15/	1	165.39	165.39
Total 92891:								315.65
92892								
06/23	06/12/2023	92892	WI DEPT OF NATURAL R	STORMWATER FEES-AIRPORT	122050060-2	1	130.00	130.00
Total 92892:								130.00
92893								
06/23	06/12/2023	92893	WI DEPT OF TRANSPORT	AIRPORT ENGINEERING & CONSTRUCTION	395-0000303	1	1,061.15	1,061.15
Total 92893:								1,061.15
Grand Totals:								32,497.41

Report Criteria:

Report type: Summary
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
06/23	06/12/2023	92881	425	ALLIANT ENERGY/WP&L	710.40
06/23	06/12/2023	92882	32169	AVFUEL CORPORATION	21,915.25
06/23	06/12/2023	92883	32911	BOXRUCKER, BRITNEY	596.32
06/23	06/12/2023	92884	3415	CITY OF PLATTEVILLE	3,937.54
06/23	06/12/2023	92885	6395	FAHERTY INC	69.00
06/23	06/12/2023	92886	24526	H & N PLUMBING & HEATING INC	1,300.00
06/23	06/12/2023	92887	25566	MENARDS	117.72
06/23	06/12/2023	92888	15860	NAPA AUTO PARTS-PLATTEVILLE	227.75
06/23	06/12/2023	92889	32945	PETROLEUM EQUIPMENT INC	2,100.00
06/23	06/12/2023	92890	15750	PIONEER FORD SALES LTD	16.63
06/23	06/12/2023	92891	21950	WALMART COMMUNITY/CAPITAL ONE	315.65
06/23	06/12/2023	92892	23080	WI DEPT OF NATURAL RESOURCES	130.00
06/23	06/12/2023	92893	22635	WI DEPT OF TRANSPORTATION	1,061.15
Grand Totals:					<u>32,497.41</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

