



**Platteville Airport Commission Meeting
Monday, July 17, 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, June 12, 2023 | Secretary |
| III. | Citizens Comments, Observations and Petitions | Chair |
| IV. | Presentation on Airport Management Concept | Manager |
| V. | Discussion on Box Hangar Change Orders | Chair |
| VI. | Discussion and Possible Action on Flight Simulator Rental | Chair |
| VII. | Discussion and Possible Action on Box Hangar and Main Hangar Pricing | Chair |
| VIII. | Discussion on Fuel Testing Equipment | Manager |
| IX. | Discussion and Possible Action on Community Appreciation Event | Manager |
| X. | Updates | Manager |
| | • Airport Emergency Plan | |
| XI. | Treasurer's Report, June 30, 2023 | Treasurer |
| | • Monthly Income Review | |
| | • Monthly Expenses Review | |
| | • Monthly Invoice Payments | |
| | • Status of Project Payments | |
| XII. | Manager's Report | Manager |
| | o General Airfield Operations | |
| | o Flight Operations | |
| | o Fuel Sales | |
| | o Fuel Prices | |
| XV. | Adjournment | Chair |

Minutes of June 12, 2023

Submitted by Joe Sener, July 15, 2023

Airport Commission Meeting

June 12, 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 (A), Joe Sener (P), Danny Xiao (A), Bill Kloster (A), Mike Dalecki (P). Others: Britney Boxrucker (Airport Assistant), Nicola Maurer (Administration Director). Guests: Brandon Herbert (Strand Associates), Dan Minarcik, BoA(?)
- II. Approval of Minutes, May 8: Cooley, Chair
 - a. Motion by Mike to approve the minutes of May 8 with mentioned changes. 2nd by Sener. Motion passed unanimously.
- III. Citizens Comments, Observations and Petitions: Cooley, Chair
 - a. Met FBO and airport manager for the dells
- IV. Discussion of financial position from Nicola and Dan.
 - a. Dennis asked for a clearer reconciliation so we can track entitlement fees.
- V. Discussion on Manager Hiring Concept: Cooley, Chair
 - a. Use of SWWDB as contractual services for finding the airport manager.
 - b. Search for candidates and then lease the worker to the City/PMAC
 - c. 7% admin fee added to cost of wage, benefits, payroll taxes, etc.
 - d. What is the contract conversion cost? Nicola was not aware of what that would be.
 - e. Mike suggested that an 18 mo. timeframe might be too long.
- VI. Discussion and Possible Action on Part-Time Employee Compensation
 - a. What should we be paying Larry for part-time compensation.
 - b. Nicola read an email from Bob O'Brien from Jan 17, 2023.
 - c. Motion to approve Larry moving to \$20/hr, Dalecki/Sener Motion passed.
- VII. Discussion and Possible Action on Airport Assistant Compensation
 - a. Cooley moved we bump Britney's salary to \$20.00 effective July 1, Dalecki/Cathy Kopp. Motion passed unanimously.
- VIII. Discussion and Possible Action on Formalizing Direction to Hire Airport Manager
 - a. Discussion to introduce the management position to someone who would like to manage the ground operations and extra credit would be given to those who can add additional marketing skills. Motion for complete RFP splitting the mkt off so we are looking to hire both manager and marketing. Dalecki/Cathy. Motion passed unanimously
- IX. Discussion and possible Action on purchase of Airport Tug

- a. Presentation by Sener, Motion made by Dalecki/Kopp for \$24,630 up to \$27,000
- X. Discussion on use/rental of airport pavilion.
 - a. Boxrucker presented her draft agreement.
 - b. Discussion on indemnity and bathroom use.
 - c. Motion for temporary pavilion use permit of the shelter. Sener/Kopp
- XI. Discussion and Possible Action on Servicing Equipment
 - a. Need to have some equipment serviced. New Holland Tractor needs review. Britney has quotes for service. Proposals for service from different companies.
 - b. Motion to authorize Britney to make the choices. Sener/Dalecki. Motion passed unanimously.
- XII. Discussion and Possible Action on CAT End Loader Forks
 - a. The city street department has forks stored at the airport. They are going to sell them and are giving us first shot to purchase for \$3,500.
 - b. Determined not to purchase them.
- XIII. Discussion and Possible Action on Hangar Maintenance Project
 - a. Two older hangars out of service due to hangar maintenance.
 - b. \$428 for roller replacement. Three different quotes.
 - c. Britney authorized to spend the maintenance budget to purchase the components from Erect-a-tube and Baker welding.
- XIV. Discussion and Possible Action on Crop Spraying Proposal
 - a. Working out here during August
 - b. Motion to approve the plan contingent on use of containment system for potential spills. Sener/Kopp. Approved unanimously
 - c. Discussion and Possible Action on Box Hangar and Main Hangar Pricing.
 - a. Storage pricing for some ag aircraft.
 - b. Discussion around the addition of a vent so we can store more planes
 - c. Tabled to July meeting!
- XV. Updates
 - a. Emergency plan update. Review at July meeting
 - b. No update for FVTC
- XVI. Treasurer's Report, June 12, 2023
 - a. Given by Nicola
 - b. Income at 42% of budget
 - c. Ahead of budget based on land lease.
 - d. Motion to accept report Kopp/Dalecki
- XVII. Manager's Report
 - a. JET-A sales are up, 100LL are down slightly.
 - b. Great fuel delivery cost
 - c. Britney made report.

