

City of Colton City Council
Regular Monthly Meeting Agenda
Date: 01/13/2025 Time: 6:30 pm
Colton City Hall 309 E 4th St, Colton, SD, 57018

- 1) Call to order / Roll call:
- 2) Bunde Bunjer Foster Hulscher Lyon Nesheim Wochnick
 Fraser Pedersen
- 3) Approve agenda
- 4) Approve minutes from 12/9/2024
- 5) Public time:
- 6) Public hearing(s):
- 7) Reports/Other business:
 - a. Banner Associates, Weston Blasius, Phase 4 & 5 Sanitary and Storm Sewer Improvements Pay Request No. 6 for Alliance.
 - b. Banner Associates, Weston Blasius, Change Order No. 2 for the Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements project
 - c. Banner Associates, Weston Blasius, 4th Street Roadway Improvements Design Update.
 - d. Banner Associates, Weston Blasius, updates on the Sioux Falls slurry seal bid and/or Wastewater Facility Plan Engineering Agreement.
 - e. Council member assignments for 2025 ballpark sponsors.
 - f. Minnehaha County Sherrif's monthly hours, call log, & quarterly statistics.
 - g. 2024 Building permit data.
 - h. Two special alcoholic beverage licenses for the Colton Fire Department.
 - i. Two 2025 alcoholic beverage license transfer applications for TJz Bar & Restaurant LLC.
- (license transfer required due to business changed to LLC)
 - j. 2025 Water/sewer rates, MCWC rate increase, DW03 loan maturity date 1/15/2025.
- 8) Quotes:
- 9) Ordinances, resolutions, policies, motions:
 - a. Claims
 - b. Resolution #1 – 2025 Salaries
 - c. Resolution #2 – 2025 Fines & Fees
- 10) Executive session:
- 11) Adjourn:



Banner Associates, Inc.
 2307 W 57th St, Ste 102
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 Toll Free 855.323.6342
www.bannerassociates.com

January 10, 2025

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. 6 for the Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements Project. This pay request is for work completed through the period of 12/4/2024 to 1/10/2025.

Banner has reviewed the pay request and recommends payment in the amount of \$6,406.26. The balance remaining after Pay Request No. 6 is \$19,580.59.

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

Funding Source	Amount This Pay Request	Amount to Date
Clean Water	\$34,968.70	\$953,042.66
Total	\$34,968.70	\$953,042.66

Also included is Change Order No. 2.

This change order includes compensation for the utility conflict resulting in additional effort by the contractor to install storm sewer around a fiber optic utility. The proposed negotiated compensation is \$6,162.00. Change Order No. 2 also includes final adjustment of quantities that results in a net decrease to the contract of -\$16,618.41.

Banner has reviewed the Change Order and recommends acceptance to decrease the contract amount by -\$10,456.4. The total contract amount after Change Order No. 2 is \$979,029.51.

The contract modification shall be broken down as follows:

Funding Source	Amount of Change Order No. 2
Clean Water	-\$10,456.41
Total	-\$10,456.41

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. 6\23872.00_Pay Request No 6.pdf

1A

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>6</u>	Application Date: <u>1/13/2025</u>
Application Period: From <u>12/4/2024</u> to <u>1/10/2025</u>	

1. Original Contract Price	\$ 985,537.67
2. Net change by Change Orders	\$ (6,508.16)
3. Current Contract Price (Line 1 + Line 2)	\$ 979,029.51
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 979,029.51
5. Retainage	
a. <u>2%</u> X \$ 979,029.51 Work Completed	\$ 19,580.59
b. <u>10%</u> X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 19,580.59
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 959,448.92
7. Less previous payments (Line 6 from prior application)	\$ 953,042.66
8. Amount due this application	\$ 6,406.26
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 19,580.59

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:** 1-10-2025

Recommended by Engineer

By: *Walter J. Blum*
Title: Project Manager
Date: 1/10/2025

Approved by Owner

By: _____
Title: _____
Date: _____

Approved by Funding Agency

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____

13

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

Application No.: 5 Application Period: From 12/04/24 to 01/10/25 Application Date: 01/13/25

Bid Item No.	Description	Item Quantity	Units	Contract Information		Work Completed		Materials Currently Stored (not in S)	Work Completed and Materials Stored to Date (M) (G)	% of Value of Item (P)	Balance to Finish (F) (S)
				Unit Price (S)	Value of Bid Item (C)(E)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E)(G)				
Original Contract											
BASE BID - 2nd St Sanitary Sewer											
GENERAL ITEMS											
1	Mobilization	1.00	LS	\$29,144.45	\$29,144.45	1.00	\$29,144.45		\$29,144.45	100%	\$0.00
2	Traffic Control Signs	223.20	SF	\$4.12	\$919.58	223.20	\$919.58		\$919.58	100%	\$0.00
3	Traffic Control, Miscellaneous	1.00	LS	\$9,811.00	\$9,811.00	1.00	\$9,811.00		\$9,811.00	100%	\$0.00
4	Type 2 Barricade	5.00	Each	\$25.75	\$128.75	5.00	\$128.75		\$128.75	100%	\$0.00
5	Type 3 Barricade, 6' Double Sided	4.00	Each	\$103.00	\$412.00	4.00	\$412.00		\$412.00	100%	\$0.00
6	Type 3 Barricade, 8' Double Sided	18.00	Each	\$103.00	\$1,854.00	18.00	\$1,854.00		\$1,854.00	100%	\$0.00
7	Temporary Mailbox	3.00	Each	\$51.50	\$154.50	3.00	\$154.50		\$154.50	100%	\$0.00
8	Clearing	1.00	LS	\$500.00	\$500.00	1.00	\$500.00		\$500.00	100%	\$0.00
EROSION CONTROL											
9	Placing Contractor Furnished Topsoil	70.00	CY	\$35.55	\$2,488.50	70.00	\$2,488.50		\$2,488.50	100%	\$0.00
10	Seeding	106.00	LB	\$13.39	\$1,419.34	106.00	\$1,419.34		\$1,419.34	100%	\$0.00
11	Fertilizing	75.00	LB	\$1.03	\$77.25	75.00	\$77.25		\$77.25	100%	\$0.00
12	Weed Control	834.00	SY	\$0.10	\$83.40	834.00	\$83.40		\$83.40	100%	\$0.00
13	Hydro-Mulching	0.40	Ton	\$2,575.00	\$1,030.00	0.40	\$1,030.00		\$1,030.00	100%	\$0.00
14	Erosion Control Blanket	54.00	SY	\$4.12	\$222.48		\$0.00		\$0.00	0%	\$222.48
15	Temporary Vehicle Tracking Control	2.00	Each	\$750.00	\$1,500.00		\$0.00		\$0.00	0%	\$1,500.00
16	Concrete Washout Area	1.00	Each	\$500.00	\$500.00		\$0.00		\$0.00	0%	\$500.00
17	Sweeping	6.00	Hr	\$350.00	\$2,100.00	6.00	\$2,100.00		\$2,100.00	100%	\$0.00
18	Manhole Construction Plate Marker	1.00	Each	\$150.00	\$150.00	1.00	\$150.00		\$150.00	100%	\$0.00
REMOVALS											
19	Clear and Grub Tree	1.00	Each	\$500.00	\$500.00	1.00	\$500.00		\$500.00	100%	\$0.00
20	Tree Trimming	1.00	LS	\$500.00	\$500.00		\$0.00		\$0.00	0%	\$500.00
21	Root Grinding	2.00	Each	\$250.00	\$500.00		\$0.00		\$0.00	0%	\$500.00
22	Remove Concrete Curb and Gutter	794.00	LF	\$6.50	\$5,161.00	794.00	\$5,161.00		\$5,161.00	100%	\$0.00
23	Remove Asphalt Concrete Pavement	1,753.00	SY	\$3.70	\$6,486.10	1,753.00	\$6,486.10		\$6,486.10	100%	\$0.00
24	Remove Concrete Pavement	82.00	SY	\$23.20	\$1,902.40	82.00	\$1,902.40		\$1,902.40	100%	\$0.00
25	Remove Concrete Sidewalk	70.00	SY	\$10.85	\$759.50	70.00	\$759.50		\$759.50	100%	\$0.00
26	Saw Existing Asphalt	169.00	LF	\$3.61	\$610.09	169.00	\$610.09		\$610.09	100%	\$0.00
27	Saw Existing Concrete	80.00	LF	\$10.25	\$820.00	80.00	\$820.00		\$820.00	100%	\$0.00
28	Salvage Sign for Reset	3.00	Each	\$10.30	\$30.90	3.00	\$30.90		\$30.90	100%	\$0.00
29	Salvage Mailbox for Reset	3.00	Each	\$10.30	\$30.90	3.00	\$30.90		\$30.90	100%	\$0.00
TRENCHING, EXCAVATION, BACKFILLING											
30	Pipe Foundation Material	150.00	Ton	\$28.90	\$4,335.00		\$0.00		\$0.00	0%	\$4,335.00
31	Imported Trench Backfill Material	283.00	CY	\$32.43	\$9,169.20	283.00	\$9,169.20		\$9,169.20	100%	\$0.00
32	Exploratory Excavation	6.00	Hour	\$250.00	\$1,500.00	6.00	\$1,500.00		\$1,500.00	100%	\$0.00
33	Locate Utility	1.00	Each	\$175.00	\$175.00	1.00	\$175.00		\$175.00	100%	\$0.00
34	Verify Utility	4.00	Each	\$250.00	\$1,000.00	4.00	\$1,000.00		\$1,000.00	100%	\$0.00

Unit Price

EJCDC C-620 Contractor's Application for Payment
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2

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

Application No.: 5 Application Period: From 12/04/24 to 01/10/25 Application Date: 01/13/25

Bid Item No.	Description	Item Quantity	Units	Contract Information		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (1/1) (\$)	% of Value of Item (1/1) (%)	Balance to Finish (1/1) (\$)
				Unit Price (\$)	Value of Bid Item (C)(E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E)(G) (\$)				
GRADING											
35	Unclassified Excavation	600.00	CY	\$20.10	\$12,060.00	400.00	\$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	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	100%	\$0.00
38	Portland Cement	57.00	Ton	\$295.29	\$16,891.53	50.00	\$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	100%	\$0.00
40	4" Sanitary Sewer Pipe	69.00	LF	\$38.00	\$2,622.00	69.00	\$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	100%	\$0.00
42	10" Sanitary Sewer Pipe	344.00	LF	\$60.05	\$20,657.20	344.00	\$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	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	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	100%	\$0.00
46	Additional Vertical Feet Manhole	2.80	VF	\$430.30	\$1,204.84	2.80	\$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	100%	\$0.00
48	10" Sewer Coupling	1.00	Each	\$164.81	\$164.81	1.00	\$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	100%	\$0.00
50	Chimney Seal	1.00	Each	\$335.66	\$335.66	1.00	\$335.66		\$335.66	100%	\$0.00
SURFACING											
51	Temporary Gravel Surfacing	100.00	Ton	\$26.05	\$2,605.00	100.00	\$2,605.00		\$2,605.00	100%	\$0.00
52	Base Course	1,000.00	Ton	\$17.30	\$17,300.00	952.00	\$16,589.60		\$16,589.60	95%	\$1,310.40
53	Geotextile Fabric	50.00	SY	\$7.50	\$375.00	68.00	\$510.00		\$510.00	136%	-\$135.00
54	Subbase Foundation Aggregate	50.00	Ton	\$36.90	\$1,845.00	35.60	\$1,313.64		\$1,313.64	71%	\$531.36
55	4" Asphalt Concrete	1,725.00	SY	\$31.21	\$53,837.25	1,725.00	\$53,837.25		\$53,837.25	100%	\$0.00
56	Asphalt Concrete Sampling and Testing	1.00	Each	\$766.32	\$766.32	2.00	\$1,532.64		\$1,532.64	200%	-\$766.32
57	PCC Approach Pavement, 6" Thick	41.00	SY	\$76.22	\$3,125.02	36.00	\$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	100%	\$0.00
59	Concrete Curb & Gutter	719.00	LF	\$26.78	\$19,254.82	732.00	\$19,602.96		\$19,602.96	102%	-\$348.14
60	Concrete Valley Gutter, 8" Thick	43.00	SY	\$125.66	\$5,403.38	43.00	\$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	109%	-\$819.91
62	Concrete Sampling and Testing	5.00	Each	\$309.00	\$1,545.00	5.00	\$1,545.00		\$1,545.00	100%	\$0.00
63	Type 1 Detectable Warnings	70.00	SF	\$61.80	\$4,326.00	70.00	\$4,326.00		\$4,326.00	100%	\$0.00
64	Adjust Manhole	1.00	Each	\$999.10	\$999.10	1.00	\$999.10		\$999.10	100%	\$0.00
SIGNAGE											
65	Reset Sign	3.00	Each	\$10.30	\$30.90	3.00	\$30.90		\$30.90	100%	\$0.00
66	Refurbish Single Mailbox	3.00	Each	\$206.00	\$618.00	2.00	\$412.00		\$412.00	67%	\$206.00