Platteville Airport Manager's Report

May 2023

Fuel Sales for May 2022

100LL 1,949 Gallons

Jet A 3,660 Gallons

Fuel Sales for May 2023

100LL 1,809 Gallons

Jet A 4,493 Gallons

Flight Activity April 2022

Total Flights 1,624

Personal 125

Business 73

Instruction 1,426

Flight Activity April 2023

Total Flights 2,207

Personal 195

Business 152

Instruction 1,860

Fuel Purchased/Delivered & Current Price

100LL 0 \$5.80

Jet A 7158 \$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

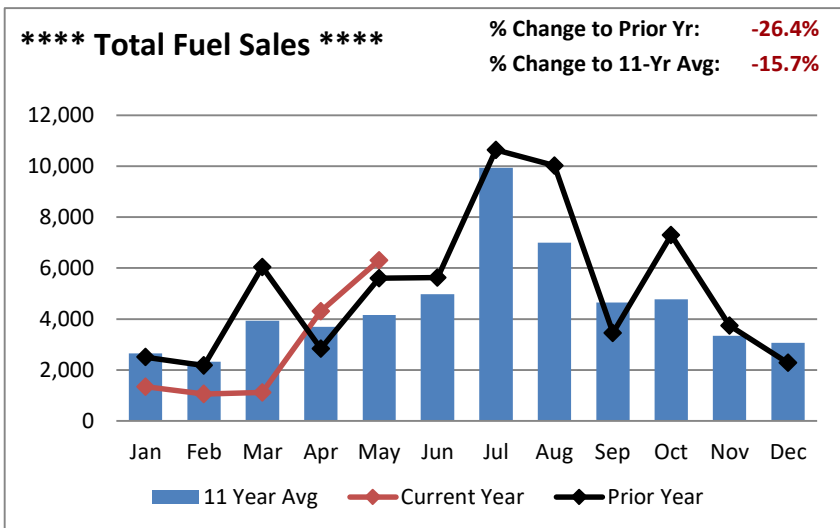
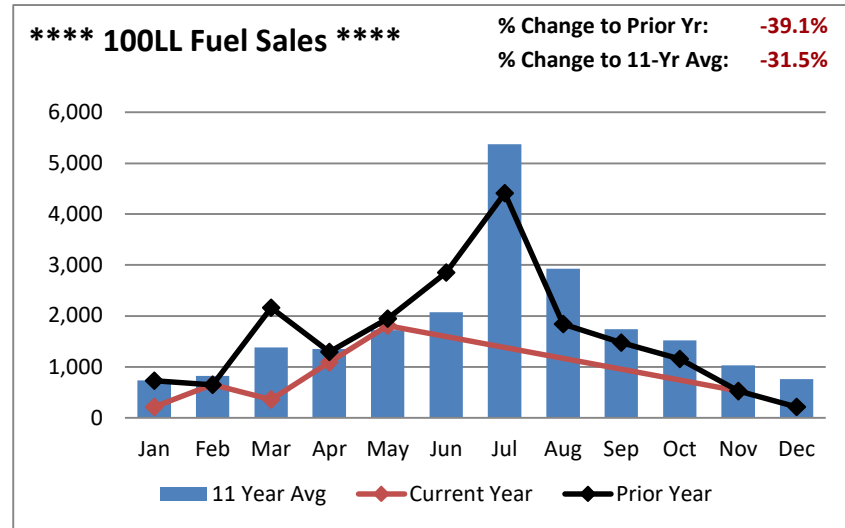
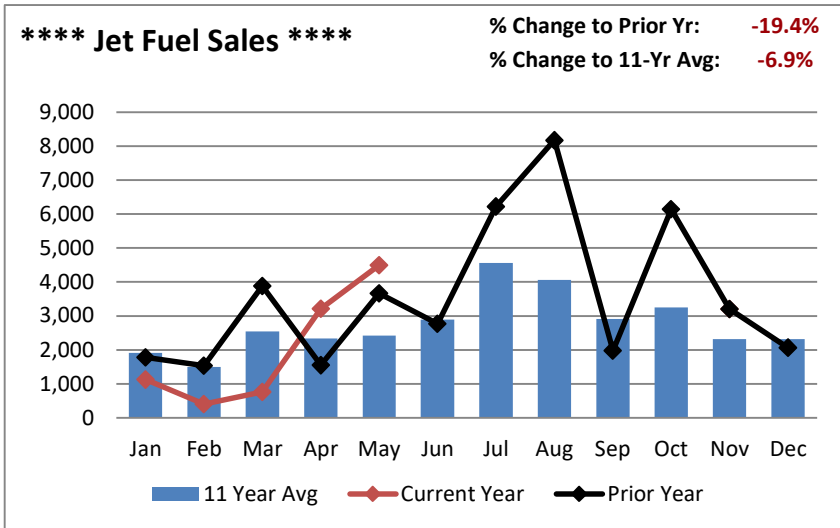
For JetA, the difference in dispensed fuel and sold fuel is -3.7 gallons (-0.082%). For 100LL, the difference in dispensed fuel and sold fuel is -2.39 gallons (-0.132%).

Fuel Filter Replacement

On Friday, May 26th, Petroleum Equipment replaced the 100LL and JetA coalescers and separators. The total cost for the filter replacement was \$2100.

