

City of Colton City Council
Regular Monthly Meeting Agenda
Date: 10/07/2024 Time: 6:30 pm
Colton City Hall 309 E 4th St, Colton, SD, 57018

- 1) Call to order / Roll call:
- 2) Bunde Bunjer Foster Evans Hulscher Lyon Wochnick
 Fraser Pedersen
- 3) Public Time:
- 4) Public hearing(s):
- 5) Reports/Other business:
 - a. Banner Associates, Weston Blasius, Phase 4 & 5 Sanitary Sewer Improvements on Sherman Avenue and 4th St, Approval to Advertise.
 - b. Banner Associates, Weston Blasius, Phase 4 & 5 Sanitary Sewer CIPP Improvements, Final Pay Request #7 & Final Quantity Adjustment Change Order #5 for Hulstein Excavation.
 - c. Banner Associates, Weston Blasius, Phase 4 & 5 Sanitary Sewer and Storm Sewer Improvements, Pay Request #3 for Alliance Construction.
 - d. Banner Associates, Weston Blasius, Phase 4 & 5 Sanitary Sewer and Storm Sewer Improvements, Engineering Contract Amendment 2 & 6th St Storm Sewer Construction Administration.
 - e. Donation from Dian Hoven's memorial to the Colton pool of \$1,500.
 - f. Minnehaha County Sherrif's hours, monthly, & report.
 - g. 2025 Liquor license renewals for Classic Corner, Dollar General, & TJz Bar & Restaurant.
 - h. 2024 DANR Community Forestry Tree Grant, \$5K available with 50/50 match to trim trees at Colton Redway Park, expires 12/31/24.
 - i. Colton Library, Fall Open House, Saturday, October 19th from 10 AM to Noon.
 - j. City Hall closed a half day on Oct 8th & 11th, & all day on Oct 9th, 10th, 14th, & 23rd for the South Dakota Municipal League Annual Conference & Native American Day.
- 6) Quotes:
 - a. Raztech, new server & switch for City Hall
- 7) Ordinances, resolutions, policies, motions:
 - a. Agenda & meeting minutes from 9/9/24
 - b. Claims
 - c. 2024 Ballott Initiated Measure 28
 - d. Set meeting date for 2025 Budget

Executive session if needed or adjourned:

ADVERTISEMENT FOR BIDS

City of Colton,
South Dakota

Phase 4 & 5 Sherman Ave and 4th Street Sanitary Sewer Improvements

General Notice

The City of Colton is requesting Sealed Bids for the construction of the following Project:

Phase 4 & 5 Sherman Ave and 4th Street Sanitary Sewer Improvements BAI No. 23872.00

Sealed Bids for the construction of the Project will be received at the **Office of the Finance Officer located at 309 E 4th Street, PO Box 66, Colton, South Dakota 57018** until **October 30, 2024, at 2:00 PM** local time. At that time the Sealed Bids received will be **publicly** opened and read. Submittal of the Bid shall be in accordance with Article 14 of the Instruction to Bidders.

The Project includes the following Work:

- Traffic Control signs and miscellaneous;
- Approximately 1,424 SY of asphalt concrete removal;
- Approximately 804 LF of saw existing asphalt;
- Furnish and Install approximately 3 EA – Sanitary Sewer Manhole;
- Furnish and Install approximately 537 LF of 10” sanitary sewer pipe; 60 LF of 8” sanitary sewer pipe and 101 LF of 4” sanitary sewer pipe and sanitary sewer service connections;
- Furnish and Install approximately 1,050 Tons of base course;
- Furnish and Install approximately 41 SY of PCC approach pavement;
- Furnish and Install approximately 41 LF of concrete curb & gutter;
- Furnish and install approximately 249 SF of concrete sidewalk;
- Surface restoration and all other miscellaneous work required not herein mentioned, but inferred from the construction Contract Documents.

Obtaining the Bidding Documents

The Issuing Office for the Bidding Documents is:

Banner Associates, Inc.

409 22nd Avenue South

Brookings, SD 57006

(605) 692-6342

Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office. Upon a non-refundable payment of \$70.00, including applicable taxes and fees, a paper copy of Bidding Documents may be obtained. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office.

Bidding Documents can be downloaded from www.bannerassociates.com and/or www.questcdn.com (reference Quest number 9356071). Register with QuestCDN.com and submit the \$22.00 fee to download the Bidding Documents. Downloading is recommended as plan holders receive automatic notice of addenda and bid updates. Interested parties may view the Bidding Documents at no cost after registration

EJCDC® C-111, Advertisement for Bids for Construction Contract.

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and prior to deciding to become a plan holder. Contact QuestCDN Customer Support at 952-233-1632 or Support@questcdn.com for assistance in membership registration and downloading digital Bidding Documents.

Upon request, in accordance with South Dakota Codified Law 5-18B-1, one paper copy of Bidding Documents shall be furnished, without charge, to each prime contractor resident in South Dakota who intends, in good faith, to submit a bid to the Owner. Additionally, if a paper copy is provided under the conditions of SDCL 5-18B-1, in consideration of the documents being provided at no charge, unsuccessful bidders agree to return the documents to the Issuing Office within thirty (30) days after the bid opening.

All official notifications, addenda, and other Bidding Documents will be offered only through the designated websites.

The Bidder to whom the contract is awarded will be required to furnish a construction performance bond and a construction payment bond to the Owner in the amount of one hundred percent (100%) of the contract award for each bond, in conformance with the requirements of the Contract Documents. The construction performance bond and construction payment bond shall remain in full force until the completion of the Contract as specified in the General Conditions.

All bids must be accompanied by a Bid security. Bid security will take the form of a bid bond in an amount of ten percent (10%) of the Bidder's maximum Bid price or a cashier's or certified check made payable to Owner in an amount of five percent (5%) of the Bidder's maximum Bid price. The Bid security will be retained by the Owner if the successful bidder refuses or fails to enter into an Agreement within fifteen (15) days after Notice of Award or fails at time of executing the contract to furnish a construction performance bond and construction payment bond guaranteeing the faithful performance of the work.

Instructions to Bidders.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents. Bid security shall be furnished in accordance with Article 8 of the Instructions to Bidders. Performance and payment bonds shall be furnished in accordance with Article 19 of the Instructions to Bidders.

Any contract or contracts awarded under this Advertisement are expected to be funded in part by a loan from the South Dakota State Revolving Loan Fund. This procurement will be subject to regulations contained in Title 40 CFR 35.

Bidders on this work will be required to comply with Title 40 CFR 33 and Executive Order 12138 (WBE). The MBE goal for this project is 1% of the total dollar value of the job while the WBE goal is 4% of the total dollar value of the job.

Bidders on this work will be required to comply with the President's Executive Order Nos. 11246 (Equal Employment) as amended, 11518 (Small Business Concerns), and 11625 (MBE) as amended.

The goal for female utilization which shall be included in all federal and federally assisted construction contracts and subcontracts in excess of \$10,000 shall be 6.9%. The goal for minority utilization which shall be included in all federal and federally assisted construction contracts and subcontracts in excess of \$10,000 shall be 0.8%. The goals are applicable to the Contractor's aggregate on-site construction workforce whether or not part of that workforce is performing work on a federal and federally assisted contract or subcontract.

Davis-Bacon and related acts provisions apply to this project. All provisions relative to those acts must be met.

The low responsive bidder will be required to certify compliance with the American Iron and Steel provisions of the Consolidated Appropriations of Act of 2014. This certification form may be found on page AIS-21 of the State Revolving Fund (SRF) General Conditions and must be included in the bid proposal.

Please be advised that waivers or exemption from the American Iron and Steel provision that cite International Trade Agreements DO NOT comply with the Consolidated Appropriations Act of 2014 as it applies to the SRF programs. Claims from suppliers that the American Iron and Steel provision does not apply to certain products based on the International Trade Agreement exemptions of the Consolidated Appropriations Act of 2014 will not be accepted.

The low responsive bidder must assure compliance with the requirements of Public Law 115-232, Section 889, Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment. Contractors must assure that telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), and video surveillance and telecommunication equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) **WILL NOT** be supplied for the project.

This project may be partially funded using American Rescue Plan Act (ARPA) funds. As a condition of the ARPA funding guidelines, the Contractor shall meet the following minimum requirements:

Based on the "Build America, Buy America" provisions of the Infrastructure Investment and Jobs Act (IIJA) and E.O. 14005 which provide that, as appropriate and to the extent consistent with law, a preference will be provided to Contractors for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to non-iron and steel metals, lumber, cement, and other manufactured products.) The Contractor shall provide documentation of their efforts to meet the provisions of "Build America, Buy America" upon request.

A copy of the ARPA funding guidance that outlines the requirements associated with projects that utilize this funding can be found at the following link: <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds/>

Bids may not be withdrawn after the time fixed for opening them. The Owner reserves the right to reject any and all bids, and to waive any irregularities therein.

This Advertisement is issued by:

Owner: **City of Colton, South Dakota**

By: **Mikayla Fraser**

Title: **Finance Officer**

Date: **Published twice at the approximate cost of \$ _____**



State Revolving Fund Loan - Reimbursement Request

Submitted To: SD Dept. of Agriculture and Natural Resources
Environmental Funding Program

Recipient Identification		Payment Information	
Name: <u>City of Colton</u>	CWSRF <input checked="" type="checkbox"/>	DWSRF <input type="checkbox"/>	
Street or PO Box: <u>309 E 4th St</u>	Partial <input checked="" type="checkbox"/>	Final <input type="checkbox"/>	
City, State, ZIP: <u>Colton, SD 57018</u>	Payment Request No.: <u>5</u>		
SRF Loan ID Number: <u>C461135-04</u>			
Payee (Where payment should be sent if different than Recipient)			
Name: _____		Period Covered by this Payment Request	
Street or PO Box: _____		From: <u>8/1/23</u> To: <u>9/30/24</u>	
City, State, ZIP: _____			
SRF Eligible Request Cost Breakdown			
Category	Previous Request(s)	Current Request	Total Requests
Administrative Expense			
Preliminary Expense			
Land, Structures, Right-Of-Way			
Architectural & Engineering Basic Fees	\$150,457.45		\$150,457.45
Other Architectural & Engineering Fees	\$2,442.90		\$2,442.90
Project Inspection Fees	\$115,311.00	\$23,264.31	\$138,575.31
Land Development			
Relocation Expenses			
Relocation Payments to Individuals/Businesses			
Demolition and Removal			
Construction & Project Improvement Cost			
Equipment			
Miscellaneous Costs			
Total Cumulative	\$268,211.35	\$23,264.31	\$291,475.66
Total Cumulative Rounded Down to Nearest \$1			\$291,475.00
Total SRF Payments Previously Drawn			\$268,211.00
SRF Reimbursement Amount			\$23,264.00
Percentage of Physical Completion of Project			
Certifications			
I certify that to the best of my knowledge that the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the share due which has not been previously requested and that all work is in accordance with the terms of the SRF loan Agreement.			
_____ Signature of Authorized Certifying Official		_____ Date	
_____ Trevor Bunde, Mayor Typed or Printed Name and Title		_____ (605) 340-2052 Telephone No.	
DANR Use Only	DANR Use Only	DANR Use Only	
Approve for Payment: \$ _____			
Signature: _____		Date: _____	



Water & Environment Fund - Reimbursement Request

**Submitted To: SD Dept. of Agriculture and Natural Resources
Environmental Funding Program**

Recipient Identification		Payment Information	
Name: <u>City of Colton</u> Street or PO Box: <u>309 E 4th St</u> City, State, ZIP: <u>Colton, SD 57018</u> DANR Project ID Number: <u>2023G-WQ-100</u>	Funding Source CWSRF-WQ Partial <input checked="" type="checkbox"/> Final <input type="checkbox"/> Payment Request No.: <u>7</u>		
Payee (Where payment should be sent if different than Recipient)		Grant Percentage (if applicable):	
Name: _____ Street or PO Box: _____ City, State, ZIP: _____	Period Covered by this Payment Request From: <u>9/1/24</u> To: <u>9/30/24</u>		
Eligible Request Cost Breakdown			
Category	Previous Request(s)	Current Request	Total Requests
Administrative Expense	\$4,000.00		\$4,000.00
Land, Structures, Right-Of-Way			
Architectural & Engineering Basic Fees	\$42,980.40		\$42,980.40
Other Architectural & Engineering Fees	\$107.10		\$107.10
Project Inspection Fees	\$5,055.38	\$1,019.94	\$6,075.32
Land Development			
Relocation Expenses			
Relocation Payments to Individuals/Businesses			
Demolition and Removal			
Construction & Project Improvement Cost	\$9,692.23	\$13,698.64	\$23,390.87
Equipment			
Miscellaneous Costs			
Total Cumulative	\$61,835.11	\$14,718.58	\$76,553.69
Total Payments Previously Drawn			\$61,835.11
Reimbursement Amount			\$14,718.58
Certification			
I certify that to the best of my knowledge and belief the costs requested for reimbursement are in accordance with the terms of the project and that the reimbursement amount represents the share due which has not been previously requested and all work is in accordance with the terms of the Agreement.			
_____ Signature of Authorized Certifying Official		_____ Date	
_____ Trevor Bunde, Mayor Typed or Printed Name and Title		_____ (605) 340-2052 Telephone Number	
DANR Use Only			
Approve for Payment: \$ _____			
Signature: _____		Date: _____	



