



Department of Transportation
Division of Secretariat
Office of Air, Rail & Transit
700 East Broadway Avenue
Pierre, South Dakota 57501-2586
OFFICE: 605/773-3574
FAX: 605/773-2804

TO: South Dakota Aeronautics Commission
FROM: Jack Dokken, Office of Aeronautics
DATE: July 15, 2019
SUBJECT: Fuel Tax Funding Request

The Britton Municipal Airport is requesting to use \$2,136.83 of their fuel tax funds for the purchase of a new brush and pump for their sweeper. Their current balance is \$5,587.22.

The Department recommends approval of fuel tax funds in the amount of \$2,136.83.



*City of Britton
754 Main Ave
PO Box 126
Britton SD 57430-0126
605-448-5721*

July 10, 2019

Jon Becker
SDDOT
Office of Air, Rail & Transit
700 East Broadway
Pierre SD 57501-2586

Dear Jon

The City of Britton has purchased a brush and pump for the sweeper for our airport. We would like to use the Aviation Fuel Tax Funds that we have available for our use. I have attached the invoice for the purchase.

Sincerely

A handwritten signature in blue ink that reads "Marie Marlow". The signature is written in a cursive, flowing style.

Marie Marlow
Finance Officer



RDO Equipment Co.
 4935 6th Ave. SE
 Aberdeen, SD 57401
 605-225-6772
 Fax: 605-225-0207

For Billing Inquiries or to
 receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: N/A

Branch
 ABERDEEN, SD CNNYYY
 Date 06/20/19 Time 10:49:37 (R) Page 01
 Account No. 5721009 Phone No. 6054485721 Invoice No. P23627
 Ship Via Purchase Order
 Tax Exemption Number 10180874ST Federal ID Number

Invoice to: CITY OF BRITTON
 PO BOX 91
 BRITTON SD 57430-0091

Salesperson
 VH2

PARTS INVOICE

ORDER#: 439126

**We deliver bulk oil and bulk DEF right to your farm! Ask your Parts
 Specialist for pricing and details!

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
38806	BRUSH, TUBE, 32X9	AB10072	1	1	1			1217.23	1217.23
36730	PUMP, WATER, DIAP	AB10072	1	1	1			316.00	316.00
FRTIN	SHIP/HANDLING	NOBIN	1	1	1			603.60	603.60
	Order# AB100722								

OUTSIDE

482763 1111298700 TOTAL MULTI-USE CHG 2136.83

 PLEASE REMIT TO: JOHN DEERE FINANCIAL
 P.O. BOX 4450
 CAROL STREAM, IL 60197-4450

This purchase(s) is subject to the terms of the Multi-Use Account, a
 service of John Deere Financial, f.s.b. I grant the issuer a purchase
 money security interest, except as limited in that agreement, in the
 goods described.

CITY OF BRITTON

PAYMENT DUE 30 DAYS FROM INVOICE DATE

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.