- XVIII. Move into closed session
- XIX. Motion to leave closed session approved unanimously
- XX.

CITY OF PLATTEVILLE AIRPORT COMMISSION
FINANCIAL REPORT
JUNE 30, 2023

CITY OF PLATTEVILLE

BALANCE SHEET
JUNE 30, 2023

FUND 200 - AIRPORT FUND

		BEGINNING BALANCE	CURRENT ACTIVITY	YTD ACTIVITY	ENDING BALANCE
<u>ASSETS</u>					
200-10001-000-000	ALLOCATED CASH	.00	2,898.52	2,898.52	2,898.52
200-10002-000-000	TREASURER'S CASH	346,348.02	2,455.86 (241,876.88)	104,471.14
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	558.25	302,969.59	311,881.03
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	5,912.63 (10,800.70)	457,485.54
<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	(5,912.63)	(18,827.36)	(18,827.36)
	TOTAL FUND EQUITY	(438,658.18)	(5,912.63)	(18,827.36)	(457,485.54)
	TOTAL LIABILITIES AND EQUITY	(468,286.24)	(5,912.63)	10,800.70	(457,485.54)

CITY OF PLATTEVILLE
DETAIL REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING JUNE 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	16,831.76	48,653.29	123,378.00	(74,724.71)	39.43	.00	(74,724.71)
200-46340-461-000	AVIATION FUEL CREDIT CARD	15,975.71	40,788.98	185,068.00	(144,279.02)	22.04	.00	(144,279.02)
200-46340-462-000	CORPORATE HANGAR	350.00	350.00	.00	350.00	.00	.00	350.00
200-46340-463-000	LAND RENT FOR PRIVATE HANGA	.00	468.00	6,177.00	(5,709.00)	7.58	.00	(5,709.00)
200-46340-464-000	HANGAR RENT	1,803.74	27,246.38	36,000.00	(8,753.62)	75.68	.00	(8,753.62)
200-46340-466-000	INTEREST AIRPORT INVESTMENT	558.25	2,969.59	.00	2,969.59	.00	.00	2,969.59
200-46340-467-000	INTEREST - NOW ACCOUNT	330.98	1,976.65	3,132.00	(1,155.35)	63.11	.00	(1,155.35)
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	4,132.50	7,400.00	(3,267.50)	55.84	.00	(3,267.50)
200-46340-471-000	LAND RENTAL PARCEL C	.00	503.50	795.00	(291.50)	63.33	.00	(291.50)
200-46340-473-000	MISCELLANEOUS	.00	60.00	.00	60.00	.00	.00	60.00
200-46340-475-000	INS PAYMENTS	2,898.52	12,383.79	.00	12,383.79	.00	.00	12,383.79
200-46340-480-000	A & A HANGAR RENT	.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	46.00	214.16	.00	214.16	.00	.00	214.16
	TOTAL PUBLIC CHARGES FOR SE	38,794.96	203,212.82	512,905.00	(309,692.18)	39.62	.00	(309,692.18)
	TOTAL FUND REVENUE	38,794.96	203,212.82	512,905.00	(309,692.18)	39.62	.00	(309,692.18)