Environmental Funding Program - Reimbursement Request

Submitted To: **SD Dept. of Agriculture and Natural Resources**
Environmental Funding Program

Recipient Identification		Payment Information	
Name: <u>City of Colton</u> Street or PO Box: <u>309 E 4th St</u> City, State, ZIP: <u>Colton, SD 57018</u> DANR Project ID Number: <u>2022G-ARP-126</u>	Funding Source ARPA Partial <input checked="" type="checkbox"/> Final <input type="checkbox"/> Payment Request No.: <u>10</u> Grant Percentage (if applicable): <u>30.0%</u> Period Covered by this Payment Request From: <u>9/1/24</u> To: <u>9/30/24</u>		
Payee (Where payment should be sent if different than Recipient)			
Name: _____ Street or PO Box: _____ City, State, ZIP: _____			
Eligible Request Cost Breakdown			
Category	Previous Request(s)	Current Request	Total Requests
Administrative Expense	\$4,201.60		\$4,201.60
Land, Structures, Right-Of-Way			
Architectural & Engineering Basic Fees			
Other Architectural & Engineering Fees			
Project Inspection Fees			
Land Development			
Relocation Expenses			
Relocation Payments to Individuals/Businesses			
Demolition and Removal			
Construction & Project Improvement Cost	\$1,185,621.47	\$312,459.47	\$1,498,080.94
Equipment			
Miscellaneous Costs			
Total Cumulative	\$1,189,823.07	\$312,459.47	\$1,502,282.54
Total Payments Previously Drawn			\$1,189,823.07
Reimbursement Amount			\$312,459.47
Certification			
I certify that to the best of my knowledge and belief the costs requested for reimbursement are in accordance with the terms of the project and that the reimbursement amount represents the share due which has not been previously requested and all work is in accordance with the terms of the Agreement.			
_____ Signature of Authorized Certifying Official		_____ Date	
_____ Trevor Bunde, Mayor Typed or Printed Name and Title		_____ (605) 340-2052 Telephone Number	
DANR Use Only			
Approve for Payment: \$ _____			
Signature: _____		Date: _____	



Banner Associates, Inc.
 2307 W 57th St, Ste 102
 Sioux Falls, SD 57108
 Tel 605.692.6342
 Toll Free 855.323.6342
www.bannerassociates.com

October 3, 2023

The Honorable Trevor Bunde
 City of Colton
 PO BOX 66
 Colton, SD 57018

RE: Colton Phase 4 & 5 Sanitary Sewer CIPP Improvements

Dear Mr. Bunde:

Hulstein Excavating Inc. has submitted Pay Request No. 7 for the Colton Phase 4 & 5 Sanitary Sewer CIPP Improvements Project.

This is the final pay request on the project.

Banner has reviewed the pay request and recommends payment in the amount of \$67,735.50. The balance remaining after Pay Request No. 7 is \$0.00.

The payment shall be broken out between funding sources as follows:

Funding Source	Amount This Pay Request	Amount to Date
Clean Water	\$67,735.50	\$1,032,281.85
Total	\$67,735.50	\$1,032,281.85

Please let me know if you have any questions or comments.

Sincerely,

Weston J. Blasius
 Banner Associates, Inc.

Cc: City of Colton – Mikayla Fraser, Trevor Bunde, Jerrit Pedersen – Email
 DANR –Bailey McTigue– Email
 SECOG – Sophie Johnson - Email
 Banner Associates – Beth Niemeyer, Reece Poppen – Email
 Banner File - F:\23872-00\Construction Phase\Pay Request\23872.00_Pay Request No 7.pdf

Contractor's Application for Payment

Owner: <u>City of Colton</u>	Owner's Project No.: _____
Engineer: <u>Banner Associates, Inc</u>	Engineer's Project No.: <u>23872.00</u>
Contractor: <u>Hulstein Excavating</u>	Contractor's Project No.: _____
Project: <u>Colton Phase 4 & 5 CIPP Improvements</u>	
Contract: <u>Colton Phase 4 & 5 CIPP Improvements</u>	
Application No.: <u>07(Final)</u>	Application Date: <u>10/7/2024</u>
Application Period: <u>From 9/30/2023</u>	<u>to 10/7/2024</u>

1. Original Contract Price		\$ 1,225,596.75
2. Net change by Change Orders		\$ (193,314.90)
3. Current Contract Price (Line 1 + Line 2)		\$ 1,032,281.85
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		\$ 1,032,281.85
5. Retainage		
a. <u>0%</u> X \$ 1,032,281.85 Work Completed		\$ -
b. <u>0%</u> X \$ - Stored Materials		\$ -
c. Total Retainage (Line 5.a + Line 5.b)		\$ -
6. Amount eligible to date (Line 4 - Line 5.c)		\$ 1,032,281.85
7. Less previous payments (Line 6 from prior application)		\$ 964,546.35
8. Amount due this application		\$ 67,735.50
9. Balance to finish, including retainage (Line 3 - Line 4)		\$ -

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: <u>Hulstein Excavating Inc</u>	
Signature: <u>Krist DeBoer</u>	Date: <u>9/27/24</u>
Recommended by Engineer	Approved by Owner
By: <u>Walter T. [Signature]</u>	By: _____
Title: <u>PROJECT MANAGER</u>	Title: _____
Date: <u>10/3/2024</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Contractor's Application for Payment

Owner: <u>City of Colton</u>	Owner's Project No.: _____
Engineer: <u>Banner Associates, Inc</u>	Engineer's Project No.: <u>23872.00</u>
Contractor: <u>Hulstein Excavating</u>	Contractor's Project No.: _____
Project: <u>Colton Phase 4 & 5 CIPP Improvements</u>	
Contract: <u>Colton Phase 4 & 5 CIPP Improvements</u>	
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4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 1,032,281.85
5. Retainage	
a. <u>0%</u> X <u>\$ 1,032,281.85</u> Work Completed	\$ -
b. <u>0%</u> X <u>\$ -</u> Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 1,032,281.85
7. Less previous payments (Line 6 from prior application)	\$ 964,546.35
8. Amount due this application	\$ 67,735.50
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ -

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(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: _____

Signature: _____ **Date:** _____

Recommended by Engineer	Approved by Owner
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Colton
 Engineer: Banner Associates, Inc
 Contractor: Hulstein Excavating
 Project: Colton Phase 4 & 5 CIPP Improvements
 Contract: Colton Phase 4 & 5 CIPP Improvements

Owner's Project No.:
 Engineer's Project No.: 23872.00
 Contractor's Project No.:

Application No.: 07(Final) Application Period: From 09/30/23 to 10/07/24 Application Date: 10/07/24

A Bid Item No.	B Description	C Item Quantity	Contract Information			Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
			D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	Traffic Control	1.00	Lump Sum	\$4,300.00	\$4,300.00	1.00	\$4,300.00		\$4,300.00	100%	\$0.00
2	Railroad Protective Liability Insurance	1.00	Lump Sum	\$1,200.00	\$1,200.00	1.00	\$1,200.00		\$1,200.00	100%	\$0.00
3	Mobilization	1.00	Lump Sum	\$221,500.00	\$221,500.00	1.00	\$221,500.00		\$221,500.00	100%	\$0.00
4	Remove Existing Bituminous Surfacing	146.90	SY	\$23.00	\$3,378.70	146.90	\$3,378.70		\$3,378.70	100%	\$0.00
5	Compaction-Moisture/Density Testing	6.00	Each	\$250.00	\$1,500.00	6.00	\$1,500.00		\$1,500.00	100%	\$0.00
6	Base Course	146.90	Ton	\$38.00	\$5,582.20	146.90	\$5,582.20		\$5,582.20	100%	\$0.00
7	Asphalt Concrete for Patching	34.10	Ton	\$650.00	\$22,165.00	34.10	\$22,165.00		\$22,165.00	100%	\$0.00
8	Seeding	-	Lump Sum	\$3,975.00	\$0.00		\$0.00		\$0.00		\$0.00
9	4" PVC Gravity Sewer Pipe	19.00	LF	\$81.00	\$1,539.00	19.00	\$1,539.00		\$1,539.00	100%	\$0.00
10	8" PVC Gravity Sewer Pipe	22.00	LF	\$425.00	\$9,350.00	22.00	\$9,350.00		\$9,350.00	100%	\$0.00
11	8" x 4" Sanitary Sewer Service Connection	1.00	Each	\$400.00	\$400.00	1.00	\$400.00		\$400.00	100%	\$0.00
12	By-Pass Pumping	4.00	Each	\$300.00	\$1,200.00	4.00	\$1,200.00		\$1,200.00	100%	\$0.00
13	Remove Sanitary Sewer Manhole	2.00	Each	\$1,200.00	\$2,400.00	2.00	\$2,400.00		\$2,400.00	100%	\$0.00
14	48" Dia. Sanitary Sewer Manhole	3.00	Each	\$7,000.00	\$21,000.00	3.00	\$21,000.00		\$21,000.00	100%	\$0.00
15	Additional Vertical Feet Manhole	-	VF	\$600.00	\$0.00		\$0.00		\$0.00		\$0.00
16	Replace Adjusting Rings	118.50	Inch	\$24.00	\$2,844.00	118.50	\$2,844.00		\$2,844.00	100%	\$0.00
17	Furnish and Install Manhole Frame and Cover	20.00	Each	\$975.00	\$19,500.00	20.00	\$19,500.00		\$19,500.00	100%	\$0.00
18	Furnish and Install Bolted Manhole Frame & Cover	-	Each	\$6,000.00	\$0.00		\$0.00		\$0.00		\$0.00
19	Verify Manhole Depth	-	Each	\$130.00	\$0.00		\$0.00		\$0.00		\$0.00
20	Manhole Drop Hardware	2.00	Each	\$1,525.00	\$3,050.00	2.00	\$3,050.00		\$3,050.00	100%	\$0.00
21	External Chimney Seal	20.00	Each	\$580.00	\$11,600.00	20.00	\$11,600.00		\$11,600.00	100%	\$0.00
22	Chimney Seal Extension	2.00	Each	\$480.00	\$960.00	2.00	\$960.00		\$960.00	100%	\$0.00
23	Salvage and Reset Adjusting Ring	-	Inch	\$28.00	\$0.00		\$0.00		\$0.00		\$0.00
24	Salvage and Reset Manhole Frame and Cover	-	Each	\$245.00	\$0.00		\$0.00		\$0.00		\$0.00
25	Heavy Cleaning	8.50	Hr	\$585.00	\$4,972.50	8.50	\$4,972.50		\$4,972.50	100%	\$0.00
26	Remove Protruding Tap	14.00	Each	\$265.00	\$3,710.00	14.00	\$3,710.00		\$3,710.00	100%	\$0.00
27	Sanitary Sewer Final Televis (8"-10")	7,060.00	LF	\$1.35	\$9,531.00	7,060.00	\$9,531.00		\$9,531.00	100%	\$0.00
28	Lateral Final Televis	461.00	LF	\$2.15	\$991.15	461.00	\$991.15		\$991.15	100%	\$0.00
29	Sanitary Sewer Chemical Grouting	-	Gal	\$1,590.00	\$0.00		\$0.00		\$0.00		\$0.00
30	8" Cured-In-Place Pipe	7,060.00	LF	\$34.50	\$243,570.00	7,060.00	\$243,570.00	\$ -	\$243,570.00	100%	\$0.00
31	Lateral Lining Cleanout	8.00	Each	\$1,900.00	\$15,200.00	8.00	\$15,200.00		\$15,200.00	100%	\$0.00
32	Full-Length Lateral Lining and Connection	8.00	Each	\$4,000.00	\$32,000.00	8.00	\$32,000.00		\$32,000.00	100%	\$0.00
33	Point Repair Excavation- Mainline	-	Each	\$5,000.00	\$0.00		\$0.00		\$0.00		\$0.00
34	Point Repair Excavation - Lateral	2.00	Each	\$5,000.00	\$10,000.00	2.00	\$10,000.00		\$10,000.00	100%	\$0.00
35	Manhole Chemical Grouting	-	Gal	\$125.00	\$0.00		\$0.00		\$0.00		\$0.00
36	Manhole Bench and Invert Reconstruction	7.00	Each	\$2,500.00	\$17,500.00	7.00	\$17,500.00		\$17,500.00	100%	\$0.00
37	Manhole Lining - Precast Manhole	175.00	VF	\$130.00	\$22,750.00	175.00	\$22,750.00		\$22,750.00	100%	\$0.00
38	Remove Steps from Manhole	20.00	Each	\$191.00	\$3,820.00	20.00	\$3,820.00		\$3,820.00	100%	\$0.00
39	Line Manhole Bench	20.00	Each	\$180.00	\$3,600.00	20.00	\$3,600.00		\$3,600.00	100%	\$0.00
40	Adhesion Testing of Rehabilitated Manhole	5.00	Each	\$1,590.00	\$7,950.00	5.00	\$7,950.00		\$7,950.00	100%	\$0.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Colton
 Engineers: Banner Associates, Inc
 Contractor: Hulstein Excavating
 Project: Colton Phase 4 & 5 CIPP Improvements
 Contract: Colton Phase 4 & 5 CIPP Improvements

