

City of Colton City Council  
Regular Monthly Meeting Minutes  
Date: 1/24/2025

- 1) **Call to order / Roll call.** At 7:10 AM the meeting was called to order by Mayor Bunde at Colton City Hall. Council Members Bunjer, Lyon, Nesheim, and Wochnick answered the roll call. Finance Officer Fraser was present for city staff. Council Members Foster, Hulscher, & Public Works Superintendent Pedersen were absent with cause.
- 2) **Approve agenda & meeting minutes.**
- 3) **Public Time.**
- 4) **Public Hearing.**
  - A. A motion to approve two 2025 alcoholic beverage license transfer applications for TJz Bar & Restaurant LLC was made by Nesheim and seconded by Lyon. Motion passed with all members voting aye.
- 5) **Reports/Other Business.**
- 6) **Quotes.**
- 7) **Ordinances, Resolution, Policies, Motions.**
- 8) **Adjourn, Executive Session.**
  - A. The meeting was adjourned at 7:11 AM by a motion made by Wochnick and seconded by Nesheim. Motion passed with all members voting aye.

Respectfully Submitted,

Mikayla Fraser  
Colton Finance Officer  
605-340-2052

Published:

Published once at the approximate cost of \$

City of Colton City Council  
Regular Monthly Meeting Agenda  
Date: 01/27/2025 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 & minutes: from 12/9/2024, & 1/24/2025
- 4) Public time:
- 5) Public hearing(s):
- 6) 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, 4<sup>th</sup> 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 Sheriff's monthly hours, call log, & quarterly statistics.
  - g. 2024 Building permit data.
  - h. Two special alcoholic beverage licenses for the Colton Fire Department.
  - i. 2025 Water/sewer rates, MCWC rate increase, DW03 loan maturity date 1/15/2025.
- 7) Quotes:
- 8) Ordinances, resolutions, policies, motions:
  - a. Claims
  - b. Motion to appoint director Trevor Bunde, alternate director Jerrit Pedersen, and second alternate director Mikayla Fraser as representatives for the Dakota Mainstem Water Project.
  - c. Resolution #1 – 2025 Salaries
  - d. Resolution #2 – 2025 Fines & Fees
- 9) Executive session or Adjourn:

City of Colton City Council  
Regular Monthly Meeting Agenda  
Date: 01/24/2025 Time: 7:00 AM Phone Meeting  
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 & minutes:
- 4) Public time:
- 5) Public hearing(s):
  - a. Two 2025 alcoholic beverage license transfer applications for TJz Bar & Restaurant LLC.  
- (license transfer required due to business changed to LLC)
- 6) Reports/Other business:
- 7) Quotes:
- 8) Ordinances, resolutions, policies, motions:
- 9) Adjourn, Executive session:

City of Colton City Council  
Regular Monthly Meeting Minutes  
Date: 12/9/2024

- 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, Foster, Hulscher, Lyon, Nesheim, and Wochnick answered the roll call. Finance Officer Fraser and Public Works Superintendent Pedersen were present for city staff. Resident Michael Ordal was also in attendance.
- 2) **Approve agenda & meeting minutes.**
  - A. A motion to approve the agenda & November minutes was made by Bunjer and seconded by Hulscher. Motion passed with all members voting aye.
- 3) **Public Time.**
  - A. Austin McKenney, a Colton property owner, apologized to the council on behalf of himself and his friends. This summer, they entered the pool area during unpermitted time. The council accepted Austin's apology.
- 4) **Public Hearing.**
- 5) **Reports/Other Business.**
  - A. Weston Blasius with Banner Associates, presented the council with the Alliance Construction Pay Request No. 5 for the Colton Phases 4 & 5 Sanitary and Storm Sewer Improvements. A motion to approve was made by Lyon and seconded by Hulscher. Motion passed with all members voting aye.
  - B. Weston Blasius with Banner Associates, discussed with the council, Change Order No. 2, for Phases 4 & 5 Sanitary & Storm Sewer Improvements. A motion to approve was made by Nesheim and seconded by Bunjer. Motion passed with all members voting aye.
  - C. Weston Blasius with Banner Associates, discussed with the council the proposed Wastewater Facility Plan Engineering Agreement. The council would like to explore paying for this out of the sewer fund. No action taken.
  - D. The council reviewed the Minnehaha County Sheriff's monthly call log.
  - E. City Hall will be closed on December 13<sup>th</sup> at noon, 16<sup>th</sup>, 17<sup>th</sup>, 24<sup>th</sup> & 25<sup>th</sup>. January 1<sup>st</sup>.
- 6) **Quotes.**
- 7) **Ordinances, Resolution, Policies, Motions.**
  - A. A motion was made by Nesheim and seconded by Wochnick to approve the platting and sale of one lot in the Geraet's Addition. Motion passed with all members voting aye.
  - B. A motion was made by Lyon and seconded by Hulscher to approve the Colton Safety Manual. Motion passed with all members voting aye.
  - C. The council had a general discussion on 2025 water & sewer rates, as well as 2025 fees & fines. No action was taken
  - D. A motion was made by Nesheim and seconded by Wochnick to approve claims. Motion passed with all members voting aye.
- 8) **Adjourn, Executive Session.**