3

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Colton	Owner's Project No.:	
Engineer:	Banner Associates, Inc	Engineer's Project No.:	23872.00
Contractor:	Alliance Construction, LLC	Contractor's Project No.:	
Project:	Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements		
Contract:	Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements		

Application No.:	6	Application Period:	From 12/04/24 to 01/10/25	Application Date:	01/13/25
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Bid Item No.	Description	Item Quantity	Units	Contract Information		Work Completed		Materials Currently Stored (Not In G) (\$)	Work Completed and Materials Stored to Date (H) (\$)	% of Value of Item (P/E) (%)	Balance to Finish (F) (\$)
				Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
BID ALTERNATE 1 - 5th St Storm											
GENERAL ITEMS											
1	1 Mobilization	1.00	LS	\$42,405.50	\$42,405.50	1.00	\$42,405.50		\$42,405.50	100%	\$0.00
2	2 Traffic Control Signs	250.50	SF	\$4.12	\$1,032.06	250.50	\$1,032.06		\$1,032.06	100%	\$0.00
3	3 Traffic Control, Miscellaneous	1.00	LS	\$2,781.00	\$2,781.00	1.00	\$2,781.00		\$2,781.00	100%	\$0.00
4	4 Type 3 Barricade, 6' Double Sided	9.00	Each	\$103.00	\$927.00	9.00	\$927.00		\$927.00	100%	\$0.00
5	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	6 Clearing	1.00	LS	\$500.00	\$500.00	1.00	\$500.00		\$500.00	100%	\$0.00
EROSION CONTROL											
7	7 Placing Contractor Furnished Topsoil	157.00	CY	\$35.55	\$5,581.35	157.00	\$5,581.35		\$5,581.35	100%	\$0.00
8	8 Seeding	297.00	LB	\$13.39	\$3,976.83	297.00	\$3,976.83		\$3,976.83	100%	\$0.00
9	9 Fertilizing	212.00	LB	\$1.03	\$218.36	212.00	\$218.36		\$218.36	100%	\$0.00
10	10 Weed Control	2,346.00	SY	\$0.04	\$93.84	2,346.00	\$93.84		\$93.84	100%	\$0.00
11	11 Hydro-Mulching	1.00	Ton	\$1,030.00	\$1,030.00	1.00	\$1,030.00		\$1,030.00	100%	\$0.00
12	12 Inlet Sediment Protection	18.00	Each	\$80.34	\$1,446.12	3.00	\$241.02		\$241.02	17%	\$1,205.10
13	13 Temporary Vehicle Tracking Control	3.00	Each	\$750.00	\$2,250.00	-	\$0.00		\$0.00	0%	\$2,250.00
14	14 Concrete Washout Area	2.00	Each	\$500.00	\$1,000.00	-	\$0.00		\$0.00	0%	\$1,000.00
15	15 Sweeping	12.00	Hr	\$250.00	\$3,000.00	12.00	\$3,000.00		\$3,000.00	100%	\$0.00
16	16 Manhole Construction Plate Marker	2.00	Each	\$150.00	\$300.00	2.00	\$300.00		\$300.00	100%	\$0.00
REMOVALS											
17	17 Tree Trimming	1.00	LS	\$500.00	\$500.00	-	\$0.00		\$0.00	0%	\$500.00
18	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	19 Remove Asphalt Concrete Pavement	2,845.00	SY	\$6.40	\$18,208.00	3,352.00	\$21,452.80		\$21,452.80	118%	-\$3,244.80
20	20 Remove Concrete Pavement	255.00	SY	\$10.05	\$2,562.75	255.00	\$2,562.75		\$2,562.75	100%	\$0.00
21	21 Remove Concrete Sidewalk	39.00	SY	\$10.00	\$390.00	39.00	\$390.00		\$390.00	100%	\$0.00
22	22 Saw Existing Asphalt	1,945.00	LF	\$3.61	\$7,021.45	2,618.00	\$9,450.98		\$9,450.98	135%	-\$2,429.53
23	23 Saw Existing Concrete	143.00	LF	\$10.25	\$1,465.75	143.00	\$1,465.75		\$1,465.75	100%	\$0.00
24	24 Salvage Sign for Reset	4.00	Each	\$10.30	\$41.20	4.00	\$41.20		\$41.20	100%	\$0.00
25	25 Salvage and Reset Cable Fence and Posts	1.00	LS	\$1,500.00	\$1,500.00	1.00	\$1,500.00		\$1,500.00	100%	\$0.00
TRENCHING, EXCAVATION, BACKFILLING											
26	26 Pipe Foundation Material	400.00	Ton	\$28.60	\$11,560.00	-	\$0.00		\$0.00	0%	\$11,560.00
27	27 Imported Trench Backfill Material	810.00	CY	\$32.40	\$26,244.00	-	\$0.00		\$0.00	0%	\$26,244.00
28	28 Exploratory Excavation	30.00	Hour	\$250.00	\$7,500.00	30.00	\$7,500.00		\$7,500.00	100%	\$0.00
29	29 Locate Utility	1.00	Each	\$150.00	\$150.00	1.00	\$150.00		\$150.00	100%	\$0.00
30	30 Verify Utility	16.00	Each	\$250.00	\$4,000.00	16.00	\$4,000.00		\$4,000.00	100%	\$0.00
GRADING											
31	31 Unclassified Excavation	1,380.00	CY	\$22.50	\$31,050.00	1,710.00	\$38,475.00		\$38,475.00	124%	-\$7,425.00
32	32 Compaction - Moisture Density Tests	23.00	Each	\$184.59	\$5,553.50	41.00	\$6,334.50		\$6,334.50	178%	-\$2,781.00
33	33 Cement Treated Subgrade	14,140.00	SF	\$0.65	\$8,484.00	-	\$0.00		\$0.00	0%	\$8,484.00
34	34 Portland Cement	43.00	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.:
 Engineer's Project No.: 23872.00
 Contractor's Project No.:

Application No.: 6 Application Period: From 12/04/24 to 01/10/25 Application Date: 01/13/25

Bid/Item No.	Description	Contract Information		Value of Bid Item		Work Completed		Materials Currently Stored (in \$)	Work Completed and Materials Stored to Date (in \$)	% of Value of Items (in %)	Balance to Finish (in \$)			
		Item Quantity	Units	Unit Price (\$)	(EX F)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (EX G)							
STORM SEWER														
35	Remove Drop Inlet	3.00	Each	\$300.00	\$900.00	3.00	\$900.00		\$900.00	100%	\$0.00			
36	Remove Storm Sewer Pipe	1,199.00	LF	\$6.75	\$8,093.25	835.00	\$5,636.25		\$5,636.25	70%	\$2,457.00			
37	6" Sewer Cleanout Assembly	1.00	Each	\$647.65	\$647.65	1.00	\$647.65		\$647.65	100%	\$0.00			
38	18" RCP Arch Class 3, Furnish	41.00	LF	\$38.00	\$1,558.00	41.00	\$1,558.00		\$1,558.00	100%	\$0.00			
39	18" RCP Arch, Install	41.00	LF	\$34.40	\$1,410.40	41.00	\$1,410.40		\$1,410.40	100%	\$0.00			
40	18" RCP Class 3, Furnish	751.00	LF	\$26.60	\$19,976.60	751.00	\$19,976.60		\$19,976.60	100%	\$0.00			
41	18" RCP, Install	751.00	LF	\$30.50	\$22,905.50	751.00	\$22,905.50		\$22,905.50	100%	\$0.00			
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%	\$0.00			
43	24" RCP, Install	1,011.00	LF	\$46.05	\$46,556.55	1,011.00	\$46,556.55		\$46,556.55	100%	\$0.00			
44	Connect to Existing Storm Sewer Pipe	5.00	Each	\$300.00	\$2,500.00	5.00	\$2,500.00		\$2,500.00	100%	\$0.00			
45	Storm Sewer Junction Box, Type 1 (4'x4')	2.00	Each	\$3,741.50	\$7,483.00	2.00	\$7,483.00		\$7,483.00	100%	\$0.00			
46	Type B Inlet with Frame and Grate	6.00	Each	\$2,594.05	\$15,564.30	6.00	\$15,564.30		\$15,564.30	100%	\$0.00			
47	Special Type B Inlet with Frame and Grate (4'x4')	5.00	Each	\$3,808.90	\$19,044.50	5.00	\$19,044.50		\$19,044.50	100%	\$0.00			
48	Sioux Falls Drop Inlet (6'x3')	3.00	Each	\$5,583.90	\$16,751.70	3.00	\$16,751.70		\$16,751.70	100%	\$0.00			
49	2" Polystyrene Pipe Insulation	40.00	LF	\$39.00	\$1,400.00	180.00	\$6,300.00		\$6,300.00	450%	\$4,900.00			
50	Adjust Junction Box	2.00	Each	\$669.50	\$1,339.00	2.00	\$1,339.00		\$1,339.00	100%	\$0.00			
51	Adjust Drop Inlet	11.00	Each	\$669.50	\$7,364.50	11.00	\$7,364.50		\$7,364.50	100%	\$0.00			
52	Sump Drain Line	1.00	Each	\$500.00	\$500.00	2.00	\$1,000.00		\$1,000.00	200%	-\$500.00			
53	Watermain Adjustment	1.00	Each	\$7,567.08	\$7,567.08	1.00	\$7,567.08		\$7,567.08	100%	\$0.00			
54	Sanitary Sewer Service Adjustment	45.00	LF	\$57.00	\$2,565.00	410.00	\$23,370.00		\$23,370.00	911%	-\$20,805.00			
SURFACING														
55	Temporary Gravel Surfacing	150.00	Ton	\$26.05	\$3,907.50	150.00	\$3,907.50		\$3,907.50	100%	\$0.00			
56	Base Course	1,940.00	Ton	\$27.90	\$54,126.00	1,343.60	\$37,486.44		\$37,486.44	69%	\$16,639.56			
57	Geotextile Fabric	1,950.00	SY	\$3.90	\$7,605.00	3,352.00	\$13,072.80		\$13,072.80	172%	-\$5,467.80			
58	Subbase Foundation Aggregate	230.00	Ton	\$36.90	\$8,487.00	942.30	\$34,770.87		\$34,770.87	410%	-\$26,283.87			
59	5" Asphalt Concrete	1,627.00	SY	\$38.83	\$63,176.41	1,528.10	\$59,258.46		\$59,258.46	94%	\$9,917.95			
60	4" Asphalt Concrete	1,228.00	SY	\$31.21	\$38,169.83	1,600.00	\$49,936.00		\$49,936.00	131%	-\$11,766.17			
61	Asphalt Concrete Sampling and Testing	4.00	Each	\$589.16	\$2,356.64	4.00	\$2,356.64		\$2,356.64	100%	\$0.00			
62	Reinforced PCC Approach Pavement, 6" Thick	20.00	SY	\$89.61	\$1,792.20	20.00	\$1,792.20		\$1,792.20	100%	\$0.00			
63	PCC Approach Pavement, 6" Thick	89.00	SY	\$76.22	\$6,783.58	95.00	\$7,317.12		\$7,317.12	108%	-\$533.54			
64	Concrete Fillet Section, 8" Thick	95.00	SY	\$125.66	\$11,937.70	95.00	\$11,937.70		\$11,937.70	100%	\$0.00			
65	Concrete Curb & Gutter	1,315.00	LF	\$26.79	\$35,215.70	1,315.00	\$35,215.70		\$35,215.70	100%	\$0.00			
66	Concrete Valley Gutter, 6" Thick	49.02	SY	\$125.66	\$6,157.34	50.00	\$6,283.00		\$6,283.00	102%	-\$125.66			
67	Concrete Sampling and Testing	11.00	Each	\$309.00	\$3,399.00	7.00	\$2,163.00		\$2,163.00	64%	\$1,236.00			
SIGNAGE														
70	Reset Sign	4.00	Each	\$10.30	\$41.20	4.00	\$41.20		\$41.20	100%	\$0.00			
				Original Contract Totals			\$985,537.67		\$968,919.26		\$0.00	\$968,919.26	98%	\$16,618.41

