



Division of Finance & Management

Office of Air, Rail & Transit

700 East Broadway Avenue

Pierre, SD 57501

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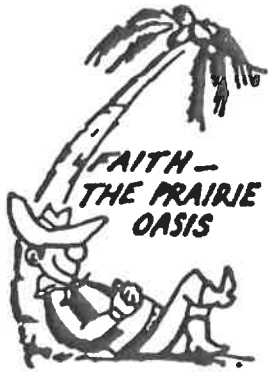
Webpage: www.dot.sd.gov

TO: South Dakota Aeronautics Commission
FROM: Jack Dokken, Office of Aeronautics
DATE: August 20, 2026
SUBJECT: Consideration of Faith Airport Pavement Repair Request

The Faith Municipal Airport has submitted a request for state participation in pavement repair costs associated with damage to its micro surface treatment. As described in the attached letter, the damage occurred during removal of pavement markings as part of the recent runway renumbering project.

The airport is requesting 90% state participation, totaling \$3,564. However, under the Aeronautic Commission's Policies and Procedures, funding is limited to 75% state participation. Based on the verified repair cost of \$3,960, the maximum eligible state share is \$2,970.

The Department of Transportation staff recommend that the Aeronautic Commission approve state participation funding at \$2,970.



CITY OF FAITH

P.O. Box 368

Faith, South Dakota 57626-0368

Phone: (605) 967-2261

City of Faith
Faith Municipal Airport (D07)
P.O. Box 368
Faith, SD 57626

July 2026

South Dakota Department of Transportation
Office of Air, Rail & Transit
South Dakota Aeronautics Commission
700 E. Broadway Avenue
Pierre, SD 57501

Subject: Request for South Dakota Aeronautics Commission Participation in Microsurface Repair Costs

Dear Aeronautics Commission Members:

On behalf of the City of Faith and the Faith Municipal Airport, we respectfully request South Dakota Aeronautics Commission participation at 90% of the approximately \$4,000 cost incurred to repair portions of the airport's microsurface pavement treatment damaged during the removal of runway markings as part of the recent runway renumbering project.

During the course of the runway renumbering project, existing pavement markings were removed to accommodate the transition from Runway 13-31 to Runway 14-32. During the marking removal process, portions of the airport's microsurface treatment that was applied in 2021 were damaged and required repair to restore the pavement surface and preserve the integrity of the existing pavement.

The City recognizes the importance of maintaining airport pavements in good condition and protecting previous investments made by both the State and Federal aviation programs. Timely repair of damaged microsurface areas prevents further deterioration, reduces the likelihood of moisture infiltration, and helps avoid more costly rehabilitation or reconstruction needs in the

future. Addressing the damage immediately is consistent with sound airport asset management practices and supports the continued safe operation of the airport.

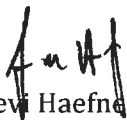
Additionally, project costs have exceeded what was originally anticipated. The airport incurred approximately \$3,960 in microsurface repair costs and was also required to install temporary pavement markings to allow the runway to reopen while protecting the appearance and integrity of the final permanent markings. These temporary markings resulted in additional cost of \$4,867 in project costs that were not anticipated during project planning and budgeting. Fortunately, the FAA was able to participate in the temporary marking change order; however, the microsurface repair is not an eligible FAA expense. Therefore, we respectfully request the Commission's assistance with the costs associated with repairing the damaged microsurface treatment.

As a small general aviation airport with limited local funding resources, these unplanned costs present a significant financial burden to the City of Faith. The repair work was necessary to maintain pavement condition, preserve previous investments in the airport infrastructure, and ensure the continued safe operation of the runway.

For these reasons, the City respectfully requests that the South Dakota Aeronautics Commission provide 90% state participation in the \$3,960 microsurface repair cost, totaling \$3,564, with the City providing the remaining local share of \$396. State assistance would help offset these unforeseen expenses while preserving a significant investment in the airport's pavement infrastructure and ensuring the continued safe operation of the facility.

Thank you for your consideration of this request and for the continued support the South Dakota Aeronautics Commission provides to South Dakota's public-use airports. If additional information is needed, please do not hesitate to contact us.

Sincerely,



Levi Haefner
Mayor, City of Faith



Debbie Brown
Finance Officer, City of Faith

Enclosure(s): Invoice_1893_from_Ameriseal_of_Ohio_Inc

INVOICE

Ameriseal of Ohio, Inc.
200 Weller Dr
Smithville, OH 44677

jbecker@grip-flex.com
+6693441
Vendor Number: 528387

Bill to
City of Faith
Faith Municipal Airport
P.O. Box 368
Faith, SD 57626

Ship to
Faith

Invoice details

Invoice no.: 1893
Terms: Net 30
Invoice date: 06/16/2026
Due date: 07/16/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Grip-Flex Granite Sales - P	Touchups to Runway 13-31 to 14-32	360	\$11.00	\$3,960.00

Ways to pay

BANK

Total \$3,960.00

View and pay