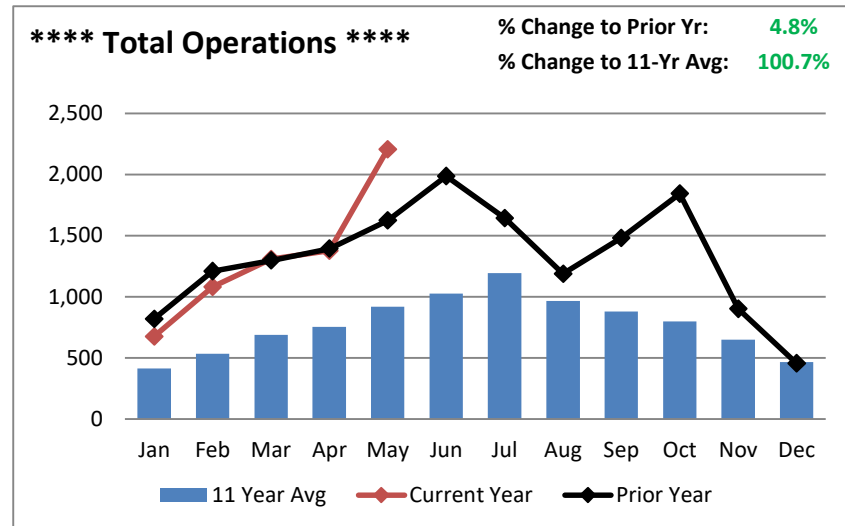
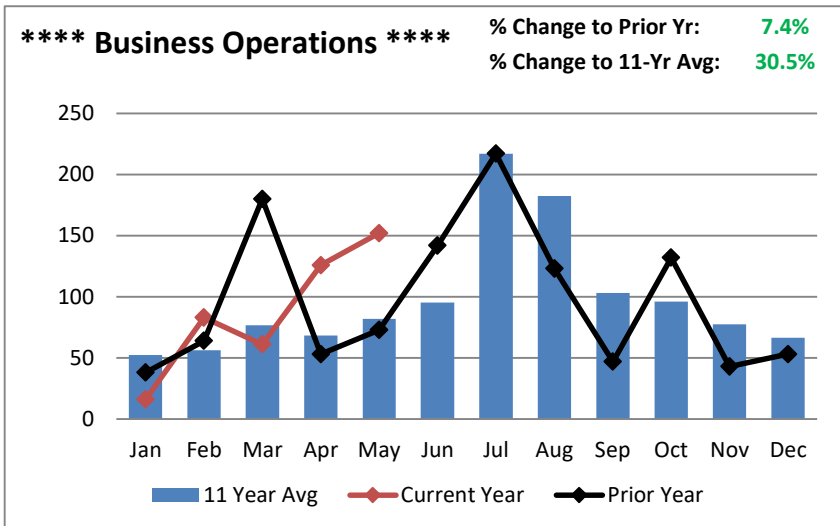
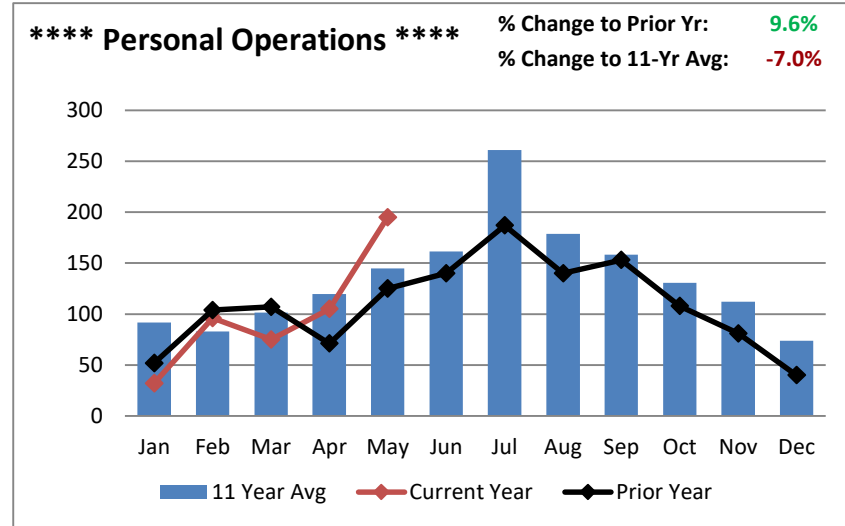
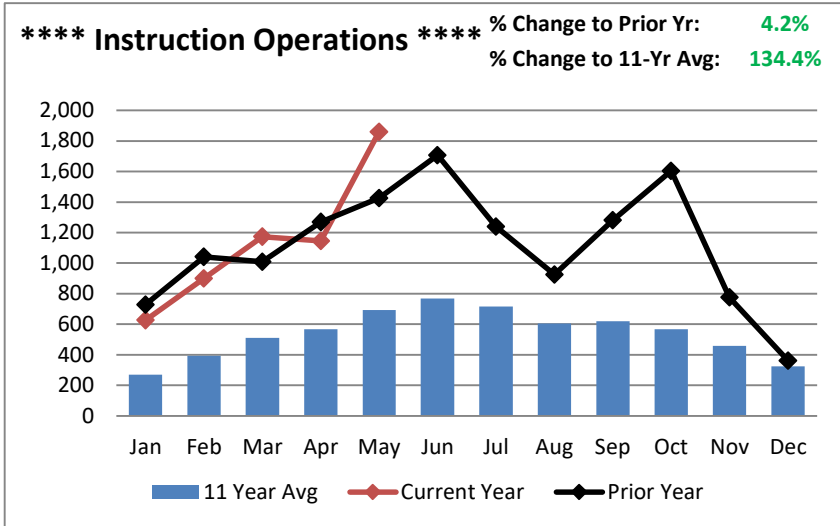
**Platteville Municipal Airport
Airport Management**