City of Colton City Council  
Regular Monthly Meeting Minutes  
Date: 12/9/2024

- A. The regular meeting was adjourned, and the executive session was entered at 8:03 PM by a motion made by Wochnick and seconded by Nesheim. Motion passed with all members voting aye. The executive session was adjourned at 8:24 PM by a motion made by Hulscher and seconded by Nesheim. Motion passed with all members voting aye.

Respectfully Submitted,

Mikayla Fraser  
Colton Finance Officer  
605-340-2052

Published:

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 Toll Free 855.323.6342  
[www.bannerassociates.com](http://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
<b>Total</b>	<b>\$34,968.70</b>	<b>\$953,042.66</b>

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
<b>Total</b>	<b>-\$10,456.41</b>

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**

<b>Owner:</b> <u>City of Colton</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>Banner Associates, Inc</u>	<b>Engineer's Project No.:</b> <u>23872.00</u>
<b>Contractor:</b> <u>Alliance Construction, LLC</u>	<b>Contractor's Project No.:</b> _____
<b>Project:</b> <u>Colton Phase 4 &amp; 5 Sanitary and Storm Sewer Improvements</u>	
<b>Contract:</b> <u>Colton Phase 4 &amp; 5 Sanitary and Storm Sewer Improvements</u>	
<b>Application No.:</b> <u>6</u>	<b>Application Date:</b> <u>1/13/2025</u>
<b>Application Period:</b> <b>From</b> <u>12/4/2024</u> <b>to</b> <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

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u><i>Joshua Norton</i></u>	<b>By:</b> _____
<b>Title:</b> <u>Project Manager</u>	<b>Title:</b> _____
<b>Date:</b> <u>1/10/2025</u>	<b>Date:</b> _____
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

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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

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	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) (\$)
						H Estimated Quantity Incorporated in the Work	G Value of Work Completed to Date (E X 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	\$3,811.00	\$3,811.00	1.00	\$3,811.00		\$3,811.00	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	\$32.40	\$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

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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

A Bid Item No.	B Description	C Contract Information				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	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) (\$)	H Value of Work Completed to Date (E X G) (\$)				
<b>GRADING</b>												
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	\$16,831.53	50.00	\$14,764.50		\$14,764.50	88%	\$2,067.03	
<b>SANITARY SEWER</b>												
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	
<b>SURFACING</b>												
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	\$27.30	\$27,300.00	952.00	\$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	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	
<b>SIGNAGE</b>												
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	

