MADISON MUNICIPAL AIRPORT BOARD
Agenda
7/21/2026
6:00pm - Airport Lobby - 1600 Airport Drive

Call to Order

Roll Call:

Approve: June, 16,2026 Minutes

Approve: July 21,2026 Agenda

Appearances/Acknowledgements/Correspondence
1) Acknowledge KLJ Status Report –
2) Acknowledge Fuel Report –

UNFINISHED BUSINESS

Paint Fuel Tanks Estimates

NEW BUSINESS

Ratify Bills-

Public Comment

Announcements
1) Next Meeting – August 18, 2026

Motion to Adjourn

If special accommodations are necessary to attend any Madison Municipal Airport Board meeting, please contact the Finance Office at (605) 256-7500 at least 24 hours before meeting time. All attempts shall be made to accommodate a request.

Airport Project Status

June 26, 2026

Madison Municipal Airport

CLIENT CONTACT PERSONS AND ADDRESSES

Morris Riggin, Airport Manager
1600 Airport Drive
Madison, SD 57042
Riggin-Flight-Service@hotmail.com

Ryan Hegg, Director of Engineering and Community Development
116 W Center Street
Madison, SD 57042
Ryan.Hegg@cityofmadisonsd.gov

WORK IN PROGRESS

Airport Master Plan and Airport Layout Plan (ALP) Update – Planning
KLJ #2505-00147 IIJA AIG #3-46-0029-029-2026 and AIP #3-46-0029-030-2026 (pending)
KLJ completed the field survey work for control data and ground survey. KLJ has provided NV5 (the imagery subconsultant) with the survey control data and NV5 has completed the processing of the aerial imagery data. KLJ and NV5 are in the data review phase of the aerial imagery and GIS data.

The Planning Advisory Committee (PAC) held the kickoff meeting on July 29, 2025, at the airport. The PAC discussed planning topics that are important to the airport and community. The second project meeting was held on November 18, 2025. KLJ reported that inventory gathering is mostly completed, and critical design aircraft has been drafted and submitted to FAA/State on November 17. The airport provided KLJ with updated airport inventory and operational data which KLJ will incorporate into the chapters after receiving comments from FAA and SDDOT. FAA sent a determination of the Critical Aircraft approval on March 30, 2026.

Obstacle data has been received from NV5 and obstacle analysis of the existing runways were completed. This is being incorporated into draft Chapters 2 and 3 which will be sent to FAA and SDDOT for review soon. KLJ completed the research on property records and is continuing to draft the Exhibit "A" Property Map and existing conditions of the Airport Layout Plan.

On May 28, KLJ led the third meeting with the Planning Advisory Committee (PAC). The PAC reviewed past information, reviewed the existing obstacle data from survey, and discussed the planning alternatives.

Next steps will be to refine airfield alternatives based on feedback, develop terminal area alternatives, select preferred alternatives, schedule Public Open House, and submit Exhibit A property map.

OTHER ITEMS

Aerial applicator requested planning for spray pad. It will be incorporated into the ALP Update that KLJ is working on.

ITEMS REQUIRING ACTION BY CITY/AIRPORT

Sign the grant offer for planning grants 29 and 30, once received by FAA.

ITEMS REQUIRING ACTION BY FAA/SDDOT

Issue grants for planning grants 29 and 30 to city/airport.

Reported by:	Aaron Storm, KLJ Engineering	Aaron.Storm@kljeng.com
cc:	Michelle Basquin, FAA DAK-MIN ADO	Michelle.C.Basquin@faa.gov
	David Ferrell, FAA DAK-MIN ADO	David.E.Ferrell@faa.gov
	Jon Becker, SDDOT	Jon.Becker@state.sd.us
	Brock Antijunti, SDDOT	Brock.Antijunti@state.sd.us
	Nancy Hiller, SDDOT	Nancy.Hiller@state.sd.us
	Roy Lindsay, City of Madison	Roy.Lindsay@cityofmadisonsd.gov
	Amy Wills, City of Madison	Amy.Wills@cityofmadisonsd.gov
	Barbara Minnick, City of Madison	Barbara.Minnick@cityofmadisonsd.gov
	Heather Peterson, City of Madison	Heather.Peterson@cityofmadisonsd.gov
	Finance office, City of Madison	finance@cityofmadisonsd.gov
	Brady Brockel, KLJ Engineering	Brady.Brockel@kljeng.com
	Jake Braunagel, KLJ Engineering	Jake.Braunagel@kljeng.com

