

Division of Finance & Management

Office of Air, Rail & Transit

700 East Broadway Avenue Pierre, SD 57501 O: 605.773.3574 | dot.sd.gov

TO: South Dakota Aeronautics Commission

FROM: Jack Dokken, Office of Aeronautics

DATE: November 20, 2025

SUBJECT: Hot Springs Airport Fuel Tax Funding Request

Hot Springs airport is requesting the use of \$1,400.00 of their fuel tax funds for their local share costs of the 2024 Pavement Maintenance Project. The current balance in their fuel tax account is \$1,684.36.

The Department of Transportation recommends approval of the fuel tax fund request in the amount of \$1,400.00.



Hot Springs Municipal Airport 27858 US-385 Hot Springs SD 57747

November 4, 2025

SD Aeronautics Commission 700 East Broadway Pierre SD 57501

Subject: Request for Fuel Tax Account Reimbursement

Dear South Dakota Aeronautics Commission,

The City of Hot Springs respectfully requests to utilize funds from our fuel tax account toward our local share of the 2024 Airport Pavement Maintenance Project (AC4600(30)) at the Hot Springs Municipal Airport. The total project cost for the City's portion is \$34,508.58. If deemed appropriate by the Commission, we request that \$1,400 be deducted from the City of Hot Springs' fuel tax account to apply toward this expense. Supporting documentation, including the invoice and proof of payment, is attached for your review.

Please let me know if any additional information or documentation is needed.

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Sincerely,

Misty Summers-Walton

Finance Officer

hsfinanceofficer@hs-sd.org



Department of Transportation Division of Finance and Management

700 E. Broadway Pierre SD 605/773-3265

57501-2586 FAX: 605/773-2804

INVOICE S00143859

10/08/2025

10192 HOT SPRINGS CITY AUDITOR 303 N RIVER ST **HOT SPRINGS SD 57747-1626**

RECEIVED OCT 20 2025

Description

Progress Billing

Amount due the South Dakota Department of Transportation for share of costs paid by the State in connection with Project AC4600(30)

SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION

Participating Aero work

34,508.58

34,508.58

Share %

100.00

34,508.58

Amount Due this Invoice

34,508.58

PLEASE CUT ON THE LINE AND SEND WITH YOUR PAYMENT

Remit To:

Finance Office

SD Department of Transportation

700 E Broadway

Pierre SD 57501-2586

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Authorization

Date

10192

HOT SPRINGS CITY AUDITOR

303 N RIVER ST

Amount Remitted:

HOT SPRINGS SD 57747-1626

Invoice:

S00143859

Date

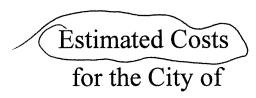
10/08/2025

Due Date

10/09/2025



South Dakota Department of Transportation Office of Air, Rail & Transit 700 East Broadway Avenue Pierre, South Dakota 57501



HOT SPRINGS

Project #3-46-4600-30-2024 (Pavement Maintenance)		
Description	Amount Due	
Construction	\$603,510.00	
Engineering	\$86,610.60	
Administration	\$51.04	
Total Project Cost	\$690,171.64	
Federal Share-90% AIP Funds	\$621,154.47	
State Share-5%	\$34,508.58	
Local Share-5%	\$34,508.58	
Local Share Due	\$34,508.58	

The Local Share Due represents the 5% of the total cost of the above mentioned items.

Please submit payment to the above address as soon as possible.

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Division of Finance & Management Office of Air, Rail & Transit

700 East Broadway Avenue Pierre, SD 57501 O: 605.773.3574 | dot.sd.gov

TO: South Dakota Aeronautics Commission

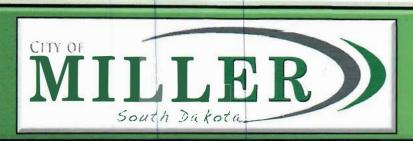
FROM: Jack Dokken, Office of Aeronautics

DATE: November 20, 2025

SUBJECT: Miller Airport Fuel Tax Funding Request

Miller airport is requesting the use of \$640.66 of their fuel tax funds to cover the cost of light bulbs purchased for the runway. The current balance in their fuel tax account is \$3,757.91.

The Department of Transportation recommends approval of the fuel tax fund request in the amount of \$640.66.



120 W 2ND ST
Miller SD 57362
Phone: (605) 853-2705
Fax: (605) 853-3617
finance.office@cityofmillersd.com

USDA is an equal opportunity provider, employer and lender.

October 7, 2025

Jon Becker SD DOT Air, Rail and Transit

Dear Jon,

I am writing to request funds from our fuel tax to cover light bulbs at the airport. We recently replaced 30 runway light bulbs at Miller Municipal Airport. I have attached a copy of our bill for \$640.66, a copy of our check that we wrote on 10/7/25.

Thank you for processing this request for us.

