

MADISON MUNICIPAL AIRPORT BOARD

AGENDA

9/16/2025

6:00pm - Airport Lobby - 1600 Airport Drive

Call to Order

Roll Call:

Approve August 2025 Minutes

Approve September 16, 2025, Agenda

Appearances/Acknowledgements/Correspondence

- 1) Acknowledge KLJ Status Report –September 2025
- 2) Acknowledge Fuel Report – September 2025

UNFINISHED BUSINESS

Fence line clean up update:

NEW BUSINESS

Open spot-on Board:

Ratify Bills-

Public Comment

Announcements

- 1) Next Meeting – October 21,2025

Motion to Adjourn

If special accommodations are necessary to attend any Madison Municipal Airport Board meeting, please contact the Finance Office at (605) 256-7500 at least 24 hours before meeting time. All attempts shall be made to accommodate a request.

MADISON MUNICIPAL AIRPORT BOARD

AGENDA

8/19/2025

6:00pm - Airport Lobby - 1600 Airport Drive

Call to Order

**Roll Call: Present: Ken Johnson, Dave Gilbert, Tim Peters, Roy Brown,
Absent: Morris Riggan, Matt Wollman, ex-officio Mayor Lindsay**

Approve July 2025 Minutes

Approve August 19, 2025, Agenda

Appearances/Acknowledgements/Correspondence

- 1) Acknowledge KLJ Status Report –August 1,2025
- 2) Acknowledge Fuel Report – August 2025

UNFINISHED BUSINESS

Painting Fuel tanks – Need to get quotes yet (Mayor Lindsey said he would look into the city doing it.) Should we look for other ideas? **The board decided to look at getting quotes from companies.**

Trees in Fence line: Need to have city clean up the east fence line.

NEW BUSINESS

Ratify Bills-

Public Comment

Announcements

- 1) Next Meeting – September 16,2025

Motion to Adjourn

If special accommodations are necessary to attend any Madison Municipal Airport Board meeting, please contact the Finance Office at (605) 256-7500 at least 24 hours before meeting time. All attempts shall be made to accommodate a request.



RE: Board Meeting Tuesday September 16th

From Aaron Storm <aaron.storm@kjleng.com>
 Date Fri 9/12/2025 11:44 AM
 To Roy Lindsay <roy.lindsay@cityofmadisonsd.com>; riggin-flight-service@hotmail.com <riggin-flight-service@hotmail.com>; Dave Gilbert <1dlgilbert@gmail.com>; Cole Thielbar <cole.thielbar@cityofmadisonsd.com>; George Colombe <gp4colombe@hotmail.com>; Heather Peterson <heather.peterson@cityofmadisonsd.com>; Ken Johnson <kjjohnson3@yahoo.com>; Roy Brown <rbrownbigdaddy@hotmail.com>; Mathew Wollmann <mathew.wollmann@gmail.com>; <mathew.wollmann@gmail.com>; Tim Peters <tpeters2311@gmail.com>
 Cc Mason Stolle <mason.stolle@kjleng.com>; Ryan Hegg <ryan.hegg@cityofmadisonsd.com>

Heather and board members,

I will not be able to attend as a guest to provide an update on construction. I will ask Mason if his schedule allows him to stay for it.

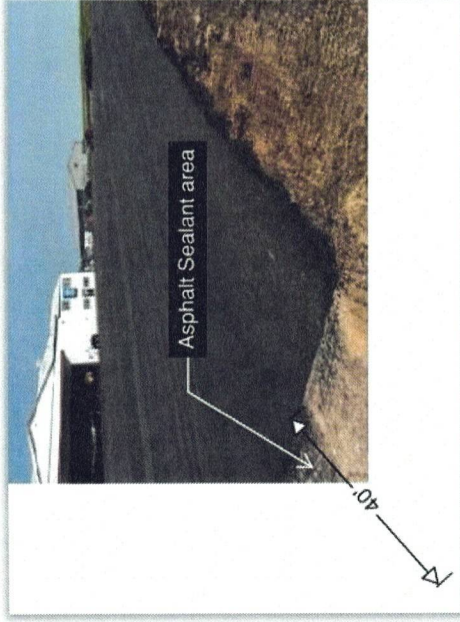
For everyone's information, here is the scheduled construction for early next week.

Monday AM, September 15:

A portion of apron surface will receive a seal coat (depending on weather being dry on Monday). The small area of asphalt surface is directly next to the new asphalt pavement, and this roughly 40' wide on the existing asphalt surface wasn't sealed in July due to it being used as construction hauling route.

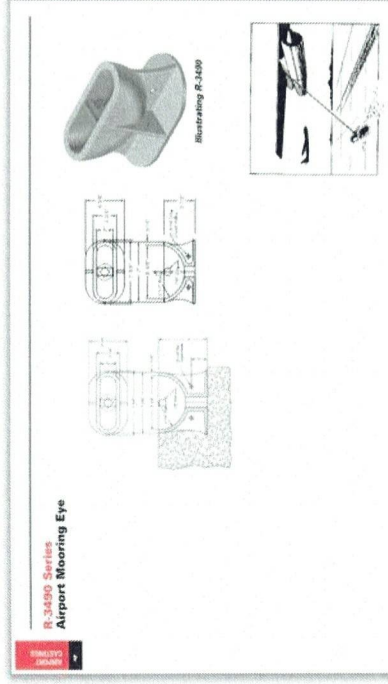
The asphalt sealant will take about 2 days of drying time, and the 1st work area will stay closed until approximately Wednesday AM before opening to traffic. Low-profile barricades will block off the area for traffic to stay away from the sealant.