5



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>7</u>		
SRF Loan ID Number: <u>C461135-04</u>	Period Covered by this Payment Request		
Payee (Where payment should be sent if different than Recipient)		From: <u>12/7/24</u> To: <u>1/13/25</u>	
Name: _____			
Street or PO Box: _____			
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	\$191,936.49	\$37,955.88	\$229,892.37
Land Development			
Relocation Expenses			
Relocation Payments to Individuals/Businesses			
Demolition and Removal			
Construction & Project Improvement Cost			
Equipment			
Miscellaneous Costs			
Total Cumulative	\$344,836.84	\$37,955.88	\$382,792.72
Total Cumulative Rounded Down to Nearest \$1			\$382,792.00
Total SRF Payments Previously Drawn			\$344,836.00
SRF Reimbursement Amount			\$37,956.00
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>10</u>	
Payee (Where payment should be sent if different than Recipient)		Grant Percentage (if applicable): <u>4.2%</u>	
Name: _____ Street or PO Box: _____ City, State, ZIP: _____		Period Covered by this Payment Request From: <u>12/7/24</u> To: <u>1/13/25</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	\$8,414.75	\$1,664.04	\$10,078.79
Land Development			
Relocation Expenses			
Relocation Payments to Individuals/Businesses			
Demolition and Removal			
Construction & Project Improvement Cost	\$42,871.03	\$269.06	\$43,140.09
Equipment			
Miscellaneous Costs			
Total Cumulative	\$98,373.28	\$1,933.10	\$100,306.38
Total Payments Previously Drawn			\$98,373.28
Reimbursement Amount			\$1,933.10
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>13</u> Grant Percentage (if applicable): <u>30.0%</u> Period Covered by this Payment Request From: <u>12/7/24</u> To: <u>1/13/25</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	\$1,942,413.91	\$6,137.20	\$1,948,551.11
Equipment			
Miscellaneous Costs			
Total Cumulative	\$1,946,615.51	\$6,137.20	\$1,952,752.71
Total Payments Previously Drawn			\$1,946,615.51
Reimbursement Amount			\$6,137.20
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: _____	

CHANGE ORDER NO.: 2

Owner: **City of Colton** Owner's Project No.: **NA**
 Engineer: **Banner Associates, Inc.** Engineer's Project No.: **23872.00**
 Contractor: **Alliance Construction, LLC** Contractor's Project No.: **NA**
 Project: **Phase 4 & 5 Sanitary & Storm Sewer Improvements**
 Contract Name: **Colton Phase 4 & 5 Sanitary & Storm Sewer Improvements**
 Date Issued: **January 10, 2025** Effective Date of Change Order: **January 13, 2025**

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

Description:

1. **Fiber Adjacent Storm Sewer Installation – (Increase \$6,162.00)**
2. **Final Quantity Adjustment - Additions (Increase \$88,331.74)**
3. **Final Quantity Adjustment - Deductions (Decrease \$-104,950.15)**

Attachments: **RFP #3 - Adjusted
 Final Adjustment of Quantities Breakout**

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>985,537.67</u>	Original Contract Times: Substantial Completion: <u>October 15, 2024</u> Ready for final payment: <u>November 15, 2024</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. []: \$ <u>3,948.25</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. []: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>989,485.92</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 15, 2024</u> Ready for final payment: <u>November 15, 2024</u>
[Increase] [Decrease] this Change Order: \$ <u>-10,456.41</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>979,029.51</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 15, 2024</u> Ready for final payment: <u>November 15, 2024</u>

Recommended by Engineer (if required)
 By: *Walter V. Fazio*
 Title: Project Manager
 Date: 1/10/2025

Accepted by Contractor
Joshua Norton
Project Manager
1/10/2025

Authorized by Owner
 By: _____
 Title: _____
 Date: _____

Approved by Funding Agency (if applicable)

REQUEST FOR PROPOSAL (RFP)

RFP# 3

DATE: 10/07/2024

TO: **Alliance Construction, LLC**
PO Box 88136
Sioux Falls, SD 57109
Attn: Josh Norton

FROM: **Banner Associates, Inc.**
3900 N Northview Ave
Sioux Falls, SD 57107

RE: **Colton Phase 4 & 5 Sanitary & Storm Sewer Improvements**
BAI #23872.00

Please submit an itemized cost breakdown for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

PLEASE SUBMIT COST BREAKDOWN IN TEN (10) DAYS OR LESS

Refer to RFI No. NA

SUBJECT: **Fiber Adjacent Storm Sewer Installation**

<u>Additional Bid Item:</u>					
Item No.	Description	Quantity	Units	Unit Price	Total Value
1	Fiber Adjacent Storm Sewer Intallation	295	LF	\$36.60	\$10,797.00 \$6,162.00

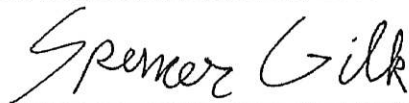
Please submit a bid price for the listed line items. All other line items will use prices submitted at bidding (see attached Bid Form). All material and work shall comply with the project specifications. The cost for the additional bid item should include all additional labor and time associated with working adjacent to the existing private fiber line along the 6th Street storm sewer.

If no change in contract time, state “none” here:

If no change in contract amount, state “none” here:

If either or both above items are noted “none”, please return this form within five (5) days.

ARCHITECT/ENGINEER
BANNER ASSOCIATES, INC.



Spencer Gilk, EI

Attachments: None

cc:

City of Colton – Jerrit Pedersen
Banner Associates – Weston Blasius

Change Order No. 2 - Adjustment of Quantities Breakout

Deductions

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (CYE) (\$)	Estimated Quantity Increased in the Work (\$)	Value of Work Completed to Date (EXG) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H) (\$)	% of Valued Items (J/K)	Balance to Finish (L) (\$)
Original Contract											
14	Erosion Control Blanket	(54.00)	SY	\$4.12	-\$222.48		\$0.00		\$0.00	0%	-\$222.48
15	Temporary Vehicle Tracking Control	(2.00)	Each	\$750.00	-\$1,500.00		\$0.00		\$0.00	0%	-\$1,500.00
16	Concrete Washout Area	(1.00)	Each	\$500.00	-\$500.00		\$0.00		\$0.00	0%	-\$500.00
20	Tree Trimming	(1.00)	LS	\$500.00	-\$500.00		\$0.00		\$0.00	0%	-\$500.00
21	Root Grinding	(2.00)	Each	\$250.00	-\$500.00		\$0.00		\$0.00	0%	-\$500.00
30	Pipe Foundation Material	(150.00)	Ton	\$28.90	-\$4,335.00		\$0.00		\$0.00	0%	-\$4,335.00
35	Unclassified Excavation	(200.00)	CY	\$20.10	-\$4,020.00		\$0.00		\$0.00	0%	-\$4,020.00
38	Portland Cement	(7.00)	Ton	\$295.29	-\$2,067.03		\$0.00		\$0.00	0%	-\$2,067.03
44	10"x4" Sanitary Sewer Service Connection	(3.00)	Each	\$685.70	-\$2,057.10		\$0.00		\$0.00	0%	-\$2,057.10
52	Base Course	(48.00)	Ton	\$27.30	-\$1,310.40		\$0.00		\$0.00	0%	-\$1,310.40
54	Subbase Foundation Aggregate	(14.40)	Ton	\$36.90	-\$531.36		\$0.00		\$0.00	0%	-\$531.36
57	PCC Approach Pavement, 6" Thick	(5.00)	SY	\$76.22	-\$381.10		\$0.00		\$0.00	0%	-\$381.10
66	Refurbish Single Mailbox	(1.00)	Each	\$206.00	-\$206.00		\$0.00		\$0.00	0%	-\$206.00
12	Inlet Sediment Protection	(15.00)	Each	\$80.34	-\$1,205.10		\$0.00		\$0.00	0%	-\$1,205.10
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
17	Tree Trimming	(1.00)	LS	\$500.00	-\$500.00		\$0.00		\$0.00	0%	-\$500.00
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
33	Cement Treated Subgrade	(14,140.00)	SF	\$0.60	-\$8,484.00		\$0.00		\$0.00	0%	-\$8,484.00
34	Portland Cement	(43.00)	Ton	\$295.29	-\$12,697.47		\$0.00		\$0.00	0%	-\$12,697.47
36	Remove Storm Sewer Pipe	(364.00)	LF	\$6.75	-\$2,457.00		\$0.00		\$0.00	0%	-\$2,457.00
56	Base Course	(596.40)	Ton	\$27.90	-\$16,639.56		\$0.00		\$0.00	0%	-\$16,639.56
59	5" Asphalt Concrete	(300.90)	SY	\$38.83	-\$11,691.95		\$0.00		\$0.00	0%	-\$11,691.95
67	Concrete Sampling and Testing	(4.00)	Each	\$309.00	-\$1,236.00		\$0.00		\$0.00	0%	-\$1,236.00
Total Contract Deductions					-\$104,950.15		\$0.00	\$0.00	\$0.00	0%	-\$104,950.15
Additions											
53	Geotextile Fabric	18.00	SY	\$7.50	\$135.00		\$0.00		\$0.00	0%	\$135.00
56	Asphalt Concrete Sampling and Testing	1.00	Each	\$766.32	\$766.32		\$0.00		\$0.00	0%	\$766.32
59	Concrete Curb & Gutter	13.00	LF	\$26.78	\$348.14		\$0.00		\$0.00	0%	\$348.14
61	4" Concrete Sidewalk	91.00	SF	\$9.01	\$819.91		\$0.00		\$0.00	0%	\$819.91
19	Remove Asphalt Concrete Pavement	507.00	SY	\$6.40	-\$3,244.80		\$0.00		\$0.00	0%	-\$3,244.80
22	Saw Existing Asphalt	673.00	LF	\$3.61	\$2,429.53		\$0.00		\$0.00	0%	\$2,429.53
31	Unclassified Excavation	930.00	CY	\$22.50	\$20,925.00		\$0.00		\$0.00	0%	\$20,925.00
32	Compaction - Moisture Density Tests	18.00	Each	\$154.50	\$2,781.00		\$0.00		\$0.00	0%	\$2,781.00
49	2" Polystyrene Pipe Insulation	140.00	LF	\$35.00	\$4,900.00		\$0.00		\$0.00	0%	\$4,900.00
52	Sump Drain Line	1.00	Each	\$500.00	\$500.00		\$0.00		\$0.00	0%	\$500.00
54	Sanitary Sewer Service Adjustment	365.00	LF	\$57.00	\$20,805.00		\$0.00		\$0.00	0%	\$20,805.00
57	Geotextile Fabric	1,402.00	SY	\$3.90	\$5,467.80		\$0.00		\$0.00	0%	\$5,467.80
58	Subbase Foundation Aggregate	712.30	Ton	\$36.90	\$26,283.87		\$0.00		\$0.00	0%	\$26,283.87
60	4" Asphalt Concrete	377.00	SY	\$31.21	\$11,766.17		\$0.00		\$0.00	0%	\$11,766.17
63	PCC Approach Pavement, 6" Thick	7.00	SY	\$76.22	\$533.54		\$0.00		\$0.00	0%	\$533.54
66	Concrete Valley Gutter, 8" Thick	1.00	SY	\$125.66	\$125.66		\$0.00		\$0.00	0%	\$125.66
Total Contract Additions					\$88,331.74		\$0.00	\$0.00	\$0.00	0%	\$88,331.74
Net Contract Adjustment					-\$16,618.41		\$0.00	\$0.00	\$0.00	0%	-\$16,618.41

Unit Price

EJCDC C-620 Contractor's Application for Payment
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1 of 1

3

4th Street Roadway Improvements Design Update.



