



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

TO: South Dakota Aeronautics Commission
FROM: Jack Dokken, Office of Aeronautics
DATE: September 11, 2023
SUBJECT: City of Britton Airport Fuel Tax Funding Request

The City of Britton is requesting the use of \$3,711.57 of their fuel tax funds to help pay for the cost of their annual Automated Weather Observing System (AWOS) certification and maintenance contract. The current balance in their fuel tax account is \$3,761.94.

The Department of Transportation recommends approval of fuel tax funds in the amount of \$3,711.57.

This institution
is an equal
opportunity
provider



City of Britton
1203 3rd Street
PO Box 126
Britton SD 57430-0126
605-448-5721

August 7, 2023

To whom it may concern:

The City of Britton Municipal Airport would like to request funds from our available airport fuel tax funds. The amount being requested is \$3,711.57 and will be used to reimburse some of the cost of our annual AWOS contract to which we have attached. Also attached is proof of payment for this invoice.

Should you have any questions, please contact Jennifer Athey, Finance Officer at 605-448-5721 ext. 1.

Thank you,

A handwritten signature in black ink, appearing to read "Clyde Fredrickson". The signature is stylized with a large, sweeping "C" and a long, horizontal stroke at the end.

Clyde Fredrickson
Mayor
City of Britton

DBT Transportation Services, LLC

1500 CityWest Blvd
Suite 550
Houston TX 77042
EIN:81-2865699

**Original****Invoice**

Document Number	Document Date	Page
2551732	8/1/2023	1/1
Customer No.	Due Date:	
SDBRITKBTN57430	08/31/2023	
Your Reference	Payment Terms	Currency
	Net 30	USD

Bill To Address

Britton Municipal Airport
10842 423RD AVE
Britton SD 57430

Your Contact

Accounts Receivable - ar@dbttranserv.com - 281-670-0968

Delivery Address

Britton Municipal Airport
10842 423RD AVE
Britton SD 57430
Ryan Furman
dasinc@venturecomm.net
605-470-0485

Item Code	Description	Quantity	UoM	Price	Total
PM N - AN	Total Annual Service - NADIN - AWOS Periodic Maintenance	1			
					7,803.00

Billing Cycle 7/14/2023-7/13/2024**Additional Expenses**

Shipping Type:

Order Subtotal:	\$ 7,803.00
Total Before Tax:	\$ 7,803.00
Total Tax Amount: 0.00%	\$ 0.00
Payments Received:	\$ 0.00
Balance Due:	\$7,803.00

Thank you for your business.

Remit by Check:
DBT Transportation Services, LLC
1500 City West Blvd.
Suite 550
Houston, TX 77042
844-3GetDBT