The 2nd half of the sealant will be done after the 1st half is dry later in the week (depending on dry weather).



Tuesday, September 16:

A contractor that is installing an airplane tiedown in the new asphalt pavement will start the work. Work area on the apron will be marked off by low-profile barricades, and the work will include coring the asphalt, installing the earth anchor, installing the "airport mooring eye", and lastly pouring the concrete foundation. The approved apron layout has 3 tiedowns for tying down for 1 airplane parking position... fyi, the planning project will be studying the airport spacing for more future airplane parking locations).



Aaron Storm, PE

Madison Municipal Airport Fuel Sales YTD

AvGas	2023			2024			2025		
	Gallons	Revenue	Expenses	Gallons	Revenue	Expenses	Gallons	Revenue	Expenses
Y	1,088.97	\$ 5,743.62	\$ -	1,072.91	\$ 5,160.70	\$ 7,409.50	419.31	\$ 2,260.41	\$ -
ry	2,123.94	\$ 11,304.65	\$ -	3,465.26	\$ 16,667.88	\$ -	2,355.16	\$ 12,694.30	\$ -
	1,409.73	\$ 7,618.20	\$ -	3,350.01	\$ 16,530.31	\$ 33,447.72	2,890.20	\$ 15,575.00	\$ -
	2,804.89	\$ 14,458.56	\$ 15,041.25	3,395.52	\$ 16,875.73	\$ 7,323.60	3,149.66	\$ 18,083.79	\$ 35,417.88
	6,864.36	\$ 35,522.36	\$ 34,163.60	3,898.56	\$ 19,375.86	\$ 28,276.92	3,775.62	\$ 22,427.21	\$ 32,880.38
	4,834.70	\$ 25,303.52	\$ -	4,126.87	\$ 21,842.64	\$ 29,729.73	3,263.65	\$ 18,796.29	\$ -
	8,258.41	\$ 44,132.11	\$ 35,129.59	6,101.48	\$ 33,769.12	\$ 23,066.90	4,005.11	\$ 22,508.67	\$ -
ber	5,258.68	\$ 29,498.53	\$ 41,358.17	4,700.46	\$ 28,625.75	\$ -	2,993.19	\$ 16,912.06	\$ 33,939.42
r	3,747.97	\$ 21,702.57	\$ -	4,604.63	\$ 28,042.19	\$ 35,040.00			
ber	2,732.37	\$ 16,640.15	\$ 42,279.88	3,992.30	\$ 23,332.42	\$ 33,923.28			
per	4,885.66	\$ 29,753.62	\$ -	2,480.91	\$ 14,339.63	\$ -			
	3,325.15	\$ 18,934.31	\$ 31,424.40	2,170.41	\$ 12,517.34	\$ 23,429.47			
	47,334.83	\$260,612.20	\$199,396.89	43,359.32	\$237,079.57	\$221,647.12	22,851.90	\$129,257.73	\$102,237.68

Jet Fuel	2023			2024			2025		
	Gallons	Revenue	Expenses	Gallons	Revenue	Expenses	Gallons	Revenue	Expenses
Y	-	\$ -	\$ -	180.33	\$ 842.14	\$ -	-	\$ 0.00	\$ -
ry	-	\$ -	\$ -	283.46	\$ 1,323.76	\$ -	-	\$ 0.00	\$ -
	-	\$ -	\$ -	689.44	\$ 3,219.69	\$ -	162.19	\$ 771.34	\$ -
	37.93	\$ 199.13	\$ -	1,255.15	\$ 5,861.56	\$ -	1,001.00	\$ 4,581.81	\$ 5,895.60
	289.42	\$ 1,519.45	\$ -	1,153.90	\$ 5,388.72	\$ -	835.56	\$ 3,760.02	\$ -
	429.72	\$ 2,024.06	\$ 6,800.50	1,263.54	\$ 5,167.88	\$ 7,414.80	249.55	\$ 1,122.98	\$ -
	5,916.24	\$ 24,341.17	\$ 15,346.98	7,147.69	\$ 30,529.91	\$ 19,920.00	6,180.18	\$ 28,307.49	\$ 15,433.50
	2,258.63	\$ 9,305.56	\$ 11,948.75	7,392.56	\$ 35,853.88	\$ 33,046.90	7,301.73	\$ 36,054.00	\$ 36,052.10
ber	746.56	\$ 3,075.83	\$ -	1,390.60	\$ 6,744.41	\$ -			
r	1,847.78	\$ 8,145.25	\$ 6,054.25	550.76	\$ 2,671.18	\$ -			
ber	970.78	\$ 4,582.08	\$ -	216.03	\$ 1,047.75	\$ -			
per	807.91	\$ 3,813.33	\$ 7,918.40	50.00	\$ 242.50	\$ -			
	13,304.97	\$57,005.86	\$48,068.88	21,573.46	\$98,893.38	\$60,381.70	15,730.21	\$74,597.64	\$57,381.20