As of May-2023



**Platteville Municipal Airport
Airport Management**

As of May-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	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43			\$ 1,424.30
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	\$ 142.43	\$ 142.43						\$ 997.01
10 Bay No.-20	Gavin Mewhirter	\$ 142.43	\$ 142.43	\$ 142.42	\$ 136.73	\$142.43	\$142.43								\$ 706.44
10 Bay No.-21	Gary Newt	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 108.19	\$ 1,674.92
10 Bay No.-22	Patrick Holcomb	\$ 142.43		\$106.82	\$142.43	\$142.43	\$142.43	\$142.43							\$ 676.54
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	\$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	\$142.43	\$142.43							\$ 854.58
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
Old 6 Bay Hangars															
6 Bay No.-1	Bill Fitch	\$ 94.61	\$ 94.61	\$94.61	\$94.61	\$94.61	\$94.61	\$94.61							\$ 567.66
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															\$ 26,615.28

Private Hangar Land Lease	Rate	Date Due	Paid?	Waiting List
Gary Newt	\$468.00	6/1/2022	Paid	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		

Fuel Reconciliation - May 2023

JetA

Veeder-Root Inventory Report (TC gallons)	5/1/2023	4572			
	5/31/2023	7277		Difference	4453
Gallons Received		7158			
<hr/>					
Meter Reading at Dispenser	5/1/2023	111912.25			
	5/31/2023	116408.75		Gallons Dispensed	4496.5
					-3.7 Gallons
<hr/>					
QT Pod Recorded Sales to Date	5/1/2023	108625.2			-0.082%
	5/31/2023	113118		Gallons Sold	4492.8
				Gross Sales	25833.60
<hr/>					
Credit Card Sales		4			
Proprietary Card Sales		20			
Net Sales		\$23,365.89			
Unpaid Proprietary Card Statements		3			

Fuel Reconciliation - May 2023

100LL

Veeder-Root Inventory Report (TC gallons)	5/1/2023	6738			
	5/31/2023	4825		Difference	1913
Gallons Received		0			
<hr/>					
Meter Reading at Dispenser	5/1/2023	72092.5			
	5/31/2023	73903.6		Gallons Dispensed	1811.1
					-2.38 Gallons
<hr/>					
QT Pod Recorded Sales to Date	5/1/2023	68498.18			-0.132%
	5/31/2023	70306.9		Gallons Sold	1808.72
				Gross Sales	10400.14
<hr/>					
Credit Card Sales		62			
Proprietary Card Sales		28			
Net Sales		\$10,671.14			
Unpaid Proprietary Card Statements		1			

Email: airportmanager@platteville.org

ORDER DATE 5-31-23

SALES ORDER # _____

SOLD TO: Britney Boxrucker

SHIP TO: Platteville Municipal Airport

PHONE # 608-723-8799

RESIDENTIAL	YES		NO
CUSTOMER PO # _____			
SHIPPING SERVICE:			
GROUND _____			
EXPRESS _____ AM _____ END OF DAY _____			
LTL _____			
TBD _____			

