



Division of Finance & Management

Office of Air, Rail & Transit
700 East Broadway Avenue
Pierre, SD 57501
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TO: South Dakota Aeronautics Commission

FROM: Jack Dokken, Office of Aeronautics

DATE: July 8, 2024

SUBJECT: Groton Municipal Airport Runway Drainage Improvements

The City of Groton is requesting financial assistance from the State Aeronautics Commission to help offset the cost for airport runway drainage improvements. Three years ago, Groton reconstructed the runway. In recent years, the airport has had issues with standing water on the runway and to address this safety issue the city installed a drainage system along the runway. This project was accomplished primarily with volunteer labor.

The total cost of the materials and expenses was \$9595.33, and Groton is requesting a 75% reimbursement for a total of \$7,196.50.

As per South Dakota Aeronautics Commission Policies & Procedures for use of State Funds, paragraph C1, 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 \$7,196.50.

City of Groton



South Dakota
Growing Families & Opportunities

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

June 18, 2024

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. In recent years, we have had an issue with standing water on the runway and with the safety issue that causes, it led us to installing runway drainage to address the problem. The installation of the runway drainage was accomplished primarily 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 runway drainage project. We are requesting \$7,196.50, which is 75% of this project, or any amount the Commission would consider.

Runway drainage materials/expenses total: \$9,595.33

Total reimbursement requested: \$7,196.50

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

Best Regards,



Scott Hanlon
Mayor
City of Groton