CITY OF PLATTEVILLE
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING JUNE 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	2,401.88	13,936.26	10,000.00	(3,936.26)	139.36	.00 (3,936.26)
200-53510-132-000	AIRPORT: SOC SEC	148.92	864.05	600.00	(264.05)	144.01	.00 (264.05)
200-53510-133-000	AIRPORT: MEDICARE	34.83	202.09	150.00	(52.09)	134.73	.00 (52.09)
200-53510-804-000	AIRPORT: ATTORNEY FEES	546.20	3,071.20	1,500.00	(1,571.20)	204.75	.00 (1,571.20)
200-53510-805-000	AIRPORT: FUEL 100LL	(50.28)	37,771.81	113,012.00	75,240.19	33.42	.00 75,240.19
200-53510-806-000	AIRPORT: FUEL JET-A PURCHASE	21,965.53	64,883.23	161,065.00	96,181.77	40.28	.00 96,181.77
200-53510-807-000	AIRPORT: FUEL MAINTENANCE	2,100.00	4,780.71	1,100.00	(3,680.71)	434.61	.00 (3,680.71)
200-53510-809-000	AIRPORT: FAHERTY RECYCLING	69.00	345.00	700.00	355.00	49.29	.00 355.00
200-53510-810-000	AIRPORT: BUILDINGS & GROUND	1,474.88	26,594.46	60,000.00	33,405.54	44.32	.00 33,405.54
200-53510-814-000	AIRPORT: FUEL PURCHASES	182.29	1,398.78	6,400.00	5,001.22	21.86	.00 5,001.22
200-53510-815-000	AIRPORT: FUEL FLOWAGE (TO M	.00	.00	10,000.00	10,000.00	.00	.00 10,000.00
200-53510-816-000	AIRPORT: FED/WI GRANT PROJEC	1,061.15	1,061.15	10,000.00	8,938.85	10.61	.00 8,938.85
200-53510-817-000	AIRPORT: CREDIT CARD FEES	384.92	1,081.45	4,000.00	2,918.55	27.04	.00 2,918.55
200-53510-820-000	AIRPORT: GENERAL SUPPLIES	316.09	3,967.77	600.00	(3,367.77)	661.30	.00 (3,367.77)
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	.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	30.93	50.00	19.07	61.86	.00 19.07
200-53510-828-000	AIRPORT: PR & ADVERTISING	.00	.00	500.00	500.00	.00	.00 500.00
200-53510-830-000	AIRPORT: SALES TAX	311.84	1,303.59	2,500.00	1,196.41	52.14	.00 1,196.41
200-53510-833-000	AIRPORT: TELEPHONE	274.98	1,779.74	3,000.00	1,220.26	59.32	.00 1,220.26
200-53510-836-000	AIRPORT: ALLIANT	710.40	4,027.81	7,600.00	3,572.19	53.00	.00 3,572.19
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	943.10	4,219.53	15,000.00	10,780.47	28.13	.00 10,780.47
200-53510-850-000	AIRPORT: AIRPORT OUTLAY	.00	.00	.00	.00	.00	25,259.00 (25,259.00)
	TOTAL AIRPORT	32,882.33	184,385.46	508,577.00	324,191.54	36.26	25,259.00 298,932.54
	TOTAL FUND EXPENDITURES	32,882.33	184,385.46	508,577.00	324,191.54	36.26	25,259.00 298,932.54
	NET REV OVER EXP	5,912.63	18,827.36	4,328.00	14,499.36	435.01	(25,259.00) (6,431.64)