Owner's Project No.: _____
 Engineer's Project No.: 23872.00
 Contractor's Project No.: _____

Application No.: 07(Final) Application Period: From 09/30/23 to 10/07/24 Application Date: 10/07/24

A Bid Item No.	B Description	C Contract Information			F Value of Bid Item (C X E)			G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		D Item Quantity	E Units	F Unit Price (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)							
41	Lateral Liner Additional Footage	96.00	LF	\$55.00	\$5,280.00	96.00	\$5,280.00		\$5,280.00	100%	\$0.00		
CD-5	Adjustment of Quantities	1.00	LS	\$511,253.20	\$511,253.20				\$0.00	0%	\$511,253.20		
Original Contract Totals:					\$1,225,596.75		\$714,343.55	\$0.00	\$714,343.55	58%	\$511,253.20		

CHANGE ORDER NO.: 5

Owner:	City of Colton	Owner's Project No.:	NA
Engineer:	Banner Associates, Inc.	Engineer's Project No.:	23872.00
Contractor:	Hulstein Excavating, Inc.	Contractor's Project No.:	NA
Project:	Sanitary Sewer CIPP		
Contract Name:	Colton Phase 4&5 Sanitary Sewer CIPP Project		
Date Issued:	9/5/2024	Effective Date of Change Order:	10/7/2024

The Contract is modified as follows upon execution of this Change Order:
Description:


Final Quantities Adjustment.

Attachments:

Quantity Differences Excel Sheet

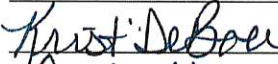
Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>1,225,596.75</u>	Original Contract Times: Substantial Completion: <u>October 15, 2023</u> Ready for final payment: <u>November 15, 2023</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 4: \$ <u>138,128.20</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 4: Substantial Completion: <u>NA</u> Ready for final payment: <u>NA</u>
Contract Price prior to this Change Order: \$ <u>1,087,468.55</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 16, 2023</u> Ready for final payment: <u>November 15, 2023</u>
[Increase] [Decrease] this Change Order: \$ <u>55,186.70</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>October 16, 2023</u> Ready for final payment: <u>November 15, 2023</u>
Contract Price incorporating this Change Order: \$ <u>1,032,281.85</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 16, 2023</u> Ready for final payment: <u>November 15, 2023</u>

Recommended by Engineer (if required)

By: 
 Title: Project Engineer
 Date: 9/24/2024

Authorized by Owner

Authorized by Contractor

By: 
 Title: Controller
 Date: 9/27/24

Approved by Funding Agency (if applicable)

Final Adjustment of Quantities (Add)

Item No.	Description	Change Order Quantity	Unit	Unit Price	Change Order Value
4	Remove Existing Bituminous Surfacing	18.9	SY	\$ 23.00	\$ 434.70
6	Base Course	86.9	Ton	\$ 38.00	\$ 3,302.20
7	Asphalt Concrete for Patching	5.1	Ton	\$ 650.00	\$ 3,315.00
9	4" PVC Gravity Sewer Pipe	11	LF	\$ 81.00	\$ 891.00
10	8" PVC Gravity Sewer Pipe	12	LF	\$ 425.00	\$ 5,100.00
20	Manhole Drop Hardware	1	Each	\$ 1,525.00	\$ 1,525.00
26	Remove Protruding Tap	9	Each	\$ 265.00	\$ 2,385.00
28	Lateral Final Televis	16	LF	\$ 2.15	\$ 34.40
30	8" Cured-In-Place Pipe	17	LF	\$ 34.50	\$ 586.50
31	Lateral Lining Cleanout	2	Each	\$ 1,900.00	\$ 3,800.00
32	Full-Length Lateral Liner and Connection	2	Each	\$ 4,000.00	\$ 8,000.00
34	Point Repair Excavation - Lateral	1	Each	\$ 5,000.00	\$ 5,000.00
				Total	\$ 34,373.80

Final Adjustment of Quantities (Deduct)

Item No.	Description	Change Order Quantity	Unit	Unit Price	Change Order Value
8	Seeding	-1	Lump Sum	\$ 3,975.00	\$ (3,975.00)
12	By-Pass Pumping	-19	Each	\$ 300.00	\$ (5,700.00)
15	Additional Vertical Feet Manhole	-6.7	VF	\$ 600.00	\$ (4,020.00)
16	Replace Adjusting Rings	-71.5	inch	\$ 24.00	\$ (1,716.00)
18	Furnish and Install Bolted Manhole Frame & Cover	-1	Each	\$ 6,000.00	\$ (6,000.00)
19	Verify Manhole Depth	-3	Each	\$ 130.00	\$ (390.00)
21	External Chimney Seal	-2	Each	\$ 580.00	\$ (1,160.00)
22	Chimney Seal Extension	-5	Each	\$ 480.00	\$ (2,400.00)
23	Salvage and Reset Adjusting Ring	-4	inch	\$ 28.00	\$ (112.00)
24	Salvage and Reset Manhole Frame and Cover	-1	Each	\$ 245.00	\$ (245.00)
25	Heavy Cleaning	-1.5	Hr	\$ 585.00	\$ (877.50)
27	Sanitary Sewer Final Televis (8"-10")	-240	LF	\$ 1.35	\$ (324.00)
29	Sanitary Sewer Chemical Grouting	-5	Gal	\$ 1,590.00	\$ (7,950.00)
33	Point Repair Excavation- Mainline	-2	Each	\$ 5,000.00	\$ (10,000.00)
35	Manhole Chemical Grouting	-5	Gal	\$ 125.00	\$ (625.00)
37	Manhole Lining - Precast Manhole	-7.5	VF	\$ 130.00	\$ (975.00)
38	Remove Steps from Manhole	-1	Each	\$ 191.00	\$ (191.00)
39	Line Manhole Bench	-1	Each	\$ 180.00	\$ (180.00)
41	Lateral Liner Additional Footage	-4	LF	\$ 55.00	\$ (220.00)
CO-1	Full Length Lateral Liner and Connection - No Cleanout	-10	Each	\$ 4,250.00	\$ (42,500.00)
				Total	\$ (89,560.50)

Total Add	\$	34,373.80
Total Deduct	\$	(89,560.50)
Final Total	\$	(55,186.70)



Banner Associates, Inc.
 2307 W 57th St, Ste 102
 Sioux Falls, SD 57108
 Tel 605.692.6342
 Toll Free 855.323.6342
 www.bannerassociates.com

October 4, 2024

The Honorable Trevor Bunde
 City of Colton
 PO BOX 66
 Colton, SD 57018

RE: Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements

Dear Mr. Bunde:

Alliance Construction, LLC has submitted Pay Request No. 3 for the Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements Project.

This pay request is for work completed through the period of 8/30/2024 to 10/4/2024.

Banner has reviewed the pay request and recommends payment in the amount of \$258,422.61. The balance remaining after Pay Request No. 3 is \$496,347.71.

The payment shall be broken out between funding sources as follows:

Funding Source	Amount This Pay Request	Amount to Date
Clean Water	\$258,422.61	\$489,189.96
Total	\$258,422.61	\$489,189.96

Please let me know if you have any questions or comments.

Sincerely,

Weston J. Blasius
 Banner Associates, Inc.

Cc: City of Colton – MiKayla Fraser, Trevor Bunde, Jerrit Pedersen – Email

DANR – Bailey McTigue – Email

SECOG – Sophie Johnson - Email

Banner Associates – Spencer Gilk – Email

Banner File - F:\23872-00\Construction Phase\6th St Storm\Pay Request\Pay Request No. 2\23872.00_Pay Request No 3.pdf

Contractor's Application for Payment

Owner: <u>City of Colton</u>	Owner's Project No.: _____
Engineer: <u>Banner Associates, Inc</u>	Engineer's Project No.: <u>23872.00</u>
Contractor: <u>Alliance Construction, LLC</u>	Contractor's Project No.: _____
Project: <u>Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements</u>	
Contract: <u>Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements</u>	
Application No.: <u>3</u>	Application Date: <u>10/7/2024</u>
Application Period: From <u>8/30/2024</u>	to <u>10/4/2024</u>

1. Original Contract Price	\$ 985,537.67
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 985,537.67
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 543,544.40
5. Retainage	
a. <u>10%</u> X \$ <u>543,544.40</u> Work Completed	\$ 54,354.44
b. <u>10%</u> X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 54,354.44
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 489,189.96
7. Less previous payments (Line 6 from prior application)	\$ 230,767.35
8. Amount due this application	\$ 258,422.61
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 496,347.71

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Alliance Construction LLC

Signature: *Joshua Norton* **Date:** 10/4/2024

Recommended by Engineer	Approved by Owner
By: <u><i>Walter T. [Signature]</i></u>	By: _____
Title: <u>PROJECT ENGINEER</u>	Title: _____
Date: <u>10/4/2024</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Owner: City of Colton
 Engineer: Banner Associates, Inc
 Contractor: Alliance Construction, LLC
 Project: Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements
 Contract: Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements

Contractor's Application for Payment

Owner's Project No.:
 Engineer's Project No.: 23872.00
 Contractor's Project No.:

A Bid Item No.	B Description	C		D		E		F		G		H		I		J		K		L Application Date:
		Item Quantity	Units	Contract Information	Unit Price (\$)	Value of Bid Item (C X E)	Estimated Quantity Incorporated in the Work	Work Completed	Value of Work Completed to Date (E X G)	Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H + I)	% of Value of Item (J / F)	Balance to Finish (F - J)							
Original Contract																				
BASE BID - 2nd St Sanitary Sewer																				
1	Mobilization	1.00	LS		\$79,144.45	\$79,144.45														10/07/24
2	Traffic Control Signs	223.20	SF		\$4.12	\$919.58	223.20	\$919.58												10/07/24
3	Traffic Control, Miscellaneous	1.00	LS		\$3,811.00	\$3,811.00	0.80	\$3,048.80												10/07/24
4	Type 2 Barricade	5.00	Each		\$25.75	\$128.75	5.00	\$128.75												10/07/24
5	Type 3 Barricade, 6' Double Sided	4.00	Each		\$103.00	\$412.00	4.00	\$412.00												10/07/24
6	Type 3 Barricade, 8' Double Sided	18.00	Each		\$103.00	\$1,854.00	18.00	\$1,854.00												10/07/24
7	Temporary Mailbox	3.00	Each		\$51.50	\$154.50	3.00	\$154.50												10/07/24
8	Clearing	1.00	LS		\$500.00	\$500.00	1.00	\$500.00												10/07/24
EROSION CONTROL																				
9	Placing Contractor Furnished Topsoil	70.00	CY		\$35.55	\$2,488.50	-	\$0.00												10/07/24
10	Seeding	106.00	LB		\$13.39	\$1,419.34	-	\$0.00												10/07/24
11	Fertilizing	75.00	LB		\$1.03	\$77.25	-	\$0.00												10/07/24
12	Weed Control	884.00	SY		\$0.10	\$88.40	-	\$0.00												10/07/24
13	Hydro-Mulching	0.40	Ton		\$2,575.00	\$1,030.00	-	\$0.00												10/07/24
14	Erosion Control Blanket	54.00	SY		\$4.12	\$222.48	-	\$0.00												10/07/24
15	Temporary Vehicle Tracking Control	2.00	Each		\$750.00	\$1,500.00	-	\$0.00												10/07/24
16	Concrete Washout Area	1.00	Each		\$500.00	\$500.00	-	\$0.00												10/07/24
17	Sweeping	6.00	Hr		\$350.00	\$2,100.00	-	\$0.00												10/07/24
18	Manhole Construction Plate Marker	1.00	Each		\$150.00	\$150.00	-	\$0.00												10/07/24
REMOVALS																				
19	Clear and Grub Tree	1.00	Each		\$500.00	\$500.00	1.00	\$500.00												10/07/24
20	Tree Trimming	1.00	LS		\$500.00	\$500.00	-	\$0.00												10/07/24
21	Root Grinding	2.00	Each		\$250.00	\$500.00	-	\$0.00												10/07/24
22	Remove Concrete Curb and Gutter	794.00	LF		\$6.50	\$5,161.00	794.00	\$5,161.00												10/07/24
23	Remove Asphalt Concrete Pavement	1,753.00	SY		\$3.70	\$6,486.10	1,753.00	\$6,486.10												10/07/24
24	Remove Concrete Pavement	82.00	SY		\$23.20	\$1,902.40	82.00	\$1,902.40												10/07/24
25	Remove Concrete Sidewalk	70.00	SY		\$10.85	\$759.50	70.00	\$759.50												10/07/24
26	Saw Existing Asphalt	169.00	LF		\$3.61	\$610.09	169.00	\$610.09												10/07/24
27	Saw Existing Concrete	80.25	LF		\$10.25	\$820.00	80.00	\$820.00												10/07/24
28	Salvage Sign for Reset	3.00	Each		\$10.30	\$30.90	3.00	\$30.90												10/07/24
29	Salvage Mailbox for Reset	3.00	Each		\$10.30	\$30.90	3.00	\$30.90												10/07/24
TRENCHING, EXCAVATION, BACKFILLING																				
30	Pipe Foundation Material	150.00	Ton		\$28.90	\$4,335.00	150.00	\$4,335.00												10/07/24
31	Imported Trench Backfill Material	283.00	CY		\$32.40	\$9,169.20	283.00	\$9,169.20												10/07/24
32	Exploratory Excavation	6.00	Hour		\$250.00	\$1,500.00	6.00	\$1,500.00												10/07/24
33	Locate Utility	1.00	Each		\$175.00	\$175.00	1.00	\$175.00												10/07/24
34	Verify Utility	4.00	Each		\$250.00	\$1,000.00	4.00	\$1,000.00												10/07/24