DISCOVER/MC/VISA/AMEX
 CARD NUMBER: _____
 EXPIRATION DATE: _____
 SECURITY CODE: _____

PART #	DESC.	QTY	PRICE	AMOUNT
21033	Small Guide Roller 1" Axle & 3" Bearing 1/2 per Door	14	42.84	\$ 599.76
				\$ -
				\$ -
15329	Column Follower Asm./small 2 per Door	14	23.67	\$ 331.38
				\$ -
				\$ -
	* 7 Door's			\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

ACCT ENTERED BY: _____	SUBTOTAL	\$ 931.14
DATE: _____	HANDLING	\$ 15.00
SALES ACCOUNT: _____	SHIPPING	TBD
COGS ACCOUNT: _____	TAX	TBD
TAX LOCATION: _____	TOTAL	\$ 946.14

R: PART ORDERS
 rev: 01/12/2023

* Confirm size of Guide Roller Before ordering.

Shipping & Tax to be added at time of shipment.
 Victor Vega 5-31-23

COD ACCT - MADISON

1111 APPLGATE RD
MADISON WI 53713-3218

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
1263180	198748	4/20/2023	
PHONE NO.	FAX NO.	EMAIL	
MODEL	MAKE	SERIAL NO.	
930M	AA	0F5K01097	
UNIT NO.	HOURS	WO NO.	P.O. NO.
	51		
Note			

SEGMENT: 01 PERFORM MAINTENANCE ON PM 1 (041 7501)
NOTES:

Parts

Part Number	Description	Qty	Unit Sell	Unit Disc	Unit Price	Discount%	Ext Price
2229020	ELEMENT AS-P	1	53.54		53.54		53.54
2229021	ELEMENT AS-S	1	42.58		42.58		14.90
3608960	ELEMENT FUEL	1	26.62		26.62		26.62
3625412	KIT DRAIN	1	17.83		17.83		17.83
4621171	FILTER-LUBE	1	18.73		18.73		18.73
4526006	CAT PRIME APPL GRS	3	4.81		4.81		13.71
5153960	CAT DEO-ULS 10W- 30	6	20.48		20.48		122.88
RS0001	COUNTER FLD SAMPLE	1	25.00		25.00		25.00
Total Estimated Parts:							293.21

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
PRF	PRIME FLD	3	169.00		507.00
Total Estimated Labor:					507.00

Segment 01 Total: 800.21

SEGMENT: 02 ADD PARTS (538 7567)
NOTES:
THIS SEGMENT IS FOR ADDITIONAL PARTS NEEDED AS
PART OF A 250 HR SVC.

Parts

Part Number	Description	Qty	Unit Sell	Unit Disc	Unit Price	Discount%	Ext Price
-------------	-------------	-----	-----------	-----------	------------	-----------	-----------

3535058	FILTER-CAB	1	60.87	60.87	60.87
3657606	FILTER CAB A	1	67.35	67.35	67.35
6052193	WIPER	1	7.87	7.87	7.87
74HV-A	BRAKE CLEANER	2	3.84	3.84	7.68
Total Time and Material Parts:					143.77

Segment 02 Total: 143.77

SEGMENT: 99 DAILY TRUCK (056 7006)
 NOTES:
 THIS SEGMENT IS FOR MILEAGE FROM TECH LOCATION TO
 PLATTEVILLE AIRPORT.

Parts

Part Number	Description	Qty	Unit Sell	Unit Disc	Unit Price	Discount%	Ext Price
Total Time and Material Parts:							0.00

Misc

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
MLG	DAILY TRUCK MLG	50	6.50		325.00
Total Time and Material Misc:					325.00

Segment 99 Total: 325.00

Total Segments: 1,268.98

MISC CHARGE - SF6	30.42
MISC CHARGE - SF3	13.11
SUB TOTAL (BEFORE TAXES)	1,312.51
Discount Applied	28.40

PO#: _____ Authorized Name: _____ (signature)

Date: _____ (print)

Thank you for this opportunity to serve your company

CONTACT INFORMATION:

Prepared by: Jacob Fetting Phone: (608) 400-5766 Email: jacob.fetting@fabickcat.com Fax:

- This estimate will expire 30 days from the estimate date.
- Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
- Terms: Net 30
- Sales Taxes where applicable are not included with the above prices.