Gallons	60,639.80	64,932.78	38,582.11
Revenue	\$317,618.06	\$335,972.95	\$203,855.37
Fuel Purchased	\$247,465.77	\$282,028.82	\$159,618.88

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY PRODUCT CODE

From Date: 8/1/2025
Time: 12:00:00AM

To Date: 8/31/2025
Time: 11:59:59PM

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Print Date: 9/9/2025 Time: 12:18:27PM

Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>	<u>Total Cost</u>
1	Jet A Fuel	34	7,301.73 GL	36,054.00
2	100LL Av. Gas	58	2,993.19 GL	16,912.06
Total Product Summary:		92	10,294.92	52,966.06

8/13/25

Payment Dates: 8/7/2025 - 8/14/2025

Expense Approval Report by Department

Vendor Name	Payable Number	Description (Item)	Account Number	Project Account Name	Amount
Department: 4351 - AIRPORT EXPENSE					
Vendor: 000181 - APPEARA					
APPEARA	1098639	Mat Rental - Airport	101-4351-42210		58.73
APPEARA	1102688	Mat Rental - Airport	101-4351-42210		53.40
Vendor 000181 - APPEARA Total:					112.13
Vendor: 001340 - CIVIC PLUS LLC					
CIVIC PLUS LLC	336863	Social Media Archiving - Annual Sub.	101-4351-43030		87.55
CIVIC PLUS LLC	346427	SSL Management	101-4351-43030		0.11
Vendor 001340 - CIVIC PLUS LLC Total:					87.66
Vendor: 000035 - COLES PETROLEUM PRODUCTS INC					
COLES PETROLEUM PRODUC...	8527	Jet Fuel	101-4351-47820		12,247.50
COLES PETROLEUM PRODUC...	8544	Jet Fuel	101-4351-47820		6,767.00
COLES PETROLEUM PRODUC...	8545	Jet Fuel	101-4351-47820		3,417.00
Vendor 000035 - COLES PETROLEUM PRODUCTS INC Total:					22,431.50
Department 4351 - AIRPORT EXPENSE Total:					22,631.29

Expense Approval Report by Department

Post Dates: 8/20/2025 - 8/20/2025

Vendor Name Payable Number

Project Account Name

Account Number

Description (Item)

Post Date

Amount

Department: 4351 - AIRPORT EXPENSE
Vendor: 000035 - COLES PETROLEUM PRODUCTS INC
COLES PETROLEUM PRODUC... 8/12/25

08/20/2025

2025-7-2 to 2025-8-12 Fuel Report

101-4351-43115

93.0

Vendor 000035 - COLES PETROLEUM PRODUCTS INC Total:

93.0

Vendor: 005394 - INFOTECH SOLUTIONS LLC
INFOTECH SOLUTIONS LLC 25465

08/20/2025

Computer & Software Subscription Fees

101-4351-42160

32.1

Vendor: 000552 - LAKE COUNTY TREASURER

32.1

LAKE COUNTY TREASURER 8/12/25

Vendor 005394 - INFOTECH SOLUTIONS LLC Total:

9.0

Vendor: 006293 - SOUKUP CONSTRUCTION INC
SOUKUP CONSTRUCTION INC 1

Vendor 000552 - LAKE COUNTY TREASURER Total:

9.0

08/20/2025

2025-7-12 to 2025-8-12 Fuel Report

101-4351-43115

150,322.8

Vendor 006293 - SOUKUP CONSTRUCTION INC Total:

150,322.8

FBO APRON & TAXILANE-CONST REIMB

Department 4351 - AIRPORT EXPENSE Total:

150,457.1

Expense Approval Report by Department

Payment Dates: 8/27/2025 - 8/28/2025

Amount

Project Account Name

Account Number

Description (Item)

Payable Number

Vendor Name	Payable Number	Account Number	Description (Item)	Project Account Name	Amount
Department: 4351 - AIRPORT EXPENSE					
Vendor: 000035 - COLES PETROLEUM PRODUCTS INC					
COLES PETROLEUM PRODUC...	678688	101-4351-47820	AV Gas		33,939
COLES PETROLEUM PRODUC...	8567	101-4351-47820	Jet Fuel		5,214
COLES PETROLEUM PRODUC...	8568	101-4351-47820	Jet Fuel		8,405
Vendor 000035 - COLES PETROLEUM PRODUCTS INC Total:					47,560
Vendor: 005440 - RIGGIN/MORRIS A					
RIGGIN/MORRIS A	INV0006050	101-4351-42210	Fuel Stipend - 2nd Qtr. 2025		3,068
Vendor 005440 - RIGGIN/MORRIS A Total:					3,068
Department 4351 - AIRPORT EXPENSE Total:					50,628