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
1000								
07/23	07/06/2023	1000	BEST TUGS LLC	B18 TUG	15613	1	12,629.50	12,629.50
Total 1000:								12,629.50
92894								
07/23	07/17/2023	92894	ALLIANT ENERGY/WP&L	AIRPORT ELEC SERVICE	07.17.2023	1	100.73	100.73
07/23	07/17/2023	92894	ALLIANT ENERGY/WP&L	AIR SIGN-AIRPORT	07.17.2023	2	20.54	20.54
07/23	07/17/2023	92894	ALLIANT ENERGY/WP&L	OFFICE-AIRPORT	07.17.2023	3	142.14	142.14
07/23	07/17/2023	92894	ALLIANT ENERGY/WP&L	WELL-AIRPORT	07.17.2023	4	20.91	20.91
07/23	07/17/2023	92894	ALLIANT ENERGY/WP&L	FUEL PUMP-AIRPORT	07.17.2023	5	83.24	83.24
07/23	07/17/2023	92894	ALLIANT ENERGY/WP&L	BEACON-AIRPORT	07.17.2023	6	260.82	260.82
07/23	07/17/2023	92894	ALLIANT ENERGY/WP&L	WEATHER-AIRPORT	07.17.2023	7	29.57	29.57
07/23	07/17/2023	92894	ALLIANT ENERGY/WP&L	FUEL ISLAND-AIRPORT	07.17.2023	8	47.22	47.22
Total 92894:								705.17
92895								
07/23	07/17/2023	92895	AVFUEL CORPORATION	AIRPORT FUEL	018844782	1	5,229.48	5,229.48
07/23	07/17/2023	92895	AVFUEL CORPORATION	100LL AVIATION FUEL	018879634	1	18,563.85	18,563.85
Total 92895:								23,793.33
92896								
07/23	07/17/2023	92896	BOXRUCKER, BRITNEY	AIRPORT REFUND	07.12.2023	1	240.90	240.90
07/23	07/17/2023	92896	BOXRUCKER, BRITNEY	AIRPORT REFUND	07.12.2023	2	296.50	296.50
07/23	07/17/2023	92896	BOXRUCKER, BRITNEY	AIRPORT REFUND	07.12.2023	3	152.25	152.25
07/23	07/17/2023	92896	BOXRUCKER, BRITNEY	AIRPORT REFUND	07.12.2023	4	25.20	25.20
Total 92896:								714.85
92897								
07/23	07/17/2023	92897	CITY OF PLATTEVILLE	US CELLULAR PHONE BILL	26246	1	29.39	29.39
07/23	07/17/2023	92897	CITY OF PLATTEVILLE	SALES TAX-AIRPORT	26246	2	102.28	102.28
07/23	07/17/2023	92897	CITY OF PLATTEVILLE	CENTURYLINK	26246	3	243.68	243.68
07/23	07/17/2023	92897	CITY OF PLATTEVILLE	POSTAGE-AIRPORT	26246	4	6.60	6.60
07/23	07/17/2023	92897	CITY OF PLATTEVILLE	GAS/DIESEL FUEL	26246	5	100.97	100.97
07/23	07/17/2023	92897	CITY OF PLATTEVILLE	LONG DISTANCE	26246	6	.16	.16
07/23	07/17/2023	92897	CITY OF PLATTEVILLE	PAYROLL	26246	7	3,547.50	3,547.50
07/23	07/17/2023	92897	CITY OF PLATTEVILLE	SOCIAL SECURITY TAXES-AIRPORT	26246	8	219.95	219.95
07/23	07/17/2023	92897	CITY OF PLATTEVILLE	MEDICARE TAXES-AIRPORT	26246	9	51.44	51.44
07/23	07/17/2023	92897	CITY OF PLATTEVILLE	PAYROLL	26246	10	578.76	578.76
07/23	07/17/2023	92897	CITY OF PLATTEVILLE	SOCIAL SECURITY TAXES-AIRPORT	26246	11	35.89	35.89
07/23	07/17/2023	92897	CITY OF PLATTEVILLE	MEDICARE TAXES-AIRPORT	26246	12	8.39	8.39
07/23	07/17/2023	92897	CITY OF PLATTEVILLE	TRICOR AIRPORT	26246	13	3,689.00	3,689.00
07/23	07/17/2023	92897	CITY OF PLATTEVILLE	TRICOR AIRPORT	26246	14	156.00-	156.00-
07/23	07/17/2023	92897	CITY OF PLATTEVILLE	COMELCT INVOICE	26246	15	80.00	80.00
07/23	07/17/2023	92897	CITY OF PLATTEVILLE	QUICKBOOKS	26246	16	30.00	30.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
Total 92897:								8,568.01
92898								
07/23	07/17/2023	92898	COMELEC INTERNET SE	WIRELESS INTERNET-AIRPORT	52641	1	80.00	80.00
Total 92898:								80.00
92899								
07/23	07/17/2023	92899	JOHN FIBICK TRACTOR	AIRPORT	SIMS005511	1	1,529.74	1,529.74
Total 92899:								1,529.74
92900								
07/23	07/17/2023	92900	FAHERTY INC	DISPOSAL-AIRPORT	366223	1	69.00	69.00
07/23	07/17/2023	92900	FAHERTY INC	GARBAGE AIRPORT	366223	2	30.00	30.00
Total 92900:								99.00
92901								
07/23	07/17/2023	92901	HEISER HARDWARE	AIRPORT CHARGE	454852	1	4.59	4.59
Total 92901:								4.59
92902								
07/23	07/17/2023	92902	MAST WATER TECHNOL	WATER - AIRPORT	0406162348	1	51.00	51.00
Total 92902:								51.00
92903								
07/23	07/17/2023	92903	MENARDS	AIRPORT CHARGES	17336	1	39.99	39.99
07/23	07/17/2023	92903	MENARDS	AIRPORT CHARGES	18078	1	6.99	6.99
Total 92903:								46.98
92904								
07/23	07/17/2023	92904	MORRISSEY PRINTING I	AIRPORT FLYERS	59095	1	25.00	25.00
Total 92904:								25.00
92905								
07/23	07/17/2023	92905	OIL EQUIPMENT COMPA	AIRPORT CHARGES	0323328-IN	1	2,356.67	2,356.67
Total 92905:								2,356.67
92906								
07/23	07/17/2023	92906	PARTS AUTHORITY	AIRPORT	445-100744	1	36.47-	36.47-
07/23	07/17/2023	92906	PARTS AUTHORITY	AIRPORT	445-216589	1	103.30	103.30
Total 92906:								66.83
92907								
07/23	07/17/2023	92907	SCOTT IMPLEMENT	AIRPORT CHARGES	29213P	1	982.38	982.38