Progress Estimate - Unit Price Work

Owner: City of Colton
 Engineer: Banner Associates, Inc
 Contractor: Alliance Construction, LLC
 Project: Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements
 Contract: Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements

Contractor's Application for Payment

Owner's Project No.:
 Engineer's Project No.: 23872.00
 Contractor's Project No.:

Application No.:		3		Application Period:		08/30/24		to		10/04/24		Application Date:		10/07/24	
Bid Item No.	Description	Contract Information		Units	E	F	G	H	I	J	K	L			
		C	D										Value of Bid Item (C X E)	Estimated Quantity Incorporated in "the Work"	Value of Work Completed to Date (F X G)
GRADING															
35	Unclassified Excavation	600.00	CY	\$20.10		\$12,060.00	400.00	\$8,040.00		\$8,040.00		\$8,040.00	67%	\$4,020.00	
36	Compaction - Moisture Density Tests	10.00	Each	\$154.50		\$1,545.00	10.00	\$1,545.00		\$1,545.00		\$1,545.00	100%	\$0.00	
37	Cement Treated Subgrade	18,800.00	SF	\$0.52		\$9,776.00	18,800.00	\$9,776.00		\$9,776.00		\$9,776.00	100%	\$0.00	
38	Portland Cement	57.00	Ton	\$295.29		\$16,831.53	50.00	\$14,764.50		\$14,764.50		\$14,764.50	88%	\$2,067.03	
SANITARY SEWER															
39	Remove Sanitary Sewer Manhole	1.00	Each	\$250.00		\$250.00	1.00	\$250.00		\$250.00		\$250.00	100%	\$0.00	
40	4" Sanitary Sewer Pipe	69.00	LF	\$38.00		\$2,622.00	69.00	\$2,622.00		\$2,622.00		\$2,622.00	100%	\$0.00	
41	8" Sanitary Sewer Pipe	38.00	LF	\$49.20		\$1,869.60	38.00	\$1,869.60		\$1,869.60		\$1,869.60	100%	\$0.00	
42	10" Sanitary Sewer Pipe	344.00	LF	\$60.05		\$20,657.20	344.00	\$20,657.20		\$20,657.20		\$20,657.20	100%	\$0.00	
43	18" PVC Culvert	42.00	LF	\$63.85		\$2,681.70	42.00	\$2,681.70		\$2,681.70		\$2,681.70	100%	\$0.00	
44	10"x4" Sanitary Sewer Service Connection	4.00	Each	\$685.70		\$2,742.80	3.00	\$2,057.10		\$2,057.10		\$2,057.10	75%	\$685.70	
45	48" Dia Sanitary Sewer Manhole	1.00	Each	\$4,510.85		\$4,510.85	1.00	\$4,510.85		\$4,510.85		\$4,510.85	100%	\$0.00	
46	Additional Vertical Feet Manhole	2.80	VF	\$430.30		\$1,204.84	2.80	\$1,204.84		\$1,204.84		\$1,204.84	100%	\$0.00	
47	8" Sewer Coupling	2.00	Each	\$138.25		\$276.50	2.00	\$276.50		\$276.50		\$276.50	100%	\$0.00	
48	10" Sewer Coupling	1.00	Each	\$164.81		\$164.81	1.00	\$164.81		\$164.81		\$164.81	100%	\$0.00	
49	Connect to Existing Sanitary Sewer Pipe	3.00	Each	\$860.00		\$2,580.00	3.00	\$2,580.00		\$2,580.00		\$2,580.00	100%	\$0.00	
50	Chimney Seal	1.00	Each	\$335.66		\$335.66	-	\$0.00		\$0.00		\$0.00	0%	\$335.66	
SURFACING															
51	Temporary Gravel Surfacing	100.00	Ton	\$26.05		\$2,605.00	100.00	\$2,605.00		\$2,605.00		\$2,605.00	100%	\$0.00	
52	Base Course	1,000.00	Ton	\$27.30		\$27,300.00	952.00	\$25,989.60		\$25,989.60		\$25,989.60	95%	\$1,310.40	
53	Geotextile Fabric	50.00	SY	\$7.50		\$375.00	68.00	\$510.00		\$510.00		\$510.00	136%	-\$135.00	
54	Subbase Foundation Aggregate	50.00	Ton	\$36.90		\$1,845.00	-	\$0.00		\$0.00		\$0.00	0%	\$1,845.00	
55	4" Asphalt Concrete	1,725.00	SY	\$31.21		\$53,837.25	862.50	\$26,918.63		\$26,918.63		\$26,918.63	50%	\$26,918.62	
56	Asphalt Concrete Sampling and Testing	1.00	Each	\$766.32		\$766.32	-	\$0.00		\$0.00		\$0.00	0%	\$766.32	
57	PCC Approach Pavement, 6" Thick	41.00	SY	\$76.22		\$3,125.02	36.00	\$2,743.92		\$2,743.92		\$2,743.92	88%	\$381.10	
58	Concrete Fillet Section, 8" Thick	56.00	SY	\$125.66		\$7,036.96	56.00	\$7,036.96		\$7,036.96		\$7,036.96	100%	\$0.00	
59	Concrete Curb & Gutter	719.00	LF	\$26.78		\$19,254.82	719.00	\$19,254.82		\$19,254.82		\$19,254.82	100%	\$0.00	
60	Concrete Valley Gutter, 8" Thick	43.00	SY	\$125.66		\$5,403.38	43.00	\$5,403.38		\$5,403.38		\$5,403.38	100%	\$0.00	
61	4" Concrete Sidewalk	1,018.00	SF	\$9.01		\$9,172.18	1,109.00	\$9,992.09		\$9,992.09		\$9,992.09	109%	\$819.91	
62	Concrete Sampling and Testing	5.00	Each	\$309.00		\$1,545.00	-	\$0.00		\$0.00		\$0.00	0%	\$1,545.00	
63	Type 1 Detectable Warnings	70.00	SF	\$61.80		\$4,326.00	-	\$0.00		\$0.00		\$0.00	0%	\$4,326.00	
64	Adjust Manhole	1.00	Each	\$999.10		\$999.10	-	\$0.00		\$0.00		\$0.00	0%	\$999.10	
SIGNAGE															
65	Reset Sign	3.00	Each	\$10.30		\$30.90	-	\$0.00		\$0.00		\$0.00	0%	\$30.90	
66	Refurbish Single Mailbox	3.00	Each	\$206.00		\$618.00	-	\$0.00		\$0.00		\$0.00	0%	\$618.00	

Progress Estimate - Unit Price Work

Owner: City of Colton
 Engineer: Banner Associates, Inc
 Contractor: Alliance Construction, LLC
 Project: Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements
 Contract: Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements

Contractor's Application for Payment

Owner's Project No.: 23872.00
 Engineer's Project No.:
 Contractor's Project No.:

Application No.:		3		Application Period:		From 08/30/24 to 10/04/24		Application Date:		10/07/24		
A	B	C	D	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Item Quantity	Units	Contract Information	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Work Completed Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)

BID ALTERNATE 1 - 5th St Storm

A	B	C	D	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Item Quantity	Units	Contract Information	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Work Completed Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
GENERAL ITEMS												
1	Mobilization	1.00	LS		\$42,405.50	\$42,405.50	0.65	\$27,563.58		\$27,563.58	65%	\$14,841.92
2	Traffic Control Signs	250.50	SF		\$4.12	\$1,032.06	250.50	\$1,032.06		\$1,032.06	100%	\$0.00
3	Traffic Control, Miscellaneous	1.00	LS		\$2,781.00	\$2,781.00	0.65	\$1,807.65		\$1,807.65	65%	\$973.35
4	Type 3 Barricade, 6' Double Sided	9.00	Each		\$103.00	\$927.00	9.00	\$927.00		\$927.00	100%	\$0.00
5	Type 3 Barricade, 8' Double Sided	33.00	Each		\$103.00	\$3,399.00	33.00	\$3,399.00		\$3,399.00	100%	\$0.00
6	Clearing	1.00	LS		\$500.00	\$500.00	-	\$0.00		\$0.00	0%	\$500.00
EROSION CONTROL												
7	Placing Contractor Furnished Topsoil	157.00	CY		\$35.55	\$5,581.35	-	\$0.00		\$0.00	0%	\$5,581.35
8	Seeding	297.00	LB		\$13.39	\$3,976.83	-	\$0.00		\$0.00	0%	\$3,976.83
9	Fertilizing	212.00	LB		\$1.03	\$218.36	-	\$0.00		\$0.00	0%	\$218.36
10	Weed Control	2,346.00	SY		\$0.04	\$93.84	-	\$0.00		\$0.00	0%	\$93.84
11	Hydro-Mulching	1.00	Ton		\$1,030.00	\$1,030.00	-	\$0.00		\$0.00	0%	\$1,030.00
12	Inlet Sediment Protection	18.00	Each		\$80.34	\$1,446.12	-	\$0.00		\$0.00	0%	\$1,446.12
13	Temporary Vehicle Tracking Control	3.00	Each		\$750.00	\$2,250.00	-	\$0.00		\$0.00	0%	\$2,250.00
14	Concrete Washout Area	2.00	Each		\$500.00	\$1,000.00	-	\$0.00		\$0.00	0%	\$1,000.00
15	Sweeping	12.00	Hr		\$250.00	\$3,000.00	-	\$0.00		\$0.00	0%	\$3,000.00
16	Manhole Construction Plate Marker	2.00	Each		\$150.00	\$300.00	-	\$0.00		\$0.00	0%	\$300.00
REMOVALS												
17	Tree Trimming	1.00	LS		\$500.00	\$500.00	-	\$0.00		\$0.00	0%	\$500.00
18	Remove Concrete Curb and Gutter	1,285.00	LF		\$9.55	\$12,271.75	1,285.00	\$12,271.75		\$12,271.75	100%	\$0.00
19	Remove Asphalt Concrete Pavement	2,845.00	SY		\$6.40	\$18,208.00	2,882.00	\$18,444.80		\$18,444.80	101%	-\$236.80
20	Remove Concrete Pavement	255.00	SY		\$10.05	\$2,562.75	255.00	\$2,562.75		\$2,562.75	100%	\$0.00
21	Remove Concrete Sidewalk	39.00	SY		\$10.00	\$390.00	39.00	\$390.00		\$390.00	100%	\$0.00
22	Saw Existing Asphalt	1,945.00	LF		\$3.61	\$7,021.45	1,945.00	\$7,021.45		\$7,021.45	100%	\$0.00
23	Saw Existing Concrete	143.00	LF		\$10.25	\$1,465.75	143.00	\$1,465.75		\$1,465.75	100%	\$0.00
24	Salvage Sign for Reset	4.00	Each		\$10.30	\$41.20	4.00	\$41.20		\$41.20	100%	\$0.00
25	Salvage and Reset Cable Fence and Posts	1.00	LS		\$1,500.00	\$1,500.00	0.50	\$750.00		\$750.00	50%	\$750.00
TRENCHING, EXCAVATION, BACKFILLING												
26	Pipe Foundation Material	400.00	Ton		\$28.90	\$11,560.00	-	\$0.00		\$0.00	0%	\$11,560.00
27	Imported Trench Backfill Material	810.00	CY		\$32.40	\$26,244.00	-	\$0.00		\$0.00	0%	\$26,244.00
28	Exploratory Excavation	30.00	Hour		\$250.00	\$7,500.00	30.00	\$7,500.00		\$7,500.00	100%	\$0.00
29	Locate Utility	1.00	Each		\$150.00	\$150.00	1.00	\$150.00		\$150.00	100%	\$0.00
30	Verify Utility	16.00	Each		\$250.00	\$4,000.00	16.00	\$4,000.00		\$4,000.00	100%	\$0.00
GRADING												
31	Unclassified Excavation	1,380.00	CY		\$22.50	\$31,050.00	200.00	\$4,500.00		\$4,500.00	14%	\$26,550.00
32	Compaction - Moisture Density Tests	23.00	Each		\$154.50	\$3,553.50	-	\$0.00		\$0.00	0%	\$3,553.50
33	Cement Treated Subgrade	14,140.00	SF		\$0.60	\$8,484.00	-	\$0.00		\$0.00	0%	\$8,484.00
34	Portland Cement	48.00	Ton		\$295.29	\$12,697.47	-	\$0.00		\$0.00	0%	\$12,697.47