**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							
A Bid Item No.	B Description	C Contract Information			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 (I / F) (%)	L Balance to Finish (F - J) (\$)	
		D Item Quantity	E Units	F Unit Price (\$)	F Value of Bid Item (C X E) (\$)	H Estimated Quantity Incorporated in the Work					H Value of Work Completed to Date (E X G) (\$)
<b>BID ALTERNATE 1 - 5th St Storm</b>											
<b>GENERAL ITEMS</b>											
1	Mobilization	1.00	LS	\$42,405.50	\$42,405.50	1.00	\$42,405.50	\$42,405.50	100%	\$0.00	
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	1.00	\$2,781.00	\$2,781.00	100%	\$0.00	
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	1.00	\$500.00	\$500.00	100%	\$0.00	
<b>EROSION CONTROL</b>											
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	Seeding	297.00	LB	\$13.39	\$3,976.83	297.00	\$3,976.83	\$3,976.83	100%	\$0.00	
9	Fertilizing	212.00	LB	\$1.03	\$218.36	212.00	\$218.36	\$218.36	100%	\$0.00	
10	Weed Control	2,346.00	SY	\$0.04	\$93.84	2,346.00	\$93.84	\$93.84	100%	\$0.00	
11	Hydro-Mulching	1.00	Ton	\$1,030.00	\$1,030.00	1.00	\$1,030.00	\$1,030.00	100%	\$0.00	
12	Inlet Sediment Protection	18.00	Each	\$80.34	\$1,446.12	3.00	\$241.02	\$241.02	17%	\$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	
15	Sweeping	12.00	Hr	\$250.00	\$3,000.00	12.00	\$3,000.00	\$3,000.00	100%	\$0.00	
16	Manhole Construction Plate Marker	2.00	Each	\$150.00	\$300.00	2.00	\$300.00	\$300.00	100%	\$0.00	
<b>REMOVALS</b>											
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	3,352.00	\$21,452.80	\$21,452.80	118%	-\$3,244.80	
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	2,618.00	\$9,450.98	\$9,450.98	135%	-\$2,429.53	
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	1.00	\$1,500.00	\$1,500.00	100%	\$0.00	
<b>TRENCHING, EXCAVATION, BACKFILLING</b>											
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	
<b>GRADING</b>											
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	Compaction - Moisture Density Tests	23.00	Each	\$154.50	\$3,553.50	41.00	\$6,334.50	\$6,334.50	178%	-\$2,781.00	
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	

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							
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		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) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
<b>STORM SEWER</b>											
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	\$500.00	\$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	\$3,808.30	\$19,041.50	5.00	\$19,041.50		\$19,041.50	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	\$35.00	\$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
<b>SURFACING</b>											
55	Temporary Gravel Surfacing	150.00	Ton	\$26.95	\$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	1,343.50	\$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	1,526.10	\$59,258.46		\$59,258.46	94%	\$3,917.95
60	4" Asphalt Concrete	1,223.00	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	96.00	\$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	\$26.78	\$35,215.70	1,315.00	\$35,215.70		\$35,215.70	100%	\$0.00
66	Concrete Valley Gutter, 8" Thick	49.00	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
<b>SIGNAGE</b>											
70	Reset Sign	4.00	Each	\$10.30	\$41.20	4.00	\$41.20		\$41.20	100%	\$0.00
<b>Original Contract Totals</b>					<b>\$985,537.67</b>		<b>\$968,919.26</b>	<b>\$0.00</b>	<b>\$968,919.26</b>	<b>98%</b>	<b>\$16,618.41</b>