PROJECT NAME FILE
4TH STREET ROADWAY & UTILITY IMPROVEMENT
OVERALL IMPROVEMENT MAP
COLTON, SD
SHERIDAN

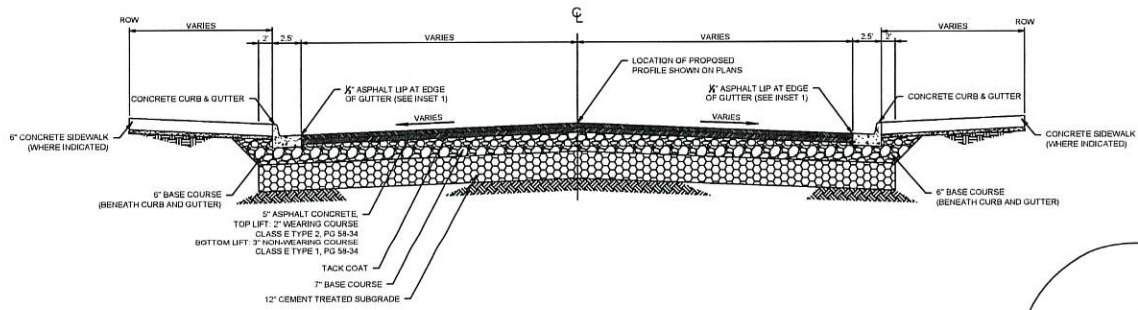
**FOR REVIEW ONLY
NOT FOR CONSTRUCTION**

JOB NO.	2102709
DATE	JANUARY 2025
ENGINEER	WJB
DRAWN BY	WJB
CHECKED BY	WJB
DATE PLOTTED	1/21/25
SHEET NO.	A-1

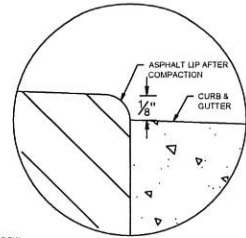
**FOR REVIEW ONLY
 NOT FOR CONSTRUCTION**

JOB No.	34323-00
DATE	JANUARY 2025
EMST ARCH	YMB
EE SHEET	ROAD
TECH/DRW	CS

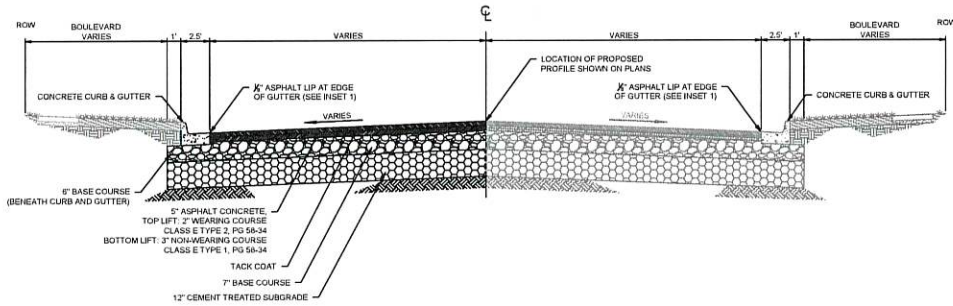
SHEET No. **C-1**



(TYPICAL ASPHALT SECTION)
 RESIDENTIAL TYPICAL SECTION - URBAN FULL STREET REPLACEMENT WITH CEMENT TREATED SUBGRADE
 SECTION 3

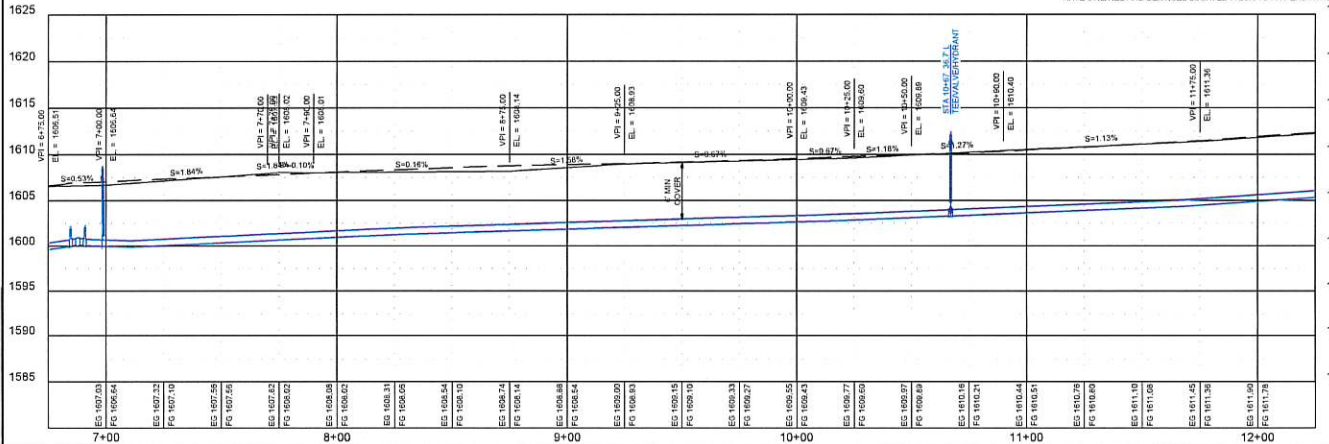
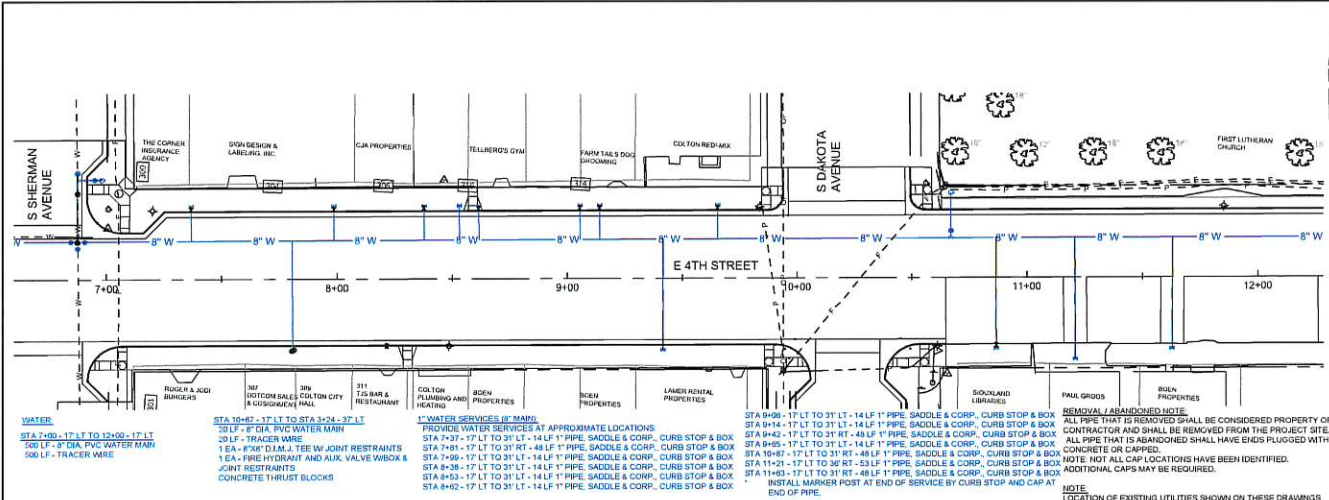


INSET 1



(TYPICAL ASPHALT SECTION)
 RESIDENTIAL TYPICAL SECTION - URBAN HALF STREET REPLACEMENT WITH CEMENT TREATED SUBGRADE
 SECTION 3

X:\Projects\24323-00\Design Phase\CADD\Sheet E\MC - TYPICAL SECTIONS.dwg (1/1/2025)



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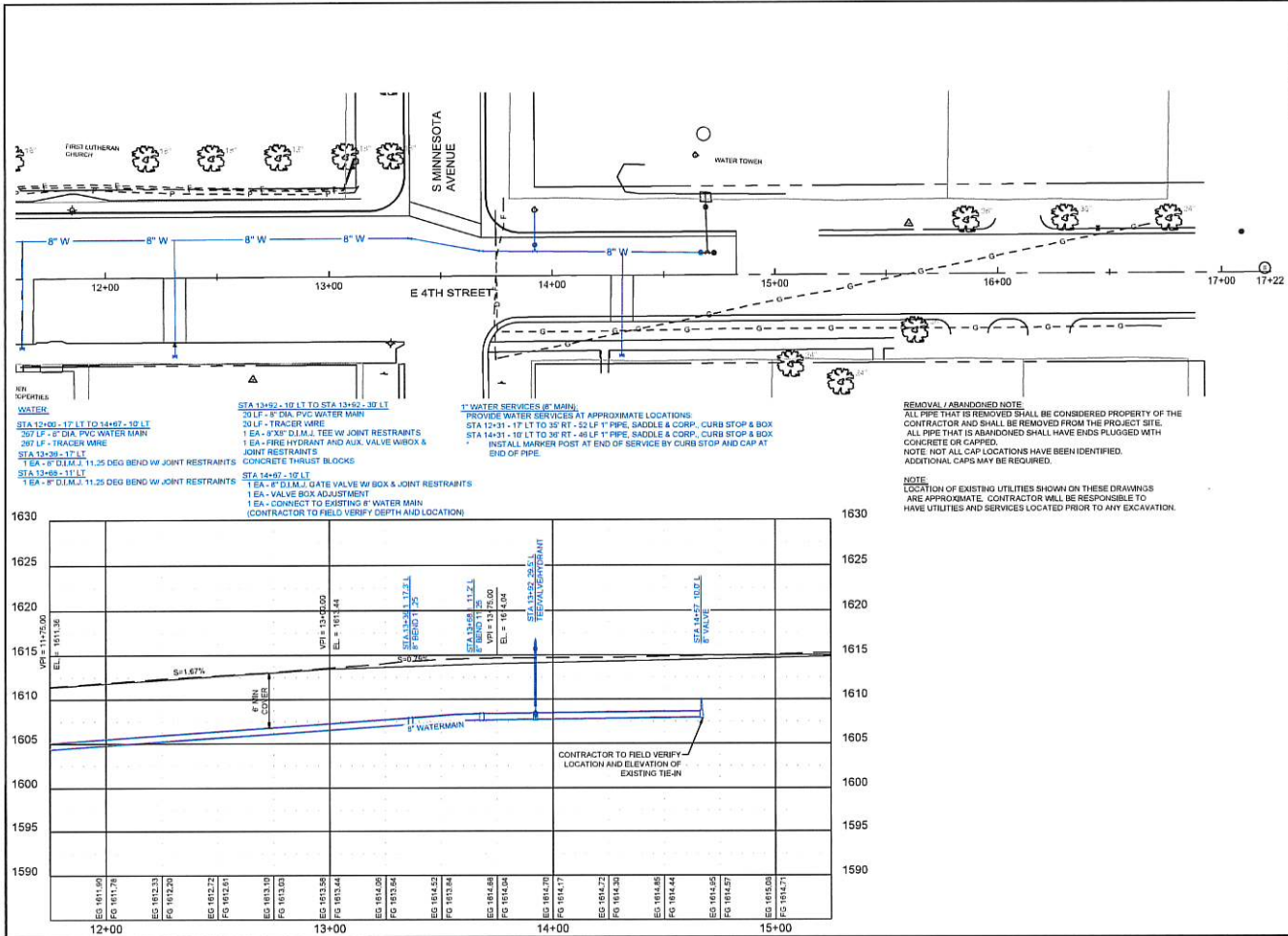
PROJECT SHEET TITLE: 4TH STREET ROADWAY & UTILITY IMPROVEMENT
 4TH STREET UTILITY PLAN & PROFILE STA 7+00 TO STA 12+00

DATE: _____
 DESIGNED BY: _____
 CHECKED BY: _____
 DRAWN BY: _____

**FOR REVIEW ONLY
 NOT FOR CONSTRUCTION**

JOB NO.: 2437-09
 DATE: JANUARY 2018
 ENG / ARCH: JWB
 DESIGNER: BSA
 TECH DRA: JSC

SHEET NO. 1-2



REMOVAL / ABANDONED NOTE:
 ALL PIPE THAT IS REMOVED SHALL BE CONSIDERED PROPERTY OF THE CONTRACTOR AND SHALL BE REMOVED FROM THE PROJECT SITE. ALL PIPE THAT IS ABANDONED SHALL HAVE ENDS PLUGGED WITH CONCRETE OR CAPPED. NOTE: NOT ALL CAP LOCATIONS HAVE BEEN IDENTIFIED. ADDITIONAL CAPS MAY BE REQUIRED.