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Colton
Engineer: Banner Associates, Inc.
Contractor: Alliance Construction, LLC
Project: Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements
Contract: Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements

Owner's Project No.: 23872.00
Engineer's Project No.:
Contractor's Project No.:

Bid Item No.	Description	Application Period:		Contract Information:		Value of Bid Item (C X E) (\$)	Work Completed Estimated Quantity Incorporated in the Work (G)	Work Completed Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J/F) (%)	Application Date:
		From	To	Units	Unit Price (\$)							
35	STORM SEWER											
35	Remove Drop Inlet	3.00	Each	\$300.00		\$900.00	3.00	\$900.00		\$900.00	100%	
36	Remove Storm Sewer Pipe	1,199.00	LF	\$6.75		\$8,093.25	835.00	\$5,636.25		\$5,636.25	70%	
37	6" Sewer Cleanout Assembly	1.00	Each	\$647.65		\$647.65	1.00	\$647.65		\$647.65	100%	
38	18" RCP Arch Class 3, Furnish	41.00	LF	\$38.00		\$1,558.00	41.00	\$1,558.00		\$1,558.00	100%	
39	18" RCP Arch, Install	41.00	LF	\$34.40		\$1,410.40	41.00	\$1,410.40		\$1,410.40	100%	
40	18" RCP Class 3, Furnish	751.00	LF	\$26.60		\$19,976.60	751.00	\$19,976.60		\$19,976.60	100%	
41	18" RCP, Install	751.00	LF	\$30.50		\$22,905.50	751.00	\$22,905.50		\$22,905.50	100%	
42	24" RCP Class 3, Furnish	1,011.00	LF	\$40.35		\$40,793.85	1,011.00	\$40,793.85		\$40,793.85	100%	
43	24" RCP, Install	1,011.00	LF	\$46.05		\$46,556.55	1,011.00	\$46,556.55		\$46,556.55	100%	
44	Connect to Existing Storm Sewer Pipe	5.00	Each	\$500.00		\$2,500.00	5.00	\$2,500.00		\$2,500.00	100%	
45	Storm Sewer Junction Box, Type 1 (4"x4")	2.00	Each	\$3,741.50		\$7,483.00	1.00	\$3,741.50		\$3,741.50	50%	
46	Type B Inlet with Frame and Grate	6.00	Each	\$2,594.05		\$15,564.30	3.00	\$7,782.15		\$7,782.15	50%	
47	Special Type B Inlet with Frame and Grate (4"x4")	5.00	Each	\$3,808.30		\$19,041.50	2.50	\$9,520.75		\$9,520.75	50%	
48	Slow Falls Drop Inlet (6"x3")	3.00	Each	\$5,583.90		\$16,751.70	1.50	\$8,375.85		\$8,375.85	50%	
49	2" Polystyrene Pipe Insulation	40.00	LF	\$35.00		\$1,400.00	180.00	\$6,300.00		\$6,300.00	450%	
50	Adjust Junction Box	2.00	Each	\$669.50		\$1,339.00	-	\$0.00		\$0.00	0%	
51	Adjust Drop Inlet	11.00	Each	\$669.50		\$7,364.50	-	\$0.00		\$0.00	0%	
52	Sump Drain Line	1.00	Each	\$500.00		\$500.00	-	\$0.00		\$0.00	0%	
53	Watermain Adjustment	1.00	Each	\$7,567.08		\$7,567.08	1.00	\$7,567.08		\$7,567.08	100%	
54	Sanitary Sewer Service Adjustment	45.00	LF	\$57.00		\$2,565.00	410.00	\$23,370.00		\$23,370.00	911%	
SURFACING												
55	Temporary Gravel Surfacing	150.00	Ton	\$26.05		\$3,907.50	150.00	\$3,907.50		\$3,907.50	100%	
56	Base Course	1,940.00	Ton	\$27.90		\$54,126.00	-	\$0.00		\$0.00	0%	
57	Geotextile Fabric	1,950.00	SY	\$3.90		\$7,605.00	-	\$0.00		\$0.00	0%	
58	Subbase Foundation Aggregate	230.00	Ton	\$36.90		\$8,487.00	-	\$0.00		\$0.00	0%	
59	5" Asphalt Concrete	1,627.00	SY	\$38.83		\$63,176.41	-	\$0.00		\$0.00	0%	
60	4" Asphalt Concrete	1,223.00	SY	\$31.21		\$38,169.83	-	\$0.00		\$0.00	0%	
61	Asphalt Concrete Sampling and Testing	4.00	Each	\$589.16		\$2,356.64	-	\$0.00		\$0.00	0%	
62	Reinforced PCC Approach Pavement, 8" Thick	20.00	SY	\$89.61		\$1,792.20	-	\$0.00		\$0.00	0%	
63	PCC Approach Pavement, 6" Thick	89.00	SY	\$76.22		\$6,783.58	-	\$0.00		\$0.00	0%	
64	Concrete Fillet Section, 8" Thick	95.00	SY	\$125.66		\$11,937.70	-	\$0.00		\$0.00	0%	
65	Concrete Curb & Gutter	1,315.00	LF	\$26.78		\$35,215.70	-	\$0.00		\$0.00	0%	
66	Concrete Valley Gutter, 8" Thick	49.00	SY	\$125.66		\$6,157.34	-	\$0.00		\$0.00	0%	
67	Concrete Sampling and Testing	11.00	Each	\$309.00		\$3,399.00	-	\$0.00		\$0.00	0%	
SIGNAGE												
70	Reset Sign	4.00	Each	\$10.30		\$41.20	-	\$0.00		\$0.00	0%	
Original Contract Totals						\$985,537.67		\$543,544.40	\$0.00	\$543,544.40	55%	\$41,993.27



October 4, 2024

The Honorable Trevor Bunde
City of Colton
309 E 4th St.
Colton, South Dakota 57108

RE: Agreement Between Owner and Engineer for Professional Services – Engineering Services for Phase 4 and 5 Sanitary Sewer and Storm Sewer Improvements.
Amendment No. 2 Request

Dear Mayor Bunde

This letter is in response to work excluded from the previous contract amendment No. 1. as well as additional services needed to observe re-work performed by HK Solutions on the manhole rehabilitation and sewer lining project. Below is a breakdown of additional fees and associated documentation and figures.

Additional Construction Administration Services Due to HK Solutions re-work on the Manhole Rehabilitation Services Provided:

- Review of adhesion testing results and coordination with the testing firm
- Meetings and Discussions with the City and HK Solutions to review test results and identify corrective action items
- Schedule re-work and review HK Solutions proposal for correction
- Site Observation during the re-work

Total Fee = \$10,072.50

6th St Storm Sewer Construction Administration (Identified in Alternative #1)

Services Provided:

- Construction Staking
- Construction Observation with Resident Project Representative
- Field Reports
- Construction Progress Meetings
- Construction Administration, Field Orders, RFP's, Pay Requests

Job to Date (9/21/2024) **Additional Fee = \$4,870.74**

Schedule

The contractor is projecting the 6th St Storm Sewer Construction to be completed the last week in October. Following completion of the work, a substantial completion walk through will be performed and a final walk through will be performed at completion of the punch list. It is Banner's intent to log the additional hours at our hourly billing rates to serve as the basis for future amendments.



Compensation

We are requested the following amendment to our fee on the Owner/Engineer Agreement for the Phase 4 and 5 Sanitary Sewer and Storm Sewer Improvements Contract.

Additional Construction Administration for HK Solutions Re-work	\$ 10,072.50
6 th St Storm Sewer Construction Administration Services	\$ 4,870.74
Total Aggregate Limiting Fee = \$ 14,943.24 PLUS APPLICABLE TAXES	

The fees above include reimbursable expenses associated with the scope of work. Any work that falls outside this scope will be billed separately based on our hourly rates in accordance with the attached fee schedule. Banner will notify the Owner prior to initiating work outside the scope of services.

This amendment incorporates and includes Banner’s Schedule of Labor Rates.

If you have any questions regarding this amendment, please do not hesitate to contact us.

Sincerely,

Weston Blasius, PE
Project Manager

Pat Carey, PE
Sr. Vice President

- Attachments:
- Attachment 1, Breakdown of Fees for HK Solutions Re-work
 - Attachment 2, Figure for Alternative #1 and #2 Scope of Work
 - Attachment 3, Schedule of Labor Rates and Expenses – 2024