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> Street or PO Box: <u>309 E 4th St</u> City, State, ZIP: <u>Colton, SD 57018</u>  SRF Loan ID Number: <u>C461135-04</u>		CWSRF <input checked="" type="checkbox"/> DWSRF <input type="checkbox"/> Partial <input checked="" type="checkbox"/> Final <input type="checkbox"/>  Payment Request No.: <u>7</u>	
<b>Payee</b> (Where payment should be sent if different than Recipient)		<b>Period Covered by this Payment Request</b>	
Name: _____ Street or PO Box: _____ City, State, ZIP: _____		From: <u>12/7/24</u> To: <u>1/13/25</u>	
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
<b>SRF Reimbursement Amount</b>			<b>\$37,956.00</b>
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	
<b>Name:</b> <u>City of Colton</u> <b>Street or PO Box:</b> <u>309 E 4th St</u> <b>City, State, ZIP:</b> <u>Colton, SD 57018</u>  <b>DANR Project ID Number:</b> <u>2023G-WQ-100</u>		<b>Funding Source</b> <b>CWSRF-WQ</b>  Partial <input checked="" type="checkbox"/> Final <input type="checkbox"/> <b>Payment Request No.:</b> <u>10</u>  <b>Grant Percentage (if applicable):</b> <u>4.2%</u>  <b>Period Covered by this Payment Request</b> <b>From:</b> <u>12/7/24</u> <b>To:</b> <u>1/13/25</u>	
<b>Payee</b> (Where payment should be sent if different than Recipient)			
<b>Name:</b> _____ <b>Street or PO Box:</b> _____ <b>City, State, ZIP:</b> _____			
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			
<b>Total Cumulative</b>	<b>\$98,373.28</b>	<b>\$1,933.10</b>	<b>\$100,306.38</b>
<b>Total Payments Previously Drawn</b>			<b>\$98,373.28</b>
<b>Reimbursement Amount</b>			<b>\$1,933.10</b>
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	
<b>Name:</b> <u>City of Colton</u> <b>Street or PO Box:</b> <u>309 E 4th St</u> <b>City, State, ZIP:</b> <u>Colton, SD 57018</u>  <b>DANR Project ID Number:</b> <u>2022G-ARP-126</u>		<b>Funding Source</b>  <b>ARPA</b> Partial <input checked="" type="checkbox"/> Final <input type="checkbox"/> <b>Payment Request No.:</b> <u>13</u>	
<b>Payee</b> (Where payment should be sent if different than Recipient) <b>Name:</b> _____ <b>Street or PO Box:</b> _____ <b>City, State, ZIP:</b> _____		<b>Grant Percentage (if applicable):</b> <u>30.0%</u>  <b>Period Covered by this Payment Request</b> <b>From:</b> <u>12/7/24</u> <b>To:</b> <u>1/13/25</u>	
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			
<b>Total Cumulative</b>	<b>\$1,946,615.51</b>	<b>\$6,137.20</b>	<b>\$1,952,752.71</b>
<b>Total Payments Previously Drawn</b>			<b>\$1,946,615.51</b>
<b>Reimbursement Amount</b>			<b>\$6,137.20</b>
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**

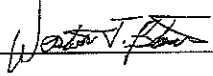
The Contract is modified as follows upon execution of this Change Order:

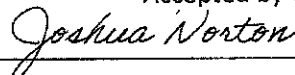
Description:

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>
<b>[Increase] [Decrease]</b> from previously approved Change Orders No. 1 to No. []: \$ <u>3,948.25</u>	<b>[Increase] [Decrease]</b> 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>
<b>[Increase] [Decrease]</b> this Change Order: \$ <u>-10,456.41</u>	<b>[Increase] [Decrease]</b> 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:   
 Title: Project Manager  
 Date: 1/10/2025

Accepted by Contractor  
  
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	<del>\$10,797.00</del> \$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 6<sup>th</sup> 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