NOTE:
 LOCATION OF EXISTING UTILITIES SHOWN ON THESE DRAWINGS ARE APPROXIMATE. CONTRACTOR WILL BE RESPONSIBLE TO HAVE UTILITIES AND SERVICES LOCATED PRIOR TO ANY EXCAVATION.

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PROJECT SHEET TITLE: 4TH STREET ROADWAY & UTILITY IMPROVEMENT
 4TH STREET UTILITY PLAN & PROFILE STA 12+00 TO STA 15+25

DATE	DESCRIPTION

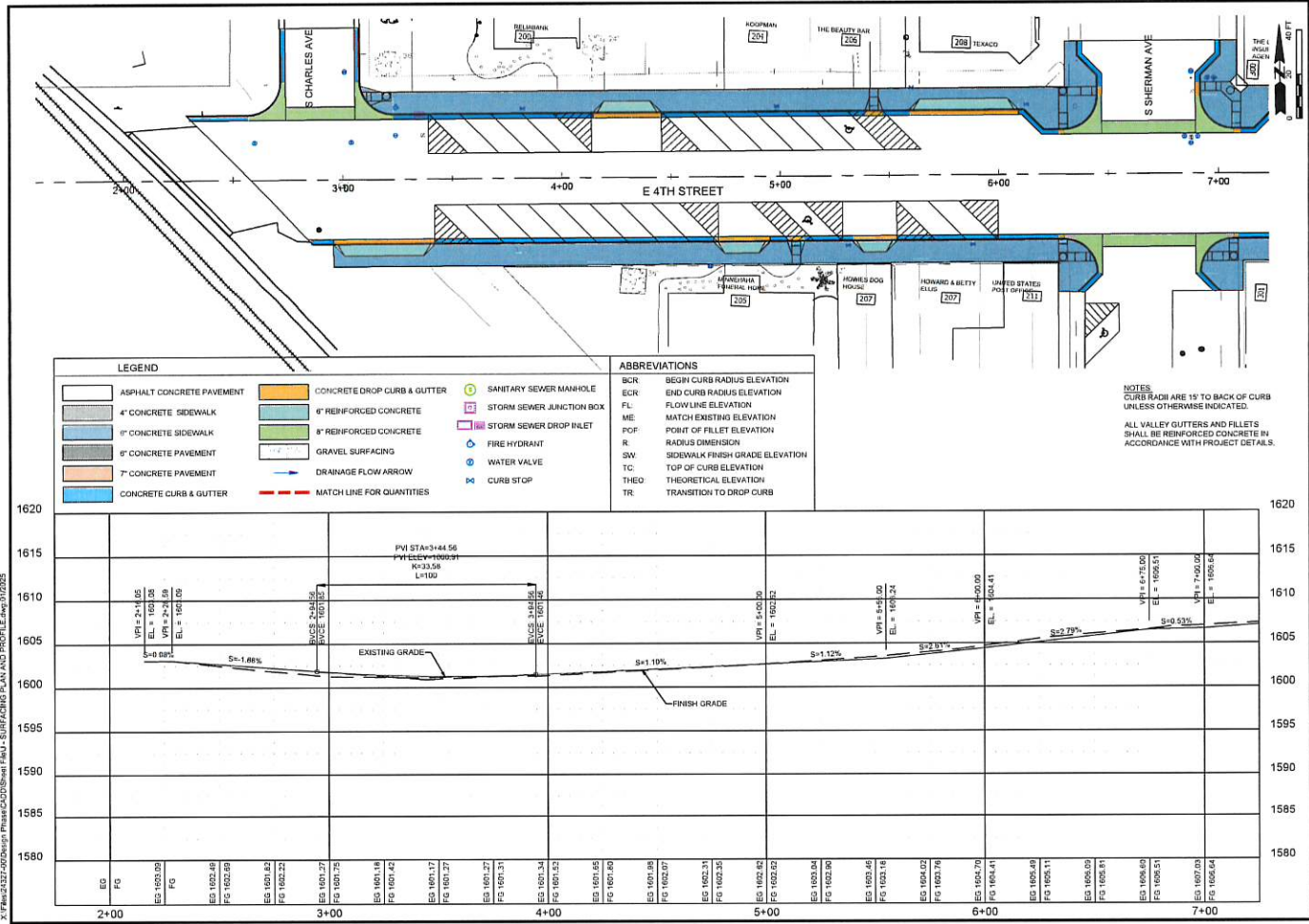
FOR REVIEW ONLY
 NOT FOR CONSTRUCTION

JOB NO.	24237-00
DATE	JANUARY 2024
DESIGN ARCH.	WJB
DESIGNER	NSA
TECHNICAL	SS
CHECKED	
DATE	

SHEET NO. 1-3

5

X:\Files\2432-000\Drawings\Plan\4TH ST SURFACING PLAN AND PROFILE.dwg 3/1/2025



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4TH STREET ROADWAY & UTILITY IMPROVEMENT
4TH STREET SURFACING PLAN & PROFILE STA 2+25 TO STA 7+00

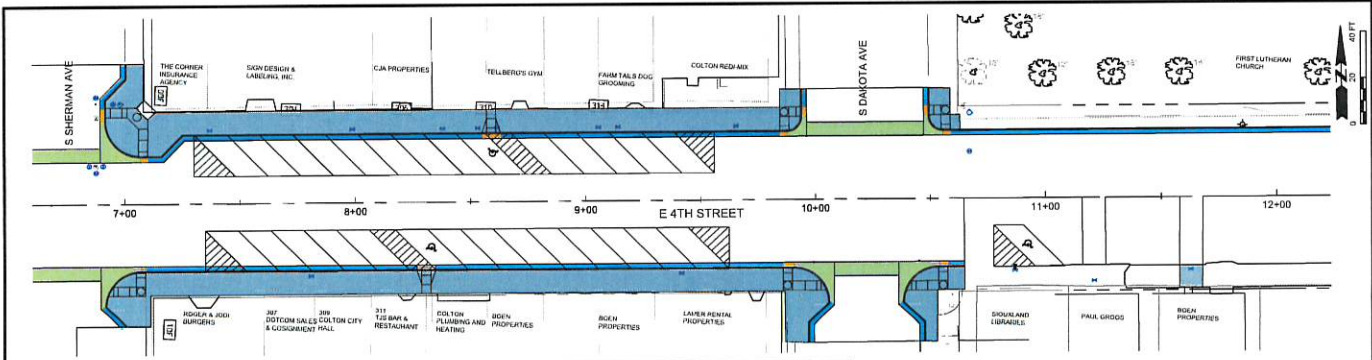
DATE: JANUARY 2025
DESIGNED BY: WJB
CHECKED BY: MKA
REVISION: 05

**FOR REVIEW ONLY
NOT FOR CONSTRUCTION**

DATE: 01/21/25
DRAWN BY: WJB

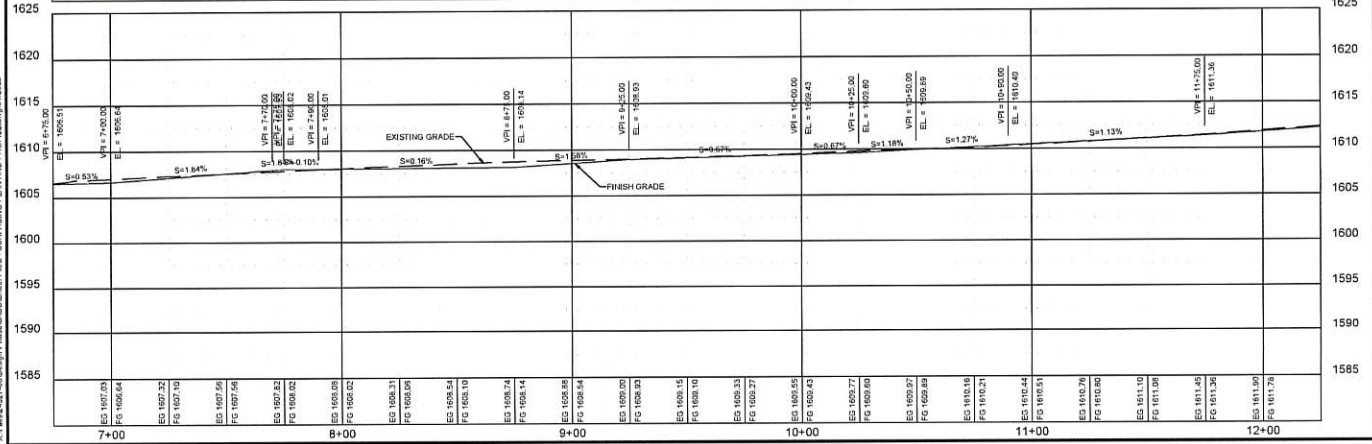
J-1

6



LEGEND		ABBREVIATIONS	
[Symbol]	ASPHALT CONCRETE PAVEMENT	[Symbol]	BCR: BEGIN CURB RADIUS ELEVATION
[Symbol]	4" CONCRETE SIDEWALK	[Symbol]	ECR: END CURB RADIUS ELEVATION
[Symbol]	6" CONCRETE SIDEWALK	[Symbol]	FL: FLOW LINE ELEVATION
[Symbol]	8" CONCRETE PAVEMENT	[Symbol]	ME: MATCH EXISTING ELEVATION
[Symbol]	7" CONCRETE PAVEMENT	[Symbol]	POF: POINT OF FILLET ELEVATION
[Symbol]	CONCRETE CURB & GUTTER	[Symbol]	R: RADIUS DIMENSION
[Symbol]	CONCRETE DROP CURB & GUTTER	[Symbol]	SW: SIDEWALK FINISH GRADE ELEVATION
[Symbol]	6" REINFORCED CONCRETE	[Symbol]	TC: TOP OF CURB ELEVATION
[Symbol]	8" REINFORCED CONCRETE	[Symbol]	THEO: THEORETICAL ELEVATION
[Symbol]	GRAVEL SURFACING	[Symbol]	TR: TRANSITION TO DROP CURB
[Symbol]	DRAINAGE FLOW ARROW	[Symbol]	
[Symbol]	MATCH LINE FOR QUANTITIES	[Symbol]	
[Symbol]		[Symbol]	SANITARY SEWER MANHOLE
[Symbol]		[Symbol]	STORM SEWER JUNCTION BOX
[Symbol]		[Symbol]	STORM SEWER DROP INLET
[Symbol]		[Symbol]	FIRE HYDRANT
[Symbol]		[Symbol]	WATER VALVE
[Symbol]		[Symbol]	CURB STOP

NOTES
 CURB RADIUS ARE 15' TO BACK OF CURB UNLESS OTHERWISE INDICATED.
 ALL VALLEY GUTTERS AND FILLETS SHALL BE REINFORCED CONCRETE IN ACCORDANCE WITH PROJECT DETAILS.