ACKNOWLEDGMENT OF ACCEPTANCE

Accepted this _____ day of _____, 2024

For: City of Colton, SD

By: _____

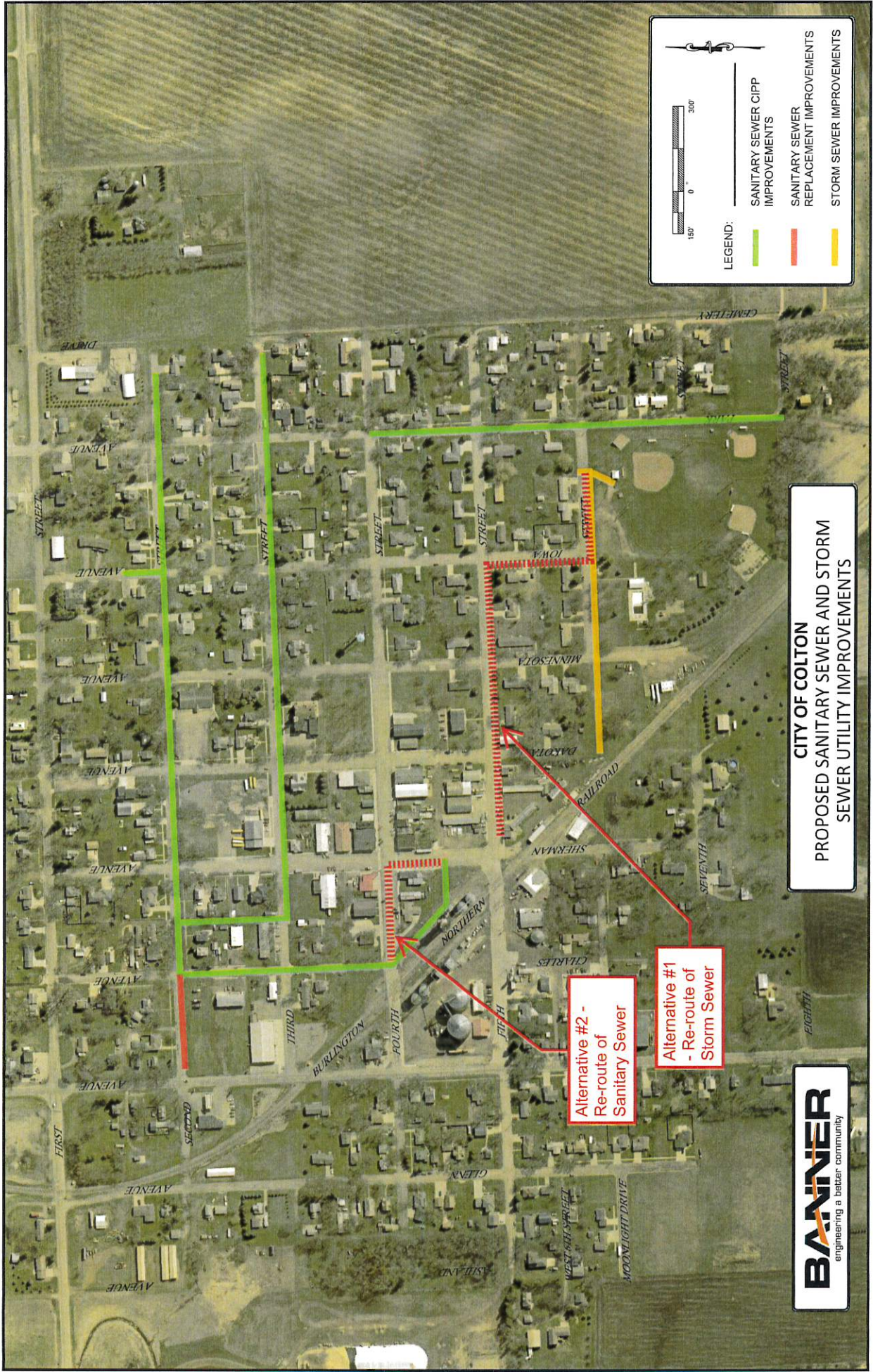
Title: _____

Banner Engineering Fees Associated with Manhole Lining Re-work - Colton

Project: Colton Phase 4 and 5 Sanitary Sewer CIPP Improvements

Project #: 23872.00

Date	Staff	Hours	Description	Total Charge
1/3/2024	Reece Poppen	7	Review Adhesion testing report. Converse with Deidre about this report. Meeting with HK and Weston to discuss the testing results. Talked to ACT regarding the testing report and getting clarification on the language within the report. Reached out to Tim Back with Back Municipal Consulting for an educated interpretation of the report. I have yet to hear back from Tim.	\$707.00
1/3/2024	Weston Blasius	2	Meeting with HK solutions regarding adhesion issues with manhole lining and correspondence with city (prepare contact report for teams meeting with HK)	\$336.00
1/4/2024	Reece Poppen	2	Discussed Failing Tests with Tim Back of Back Municipal consultants. Tim recommends the removal, re-cleaning, and placement of new lining material in the manholes. -Discussed this with Weston.	\$202.00
1/17/2024	Reece Poppen	1	Meeting with City, HK, Hulstein regarding the failed Manhole Adhesion Testing.	\$101.00
1/17/2024	Weston Blasius	1.5	Meeting with HK solutions to discuss corrective action on manhole lining	\$252.00
2/2/2024	Reece Poppen	1	Created Meeting Minutes for 2nd Meeting with HK to work towards a resolution of the unacceptable manhole rehabilitation lining work completed.	\$50.50
2/19/2024	Reece Poppen	4	Meeting with HK, City, Hulstein and Banner. Some progress towards a resolution. Gathered videos of the manholes that are not steamy due to temperature difference.	\$404.00
2/19/2024	Beth Niemeyer	1	TEAMS mtg Banner and HK re: MH lining adhesion remediation	\$145.00
2/19/2024	Weston Blasius	2	Coordination on meeting with HK and City, teams meeting with HK and city, send followup notes for preparation of minutes	\$336.00
3/7/2024	Weston Blasius	2	Meeting with HK Solutions regarding Manhole Rehab repair; follow-up with Jerrit on proposed repair, contact Trevor and give update on recommended repair.	\$336.00
3/11/2024	Reece Poppen	3	City Council Meeting with Weston. HK presented their proposal to add an additional 1" of material and the Council approved this.	\$303.00
3/11/2024	Weston Blasius	4	Review manhole re-work discussion to prepare for council meeting and attend council meeting. HK Solutions provided proposed resolution to the council.	\$672.00
3/26/2024	Weston Blasius	0.5	Phone call with Matt Huston (HK Solutions) discussion on schedule for manhole re-work	\$84.00
4/4/2024	Weston Blasius	0.5	Coordination with HK Solutions and Reece P. on repairs for the inadequate manhole lining	\$84.00
4/30/2024	Reece Poppen	7	HK Cleaned MH 1188, 1189, and 1190. HK installed min. 1" thick liner for MH 1188. Foreman stated there would be a minimum of 2 bags per VF to reach 1" in a 48" structure. This structure was 7'1", so a minimum of 14 bags would be needed. a total of 19 bags were mixed and applied to ensure a minimum of 1" was met.	\$707.00
5/1/2024	Reece Poppen	8	MH Cleaned MH 1191 and 1210. HK installed lining in MH 1189, 1190, 1191 and half of 1210. they ran out of material that was good while applying to MH 1210. they decided not to mix/apply material that had been expired.	\$808.00
5/6/2024	Reece Poppen	8	Clean and line MH 1210, 1192, and 1198	\$808.00
5/7/2024	Reece Poppen	8	Clean and line MH 1196, 1194, 1193, and 1199. Skipped 1196 due to substandard casting installation. Skipped MH 1197 due to unknown reasons. Will line this MH on another day.	\$808.00
5/8/2024	Reece Poppen	12	HK Cleaned and Lined MH 1200, 1203, 1219, and 1224. Reinstalled MH Drop in MH 1191.	\$1,212.00
5/9/2024	Reece Poppen	7.5	HK Cleaned and Lined MHs 1204, 1226. Reinstalled drop in MH 1219. Investigated MH 1195 at 3rd and Iowa with Weston, Jerrit, and Alex.	\$757.50
5/15/2024	Reece Poppen	3.5	Checked all manholes that got lining completed last week for quality of work. Park/5th casting seal is broken. Park/6th casting seal loose	\$353.50
6/24/2024	Reece Poppen	6	Line MH 1195 at 3rd/Iowa, used 23 bags for a 9'9" deep structure. Checked Drop structures in MH 1191 (2nd/Iowa) and MH 1219 (5th/Park).	\$606.00
Total Engineering Costs Associated with the Manhole Relining Work =				\$10,072.50



150 0 300

LEGEND:

- SANITARY SEWER CIPP IMPROVEMENTS
- SANITARY SEWER REPLACEMENT IMPROVEMENTS
- STORM SEWER IMPROVEMENTS

CITY OF COLTON
PROPOSED SANITARY SEWER AND STORM
SEWER UTILITY IMPROVEMENTS

**Alternative #2 -
 Re-route of
 Sanitary Sewer**

**Alternative #1
 - Re-route of
 Storm Sewer**





Banner Associates, Inc.
 409 22nd Avenue South
 Brookings, SD 57006
 Tel 605.692.6342
 Toll Free 855.323.6342
www.bannerassociates.com

SCHEDULE OF LABOR RATES AND EXPENSES

January 2024

Administrative	\$65.00 to \$185.00/Hour
Surveying/Geomatics.....	\$75.00 to \$170.00/Hour
Technicians.....	\$75.00 to \$130.00/Hour
Environmental Scientist.....	\$75.00 to \$175.00/Hour
Staff Engineer	\$95.00 to \$120.00/Hour
Project Engineer	\$110.00 to \$175.00/Hour
Project Manager	\$140.00 to \$275.00/Hour

1. Meals at State Rates.
2. Lodging at actual cost.
3. Reimbursables:

Mileage.....	\$0.73/Mile
Photocopy	0.05/Copy
Black & White 11x17 Laser Prints.....	0.10/Sheet
4. All other direct project expenses at actual cost of materials.

Rates are subject to change annually.

Colton Patrol Hours

September 2024

Patrol Hours

Blue Days

BURNS, JASON	6.10
MOSER, NATHAN	0.97
PATTERSON, JOSHUA	8.38
THORESON, JEFF	3.31

Blue Nights

BARTSCHER, JOSHUA	3.24
DANIELSEN, RILEY	0.32
JOHANNSEN, MATTHEW	1.00

Yellow Days

CAVE, JUSTIN	3.83
FEDDERSEN, WAYNE	8.50
MATSON, SPENCER	1.60

Yellow Nights

KAISER, PATRICK	1.07
LARSON, MATTHEW	1.08
WAHL, ALEXANDER	7.31

Rover

DEBERG, JAKOB	5.75
KERZMAN, DAWSON	7.07
SULLIVAN, JAYDEN	7.14

Contracted Hours	65.00
Total Hours for September	66.67
Over/Under	1.67

COLTON**MCSO ACTIVITY**

ARRESTS	2024
	JULY - SEPT
DUI	1
DRUG	2
ASSAULT	1

CASE REPORTS	2024
	JULY - SEPT
DRUG	2
ASSAULT	1
THEFT/BURGLARY	0

CITATIONS	2024
	JULY - SEPT
SPEEDING	10
STOP SIGN	0
SEAT BELT	0
NO INSURANCE	0

1MP - No officers available; call held for first available **CITE** - Ticket issued; citation was issued
1PKD - Pocket Dial 911 call **CR** - Case Report; report was done for follow-up
1RPN - Reporting party notified of delay in response **DR** - Disregard
1SN - Supervisor notified of call holding **EMS** - EMS Form, medical form completed
31K - Warrant Service; warrant was served **FI** - Field Investigation Card
ACCR - South Dakota State Accident Report **HI** - Home Impound (Animal Control)
ACCS - Short Form Accident **IR** - Information Report
AR - Arrest Report; an arrest was made **JAR** - Juvenile Arrest Report
ASST - Assisted (Animal Control) **K9R** - K9 Report; K9 dogs used on the call
AUNF - Unfounded Alarm **LANG** - Language Line 911 called
AVAL - Alarm Valid **LCI** - Lodged Children's Inn
BITE - Bite Report for Animal Control **LCS** - Lodged Cat at Shelter
BR - Bike Report **LDS** - Lodged Dog at Shelter
LDT - Lodged Detox **TDD** - 911 calls with TDD Device
LHS - Lodged Humane Society **TOW** - Towed; vehicle was towed
LJ - Lodged Jail **TPR** - Turn Over To Parent/Guardian
LJD - Lodged JDC **UNF** - Unfounded; no evidence of a crime being committed
LMK - Lodged McKennan **UTA** - Unable To Approach
LVOA - Lodged Volunteers of America **UTL** - Unable To Locate
NAT - Necessary Action Taken; officers advised and/or assisted citizens **WARN** - Warned
NRPT - No Report (Animal Control)
OSI - Off Site Impound (Animal Control)
P - Pictures
RTO - Returned to Owner (Animal Control)
SR - Supplement Report; additional information was added to original report
TAG - Tagged Warning; ticket or parking ticket issued

**Call Log information is updated every 5 minutes.
 Calls will appear approximately 30 minutes after the CFS time.**

ate	Street Name	Cross Street	City	Call Type	CFS No.	CFS Dispo
124-09-07 22:53:16	S SUNSET DR	S SUNSET DR and W ELM ST	BRANDON	Suspicious Subject	CFS24-186851	NAT
124-09-07 09:57:42	<u>43.609257, -96.583620</u>	I 90 and I 90 RAMP	BRANDON	Check Wellbeing	CFS24-186298	UTL
124-09-07 00:32:21	E SUNRISE CT	E SUNRISE CT and S SUMMER AVE	BRANDON	Liquor Law Violation	CFS24-186119	JAR
124-09-07 00:18:58	S NEEDLES DR	S NEEDLES DR and E SYLVAN CIR	BRANDON	Family Dispute	CFS24-186111	NAT
124-09-05 19:04:07	482ND AVE	482ND AVE and E HEMLOCK BLVD	BRANDON	Unknown Problem PD	CFS24-185042	NAT
124-09-04 23:09:02	<u>43.609257, -96.583620</u>	I 90 and I 90 RAMP	BRANDON	Motorist Assist	CFS24-184408	NAT
124-09-04 20:10:37	264TH ST	264TH ST and 483RD AVE	BRANDON	Suspicious Vehicle	CFS24-184307	NAT; 1MP
124-09-04 15:34:07	259TH ST		BRANDON	Traffic Hazard	CFS24-184098	NAT
124-09-08 02:37:53	N DAKOTA ST		CANTON	Suspicious Vehicle	CFS24-186941	NAT
124-09-09 18:32:31	267TH ST	267TH ST and 461ST AVE	CHANCELLOR	Fraud	CFS24-188201	1MP
124-10-03 19:31:58	252ND ST	252ND ST and 465TH AVE	COLTON	Unconsc/Faint P2	CFS24-207138	NAT
124-10-02 20:36:58	456TH AVE	456TH AVE and 247TH ST	COLTON	Check Wellbeing	CFS24-206446	UTL; 1MP; UTL
124-10-02 17:56:01	250TH ST		COLTON	Traffic Hazard	CFS24-206927	NAT; 1MP; 1SN