Madison Municipal Airport Fuel Sales YTD

AvGas	2024			2025			2026			Purchases		
	Gallons	Revenue	Expenses	Gallons	Revenue	Expenses	Gallons	Revenue	Expenses	Gallons	Price/Gal	Current Sale Price
January	1,072.91	$ 5,160.70	$ 7,409.50	419.31	$ 2,260.41	$ -	1,908.76	$ 10,269.15	$ -			
February	3,465.26	$ 16,667.88	$ -	2,355.16	$ 12,694.30	$ -	1,596.69	$ 8,590.22	$ -			
March	3,350.01	$ 16,530.31	$ 33,447.72	2,890.20	$ 15,575.00	$ -	2,577.80	$ 13,868.60	$ -			
April	3,395.52	$ 16,875.73	$ 7,323.60	3,149.66	$ 18,083.79	$ 35,417.88	1,752.88	$ 10,969.66	$ -			
May	3,898.56	$ 19,375.86	$ 28,276.92	3,775.62	$ 22,427.21	$ -	2,527.70	$ 16,318.38	$ 44,361.00			
June	4,126.87	$ 21,842.64	$ 29,729.73	3,263.65	$ 18,796.29	$ 32,880.38	2,387.38	$ 15,756.70				
July	6,101.48	$ 33,769.12	$ 23,066.90	4,005.11	$ 22,508.67	$ -						
August	4,700.46	$ 28,625.75	$ -	2,993.19	$ 16,912.06	$ 33,939.42						
September	4,604.63	$ 28,042.19	$ 35,040.00	3,379.48	$ 19,465.86	$ -						
October	3,992.30	$ 23,332.42	$ 33,923.28	2,619.95	$ 15,090.98	$ -						
November	2,480.91	$ 14,339.63	$ -	1,994.82	$ 10,996.98	$ 31,036.12						
December	2,170.41	$ 12,517.34	$ 23,429.47	570.90	$ 3,071.43	$ -						
Totals	43,359.32	$237,079.57	$221,647.12	31,417.05	$177,882.98	$133,273.80	12,751.21	$75,772.71	$44,361.00			

Jet Fuel	2024			2025			2026			Purchases		
	Gallons	Revenue	Expenses	Gallons	Revenue	Expenses	Gallons	Revenue	Expenses	Gallons	Price/Gal	Current Sale Price
January	180.33	$ 842.14	$ -	-	$0.00	$ -	180.06	$837.28	$ -			
February	283.46	$ 1,323.76	$ -	-	$0.00	$ -	320.36	$1,489.67	$ -			
March	689.44	$ 3,219.69	$ -	162.19	$771.34	$ -	1,269.06	$6,257.27	$ 7,080.00			
April	1,255.15	$ 5,861.56	$ -	1,001.00	$4,581.81	$ 5,895.60	-	$0.00	$ -			
May	1,153.90	$ 5,388.72	$ -	835.56	$3,760.02	$ -	2,115.02	$11,171.87	$ -			
June	1,263.54	$ 5,167.88	$ 7,414.80	249.55	$1,122.98	$ -	1,317.35	$8,101.68	$ 9,240.00			
July	7,147.69	$ 30,529.91	$ 19,920.00	6,180.18	$28,307.49	$ 15,433.50						
August	7,392.56	$ 35,853.88	$ 33,046.90	7,301.73	$36,054.00	$ 36,052.10						
September	1,390.60	$ 6,744.41	$ -	1,353.91	$6,485.27	$ -						
October	550.76	$ 2,671.18	$ -	570.27	$2,731.59	$ -						
November	216.03	$ 1,047.75	$ -	700.17	$3,297.81	$ 6,615.00						
December	50.00	$ 242.50	$ -	591.24	$2,749.26	$ -						
Totals	21,573.46	$98,893.38	$60,381.70	18,945.80	$89,861.57	$63,996.20	5,201.85	$27,857.77	$16,320.00			

