Attachment #4

Division of Finance & Management

Office of Air, Rail & Transit
700 East Broadway Avenue
Pierre, SD 57501
Telephone: 605-773-3574
Webpage: www.dot.sd.gov

TO: South Dakota Aeronautics Commission

FROM: Jack Dokken, Office of Aeronautics

DATE: September 17, 2026

SUBJECT: Consideration of Gettysburg Municipal Airport Fuel Tax Fund Request

The City of Gettysburg requests the use of its available aviation fuel tax funds in the amount of $2,273.90 to be used for the repair of their Constant Current Regulator. The repair will return their runway lighting system back to proper lighting capacity. The current balance in their fuel tax account is $2,401.33.

The Department of Transportation staff recommend the Commission approve the request as submitted.

Attachment #4

City of Gettysburg

cityofgettysburg.com
cogburg@venturecomm.net

109 E Commercial Ave
Gettysburg SD 57442

Phone: 605-765-2264
Fax: 605-765-2843

September 2, 2026

SD Department of Transportation
Division of Finance & Management
Office of Air, Rail & Transit
700 East Broadway Avenue
Pierre, SD 57501-2586

RE: City of Gettysburg Airport Fuel Tax Funds Available for Use

To Whom It May Concern:

According to the letter dated 07/08/2026 from the State, the City of Gettysburg currently has available $2,401.33 in its Aviation Fuel Tax Account with the SD Department of Transportation. We recently had to do a repair to our airport CCR to bring our runway lighting to proper lighting capacity. We would like to use our available funds to cover the cost of the enclosed invoice from Schatz Electric, Inc., who did said repair. Please let me know if you are in need of anything further and if it can be approved.

Thank you.

Sheila K. Schatz

Sheila K. Schatz, Finance Officer
City of Gettysburg

Enclosure

Attachment #4

SCHATZ ELECTRIC, INC.
200 E. Commercial Ave.
Gettysburg, SD 57442

Invoice

Date	Invoice #
8/31/2026	19185

We accept VISA MC DISC AMEXP
The bank will charge 3% surcharge for credit card use

NAME ON CARD ______

VISA ___ MC ___ DISCOVER ___ AMEXP

EXP. DATE ___ 3 Digit Code ___

Signature ______

Email

Bill To

City of Gettysburg
109 East Commercial Avenue
Gettysburg, SD 57442

Location	Terms
Rural	Due on receipt

Item	Description	Qty	Rate	Amount
Misc Part	CAPACITORS FOR CCR AT AIRPORT	6	193.98333	1,163.90T
Labor 1	Labor-Journeyman		1,110.00	1,110.00
	101-43500-425 00			
	***TROUBLESHOOT RUNWAY LIGHTS AT AIRPORT. TESTED WITH TECH SUPPORT. ORDERED REPLACEMENT PARTS. REPAIRED CCR AND TESTED RUNWAY LIGHTS. (Thank you.)			

Thank you for your business. We appreciate your prompt payment.

Subtotal	$2,273.90
Sales Tax (0.0%)	$0.00
Total	$2,273.90
Payments/Credits	$0.00
Balance Due	$2,273.90

FINANCE CHARGES will apply if the new balance is unpaid 30 days from the closing date of this invoice. The "FINANCE CHARGES" are computed by a periodic rate of 1 1/2% per month (18% per annum). Minimum monthly service charge $1.50.