Date	Time	Address	City	Accident	CFS#	CITE
124-09-27	16:10:54	E 3RD ST	COLTON	Accident	CFS24-202440	ACC R
124-09-25	10:26:14	W 5TH ST	COLTON	Chest Pain P2	CFS24-200514	NAT
124-09-24	14:35:41	248TH ST	COLTON	Assault	CFS24-199969	NAT
124-09-24	11:16:06	E 4TH ST	COLTON	Public Assist	CFS24-199837	NAT
124-09-23	12:36:14	252ND ST	COLTON	Disorderly Subjects	CFS24-199193	NAT
124-09-21	20:23:20	248TH ST	COLTON	Traffic Hazard	CFS24-198029	NAT
124-09-21	07:39:52	245TH ST	COLTON	Traffic Hazard	CFS24-197557	NAT
124-09-20	18:16:08	S MAIN AVE	COLTON	Assist Other Agency	CFS24-197140	NAT; UTL
124-09-20	11:21:43	249TH ST	COLTON	Suspicious Vehicle	CFS24-196798	NAT; IMP
124-09-18	07:04:27	248TH ST	COLTON	Traffic Hazard	CFS24-194942	NAT
124-09-17	21:00:26	245TH ST	COLTON	Accident	CFS24-194774	TOW

Call Log Home

1MP - No officers available; call held for first available
 1PKD - Pocket Dial 911 call
 1RPN - Reporting party notified of delay in response
 1SN - Supervisor notified of call holding
 31K - Warrant Service; warrant was served
 ACCR - South Dakota State Accident Report
 ACCS - Short Form Accident
 AR - Arrest Report; an arrest was made
 ASST - Assisted (Animal Control)
 AUNF - Unfounded Alarm
 AVAL - Alarm Valid
 BITE - Bite Report for Animal Control
 BR - Bike Report
 LDT - Lodged Detox
 LHS - Lodged Humane Society
 LJ - Lodged Jail
 LJD - Lodged JDC
 LMK - Lodged McKennan
 LVOA - Lodged Volunteers of America
 NAT - Necessary Action Taken; officers advised and/or assisted citizens
 NRPT - No Report (Animal Control)
 OSI - Off Site Impound (Animal Control)
 P - Pictures
 RTO - Returned to Owner (Animal Control)
 SR - Supplement Report; additional information was added to original report
 TAG - Tagged Warning; ticket or parking ticket issued

CITE - Ticket issued; citation was issued
 CR - Case Report; report was done for follow-up
 DR - Disregard
 EMS - EMS Form, medical form completed
 FI - Field Investigation Card
 HI - Home Impound (Animal Control)
 IR - Information Report
 JAR - Juvenile Arrest Report
 K9R - K9 Report; K9 dogs used on the call
 LANG - Language Line 911 called
 LCI - Lodged Children's Inn
 LCS - Lodged Cat at Shelter
 LDS - Lodged Dog at Shelter
 TDD - 911 calls with TDD Device
 TOW - Towed; vehicle was towed
 TPR - Turn Over To Parent/Guardian
 UNF - Unfounded; no evidence of a crime being committed
 UTA - Unable To Approach
 UTL - Unable To Locate
 WARN - Warned

**Call Log information is updated every 5 minutes.
 Calls will appear approximately 30 minutes after the CFS time.**

ate	Street Name	Cross Street	City	Call Type	CFS No.	CFS Dispo
124-09-16 23:48:09	E 1ST ST	E 1ST ST and S SHERMAN AVE	COLTON	Heart Problems P2	CFS24-194137	NAT
124-09-15 02:04:27	250TH ST		COLTON	Accident	CFS24-192701	NAT
124-09-13 22:17:11	W 1ST ST		COLTON	Reckless Driver	CFS24-191827	IA
124-09-13 11:08:59	252ND ST	252ND ST and 465TH AVE	COLTON	CHINS	CFS24-191285	NAT
124-09-12 20:09:34	246TH ST		COLTON	Accident	CFS24-190870	NAT
124-09-12 12:36:11	252ND ST	252ND ST and 465TH AVE	COLTON	Juvenile Delinquency	CFS24-190475	NAT
124-09-11 13:35:30	458TH AVE	458TH AVE and 246TH ST	COLTON	Sick Person P2	CFS24-189655	NAT
124-09-08 23:30:05	S MAIN AVE	S MAIN AVE and E 2ND ST	COLTON	Suspicious Vehicle	CFS24-187543	NAT
124-09-06 11:32:28	464TH AVE		COLTON	Accident	CFS24-185495	ACCR
124-09-05 21:58:00	248TH ST		COLTON	Check Wellbeing	CFS24-185156	NAT
124-10-03 20:41:51	SUPERIOR AVE		CROOKS	Motorist Assist	CFS24-207188	NAT
124-10-03 14:15:25	472ND AVE	472ND AVE and 257TH ST	CROOKS	Stroke P2 ALS	CFS24-206923	NAT
124-09-30 17:28:26	S PARK DR	S PARK DR and PARK CIR	CROOKS	Accident	CFS24-204780	ACCR

Date Received _____
Date Issued _____

2025

License No. RL-5517

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

CITY OF COLTON
PO BOX 155
COLTON, SD 57018-0155

Lic # RL-5517
TJZ BAR & RESTAURANT
311 E 4TH ST PO BOX 155
COLTON, SD 57018

Owner's Telephone #: (605) 310-3837

Business Telephone #: (605) 446-3487

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? [] Yes [] No

County: _____

Do you own [] or lease [] this property? (Check one)

Are real property taxes paid to date? [] Yes [] No

Are you of good moral character having never been convicted of a felony? [] Yes [] No

D. Legal description of licensed premise:

Is this License in active use? [] Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
[] Yes [] No **If Yes, please list on the back page**

E. State Sales Tax Number: 1011-7041-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance? _____

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name _____ Signature _____

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

Renewal - no public hearing held
Amount of fee collected with application \$ _____
Amount of fee retained \$ _____
Forwarded with application \$ _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2025

License No. RW-24779

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

DOLGEN MIDWEST LLC
100 MISSION RIDGE
GOODLETTSVILLE, TN 37072

Lic # RW-24779
DOLLAR GENERAL STORE # 18515
200 S MAIN
COLTON, SD 57018

Owner's Telephone#: (5086) (615) 855-4000

Business Telephone #: (615) 855-4000 ext. 5086

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? [] Yes [] No

County: _____

Do you own [] or lease [] this property? (Check one)

Are real property taxes paid to date? [] Yes [] No

Are you of good moral character having never been convicted of a felony? [] Yes [] No

D. Legal description of licensed premise:

Is this License in active use? [] Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
[] Yes [] No **If Yes, please list on the back page**

E. State Sales Tax Number: 1032-6814-STC

F. New license? _____ Transfer? (\$150) _____ Re-issuance? _____

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name _____ Signature _____

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

Renewal - no public hearing held
Amount of fee collected with application \$ _____
Amount of fee retained \$ _____
Forwarded with application \$ _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2025

License No. PL-24829

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

CLASSIC CONVENIENCE INC
PO BOX 66
COLTON, SD 57018

Lic # PL-24829
CLASSIC CORNER
201 S MAIN AVE
COLTON, SD 57018

Owner's Telephone#: _____

Business Telephone #: (605) 446-3717

C. Indicate the class of license being applied for (submit separate application for each class of license).

Place of business is located in a municipality? [] Yes [] No

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

County: _____

Do you own [] or lease [] this property? (Check one)

Are real property taxes paid to date? [] Yes [] No

Are you of good moral character having never been convicted of a felony? [] Yes [] No

D. Legal description of licensed premise:

Is this License in active use? [] Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? [] Yes [] No **If Yes, please list on the back page**

E. State Sales Tax Number: 1032-7602-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance? _____

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name _____ Signature _____

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

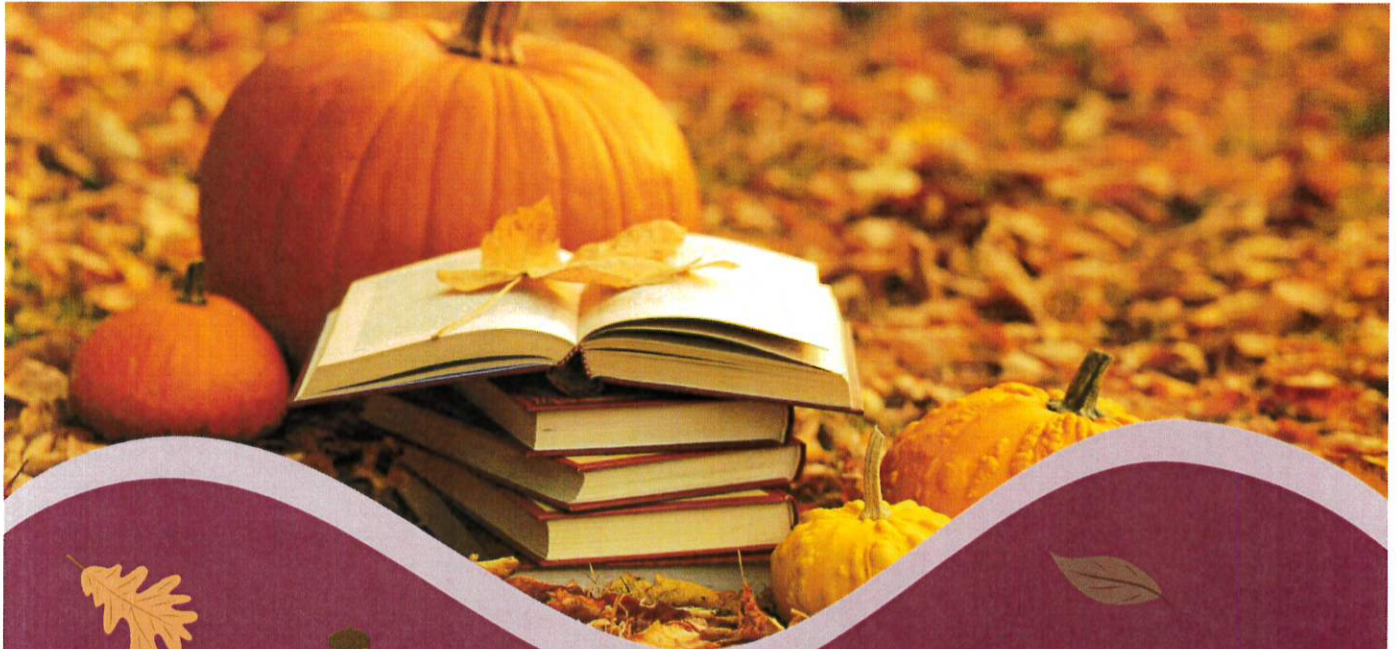
For Local Government Use

Renewal - no public hearing held
Amount of fee collected with application \$ _____
Amount of fee retained \$ _____
Forwarded with application \$ _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side



Colton Branch Fall Open House

Saturday, October 19
10 a.m.–12 Noon

Colton Branch

402 S. Dakota Ave. | Colton, SD 57018

- Register for Expanded Access
- Activities and crafts for all ages
- Breakfast refreshments
- Register for door prizes



If an ADA accommodation is needed, please contact the City of Sioux Falls Human Relations Office at 367-8745 or human.relations@siouxfalls.gov at least 72 hours before the event.



Quote

Raztech LLC

7608 W Legacy St
Sioux Falls South Dakota 57106
Website: <http://raztechsd.com>

Date	Expiry Date	Quote #
09/11/2024	10/11/2024	Quote_1416

Quote To:
Colton, City of 309 E 4th St Colton, SD 57018

Attention:
Mikayla Fraser 605-340-2052 financeoffice@cityofcoltonsd.com

Name	Description	Quantity	Unit Price	Total
IT Project Labor	Installation, configuration and testing of Network Switch	2.00	140.00	280.00
Network Switch	Ubiquiti USW-PRO-48-POE Layer 3 Switch - 48 Ports - Manageable - 3 Layer Supported - Modular - Optical Fiber, Twisted Pair - 1U High - Rack-mountable - 1 Year Limited Warranty 802.3BT POE LAYER3 FEATURES SFP+	1.00	1,099.99	1,099.99

Total:	1,379.99
Tax Value:	0.00
Grand Total:	1,379.99

Accepted By (Printed Name):

Signature:

Date:



Summary:

Quote for Raztech to complete the following:

- Installation of new Ubiquiti 48 port PoE+ switch
- Configure switch to industry best standards and test

Terms and Conditions:

Alterations or deviations from these specifications will be executed only upon written orders and may be subject to additional charges. A 25% handling and restocking charge will be assessed on orders cancelled by purchaser prior to installation. Right to possession of all equipment will remain with Raztech LLC until full payment has been received. There will be a finance charge of 1.75% per month (annual Percentage Rate 21%) on all accounts 20 days past due. If any action is brought by Raztech LLC to enforce its rights hereunder, purchaser agrees to pay all reasonable attorney fees, court costs, and collection fees. Raztech LLC will not be held liable for delays in installation due to natural disasters, shipping delays, or other circumstances beyond their control.