Total Gallons	64,932.78			50,362.85			17,953.06		
Total Revenue		$335,972.95			$267,744.55			$103,630.48	
Total Fuel Purchased			$282,028.82			$197,270.00			$60,681.00

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY PRODUCT CODE

From Date: 6/1/2026
Time: 12:00:00AM

To Date: 6/30/2026
Time: 11:59:59AM

Print Date: 7/14/2026 Time: 11:08:04AM

Last Read
Next PM
Miles Until

Product Summary for all Transactions

Product	Description	Transactions	Quantity	Total Cost
1	Jet A Fuel	10	1,317.35GL	8,101.68
2	100LL Av. Gas	49	2,387.38GL	15,756.70
Total Product Summary:		**59**	**3,704.73**	**23,858.38**

MPS
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—EST. 1965—

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www.agpainting.com – email: info@agpainting.com

PROPOSAL

COMPANY The City of Madison Airport ATTN: Morris Riggin

MAILING ADDRESS 1600 Airport Dr EMAIL rigginfamilyproperties@hotmail.com

CITY Madison STATE SD ZIP 57042

PHONE NUMBER ______ FAX ______ CELL PHONE 605-291-0175

SCOPE OF WORK JOB LOCATION ______

Item 1:
Commercial blast, apply one (1) coat of Kem Kromic and one (1) coat of Kem 4000 to the exterior surface of one (1) welded steel tank in the concrete pit. Does not include any piping.

Item 2:
Commercial blast, apply one (1) coat of Kem Kromic and one (1) coat of Kem 4000 to the exterior surface of one (1) welded steel tank in the concrete pit. Does not include any piping.

Item 3:
Commercial blast, apply one (1) coat of Kem Kromic and one (1) coat of Kem 4000 to the exterior surface of one (1) welded steel tank in the concrete pit. Does not include any piping.

Item 4:
Commercial blast, apply one (1) coat of Kem Kromic and one (1) coat of Kem 4000 to the exterior surface of one (1) welded steel tank located outside the concrete pit. Does not include any piping.

PREPARATION

☐ **BRUSH SAND BLAST/PRESSURE WASH SSPC-SP7**
Removes failing paint, dirt, rust, and mill dust. It will not, however, remove good paint.

☑ **COMMERCIAL SAND BLAST SSPC-SP6**
Removes nearly all old paint, mill scale and rust visible to the naked eye.

☐ **NEAR WHITE SAND BLAST SSPC-SP10**
Removes ALL mill scale, old paint, and other foreign matter visible to the naked eye leaving the surface uniform grey.

☐ **SURFACE PREPARATION OF CONCRETE SSPC-SP13**
Removes failing paint, dirt, concrete dust, contaminants, laitance, loose concrete however will not remove good paint.

☐ **CONCRETE REPAIR CRACK SOUNDING & PATCHING**
Hollow sounding cracks and cavities (popouts) will be hammered out then will be commercially blasted, re-bar primed and hand patched with polymer modified mortar mix. Cracks over 1/8" will be caulked with Urethanized Polymer Elastomeric Sealant.

☐ **SPOUT PAINTING**
Spouts are hand cleaned and 1 coat of Multi-Surface Acrylic is applied.

GUARANTEE

Contractor warrants or (GUARANTEES) that the work will be completed in a good and workmanship like manner and will furnish the Labor and Equipment to repair any work not so completed within one year after acceptance.

ALL AREAS TO BE COATED WILL BE CLEAN & DRY, PREPARATION IS 80% OF A GOOD, LONG LASTING PAINT JOB.

