



Division of Finance & Management  
Office of Air, Rail & Transit  
700 East Broadway Avenue  
Pierre, SD 57501  
O: 605.773-3574 | dot.sd.gov

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**TO:** South Dakota Aeronautics Commission

**FROM:** Jack Dokken, Office of Aeronautics

**DATE:** February 20, 2025

**SUBJECT:** Milbank Municipal Airport Fuel Tax Funding Request

Milbank Municipal Airport is requesting the use of \$3,193.72 of their fuel tax funds to pay for the repairs necessary for their fuel system. The current balance in their fuel tax account is \$3,193.72.

The Department of Transportation recommends approval of the fuel tax fund request in the amount of \$3,193.72.



Date: February 4, 2025

To: Joh Becker  
SDDOT

RE: Tax Revenue Fuel Fund

The City of Milbank recently completed several upgrades and repairs to our airport fuel system. These improvements included updates to the FuelMaster FM Live System, replacement of the hose reel, and enhancements to the leak detection system. Additionally, repairs were made to the Veeder-Root system, and a water thief was installed in the fuel tank. Please find the attached invoice and project scope for your reference.

We would like to request reimbursement of up to \$3,193.72 from the Tax Revenue Fuel Fund to help offset the cost of this project.

Please let me know if you have any questions or need further information. Thank you for your time and consideration.

Best regards,

Steve Pendergrass  
City Administrator  
1001 E 4th Ave, Suite 301  
Milbank, SD 57252  
Office: (605)432-9575  
Fax: (605) 432-9576  
Cell: (605) 949-2748

# JOB INVOICE Attachment #3



O'Day Equipment, LLC  
 PO Box 2706  
 Fargo, ND 58108  
 800-654-6329  
 www.odayequipment.com

Invoice Number	JC6420
Invoice Amount	\$43,430.22
Invoice Date	12/31/2024
Customer Number	01104801

**Bill to Address:**

City of Milbank  
 1001 E 4th Ave Ste 301  
 Milbank, SD 57252

**Job Address:**

Milbank Municipal Airport  
 14871 482nd Ave  
 Milbank, SD 57252-6034

Return this portion with payment

Invoice Number	Job Number	Customer PO	Sales Rep	Location
JC6420	J3518	2024-0101SP		FAR-OUT

Invoice Description
Final invoice for labor and materials to install upgrade to FuelMaster FM Live System, hose reel maintenance, line leak detection and signs. Additional change order for water thief and probe installation at Milbank Municipal Airport, 14871 482nd Avenue, Milbank SD
Original contract amount \$35,751.99 Additional change order \$7,678.23 New contract amount \$43,430.22
Thank you for your business
Use tax paid on materials

***Please pay from this invoice***

*When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.*

Terms	Due Upon Receipt
Subtotal	\$43,430.22
Tax	\$0.00
<b>Total Amount Due</b>	<b>\$43,430.22</b>



We are Problem Solvers

Petroleum Equipment Specialists Established 1935

www.odayequipment.com

800-654-6329

June 12, 2024

City of Milbank  
 Milbank Municipal Airport  
 1001 E 4th Ave, Suite 301  
 Milbank, SD 57252

RE: Modify Existing Tank and Upgrade FMU

FuelMaster Upgrade to FM-LIVE System	
Fuelmaster FMU Upgrade to FM-Live Cloud Computing. Cellular Communications. Year 1 System Subscription	\$22,877.44
Dispenser	
New AtlasX Fuel Dispenser with DP Impact Valve	\$9,412.04
Filtration	
New Facet VF-24 Aviation Fuel Filter with Element	\$1,494.50
Hose Reel Maintenance	
Repaint and Placard Existing Hose Reel Cabinet	\$414.06
Regulatory Signs	
Regulatory Placards and Signage	\$225.03
Mechanical Line Leak Detection	
Modify discharge piping, New ASV, Pump Delay	\$1,328.92

Total Price: \$35,751.99      Taxes: Included in Price

## Notes:

- A. Buyer responsibility – Coordination with the FuelMaster FM-Live Project Manager to furnish information and set up of fuel credit card payment processor.
- B. Our price does not include repairs or upgrade to Buyer's existing equipment unless noted specifically in the scope of work. Any additional work to Buyer's existing equipment will be done on a time & material basis.
- C. Any environmental analysis of soil and/or water. Additionally, this proposal does not include expenses associated with site remediation or any construction delays due to site remediation work.
- D. There will be a 25% restocking for any stock items that have been ordered specifically for this project and it is cancelled by the Buyer. Non-stocked item or special order items cannot be returned.
- E. Our price does not include any electrical work to repairs to Buyer's existing conduits.
- F. Our price does not include supplying concrete, placement, finish work, saw cutting, or removal/disposal of any existing concrete.

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