



Division of Finance & Management  
Office of Air, Rail & Transit  
700 East Broadway Avenue  
Pierre, SD 57501  
O: 605.773-3574 | F: 605.773.2804  
dot.sd.gov

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TO: South Dakota Aeronautics Commission

FROM: Jack Dokken, Office of Aeronautics

DATE: August 10, 2022

SUBJECT: Groton Municipal Airport Runway Improvements

The City of Groton is requesting financial assistance from the State Aeronautics Commission to help offset the cost to replace their windsock pole and frame. Construction and installation of the windsock structure was done with volunteer labor. The city is requesting 75% reimbursement of the cost of materials for a total of \$426.22.

As per South Dakota Aeronautics Commission Policies & Procedures for use of State Funds, paragraph D1, the Groton Municipal Airport meets the criteria for state funding. The South Dakota Office of Aeronautics is recommending commission approval for 75% State participation for a total of \$426.22.

# City of Groton



South Dakota  
*Growing Families & Opportunities*

120 North Main Street PO Box 587 Phone 605-397-8422  
**Groton, South Dakota 57445-0587**

July 27, 2022

South Dakota Aeronautics Commission  
700 E Broadway Ave  
Pierre, SD 57501

Dear Commissioners,

The Groton Municipal Airport has seen increased use and interest over the past several years. With the increased use and interest, we saw a need to improve our airport safety, which involved purchasing materials for a new windsock and installing it. The installation of the windsock was accomplished with volunteer labor.

The City of Groton would like to request the support of the South Dakota Aeronautics Commission for the expenses associated with this airport windsock. We are requesting \$426.22, which is 75% of this project, or any amount the Commission would consider.

Airport windsock materials/expenses total: \$568.29

Total reimbursement requested: \$426.22

Thank you for your consideration in supporting our airport improvement project.

Best Regards,



Scott Hanlon  
Mayor  
City of Groton

CITY OF GROTON

\*Claim Listing©

071922PAYABLE

Claim No. 0

Check 038517 7/20/2022

July 2022

Payee

HILLESTAD, DARRELL

Date 07/20/2022

Type

PO

Terms

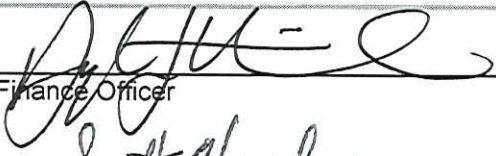
PO BOX 1703

ABERDEEN

SD 57402

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Invoice	Description	Account	Amount
5/21/2022 W5562	Materials for Wind Sock at Airport	E 266-43500-42600	\$451.16
	Materials for Wind Sock at Airport	E 266-43500-42600	\$117.13
		Total	\$568.29

  
 Finance Officer

  
 Mayor

**Huttenville Welding Shop**

14625 401st Ave  
 Stratford, SD 57474  
 Phone: 605.395.6166  
 Fax: 605.395.6588

**Invoice**

Date	Invoice #
5/21/2022	W5562

<b>Bill To</b>
Darrel Hillestad Mina Lake Stor All P.O. BOX 1703 Aberdeen, SD 57402

<b>Ship To</b>
Darrel Hillestad Mina Lake Stor All P.O. BOX 1703 Aberdeen, SD 57402

P.O. No.	Terms	Project

Item	Description	Qty	Rate	Amount
1"	1" CR Round 1045	1	3.80	3.80T
1" SCH 40	1" SCH 40 PIPE STD PE	0.5	2.76	1.38T
3/16	Square Tubing 3 X 3 X 3/16'	42	8.372	351.62T
1/4	1/4 Plate Steel	1	16.40	16.40T
1/2	1/2 Plate Steel	2	29.264	58.53T

*Wind sock*



<b>Subtotal</b>	\$431.73
<b>Sales Tax (4.5%)</b>	\$19.43
<b>Total</b>	\$451.16
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$451.16

Phone #	Fax #	E-mail	Web Site
605-395-6166	605-395-6588	geowald@gmail.com	



# SHERWIN-WILLIAMS.

ABERDEEN Store 703240

520 S ARCH ST  
ABERDEEN SD 57401 4443  
(605)225-4213  
Fax (605) 225-6279  
www.sherwin-williams.com

SALE  
Tran # 2830-5  
E75/15480  
Leighton  
11:12am  
05/03/22  
10

HILLESTAD\*DARRELL  
Account XXXX-0503-2  
Job 1 HILLESTAD\*DARRELL

617-4072 GALLON B54Y37  
IND EN SAFETY YLW  
1.00 @ 133.89 133.89  
Discount (\$) -78.90  
Comments: Pricing Accommodation

6401-11746 GALLON B50NZ6  
KEM KROMIK CARB PR  
1.00 @ 131.39 131.39  
Discount (\$) -76.40  
Comments: Pricing Accommodation

SUBTOTAL BEFORE TAX 109.98

6.500% SALES TAX:1-425740100 7.15  
TOTAL \$117.13

VISA -117.13

*Windsack*

Payment Terminal Signature

C/C# XXXXXXXXXXXX3389  
Auth # 003924  
Chip Read  
No PIN  
AID:A0000000031010  
TVR:8080008000  
IAD:06011203602000  
TSI:6800

Coupon Savings \$155.30