GENERAL MATERIAL SPECIFIED OR EQUIVALENT
PRIMER OR CONDITIONER

Company Madison SD Airport
City, State Madison, SD

MANUFACTURER Sherwin Williams   Full Prime ☑ Spot Prime ☐ Conditioner ☐

TECHNICAL NAME OR NO. Kem Kromic B50 WZ1

TOP COAT MATERIAL

MANUFACTURER Sherwin Williams   COLOR(S) Owner's Choice

TECHNICAL NAME OR NO. Kem 4000

Material applied at the rate specified by the Manufacturer. Material will be applied by hydraulic airless spray - brush -roller or mitt as deemed most practical by contractor.

CONTRACTOR INSURANCE LIMITS AND COVERAGE

EACH PERSON – 1,000,000.00
EACH OCCURRENCE – $1,000,000.00
MEDICAL PAYMENT – $12,000.00 Each

GENERAL LIABILITY $1,000,000.00
PERSONAL INJURY $1,000,000.00
PROPERTY DAMAGE $200,000.00
AGGREGATE LIMIT $5,000,000.00

AUTO LIABILITY – $1,000,000.00

WORKMEN'S COMPENSATION – as per Insurance Certificate

MPSI EMPLOYEES HAVE PARTICIPATED IN OSHA SAFETY & HEALTH COURSES.

Proposal figured by Blayne Gower

REQUIREMENTS ON CONTRACTOR are to furnish all labor, material, equipment and insurance. Contractor is not responsible for paint overspray damage to elevator owner and employee vehicles. Contractor is not responsible for paint overspray damage of any type on **LABOR ONLY CONTRACTS** where the owner furnished his own paint. Midwest Paint Services uses a high quality specially formulated quick dry paint to alleviate overspray damage when we furnish materials.

Exceptions:

REQUIREMENTS ON OWNER are to furnish 110 20 amp service. Owner to furnish trash disposal site and dispose of trash. Owner is also responsible for water and sanitary facilities and all state or local permits and taxes. The owner to alert MPSI of the presence of any lead based paint. MPSI is NOT in the lead removal business. MPSI does have products and processes for lead encapsulation. Any electrical power lines within 15' of the work area must be shut down or disconnected from main power source at owners expense and also supply 110 power.
Payment to Midwest Paint Service shall be made in the amount of one thousand five hundred dollars ($1,500.00) per day for each calendar's day delay in crew shutdown time for any reason due to elevator owner or manager.

One third (1/3) of contract amount is payable when the material is on the job and when the men start the job.

PAYMENT IS DUE IN FULL UPON COMPLETION OF CONTRACT AND INSPECTION AND SATISFACTION OF OWNER.
MPSI reserves the right to assess late fees on accounts seven (7) days past due. Further, in the event of a lawsuit due to breach of the terms of this agreement, customer agrees to pay all reasonable attorney's fees and costs associated therewith.
PRICES QUOTED DO NOT INCLUDE STATE, COUNTY OR CITY TAXES. TAXES ARE TO BE PAID BY THE FACILITY OWNER.

Exceptions: ______

Item Number 1 --- Total Cost $ 7,100.00   Item Number 4 --- Total Cost $ 7,100.00

Item Number 2 --- Total Cost $ 6,500.00   Item Number 5 --- Total Cost $ ______

Item Number 3 --- Total Cost $ 6,000.00   Item Number 6 --- Total Cost $ ______

This proposal shall be deemed a contract when signed by both parties. Please sign and return one copy.

______
Owner
Date ______

Midwest Paint Service, Inc.
Midwest Paint Service, Inc.
Date 6/30/2026
Figures of this proposal good for 90 days.