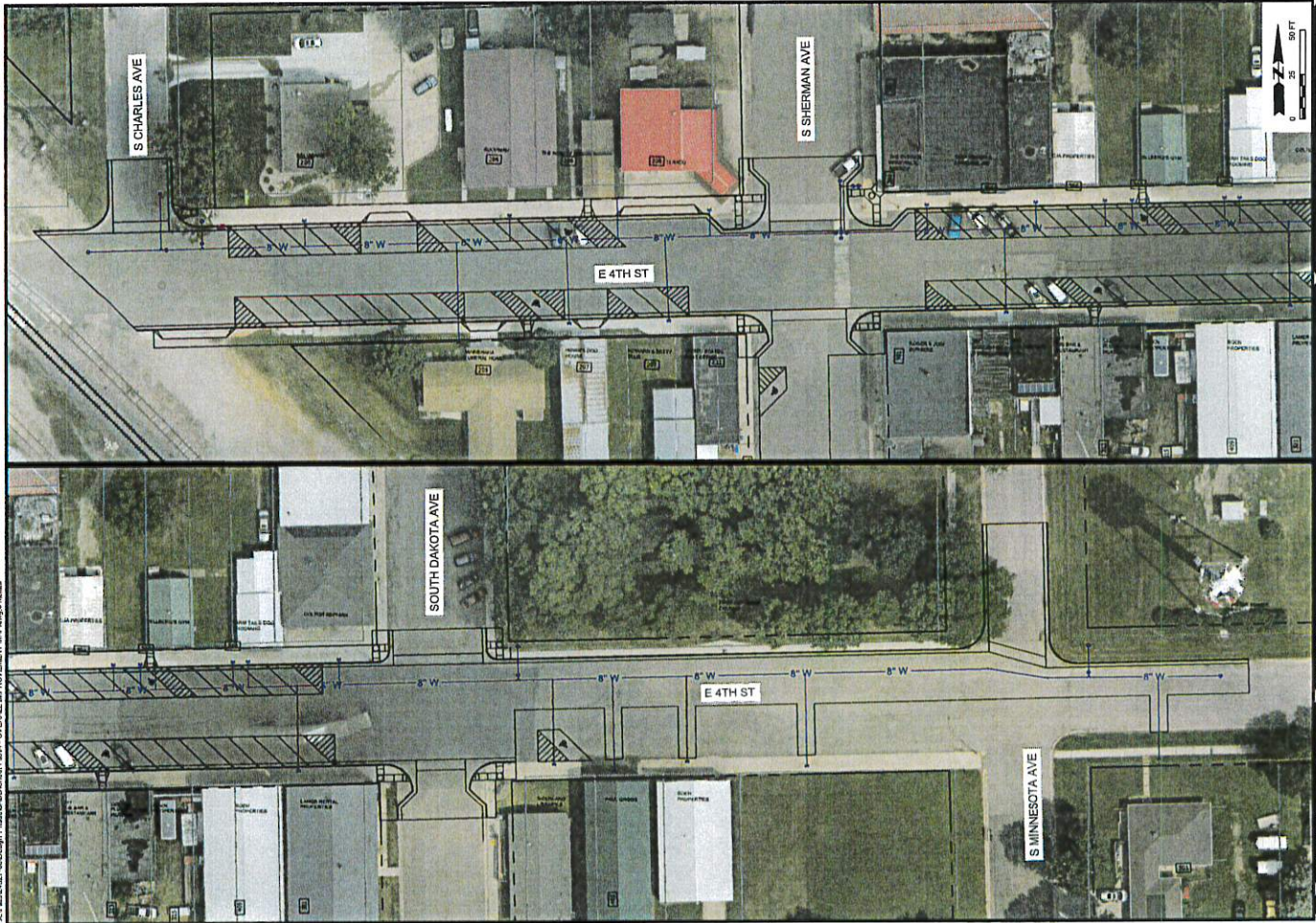
Change Order No. 2 - Adjustment of Quantities Breakout

Deductions

A Bid Item No.	B Description	C Contract Information				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 (I / F) (%)	L Balance to Finish (F - J) (\$)
		D Item Quantity	E Units	F Unit Price (\$)	F Value of Bid Item (C X E) (\$)	H Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
<b>Original Contract</b>											
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	(1.00)	Each	\$685.70	-\$685.70		\$0.00		\$0.00	0%	-\$685.70
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	(100.90)	SY	\$38.83	-\$3,917.95		\$0.00		\$0.00	0%	-\$3,917.95
67	Concrete Sampling and Testing	(4.00)	Each	\$309.00	-\$1,236.00		\$0.00		\$0.00	0%	-\$1,236.00
<b>Total Contract Deductions</b>					<b>-\$104,950.15</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>	<b>-\$104,950.15</b>
<b>Additions</b>											
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	330.00	CY	\$22.50	\$7,425.00		\$0.00		\$0.00	0%	\$7,425.00
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
<b>Total Contract Additions</b>					<b>\$88,331.74</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>	<b>\$88,331.74</b>
<b>Net Contract Adjustment</b>					<b>-\$16,618.41</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>	<b>-\$16,618.41</b>

3

# 4th Street Roadway Improvements Design Update



X:\Y\412327-40\Design Plans\CADD\Sheet P\SWA - OVERALL IMPROVEMENT MAP.dwg 01/02/25