Cindy Deuter, Finance Officer



Flight Light Inc. 2708 47th Avenue Sacramento, CA 95822 Phone: 916-394-2800 Fax: 916-394-2809

Web: www.flightlight.com

Sold To:

City of Miller 120 West 2nd St. Miller, SD 57362 United States Confirm To: Allison Nelson

Invoice

Page:

1

Invoice Number: 0102232-IN Invoice Date: 10/2/2025

Order Number: 0165299

Order Date 10/2/2025

Salesperson: Alejandra Catalina

Customer Number: 01-TOW036

Ship To:

Miller Police Department 120 West 2nd St. Miller, SD 57362 United States Tracking No.:

393846822175;

Customer P.O. Airport	Ship VIA BEST OV	ERNIGHT	Carrier ISS:FedEx	Terms Net 30 Days From Inve	pice Date	
Item / Description	Unit	Ordered	Shipped	Back Ordered	Price	Amount
I A-6134I I	FA	30	30	0	18 79	563.70

45W, 6.6A, Qtz, EXM, GZ9.5, Elevated Edge Lamp (2-Pin Pre-Focus)

In stock

 Net Invoice:
 563.70

 Less Discount:
 0.00

 Freight:
 76.96

 Sales Tax:
 0.00

 Invoice Total:
 640.66

"Thank you for your order!"
All prices are in U.S. dollars.

For billing-related questions, please email ar@flightlight.com.

Corporate bank ACH/wire info. and account verification letter

Please perform an inspection of all products received in your shipment for accuracy and possible shipping

damage. All notices of damage or error need to be reported within 10 business days of receipt.

For Flight Light warranty information, click here.



Division of Finance & Management Office of Air, Rail & Transit

700 East Broadway Avenue Pierre, SD 57501 O: 605.773.3574 | dot.sd.gov

TO: South Dakota Aeronautics Commission

FROM: Jack Dokken, Office of Aeronautics

DATE: November 20, 2025

SUBJECT: Mitchell Airport Fuel Tax Funding Request

Mitchell airport is requesting the use of \$4,000.00 of their fuel tax funds for their local share costs of the 2024 Pavement Maintenance Project. The current balance in their fuel tax account is \$9,809.52.

The Department of Transportation recommends approval of the fuel tax fund request in the amount of \$4,000.00.

City of Mitchell | Engineering 612 North Main Street | Mitchell, SD 57301 Phone: 605-995-8435 | Fax: 605-995-8410



CityOfMitchell.org

November 4, 2025

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

RE:

City of Mitchell Fuel Tax Fund Mitchell Municipal Airport Project #3-46-4600-30-2024 Pavement Maintenance

Dear Ms. Hiller

The City of Mitchell is requesting to use a portion of its Fuel Tax Funds in the amount of \$4,000.00 for partial payment of Invoice # S00143862 dated 10-8-2025.

Enclosed is a copy of the bill and the City of Mitchell check paying \$9,809.80 of the invoice.

If you have any questions, please contact the below signed.

Thank you!

Joe Schroeder, P.E. Public Works Director

Joe.Schroeder@cityofmitchellsd.gov

cc: Finance Officer

File

-Ontside expectations



Department of Transportation Division of Finance and Management

700 E. Broadway

Pierre

605/773-3265

SD 57501-2586 FAX: 605/773-2804

INVOICE S00143862

10/08/2025

10209 MITCHELL CITY AUDITOR 612 N MAIN ST MITCHELL SD 57301-2620

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Progress Billing

Amount due the South Dakota Department of Transportation for share of costs paid by the State in connection with Project AC4600(30)

SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION

Participating Aero work

13,809.80

13,809.80

Share %

100.00

13,809.80

Amount Due this Invoice

230-43500-442510 - 49,809.80

13,809.80

10/20/25

PLEASE CUT ON THE LINE AND SEND WITH YOUR PAYMENT

Remit To:

Finance Office

SD Department of Transportation

700 E Broadway

Pierre SD 57501-2586

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Authorization

Dat

10209

MITCHELL CITY AUDITOR

612 N MAIN ST

MITCHELL SD 57301-2620

Invoice:

Due Date

S00143862

10/09/2025

Date

10/08/2025

Amount Remitted:



South Dakota Department of Transportation Office of Air, Rail & Transit 700 East Broadway Avenue Pierre, South Dakota 57501

Estimated Costs for the City of

MITCHELL

Project #3-46-4600-30-2024 (Pavement Maintenance)		
<u>Description</u>	Amount Due	
Construction	\$241,350.00	
Engineering	\$34,825.44	
Administration	\$20.52	
Total Project Cost	\$276,195.96	
Federal Share-90% AIP Funds	\$248,576.36	
State Share-5%	\$13,809.80	
Local Share-5%	\$13,809.80	
Local Share Due	\$13,809.80	

The *Local Share Due* represents the 5% of the total cost of the above mentioned items. Please submit payment to the above address as soon as possible.