Terms and Conditions

BY SIGNATURE ABOVE, I certify that I am the owner or owner's agent, and authorize Fabick, its employees, subcontractors or consultants to perform the inspection, maintenance or repairs described above to include the provision and use of necessary materials required to accomplish the described work scope. I further authorize Fabick to operate the equipment, or any part therein described for the purpose of testing and/or inspection. I understand that payment for all work performed is due in full upon completion.

PLATTEVILLE FEDERAL ENTITLEMENT SUMMARY 4/17/23

updated 4/17/23
Spent Not Spent

BG Allotted Obligated Programmed Under Project

ENTITLEMENTS:

Year	BG	Allotted	Obligated	Programmed	Under Project	Spent	Not Spent
2019	104	\$150,000	\$17,130.63		PVB1002 AIP 14 Crack fill	\$17,130.63	\$0.00
			\$93,269.37		PVB1004 AIP 16 Construct T-Hangar	\$93,269.37	\$0.00
			\$39,600	\$0.00	PVB1003 AIP-15 SRE (can be closed)	\$37,858.94	\$1,741.06
2020	112	\$166,666		\$166,666	PVB1004 AIP 16 Construct T-Hangar	\$11,603.76	\$155,062
2021	120	\$166,666		\$166,666	PVB1004 AIP 16 Construct T-Hangar		\$166,666
2022	132	\$150,000		\$150,000	PVB1004 AIP 16 Construct T-Hangar	\$26,206.71	\$123,793.29
ACTIVE FUNDING		\$633,332	\$150,000	\$483,332		\$186,069	\$447,263

\$2,566,666 \$2,400,000

\$2,409,863 \$156,803

**no grant yet

\$2,400,000 =obligated + programmed

\$2,566,666

3/18/2019 Portage transf \$150,000 2014 Entitlement to Platteville in exchange for Platteville's 2025 \$150,000 entitlement signed 3/18/19



**2252 MUNZ ROAD
DODGEVILLE, WI 53533
608-935-9355**

SERVICE QUOTE - DO NOT PAY

Quote: 01-13227
Date: 6/1/2023

PO:
CustId: AIRPLA

Cust Email:
Phone: (608) 723-8799
Salesperson: MIKE
User: MIKE

Bill To:

PLATTEVILLE MUNICIPAL AIRPORT
5157 ST RD 80
PLATTEVILLE, WI 53818 US

Ship To:

PLATTEVILLE MUNICIPAL AIRPORT

Opened: 6/1/2023
Work Order No: 01-
Pickup Date:

Responsible Tech:
My Ref: FULL SERVICE
Delivery Date:

NH T6070

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
FULL SERVICE		Unit: None FULL SERVICE					
	SL	CUSTOMER IN SHOP	8.0000		\$140.00		\$1,120.00
OT Parts	MC	Other Misc Parts	1.0000	Y	\$800.00		\$800.00
	SS	Shop Supplies	1.0000	Y	\$89.60		\$89.60
Segment Total:							\$2,009.60
TRANSPORTATION		Unit: None TRANSPORTATION TO BRING UNIT TO DODGEVILLE AND RETURN TO CUSTOMER AFTER SERVICE.					
	SL	CUSTOMER IN SHOP	0.0000		\$140.00		\$0.00
TRUCKING	MC	Trucking	1.0000	Y	\$600.00		\$600.00
Segment Total:							\$600.00

Labor:	\$1,120.00
Misc Charges:	\$1,400.00
Shop Supplies:	\$89.60

Totals					Sub Total:		\$2,609.60
		Sales Tax:				\$81.93	
					Total Tax:		\$81.93
					Invoice Total:		\$2,691.53