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Inv Seq	Invoice Amount	Check Amount
Total 92907:								982.38
92908								
07/23	07/17/2023	92908	SIGNS TO GO! INC	AIRPORT CHARGES	32076	1	260.00	260.00
Total 92908:								260.00
92909								
07/23	07/17/2023	92909	WALMART COMMUNITY/	AIRPORT CONCESSIONS	606329966	1	182.19	182.19
Total 92909:								182.19
Grand Totals:								52,095.24

Report Criteria:

Report type: Summary
Bank.Bank Number = 2

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
07/23	07/06/2023	1000	32953	BEST TUGS LLC	12,629.50
07/23	07/17/2023	92894	425	ALLIANT ENERGY/WP&L	705.17
07/23	07/17/2023	92895	32169	AVFUEL CORPORATION	23,793.33
07/23	07/17/2023	92896	32911	BOXRUCKER, BRITNEY	714.85
07/23	07/17/2023	92897	3415	CITY OF PLATTEVILLE	8,568.01
07/23	07/17/2023	92898	31193	COMELEC INTERNET SERVICES LLC	80.00
07/23	07/17/2023	92899	30380	JOHN FIBICK TRACTOR COMPANY	1,529.74
07/23	07/17/2023	92900	6395	FAHERTY INC	99.00
07/23	07/17/2023	92901	8715	HEISER HARDWARE	4.59
07/23	07/17/2023	92902	12765	MAST WATER TECHNOLOGY	51.00
07/23	07/17/2023	92903	25566	MENARDS	46.98
07/23	07/17/2023	92904	13885	MORRISSEY PRINTING INC	25.00
07/23	07/17/2023	92905	32957	OIL EQUIPMENT COMPANY INC	2,356.67
07/23	07/17/2023	92906	32649	PARTS AUTHORITY	66.83
07/23	07/17/2023	92907	18415	SCOTT IMPLEMENT	982.38
07/23	07/17/2023	92908	18730	SIGNS TO GO! INC	260.00
07/23	07/17/2023	92909	21950	WALMART COMMUNITY/CAPITAL ONE	182.19
Grand Totals:					52,095.24

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

June 2023

Fuel Sales for June 2022

100LL 2,857 Gallons

Jet A 2,771 Gallons

Fuel Sales for June 2023

100LL 1,767 Gallons

Jet A 3,095 Gallons

Flight Activity June 2022

Total Flights 1,988

Personal 140

Business 142

Instruction 1,706

Flight Activity June 2023

Total Flights 1,664

Personal 176

Business 64

Instruction 1,424

Fuel Purchased/Delivered & Current Price

100LL 3947 \$5.45

Jet A 0 \$5.25

Hangar Status

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

Four on waiting list:

Mike Dalecki (608)732-7336

Jim Duggan (786) 238-4800

Nathan Knutson (920) 530-2887

Nick Helgersen (563) 552-6897

Other Notable Issues

Fuel Reconciliation

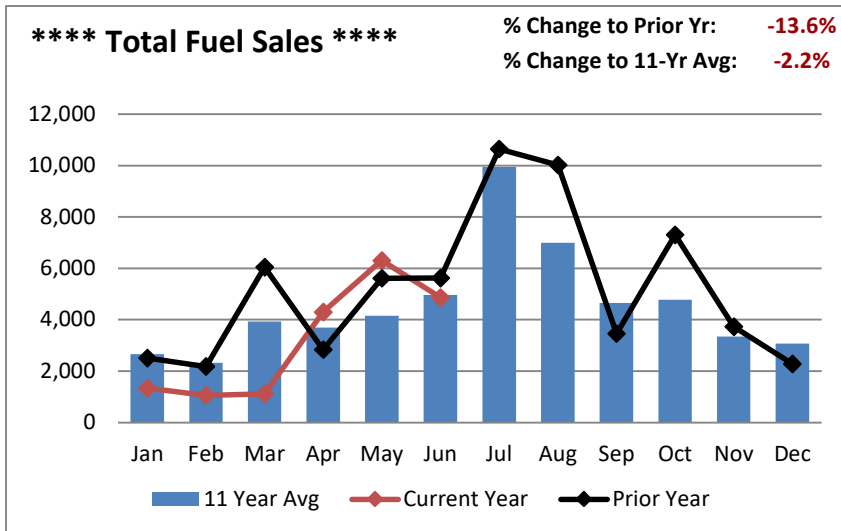
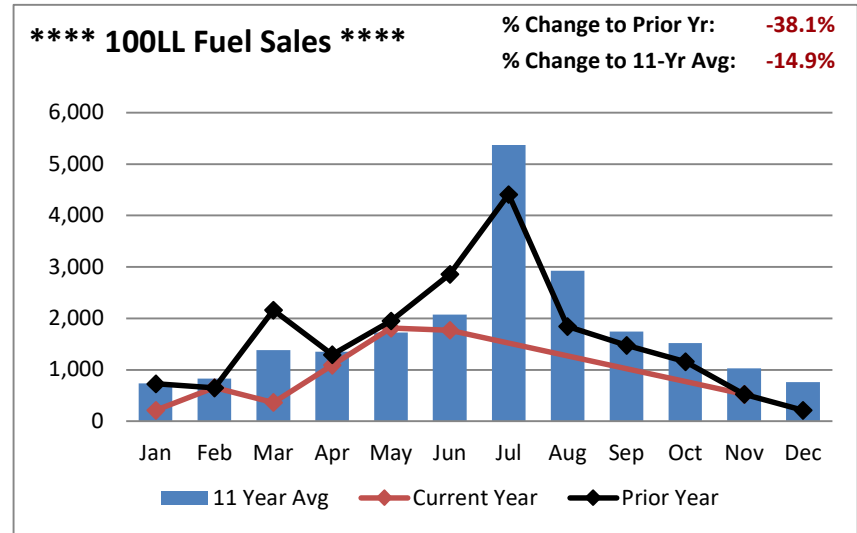
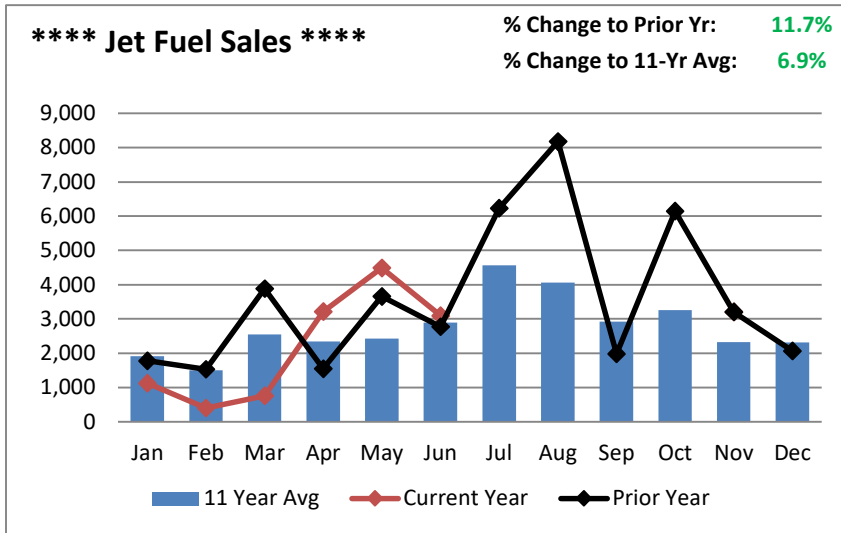
For JetA, the difference in dispensed fuel and sold fuel is -1.8 gallons (-0.0582%). For 100LL, the difference in dispensed fuel and sold fuel is -0.98 gallons (-0.0548%).