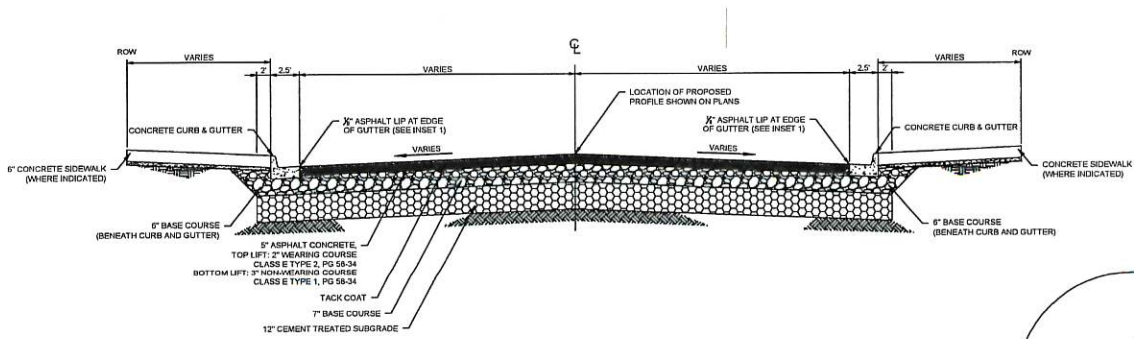


PROJECT NAME: 4TH STREET ROADWAY & UTILITY IMPROVEMENT  
 OVERALL IMPROVEMENT MAP  
 CITY: COLTON, SD  
 SHEET NO.: 01/02/25