Raztech LLC

7608 W Legacy St
 Sioux Falls South Dakota 57106
 Website: <http://raztechsd.com>

Quote

Date	Expiry Date	Quote #
09/11/2024	10/11/2024	Quote_1417

Quote To:
Colton, City of 309 E 4th St Colton, SD 57018

Attention:
Mikayla Fraser 605-340-2052 financeoffice@cityofcoltonsd.com

Name	Description	Quantity	Unit Price	Total
HP Server	- HPE ML350 Gen 11 - HPE Intel Xeon-S 4509Y 2.6Ghz (2) - HPE 16GBx8 (2) - HPE 1.2 TB SAS 10K HDD RAID 10 (6)	1.00	6,946.50	6,946.50
Microsoft Licensing	- MS Server 2022 Standard - MS User CALs for 5 users	1.00	925.00	925.00
IT Project Labor	- Configuration and testing of new hardware - Installation of new server with Hyper-V virtualization - Migration of existing "server" roles - Testing	8.00	140.00	1,120.00

Total:	8,991.50
Tax Value:	0.00
Grand Total:	8,991.50

Accepted By (Printed Name):

Signature:

Date:



Summary:

Quote for new server to include the following:

- Business class server with redundant components
- Labor for installation, configuration and data transfer
- Configure new Hyper-V host
- Migrate virtual machines to new virtual server

Terms and Conditions:

Alterations or deviations from these specifications will be executed only upon written orders and may be subject to additional charges. A 25% handling and restocking charge will be assessed on orders cancelled by purchaser prior to installation. Right to possession of all equipment will remain with Raztech LLC until full payment has been received. There will be a finance charge of 1.75% per month (annual Percentage Rate 21%) on all accounts 20 days past due. If any action is brought by Raztech LLC to enforce its rights hereunder, purchaser agrees to pay all reasonable attorney fees, court costs, and collection fees. Raztech LLC will not be held liable for delays in installation due to natural disasters, shipping delays, or other circumstances beyond their control.

City of Colton City Council
Regular Monthly Meeting Agenda
Date: 09/09/2024 Time: 6:30 pm
Colton City Hall 309 E 4th St, Colton, SD, 57018

- 1) Call to order / Roll call:
- 2) Bunde Bunjer Foster Evans Hulscher Lyon Wochnick
 Fraser Pedersen
- 3) Public Time:
- 4) Public hearing(s):
 - a. SECOG, Sophie Johnson, Community Development Block Grant for infrastructure improvements (Resolution #10)
- 5) Reports/Other business:
 - a. SECOG, Sophie Johnson, DANR, Community Forestry Grant to plant new trees at Redway Colton Park
 - b. Banner Associates, Weston Blasius, Colton Phase 4 & 5 Sanitary Storm Sewer Improvements pay request #2
 - c. Minnehaha County Sherrif's hours & monthly report
 - d. Discuss dates for Oct & Nov council meetings
 - i. Monday, Oct 14th is Native American Day
 - ii. Monday, Nov 11th is Veteran's Day
 - e. SDML annual conference, Tues-Fri, Oct 8-11, Ramkota, Sioux Falls
- 6) Quotes:
 - a. Great Plains Roofing quote to replace the roof on Colton City Hall
 - b. Mid-America Pool Renovation quote for pool liner at Redway Colton Park
 - c. Notare Corporation quote for pool liner at Redway Colton Park
- 7) Ordinances, resolutions, policies, motions:
 - a. Resolution #10 – 2024 CDBG Funding Resolution for infrastructure improvements
 - b. Motion for Colton Pool Renovation Project funds to be turned over to the city to place into a CD
 - c. Dakota Mainstem Water Project membership
 - d. Agenda & meeting minutes from 8/12/24
 - e. Claims
 - f. Ward 1 temporary resignation & appointment
 - g. Council Appointments
 - h. Ordinance #1 – 2025 first reading for 2025 Budget
- 8) Executive session if needed or adjourned:

City of Colton City Council
Regular Monthly Meeting Minutes
Date: 09/9/2024

- 1) **Call to order / Roll call.** At 6:30 PM the meeting was called to order by Mayor Bunde in Colton City Hall. Council Members Bunjer, Evans, Foster, Hulscher, Lyon, and Wochnick answered the roll call. Finance Officer Fraser and Public Works Superintendent Pedersen were present for city staff. Previous Council member Diann Nesheim was also present.
- 2) **Public Time.**
 - A. Jamie Smith, Brandon Puttman, Ryan & Dawn Pilker, & Cindy Drey, residents of Colton, addressed the council about funding for Resolution #10 – 2024.
 - B. Monte Koopman, Assistant Chief of the Colton Fire Department, provided the council with an update covering the last month. There was one emergency service call, one fire call, three fire training events, and EMS support for Tri-Valley home football games.
- 3) **Public Hearing.**
 - C. Sophie Johnson, with SECOG, answered questions for the council and Colton residents about Resolution #10 – 2024 for the Community Development Block Grant for infrastructure improvements in the Geraet’s Addition.
- 4) **Reports/Other Business.**
 - A. Sophie Johnson, with SECOG, discussed an application to DANR, for the Community Forestry Grant, to plant new trees at Redway Colton Park. A motion to approve was made by Evans and seconded by Foster. Motion passed with all members voting aye.
 - B. Weston Blasius, with Banner Associates, updated the council on phases 4 & 5 of our wastewater & storm sewer improvements project. Pay request number two, from Alliance Construction, was reviewed by the council. A motion to approve was made by Lyon and seconded by Wochnick. Motion passed with all members voting aye.
 - C. Weston Blasius, with Banner Associates, provided the council with an engineering contract for the 4th Street roadway & utility improvements project. A motion to approve was made by Evans and seconded by Foster. Motion passed with all members voting aye.
 - D. The council reviewed the monthly activity and hours for the Minnehaha County Sheriff’s Office.
 - E. Due to holidays, the city council will meet on, Tuesday’s October 7th & November 4th.
 - F. SDML annual conference will be held at the Ramkota Hotel in Sioux Falls, from Tuesday, October 8th through Friday the 11th. Council President Julie Lyon & Finance Officer Fraser will attend.
- 5) **Quotes.**
 - A. The council reviewed the quote from Great Plains Roofing, to replace the roof on city hall, for approximately sixteen thousand dollars. The council would like to use funds from 2nd Penny for this building improvement. A motion to approve was made by Wochnick and seconded by Foster. Motion passed with all members voting aye.
 - B. Quotes from Mid-America Pool Renovation & Notare Corporation were reviewed by the council for a new pool liner at Redway Colton Park. The council decided not to take action at this time and will re-visit in the future.

City of Colton City Council
Regular Monthly Meeting Minutes
Date: 09/9/2024

6) Ordinances.

- A. Resolution #10 – 2024 CDBG Funding Resolution for infrastructure improvements in the Geraet’s Addition. Mayor Bunde called for a roll call vote, Foster abstained, Bunjer, Lyons, Evans, Hulscher, and Wochnick voted aye, motion passed.
- B. A motion to approve Colton Pool Renovation Project funds in the amount of \$35,000, turned over to the city to place into a CD at Reliabank, with signers Mikayla Fraser, Trevor Bunde, or Julie Lyon, was made by Hulscher and seconded by Wochnick. Motion passed with all members voting aye.
- C. A motion was made by Hulscher and seconded by Bunjer to approve submitting a membership application to the Dakota Mainstem Water Project. The council would like to allocate approximately \$3200 from 2nd Penny to pay for annual membership fees. Motion passed with all members voting aye.
- D. A motion was made by Lyon and seconded by Hulscher to approve the meeting minutes and agenda from August. Motion passed with all members voting aye.
- E. A motion was made by Foster and seconded by Wochnick to approve August’s claims. Motion passed with all members voting aye.
- F. Ward 1 temporary resignation by Tyler Evans. A motion to approve was made by Hulscher and seconded by Foster. Motion passed with all members voting aye.
- G. The council members were given their community department appointments for 2025 by Mayor Bunde.
- H. 2025 Budget discussion between the council began with a first reading of Ordinance #1 - 2025. A motion to approve was made by Foster and seconded by Wochnick. Motion passed with all members voting aye.

7) Adjourn.

- A. The meeting was adjourned at 8:38 PM by a motion made by Hulscher and seconded by Evans. Motion passed with all members voting aye.

Respectfully Submitted,

Mikayla Fraser
09/20/2024
Colton Finance Officer
605-340-2052

Published:

Published once at the approximate cost of \$

Initiated Measure 28

Title: An Initiated Measure Prohibiting Taxes on Anything Sold for Human Consumption.

Attorney General Explanation: Currently, the State collects tax on the sale or use of certain goods, including foods and drinks. Many municipalities also collect these taxes.

This initiated measure prohibits the State from collecting sales or use tax on anything sold for human consumption. The measure eliminates these sources of revenue for the State.

Human consumption is not defined by state law. However, its common definition includes more than foods and drinks.

The measure does not prohibit the collection of sales or use tax on alcoholic beverages or prepared food. Prepared food is defined by law to include food that is sold heated or with utensils.

The measure may affect the State's obligations under the tobacco master settlement agreement and the streamlined sales tax agreement. The master settlement agreement resulted from multi-state lawsuits against cigarette manufacturers for the public health effects of smoking. South Dakota's annual share of the master settlement agreement is approximately \$20 million. The streamlined sales tax agreement is a multistate program designed to simplify the collection of sales and use tax for companies selling in multiple jurisdictions.

Judicial or legislative clarification of the measure will be necessary.

Fiscal Note: Beginning July 1, 2025, the State could see a reduction in sales tax revenues of \$123.9 million annually from no longer taxing the sale of anything sold for human consumption, except alcoholic beverages and prepared food. Municipalities could continue to tax anything sold for human consumption.

Vote "Yes" to adopt the initiated measure.
Vote "No" to leave South Dakota law as it is.

The text of this initiated measure is two pages long containing one section.

Pro – Initiated Measure 28	Con – Initiated Measure 28
<p>According to Feeding South Dakota, the state's largest hunger relief organization, 106,000 South Dakotans, including 1 in 6 children, are food insecure, meaning they don't know where their next meal is coming from.</p> <p>South Dakota and Mississippi are the only states that still tax groceries at the full allowable state rate. Because families with very modest incomes must spend up to 30% of their total household income on food, whereas more affluent families need spend only 7% of theirs, this means that ordinary families are spending 400% more of their total income on food than are the wealthy. That is not fair. It is time for South Dakota to let Mississippi be the only state so unfair as this.</p> <p>For 20 years the state legislature has considered removing this unfair tax, but it has failed to act. Even Governor Kristi Noem, who made repealing the sales tax on groceries a key promise in her 2022 re-election campaign, could not get this done. Clearly we the voters need to do what politicians more beholden to their donors than to us have failed to do.</p> <p>And remember, this amendment specifically preserves local governments' taxing authority, so do not be misled by false claims that it will hamper local officials or result in onerous new taxes with zero chance of being enacted. These assertions are politician talk designed to mislead and scare voters into retaining a tax the politicians' rich donors love, but which treats the rest of us unfairly.</p> <p>Recent polling by South Dakota News Watch shows that 66% of South Dakotans support repealing the state's grocery tax. When the legislature fails to act, it is time for the people to decide. Let's make our voices heard and end this unfair tax.</p> <p>Rick Weiland, Co-Founder Dakotans for Health</p>	<p>IM-28 would lead to irresponsible funding cuts to essential government functions or new tax increases. It would eliminate sales taxes on MANY items other than food, cutting at least \$176 million.</p> <p>IM-28 would prohibit taxes on <u>anything sold for human consumption</u>, except alcohol and prepared food. This bad wording would eliminate taxes on tobacco (annual loss of \$65 million), vaping products, CBD, toothpaste, aspirin, toilet paper, and many other products.</p> <p>If IM-28 passes, it would have the absurd result where sales taxes would remain on a rotisserie chicken, but not a pack of cigarettes.</p> <p>IM-28 would prevent cities and towns from collecting sales taxes on consumable items, leaving a huge hole in local budgets.</p> <p>State law says cities and towns can charge a sales tax only if it "conforms in all respects to the state tax on such items with the exception of the rate."</p> <p>This means that cities and towns can only tax the same items as the state – and if the state cannot tax "anything for human consumption," neither than a city or town. IM-28 will eliminate funding for our communities and require cuts for law enforcement, roads, pools, and parks.</p> <p>IM-28 will also reduce funding for Tribal governments via sales tax compacts with the state.</p> <p>The bad wording in IM-28 is setting us up for a state income tax, or it was drafted wrong. Either way, it's bad for South Dakota. IM-28 will cut at least \$176 million each year and lead to significant cuts to education, healthcare, and state employees; or it sets us up for an income tax to fund needed services.</p> <p>Vote no on IM-28.</p> <p>Nathan Sanderson, Executive Director SD Retailers Association, President Coalition for Responsible Taxation, Treasurer South Dakota Against a State Income Tax</p>