Phone: 715-693-3015
Fax: 715-693-3016



Mosinee Wausau Thorp Antigo Waupaca
www.swiderskiequipment.com



P.O. Box 38
Mosinee, WI 54455

SOLD TO
PLAT11 PLATTEVILLE MUNICIPAL AIRPORT
5157 STATE ROAD 80
PLATTVILLE, WI 53818

SHIP TO

NH TV6070 SN: HR .0 W:00
Sold By: RJ PO #: SERVICE Date 5/08/23 QUOTE QA01564
Ship By: Tax #: 15:45:22 PRT: 2 Open

Tax	D	Qty	Description	Price	Amount
Group: 01 COMPLAINT Maintenance service to include the following: Replace engine oil and filter, replace fuel filters, replace hydrostatic oil and filter(s), replace cabin air filters, replace hydraulic oil and filters, replace front axle oil, replace engine air filters and replace engine coolant. Also includes overall inspection of the machine					
LABOR - CE				** TOTAL LABOR - CE	1352.00
PARTS COUNTER					
05500	1	CNH D139225	FILTER, FUEL DB-1-1	15.66	15.66
05500	1	CNH 84409719	FILTER, FUEL	59.04	59.04
05500	1	NST 84488	FILTER, ENG	33.06	33.06
05500	1	CNH 86016760	FILTER, HYD FR4-8	123.05	123.05
05500	1	CNH 87414003	FILTER B-10-9	224.54	224.54
05500	1	CNH 73341752	15W40 5GAL OIL	126.26	126.26
05500	1	CNH 84179921	FILTER CAB	9.92	9.92
05500	2	CNH 82033107	FILTER, AIR EI-6	16.53	33.06
05500	1	CNH 87424874	FILTER, CAB	64.98	64.98
05500	1	CNH 87424875	FILTER, CAB EI-6	98.84	98.84
05500	12	CNH 73344409	50/50 ETHYL PCOUNT15	17.69	212.28
05500	1	CNH 73344281	G134 5GAL EC-1	117.70	117.70
05500	1	CNH 87682990	OUTER AIR EH-7	115.56	115.56
05500	1	CNH 87683000	INNER AIR DC-6	50.85	50.85
				** TOTAL PARTS COUNTER	1284.80
HAZ. WASTE DISP					
05500		WASTE DISPOSAL			40.00
SVC MIL/DEL					
05500Z	1	TRAVEL		1384.00	1384.00

The undersigned hereby claims exemption on the purchase, lease or rental of tangible personal property or taxable services based upon the purchaser's proposed exclusive use of the item(s) purchased in farming, dairy, agriculture, horticulture, or floriculture engaged in as a business enterprise. Tractors (except lawn and garden tractors) and farm machines, including parts and repair service therefor. Fuel, including natural gas. Feed, seeds for planting, plants, fertilizer, soil conditioner and baling wire, breeding and other livestock, poultry and farm work stock. Containers for fruits, vegetables and grains. Also actually used to transfer merchandise to customers of the undersigned. Animal waste contains or component parts thereof. Animal bedding, medicine for farm livestock. Milk house supplies. All-Terrain vehicles (ATV) used exclusively in farming, not licensed for public use. I am authorized to execute this certificate and claim this exemption.

Signed by _____ Date _____
I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any unpaid balances shall constitute a lien on this machinery. I further agree to pay all court costs, attorney's fees and expenses on any unpaid balance collected through an attorney, and agree that you will not be held in responsible for loss or damage to said machinery from fire, theft or other cause beyond your control.
I agree to pay the total amount of this invoice in accordance with the cardholder agreement.

** SUBTOTAL 4060.80
** SALES TAX 223.34

X _____ Cash Sale

Phone: (608) 207-2143

PAY THIS AMOUNT

\$4284.14

A FINANCE CHARGE computed by the periodic rate of 1 1/2% per month which is an ANNUAL RATE of 18% will be applied to the adjusted balance that has become more than 30 days past due as of the billing date shown on the statement. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. 20% RESTOCKING CHARGE ON ALL RETURNED PARTS. NO RETURNS AFTER 10 DAYS. NO RETURNS ON SPECIAL ORDER PARTS. NO CASH REFUNDS ON RETURNS.