Equipment Service

A 250 Hr Service was performed on the CAT 930 M Wheel Loader by Fabick CAT for \$1,529.74. The service included an oil change, oil and air filter changes, grease, fluid fill-up, software updates, etc. A service was performed on the New Holland TV6070 by Scott Implement for \$982.38. The service included oil, fuel, hydraulic, transmission, and air filter changes, an oil change, fluid fill-up, and pickup and delivery.

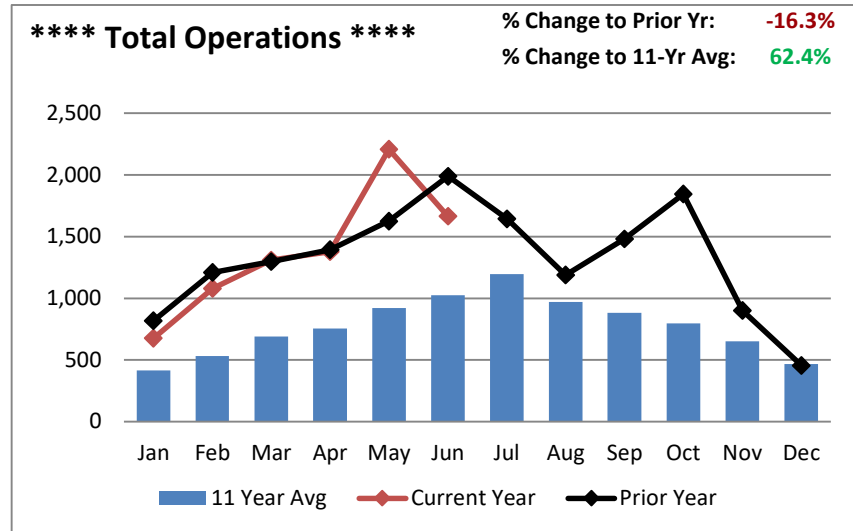
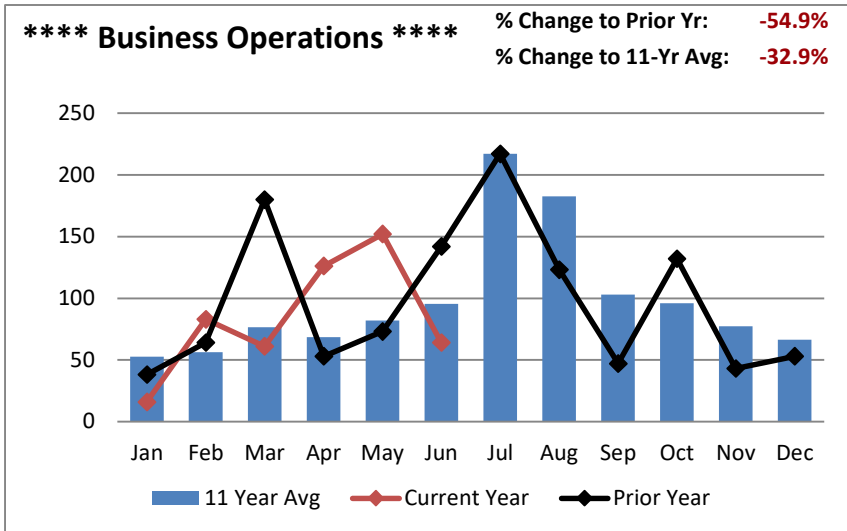
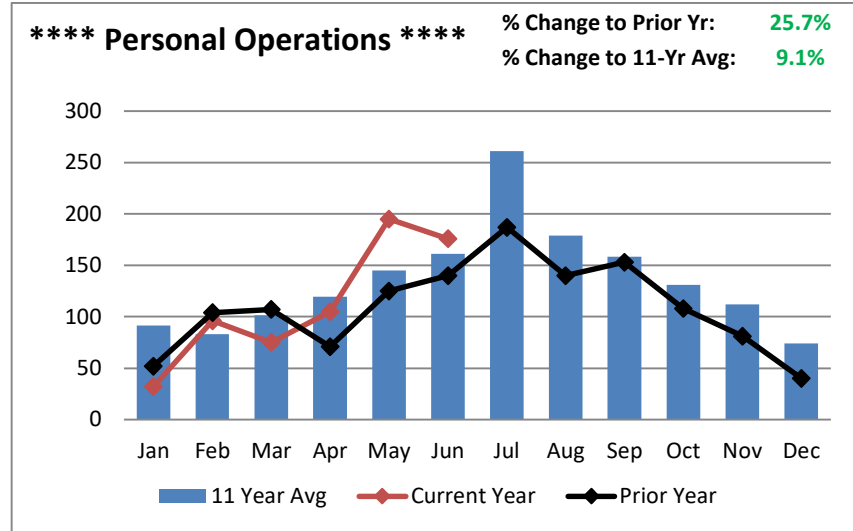
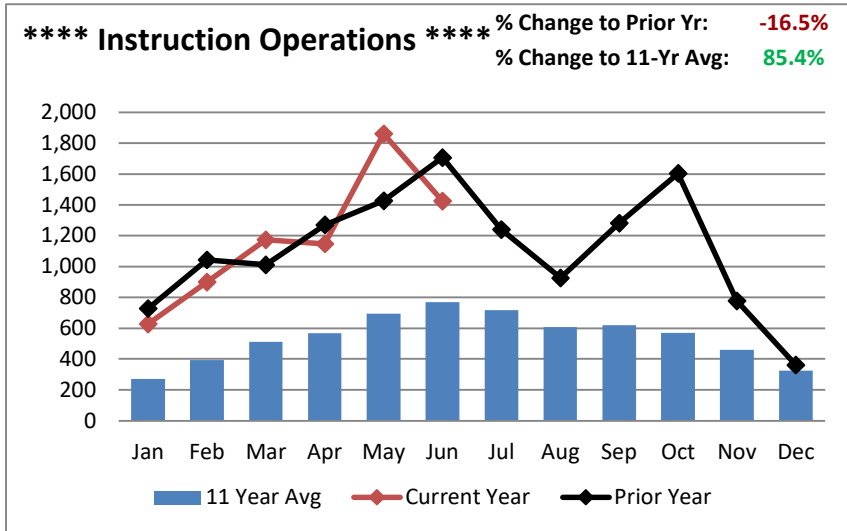
**Platteville Municipal Airport
Airport Management**