PROJECT DATA TABLE

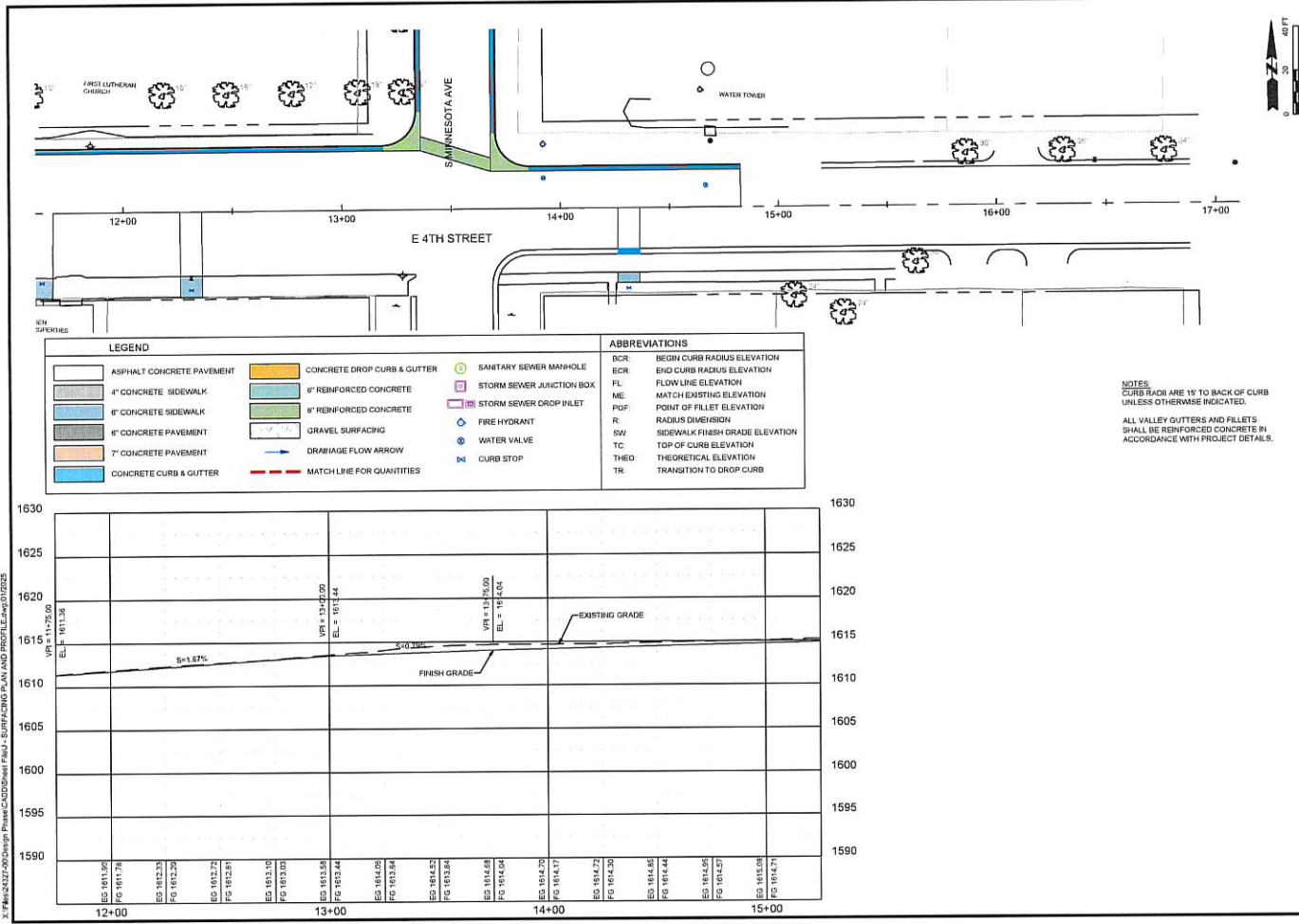
4TH STREET ROADWAY & UTILITY IMPROVEMENT
 4TH STREET SURFACING PLAN & PROFILE STA 7+00 TO STA 12+00

DATE: JANUARY 2025
 ENGINEER: [Signature]
 CHECKED: [Signature]
 DESIGNED: [Signature]

DATE: 01/23/25
 TIME: 10:00 AM
 DRAWING NO: J-2

**FOR REVIEW ONLY
 NOT FOR CONSTRUCTION**

X:\7\Main\2127-50\Design Phase\CADD\Sheet\801 - SURFACING PLAN AND PROFILE.dwg 01/10/2025



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PROJECT TITLE: 4TH STREET ROADWAY & UTILITY IMPROVEMENT
 SHEET TITLE: 4TH STREET SURFACING PLAN & PROFILE STA 12+00 TO STA 15+25
 COL: LON, SD
 DESIGNED BY: [Blank]
 CHECKED BY: [Blank]

FOR REVIEW ONLY
NOT FOR CONSTRUCTION

DATE:	01/10/2025
DESIGNER:	WAB
CHECKER:	WAB
TELEPHONE:	55

J-3

8

Colton Patrol Hours

December 2024

Patrol Hours

Blue Days

BURNS, JASON	5.02
MOSER, NATHAN	4.25
PATTERSON, JOSHUA	7.01

Blue Nights

BENCOMO, CARLOS	1.40
DANIELSEN, RILEY	0.63
RICCI, KIEL	0.65

Yellow Days

CAVE, JUSTIN	6.02
FEDDERSEN, WAYNE	4.61

Yellow Nights

KAISER, PATRICK	0.47
KOMMES, SPENCER	1.02
TIRREL, CHASE	1.00
WAHL, ALEXANDER	4.65

Rover

DEBERG, JAKOB	6.76
FRANK, KATHERINE	0.97
KERZMAN, DAWSON	8.92
MACDONALD, IAN	3.88
SULLIVAN, JAYDEN	5.57
WILLCOX, STEPHEN	3.12

Contracted Hours	65.00
Total Hours for December	<u>65.95</u>
Over/Under	0.95

Date	Street Name	Cross Street	City	Call Type	CFS No.	CFS Dispo
2025-01-09 09:16:19	250TH ST		COLTON	Accident	CFS25-005261	ACCR
2025-01-09 05:59:20	247TH ST		COLTON	Abandoned Vehicles	CFS25-005152	NAT; 1MP; 1SN
2025-01-07 11:19:01	252ND ST	252ND ST and 464TH AVE	COLTON	911 Hang Up Landline/BUSN/VOIP	CFS25-004042	NAT
2025-01-07 10:57:26	250TH ST		COLTON	Motorist Assist	CFS25-004029	NAT
2025-01-05 18:30:03	247TH ST		COLTON	Open Burn	CFS25-002940	NAT
2025-01-04 21:28:08	S MAIN AVE	S MAIN AVE and E 5TH ST	COLTON	Falls P3	CFS25-002425	NAT
2025-01-04 20:38:58	S MAIN AVE	S MAIN AVE and S MAIN AVE	COLTON	Family Dispute	CFS25-002409	NAT; 1SN
2025-01-03 09:23:00	E 5TH ST	E 5TH ST and S PARK AVE	COLTON	911 Hang Up Landline/BUSN/VOIP	CFS25-001414	NAT
2024-12-30 07:22:36	E 6TH ST	E 6TH ST and S MINNESOTA AVE	COLTON	Falls P3	CFS24-266815	NAT
2024-12-28 23:10:29	S PARK AVE	S PARK AVE and E 5TH ST	COLTON	Hemorrhage P2	CFS24-266112	NAT
2024-12-25 11:28:00	465TH AVE		COLTON	Motorist Assist	CFS24-263763	NAT
2024-12-24 21:52:05	252ND ST		COLTON	Abandoned Vehicles	CFS24-263558	TOW
2024-12-23 22:14:29	248TH ST	248TH ST and 461ST AVE	COLTON	Disorderly Subjects	CFS24-263007	NAT
2024-12-22 01:12:32	E 3RD ST	E 3RD ST and S MAIN AVE	COLTON	Check Wellbeing	CFS24-261738	NAT
2024-12-19 12:32:36	E 5TH ST	S DAKOTA AVE and E 5TH ST	COLTON	Family Dispute	CFS24-259951	JAR; CR; LBH

Date	Street Name	Cross Street	City	Call Type	CFS No.	CFS Dispo
2024-12-16 05:20:29	HWY 19		COLTON	Accident	CFS24-257599	ACCR
2024-12-14 02:05:20	S MAIN AVE	S MAIN AVE and S MAIN AVE	COLTON	Breathing Prob P2	CFS24-256448	NAT
2024-12-13 20:26:11	E 1ST ST	E 1ST ST and 248TH ST	COLTON	Falls P3	CFS24-256324	NAT
2024-12-12 19:04:01	N PARK AVE	N PARK AVE and E 1ST ST	COLTON	Fraud	CFS24-255523	NAT

2

Disposition Code Meanings:

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)
 OSJ - 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
 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

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

COLTON

MCSO ACTIVITY

ARRESTS	2024
	OCT - DEC
DUI	1
DRUG	0
ASSAULT	3

CASE REPORTS	2024
	OCT - DEC
DRUG	0
ASSAULT	3
THEFT/BURGLARY	0

CITATIONS	2024
	OCT - DEC
SPEEDING	4
STOP SIGN	0
SEAT BELT	0
NO INSURANCE	0

2024 Building Permit Statistics	Colton
Total # of Building Permits	39
Total Building Permit Valuation	\$1,060,397.00
Commercial Permit Valuation	\$62,337.00
Residential Permit Valuation	\$998,060.00
# of New Single Family Homes	0
# of New Multi-family Units Permitted	0

SPECIAL ALCOHOLIC BEVERAGE LICENSE #1 - 2025

Colton City Council
Colton SD 57018

The City of Colton hereby grants a SPECIAL ALCOHOLIC BEVERAGE LICENSE:

To: Colton Fire Department

For: Jay Soderquist birthday party

Location: 104 E 3rd St, Colton, SD 57018 - Taopi Hall

Date(s): Saturday, January 4th, 2025

Mayor Trevor Bunde

Date

Finance Officer Mikayla Fraser

Date

Date Approved: _____

SPECIAL ALCOHOLIC BEVERAGE LICENSE #1 - 2025

Colton City Council
Colton SD 57018

The City of Colton hereby grants a SPECIAL ALCOHOLIC BEVERAGE
LICENSE:

To: Colton Fire Department

For: Randy Lamer benefit

Location: 104 E 3rd St, Colton, SD 57018 - Taopi Hall

Date(s): Saturday, January 18th, 2025

Mayor Trevor Bunde

Date

Finance Officer Mikayla Fraser

Date

Date Approved: _____

Date Received _____
Date Issued _____

2025

License No. PL-4505

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 # PL-4505
TIJZ BAR & RESTAURANT LLC
311E 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: Minnehaha

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:

Lot 18A Block 20
Colton City 3rd ADDN

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: 10117041-ST 1041-9685-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.

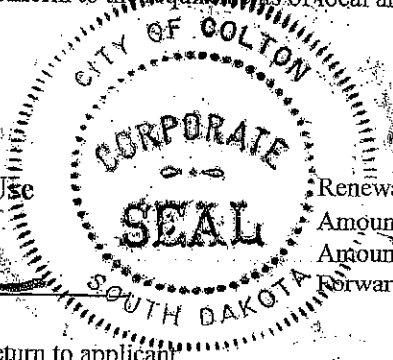
Date: 1/1/2025 Print Name: Kathy Lamer Signature: Kathy Lamer

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

(Seal)

[Signature]
Mayor or Chairman



Renewal - no public hearing held
Amount of fee collected with application \$ 150.00
Amount of fee retained \$ 150.00
Forwarded with application \$ 0.00

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

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 LLC
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).

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: Minnehaha

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:

Lot 18A Block 20
Colton City 3rd ADDN

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: 1011-41-ST 1041-9685ST

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 1/11/2025 int Name Kathy Lamer Signature Kathy Lamer

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

[Signature]

(Seal)

Mayor or Chairman

Renewal and public hearing held
Amount of fee collected with application \$ 1,500.00
Amount of fee retained \$ 1,500.00
Forwarded with application \$ 0.00

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

2

TJZ BAR & RESTAURANT LLC
311 E 4TH ST
COLTON, SD 57018

December 30, 2024

Dear TJZ BAR & RESTAURANT LLC

Below is your current South Dakota tax license. It is non-transferable and shall be valid only for the person or entity named on the license. The license is for the transaction of business at the place designated on the license. The license is to be conspicuously displayed at the place of business.