Vendor Name	Payable Number	Description (Item)	Account Number	Project Account Name	Post Date	Amount
Department: 4351 - AIRPORT EXPENSE						
Vendor: 005006 - BLUEPEAK						
BLUEPEAK	INV0007601	Phone & Internet	101-4351-42160		06/03/2026	292.27
BLUEPEAK	INV0007601	Commercial Internet Adj.	101-4351-42160		06/03/2026	-7.72
					Vendor 005006 - BLUEPEAK Total:	**284.55**
Vendor: 000035 - COLES PETROLEUM PRODUCTS INC						
COLES PETROLEUM PRODUC...	53093	Jet Fuel	101-4351-47820		06/03/2026	9,240.00
					Vendor 000035 - COLES PETROLEUM PRODUCTS INC Total:	**9,240.00**
Vendor: 005462 - KEPPEN CONSTRUCTION INC						
KEPPEN CONSTRUCTION INC	202509171	Bracket for Bi-Fold Door	101-4351-42530		06/03/2026	204.08
					Vendor 005462 - KEPPEN CONSTRUCTION INC Total:	**204.08**
Vendor: 000299 - SD PUBLIC ASSURANCE ALLIANCE						
SD PUBLIC ASSURANCE ALLI...	32447-4221	Annual Coverage - 2026	101-4351-42110		06/03/2026	10,789.08
					Vendor 000299 - SD PUBLIC ASSURANCE ALLIANCE Total:	**10,789.08**
					Department 4351 - AIRPORT EXPENSE Total:	**20,517.71**

Vendor Name	Payable Number	Description (Item)	Account Number	Project Account Name	Amount
Department: 4351 - AIRPORT EXPENSE					
Vendor: 000181 - APPEARA					
APPEARA	1190111	Mat Rental - Airport	101-4351-42210		62.82
APPEARA	1194205	Mat Rental - Airport	101-4351-42210		59.24
				Vendor 000181 - APPEARA Total:	**122.06**
Vendor: 003819 - CLAIMS ASSOCIATES INC					
CLAIMS ASSOCIATES INC	#SDP-126794	Deductible - Claim #GC26.126794	101-4351-42110		500.00
				Vendor 003819 - CLAIMS ASSOCIATES INC Total:	**500.00**
Vendor: 005394 - INFOTECH SOLUTIONS LLC					
INFOTECH SOLUTIONS LLC	27478	Monthly Software & Maintenance	101-4351-42160		148.17
				Vendor 005394 - INFOTECH SOLUTIONS LLC Total:	**148.17**
Vendor: 005751 - O REILLY AUTOMOTIVE INC					
O REILLY AUTOMOTIVE INC	5570-331309	Relay - Airport Mower	101-4351-42520		94.90
				Vendor 005751 - O REILLY AUTOMOTIVE INC Total:	**94.90**
Vendor: 000719 - SYN-TECH SYSTEMS					
SYN-TECH SYSTEMS	334798	Fuel Master Maintenance Agreement	101-4351-42210		600.00
				Vendor 000719 - SYN-TECH SYSTEMS Total:	**600.00**
				Department 4351 - AIRPORT EXPENSE Total:	**1,465.13**

Vendor Name	Payable Number	Description (Item)	Account Number	Project Account Name	Post Date	Amount
Department: 4351 - AIRPORT EXPENSE						
Vendor: 004443 - DAVIS EQUIPMENT CORP						
DAVIS EQUIPMENT CORP	JI09442	Relay - Airport Mower	101-4351-42520		06/17/2026	339.32
					Vendor 004443 - DAVIS EQUIPMENT CORP Total:	**339.32**
Vendor: 004273 - KLJ ENGINEERING LLC						
KLJ ENGINEERING LLC	16933	Airport Master Plan AGIS & ALP Update	101-4351-54300	AIRPORT MASTER PLAN STUDY - REIMBURSABLE	06/17/2026	7,293.46
					Vendor 004273 - KLJ ENGINEERING LLC Total:	**7,293.46**
					Department 4351 - AIRPORT EXPENSE Total:	**7,632.78**

Vendor Name	Payable Number	Description (Item)	Account Number	Project Account Name	Amount
Department: 4351 - AIRPORT EXPENSE					
Vendor: 000085 - KRUG PRODUCTS INC					
KRUG PRODUCTS INC	24090	Hose Assembly/Fittings - Airport Mower	101-4351-42520		56.66
				Vendor 000085 - KRUG PRODUCTS INC Total:	**56.66**
				Department 4351 - AIRPORT EXPENSE Total:	**56.66**