As of Jun-2023



**Platteville Municipal Airport
Airport Management**

As of Jun-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	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43							\$ 854.58
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	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.42	\$ 142.42	\$ 142.42	\$ 142.42	\$ 1,709.10
10 Bay No.-19	Brian Adams	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43	\$ 142.43					\$ 1,139.44
10 Bay No.-20	Gavin Mewhirter	\$ 142.43	\$ 142.43	\$ 142.42	\$ 136.73	\$ 142.43	\$ 142.43	\$ 142.43							\$ 848.87
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	\$ 142.43						\$ 818.97
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	\$ 142.43	\$ 142.43					\$ 1,139.44
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 Barnett	\$ 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	\$ 94.61	\$ 94.61					\$ 662.27
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	\$ 450.00	\$ 300.00	\$ 300.00							\$ 1,463.07
Total															\$ 30,031.17

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		Jim Duggan (786)238-4800 (Winter Storage)
Jet Services of Iowa	\$1,770.00	12/1/2022		Nathan Knutson (920)530-2887
Jason Klovning	\$639.00	9/1/2022		Nick Helgerson (563) 552-6897

Fuel Reconciliation - June 2023

JetA

Veeder-Root Inventory Report (TC gallons)	6/1/2023	7277			
	6/30/2023	4140		Difference	3137
Gallons Received		0			
<hr/>					
Meter Reading at Dispenser	6/1/2023	116408.75			
	6/30/2023	119505.6		Gallons Dispensed	3096.85
				Difference=	-1.8
<hr/>					
QT Pod Recorded Sales to Date	6/1/2023	113118			-0.0582%
	6/30/2023	116213.05		Gallons Sold	3095.05
<hr/>					
Credit Card Sales		3			
Proprietary Card Sales		9			
Net Sales		\$16,218.72			
Unpaid Proprietary Card Statements		2			

Fuel Reconciliation - June 2023

100LL

<hr/>					
Veeder-Root Inventory Report (TC gallons)	6/1/2023	4825			
	6/30/2023	3009		Difference	1816
Gallons Received		0			
<hr/>					
Meter Reading at Dispenser	6/1/2023	73880.97			
	6/30/2023	75670.86		Gallons Dispensed	1789.89
				Difference=	-0.98
<hr/>					
QT Pod Recorded Sales to Date	6/1/2023	70284.88			-0.0548%
	6/30/2023	72073.79		Gallons Sold	1788.91
<hr/>					
Credit Card Sales		68			
Proprietary Card Sales		24			
Net Sales		\$10,247.93			
Unpaid Proprietary Card Statements		1			