Please review your information and contact our department if there are any changes in ownership, names, or addresses. If you have a Streamlined sales tax license any changes must be made through the Streamlined Registration System at www.streamlinedsalestax.org.

For more information, visit our website at <http://dor.sd.gov>, call the Department of Revenue at 1-800-828-9188 weekdays from 8:00 am to 5:00 pm Central Time or e-mail us at bustax@state.sd.us. Thank you.

Website: <http://dor.sd.gov>

SD EPath: <http://dor.sd.gov/EPath>



<http://dor.sd.gov>

This license is issued to the below named. This license remains the property of the State of South Dakota and, while in possession of the person to whom issued, entitles the licensee to transact the business or activity specified on this license until this license expires or is cancelled. This license makes no representation about the legality of products or services sold.

ISSUE DATE: 12/30/2024

EXPIRATION DATE:

LICENSE NUMBER: 1041-9685-ST

LICENSE TYPE: Sales Tax

ISSUED TO:

TJZ BAR & RESTAURANT LLC
311 E 4TH ST
COLTON, SD 57018

TJZ BAR & RESTAURANT LLC

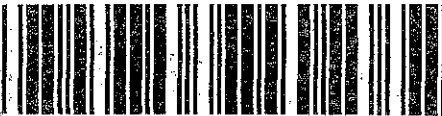
311 E 4TH ST

COLTON, SD 57018

A handwritten signature in black ink, appearing to read "Mike Houdyshell", is written over a large, stylized number "3".

Mike Houdyshell
Secretary of Revenue

NON-TRANSFERABLE



DL288728

ARTICLES OF ORGANIZATION

Secretary of State
500 E. Capitol Ave
Pierre, SD 57501-5070
(605) 773-4845

DOMESTIC LIMITED LIABILITY COMPANY
SDCL 47-34A-203, 212

Filing Fee: \$150

Total Fee: \$150

Please Type or Print Clearly in Ink
Please submit one Original
Make payable to the SECRETARY OF STATE

Article I

The name of the Company: **TJz Bar & Restaurant, LLC**

Article II

The address of the initial designated office in or out of the State of South Dakota where the company conducts its business:

Actual Street Address

**311 E. 4TH ST.
COLTON, SD 57018**

Mailing Address

**311 E. 4TH ST.
COLTON, SD 57018**

Article III

SDCL 59-11-6

The South Dakota Registered Agent's Name:

South Dakota law permits the registered agent to be either (a) a noncommercial registered agent or (b) a commercial registered agent.

(a) The South Dakota Noncommercial Registered Agent's name

Name **Tye Wangberg**

Actual Street Address in this State

**7404 S BITTERROOT PLACE
SIOUX FALLS, SD 57108**

Mailing Address in this State

**7404 S BITTERROOT PLACE
SIOUX FALLS, SD 57108**

Article IV

The name and address of each organizer

Name

Address

Tye Wangberg

7404 S. Bitterroot Place, Sioux Falls, SD 57108

Article V

The duration of the company if other than perpetual is: **Perpetual**

If the document is not to be effective upon filing by the Secretary of State, the delayed effective date is: _____

State of South Dakota

Office of the Secretary of State

Certificate of Organization

Domestic Limited Liability Company

I, **Monae L. Johnson**, Secretary of State of the State of South Dakota, hereby certify that the ARTICLES OF ORGANIZATION for

TJz Bar & Restaurant, LLC

BUSINESS ID# DL288728

with an effective date of: December 11, 2024, duly signed and verified, SDCL 47-34A-203, 212 has been received in this office and is found to conform to law.

ACCORDINGLY, and by virtue of the authority vested in me by law, I hereby issue this Certificate of Organization and attach hereto a duplicate of the ARTICLES OF ORGANIZATION.



IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the State of South Dakota, in Pierre, the Capital City, this day, December 11, 2024.

Monae L. Johnson

Monae L. Johnson
Secretary of State

12/11/2024 3:42 PM

5



EIN Assistant

Your Progress: 1. Identify ✓ 2. Authenticate ✓ 3. Addresses ✓ 4. Details ✓ 5. EIN Confirmatic

Congratulations! The EIN has been successfully assigned.

EIN Assigned: 33-2567381

Legal Name: TJZ BAR & RESTAURANT LLC

The confirmation letter will be mailed to the applicant. This letter will be the applicant's official IRS notice and will contain important information regarding the EIN. Allow up to 4 weeks for the letter to arrive by mail.

We strongly recommend you print this page for your records.

Click "Continue" to get additional information about using the new EIN.

Continue >>

Help Topics

Can the EIN be used b
the confirmation letter i
received?

6

Indirect
Water
Sewer
Costs

Colton Water/Sewer Loan Payments

Indirect water/sewer costs	Colton	Water/sewer loan pmts (1.10.25)	Loan #	Start Date	Maturity	IR	Starting Balance	Current Balance	Annual Payment	Loan Number
Repairs	\$ 8,518.32	Qtr loan pmt, autopay, Jan, April, July, Oct	DW-01	10/1/2006	7/1/2034	3.50%	\$606,587.97	\$249,578.14	\$34,073.28	
Equipment	\$ 1,579.23	Qtr loan pmt, autopay, Jan, April, July, Oct	DW-02	10/15/2013	10/15/2033	3.00%	\$94,745.00	\$49,661.96	\$6,316.92	
Full time & seasonal staff	\$ 2,347.32	Qtr loan pmt, autopay, Jan, April, July, Oct	CW-02	10/15/2013	10/15/2033	3.00%	\$140,826.00	\$73,815.75	\$9,389.28	
Insurance	\$ (3,283.71)	Qtr loan pmt, autopay, Jan, April, July, Oct	DW-03	1/15/2015	1/15/2025	2.25%	\$117,326.00	\$0	\$13,134.84	
Annual dues	\$ 9,293.81	Qtr, loan pmt, autopay, Feb, May, Aug, Nov	DW-04	2/15/2022	5/15/2050	2.50%	\$756,136.86	\$699,397.32	\$37,175.24	C462135-04
Salaries, retirement	\$ 22,814.75	Qtr, loan pmt, autopay, Feb, May, Aug, Nov	CW-03	11/15/2021	5/15/2050	2.50%	\$1,867,332.67	\$1,716,902.59	\$91,259.00	C461135-03
Engineers	\$ 41,269.72	Old total qtr loan pmts								
Attorney										
Grant writer	\$ 10,642.41	New qtr loan pmt	DW-05		30 Years	3.75%	\$766,000		\$42,569.64	
IT	\$ 4,497.99	New qtr loan pmt	CW-05		30 Years	3.75%	\$323,748		\$17,991.96	
Supplies, parts, fuel, utilities	\$ 15,140.40	New total qtr loan pmts								
Chemicals, software										
Pool/Park maintenance	\$ 56,410.12	Old + new total qtr loan pmts								
Certifications										
Trainings	\$ 251,990.16	New annual water/sewer loan pmts								
Water testing & reporting										

Minnchaha Community Water Corp 2022-2025 Water Cost Increases

2022 \$2.37 VS \$3.18
2023 + \$0.15 = \$2.52 VS \$3.18
2024 + \$0.38 = \$2.90 VS \$3.18
2025 + \$0.45 = \$3.35 VS \$3.18
Total MCWC increase \$0.98 from 2022-2025
Per MCWC July-Dec 2024 we used 9,584,000.00 gallons of water *2 = 19,168,000 gallons / 1000 gallons = 19,168 * \$3.35 = \$64,212.80 (We will pay approximately \$10,000 more in 2025)

Colton Water Rates per 5000 gallons

For water consumption, Colton has a base rate of \$12.50 and \$3.18 for the first 999 gallons of water. Each 1,000 gallons of water used is also \$3.18 per gallon. To compare rates apples to apples, we always use 5,000 gallons of usage. Therefore, if a Colton resident uses 5,000 gallons of water:

- \$12.50 = base rate
- 0-999 gallons = \$3.18
- \$3.18 (rate per 1,000 gallons) x 5 = \$15.90
- \$8.00 = reserve fund
- \$21.00 = SRF Fund (These loans were pledged repayment by system revenue, i.e., no surcharges were required.)
- \$1.17 = surcharge for DW05
- \$61.75 per 5,000 gallons of water**

Number of Gallons	Base Rate	Rate Per Gallons Used	Drinking Water #5 Surcharge	Water SRF Fund	Water Reserve Fund	Total
0-999	\$12.50	\$3.18	\$1.17	\$21.00	\$8.00	\$45.85
1,000-1,999	\$12.50	\$6.36	\$1.17	\$21.00	\$8.00	\$49.03
2,000-2,999	\$12.50	\$9.54	\$1.17	\$21.00	\$8.00	\$52.21
3,000-3,999	\$12.50	\$12.72	\$1.17	\$21.00	\$8.00	\$55.39
4,000-4,999	\$12.50	\$15.90	\$1.17	\$21.00	\$8.00	\$58.57
5,000-5,999	\$12.50	\$19.08	\$1.17	\$21.00	\$8.00	\$61.75
6,000-6,999	\$12.50	\$22.26	\$1.17	\$21.00	\$8.00	\$64.93
7,000-7,999	\$12.50	\$25.44	\$1.17	\$21.00	\$8.00	\$68.11
8,000-8,999	\$12.50	\$28.62	\$1.17	\$21.00	\$8.00	\$71.29
9,000-9,999	\$12.50	\$31.80	\$1.17	\$21.00	\$8.00	\$74.47
10,000-10,999	\$12.50	\$34.98	\$1.17	\$21.00	\$8.00	\$77.65
11,000-11,999	\$12.50	\$38.16	\$1.17	\$21.00	\$8.00	\$80.83
12,000-12,999	\$12.50	\$41.34	\$1.17	\$21.00	\$8.00	\$84.01
13,000-13,999	\$12.50	\$44.52	\$1.17	\$21.00	\$8.00	\$87.19
14,000-14,999	\$12.50	\$47.70	\$1.17	\$21.00	\$8.00	\$90.37
15,000-15,999	\$12.50	\$50.88	\$1.17	\$21.00	\$8.00	\$93.55
16,000-16,999	\$12.50	\$54.06	\$1.17	\$21.00	\$8.00	\$96.73
17,000-17,999	\$12.50	\$57.24	\$1.17	\$21.00	\$8.00	\$99.91
18,000-18,999	\$12.50	\$60.42	\$1.17	\$21.00	\$8.00	\$103.09
19,000-19,999	\$12.50	\$63.60	\$1.17	\$21.00	\$8.00	\$106.27
20,000 +	\$12.50	\$66.78	\$1.17	\$21.00	\$8.00	\$109.45

Colton Sewer rates per 5000 gallons

If a Colton resident uses 5,000 gallons for sewer:

\$4.50 = base rate

0-999 gallons = \$3.50

\$3.50 (rate per 1,000 gallons) x 5 = \$17.50

\$28.00 = SRF Fund (same comment as above)

\$5.00 = CWI Loan surcharge for Sanitary Sewer Improvements Phase IV

\$58.50 per 5,000 gallons of sewer usage

Number of Gallons	Base Rate	Rate Per Gallons Used	Clean Water #4 Surcharge	Sewer Reserve Fund	Total
0-999	\$4.50	\$3.50	\$5.00	\$28.00	\$41.00
1,000-1,999	\$4.50	\$7.00	\$5.00	\$28.00	\$44.50
2,000-2,999	\$4.50	\$10.50	\$5.00	\$28.00	\$48.00
3,000-3,999	\$4.50	\$14.00	\$5.00	\$28.00	\$51.50
4,000-4,999	\$4.50	\$17.50	\$5.00	\$28.00	\$55.00
5,000-5,999	\$4.50	\$21.00	\$5.00	\$28.00	\$58.50
6,000-6,999	\$4.50	\$24.50	\$5.00	\$28.00	\$62.00
7,000-7,999	\$4.50	\$28.00	\$5.00	\$28.00	\$65.50
8,000-8,999	\$4.50	\$31.50	\$5.00	\$28.00	\$69.00
9,000-9,999	\$4.50	\$35.00	\$5.00	\$28.00	\$72.50
10,000-10,999	\$4.50	\$38.50	\$5.00	\$28.00	\$76.00
11,000-11,999	\$4.50	\$42.00	\$5.00	\$28.00	\$79.50
12,000-12,999	\$4.50	\$45.50	\$5.00	\$28.00	\$83.00
13,000-13,999	\$4.50	\$49.00	\$5.00	\$28.00	\$86.50
14,000-14,999	\$4.50	\$52.50	\$5.00	\$28.00	\$90.00
15,000-15,999	\$4.50	\$56.00	\$5.00	\$28.00	\$93.50
16,000-16,999	\$4.50	\$59.50	\$5.00	\$28.00	\$97.00
17,000-17,999	\$4.50	\$63.00	\$5.00	\$28.00	\$100.50
18,000-18,999	\$4.50	\$66.50	\$5.00	\$28.00	\$104.00
19,000-19,999	\$4.50	\$70.00	\$5.00	\$28.00	\$107.50
20,000 +	\$4.50	\$73.50	\$5.00	\$28.00	\$111.00

Colton water/sewer combined rates per 5000 gallons

Combined monthly water & sewer rates				
Number of Gallons	Water Total	Sewer Total	Rubble Maintenance Fee	Water, Sewer, and Rubble Maintenance Total
0-999	\$45.85	\$41.00	\$1.00	\$87.85
1,000-1,999	\$49.03	\$44.50	\$1.00	\$94.08
2,000-2,999	\$52.21	\$48.00	\$1.00	\$101.21
3,000-3,999	\$55.39	\$51.50	\$1.00	\$107.89
4,000-4,999	\$58.57	\$55.00	\$1.00	\$114.57
5,000-5,999	\$61.75	\$58.50	\$1.00	\$121.25
6,000-6,999	\$64.93	\$62.00	\$1.00	\$127.93
7,000-7,999	\$68.11	\$65.50	\$1.00	\$134.61
8,000-8,999	\$71.29	\$69.00	\$1.00	\$141.29
9,000-9,999	\$74.47	\$72.50	\$1.00	\$147.97
10,000-10,999	\$77.65	\$76.00	\$1.00	\$154.65
11,000-11,999	\$80.83	\$79.50	\$1.00	\$161.33
12,000-12,999	\$84.01	\$83.00	\$1.00	\$168.01
13,000-13,999	\$87.19	\$86.50	\$1.00	\$174.69
14,000-14,999	\$90.37	\$90.00	\$1.00	\$181.37
15,000-15,999	\$93.55	\$93.50	\$1.00	\$188.05
16,000-16,999	\$96.73	\$97.00	\$1.00	\$194.73
17,000-17,999	\$99.91	\$100.50	\$1.00	\$201.41
18,000-18,999	\$103.09	\$104.00	\$1.00	\$208.09
19,000-19,999	\$106.27	\$107.50	\$1.00	\$214.77
20,000 +	\$109.45	\$111.00	\$1.00	\$221.45

12/2024 Surrounding City Water/Sewer Rates

City	Rate	Population
Lennox	\$ 163.72	2,423.00
Water	89.19	
Sewer	74.53	
Garretson	\$ 164.05	1,228.00
Water	74.6	
Sewer	89.45	
Brandon	\$ 152.26	11,048.00
Water	63.41	
Sewer	88.85	
Hartford	\$ 148.05	3,354.00
Water	49.21	
Sewer	98.84	
Crooks	\$ 142.95	1,362.00
Water	74	
Sewer	68.95	
Harrisburg	\$ 144.45	6,732.00
Water	42.57	
Sewer	101.88	
Parker	\$ 130.52	1,194.00
Water	78.82	
Sewer	51.7	
Dell Rapids	\$ 130.38	3,996.00
Water	54.66	
Sewer	75.72	
Worthing	\$ 122.50	927.00
Water	52.5	
Sewer	70	
Salem	\$ 122.44	1,325.00
Water	70.44	
Sewer	52	
Lake Norden	\$ 120.16	554.00
Water	45.31	
Sewer	74.85	

1,200.00 Bills			
CURRENT:	Increase	Inc. Per Mo.	Inc. Per year
\$ 126.55	\$ 3.83		
52.98	1.68	2,016.00	\$ 24,192.00
73.57	2.15	2,580.00	\$ 30,960.00

<u>Flandreau</u>	\$ 119.55	2,372.00
Water	57.05	
Sewer	62.5	
<u>Marion:</u>	\$ 116.80	849.00
Water	60.85	
Sewer	55.95	
<u>Canton</u>	\$ 115.53	3,066.00
Water	61.28	
Sewer	54.25	
<u>Beresford</u>	\$ 111.90	2,180.00
Water	44.76	
Sewer	67.14	
<u>Coleman</u>	\$ 110.87	634.00
Water	50.56	
Sewer	60.31	
<u>Humbolt</u>	\$ 107.85	579.00
Water	50.53	
Sewer	57.32	
<u>Armour</u>	\$ 107.00	698.00
Water	64	
Sewer	43	
<u>Spearfish</u>	\$ 93.91	12,193.00
Water	34.27	
Sewer	59.64	
<u>Madison</u>	\$ 93.00	6,191.00
Water	43.7	
Sewer	49.3	
<u>Tea</u>	\$ 84.50	5,598.00
Water	34	
Sewer	50.5	
<u>Murdo</u>	\$ 82.50	475.00
Water	50.5	
Sewer	32	

<u>Aberdeen</u>	\$ 79.22	28,495.00
Water	42.57	
Sewer	36.65	

<u>Sioux Falls</u>	\$ 78.79	192,517.00
Water	32.77	
Sewer	46.02	

<u>Scotland</u>	\$ 77.65	785.00
Water	42	
Sewer	35.65	

<u>Phillip</u>	\$ 71.50	759.00
Water	37.5	
Sewer	34	

<u>Buffalo</u>	\$ 67.66	346.00
Water	47.83	
Sewer	19.83	

CITY OF COLTON

RESOLUTION #1 - 2025 SALARIES

WHEREAS, SDCL 9-13-28 requires that the governing body of every municipality shall fix and determine by ordinance or resolution, the amount of salaries and compensation of all municipal officers and the time at which the same shall be paid;

WHEREAS, it is in the best interests of the City of Colton to pay a competitive wage to attract and retain the best employees and elected officials to serve the community;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Colton that the following resolution, repealing all prior salary and wage resolutions, be passed and approved. The Mayor, City Council, and Planning and Zoning Members shall be paid once a month, and all other officers and employees shall be paid bi-weekly at the following yearly salary or hourly wage.

PROVIDED, HOWEVER, the Council may make wage increases for the following: completion of education requirements, certification tests, fulfillment of job requirements set at the date of employment, and length of service to the city. The Council may also exceed set wage limits if agreed to by the City Council.

Mayor	\$ 4,800.00 annually
Council Members	\$ 1,500.00 annually
City Administrator/ Municipal Finance Officer	\$ 60,000 annually + Health Insurance + Cell Phone Reimbursement + SDRS Retirement
Public Works Supt.	\$ 31.00 hourly + comp time + Cell Phone Reimbursement + Health Insurance Stipend + SDRS Retirement
Summer Help (mowing, etc)	\$ 13.00 hourly 1 st yr +.50 each add'l year with a maximum of \$15/hr
Pool Manager	\$ 17.00 hourly 1 st year + .50 each add'l year with a maximum of \$18.50/hr

Lifeguards	\$ 14.00 hourly 1 st year + .50 each add'l year with a maximum of \$16.50/hr
Concession Stand Workers	\$ 13.00 hourly 1 st year + .50 each add'l year with a maximum of \$15.50/hr
Election Workers	\$130.00 per day
Laborers	Minimum wage
Planning & Zoning Members	\$50 per Monthly Meeting Attended

BE IT RESOLVED that the Mayor and Council hereby authorize these salaries and wages to take effect January 13th, 2025.

BE IT FURTHER RESOLVED that the Mayor and Council shall determine all foregoing salaries and wages.

The foregoing resolution was introduced by , who moved for its passage and adoption; seconded the motion. A roll call vote was taken with 5 voting aye and the motion passed.

Whereupon Mayor Bunde declared the resolution passed and adopted and instructed the Municipal Finance Officer to publish this resolution in the official newspaper of the city and to comply otherwise with all applicable notice requirements of the law.

Adopted this 13th day of January 2024.

Trevor Bunde
Mayor

ATTEST:

Mikayla Fraser
Municipal Finance Officer

Passed & Adopted
Published

January 13th, 2025

CITY OF COLTON

RESOLUTION #2 - 2025 – FEES AND FINES

WHEREAS, the City of Colton has determined the need to set the following fines and fees:

FEES

Dance License	\$ 25.00 per event or \$ 100.00 annually
Temporary Malt Beverage License	\$ 25.00 per event
Dog or Cat License	\$ 5.00 per animal per year
Domestic Fowl/Waterfowl (EXCL. Chickens) License	\$ 5.00 per animal per year
Sanitation Service License	\$ 200.00 annually
Transient Merchant, Auctioneers, Peddler, Solicitors License	\$50.00 per day per person
Circus	\$ 50.00 per day
Menageries	\$ 50.00 per day
Sideshow	\$ 25.00 per day
Carnival	\$ 50.00 per day
Swimming Pool Daily Pass	\$ 4.00 per session – under 18 \$ 5.00 per adult session – 18 older
Swimming Pool Season Pass	\$ 50.00 single pass \$ 75.00 family pass (in household only)
Swimming Pool Party	\$ 180.00 – 2 Hours (2 lifeguards required)
Baseball Sponsorship Sign	\$ 150.00 - \$1500
Tap-in Fee:	
1' water or sewer line tap (each)	\$ 250.00
1 ½' water or sewer line tap (each)	\$ 500.00
2' water or sewer line tap (each)	\$ 1,000.00

3' water or sewer line tap (each)	\$ 1,500.00
4' water or sewer line tap (each)	\$ 2,000.00
6' water or sewer line tap (each)	\$ 4,000.00
8' and larger TBD by city council TBD*	
Consumers outside city limits – Fees doubled**	
Rubble Site Maintenance Fee	\$ 1.00 per utility bill per month
Camping	\$ 20.00 per day includes electric/water.
Zoning Fees:	
Rezone	\$ 300.00 per property nonrefundable
Variance	\$ 200.00 per request nonrefundable
Conditional Use Permit	\$ 200.00 per request nonrefundable
Stop Work Order Violation	\$ 100.00
Performing work without a Building Permit	\$100.00 for siding and re-roofing Others \$100.00 plus 25% of the permit fee
Paper & Electronic Copies	\$.50
FINES	
Animal Running At Large	\$ 50.00 for first offense each animal
Animal Disturbing the Peace	\$ 50.00 for each offense
No Collar with Rabies Tags	\$ 50.00 for each offense
Failure to License Dog or Cat	\$ 50.00 for each animal
Failure to License Domestic Fowl/Waterfowl (EXCL. Chickens)	\$ 50.00 each animal
Curfew Violation	\$ 100.00 for each offense
Solid Waste Disposal Site Violation	\$ 200.00 each offense
Abandoned, Wrecked or Dismantled Vehicle	\$ 50.00 per day
Unauthorized Burn	\$ 100.00 each offense

Nuisances:

Grass Mowing	\$ 125.00 per hour/man with one-hour minimum
Property Clean-up	\$ 125.00 per hour/man with one-hour minimum
Reconnect Fee	\$ 75.00 for each reconnection
Return Check Penalty	\$ 50.00 per item returned

BE IT RESOLVED the City of Colton hereby authorizes these fees and fines to take effect January 13, 2025 and hereby designates these charges to be enforced and collected by the appropriate agency.

The foregoing resolution was introduced by _____ who moved for its passage and adoption; council member _____ seconded the motion. A roll call vote was taken with ___ members voting aye and ___ members voting nay and motion _____.

Whereupon Mayor Bunde declared the resolution passed and adopted and instructed the Municipal Finance Officer to publish this resolution in the official newspaper of the city and to comply otherwise with all applicable notice requirements of the law.

Adopted this 13th day of January, 2025.

Trevor Bunde
Mayor

ATTEST:

Mikayla Fraser
Municipal Finance Officer

Passed and Adopted
Published

January 13, 2025