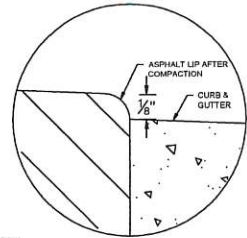
FOR REVIEW ONLY  
NOT FOR CONSTRUCTION

JOB NO.	31231-01
DATE	JANUARY 2025
ENGINEER	WCS
DESIGNER	RCS
TECHNICIAN	CS
SCALE	AS SHOWN

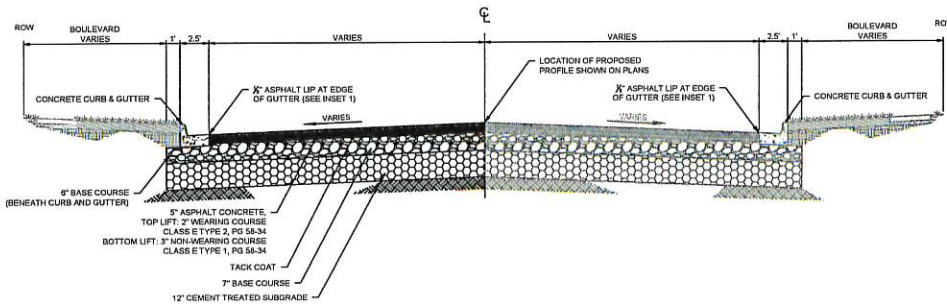
SHEET NO. A-1



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



INSET 1

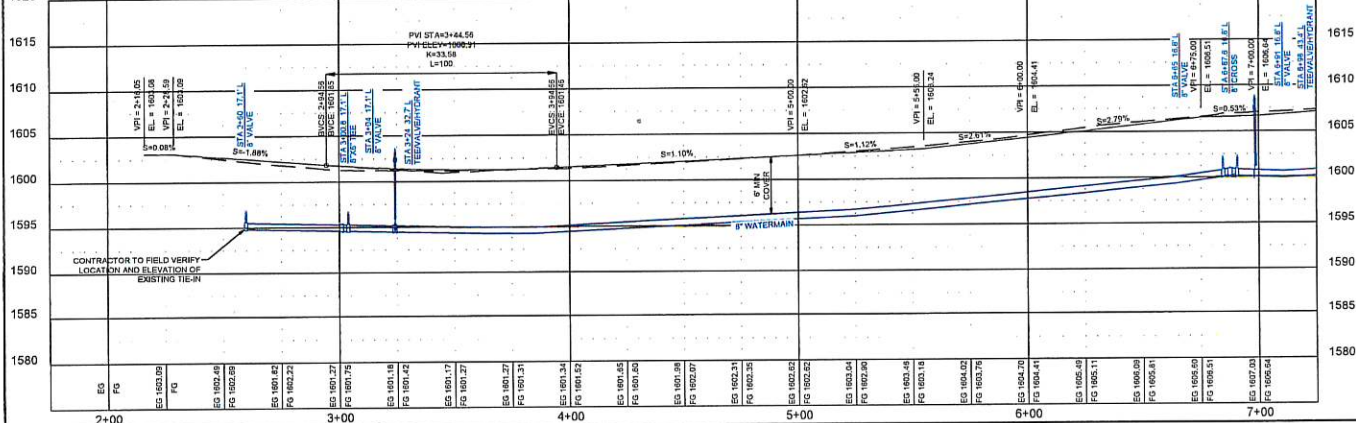
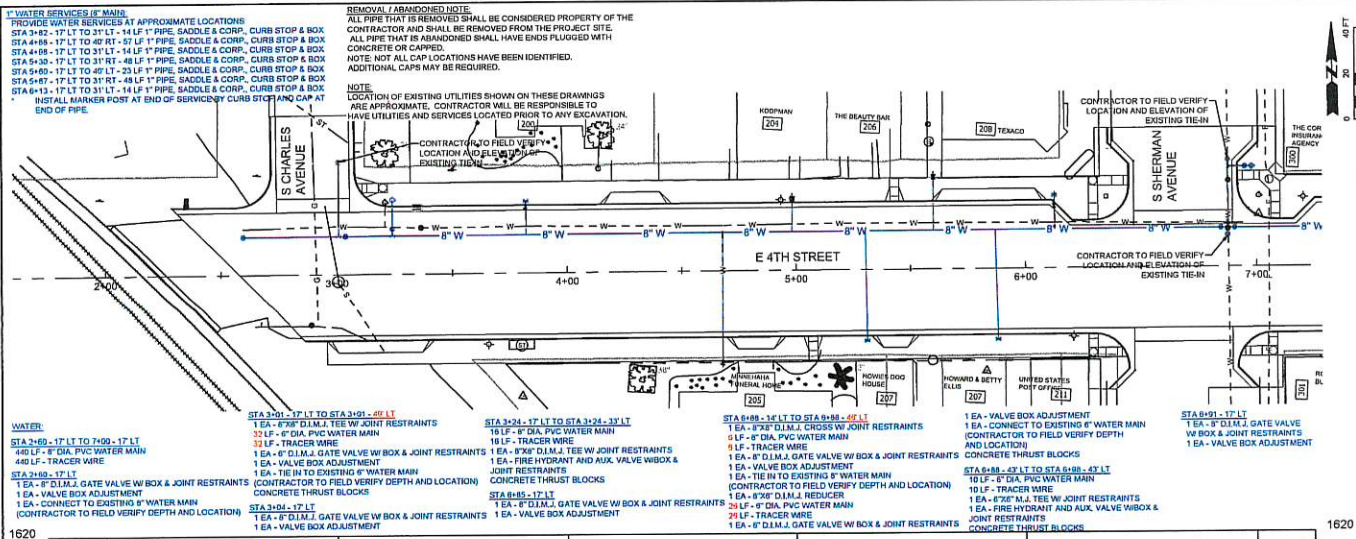


(TYPICAL ASPHALT SECTION)  
 RESIDENTIAL TYPICAL SECTION - URBAN HALF STREET REPLACEMENT WITH CEMENT TREATED SUBGRADE  
 SECTION 3

FOR REVIEW ONLY  
 NOT FOR CONSTRUCTION

JOB NO.	34322-00
DATE	JANUARY 2025
ENGR / ARCH	VWB
DESIGNER	BSA
RECHECKER	SS
SCALE	AS SHOWN

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**WATER SERVICES (IF MAIN)**  
 PROVIDE WATER SERVICES AT APPROXIMATE LOCATIONS:  
 STA 3+82 - 17 LT TO 31 LT - 14 LF 1" PIPE, SADDLE & CORP. CURB STOP & BOX  
 STA 4+88 - 17 LT TO 40 RT - 57 LF 1" PIPE, SADDLE & CORP. CURB STOP & BOX  
 STA 4+88 - 17 LT TO 31 LT - 14 LF 1" PIPE, SADDLE & CORP. CURB STOP & BOX  
 STA 5+35 - 17 LT TO 31 RT - 48 LF 1" PIPE, SADDLE & CORP. CURB STOP & BOX  
 STA 5+80 - 17 LT TO 40 LT - 23 LF 1" PIPE, SADDLE & CORP. CURB STOP & BOX  
 STA 5+87 - 17 LT TO 31 RT - 48 LF 1" PIPE, SADDLE & CORP. CURB STOP & BOX  
 STA 6+13 - 17 LT TO 31 LT - 14 LF 1" PIPE, SADDLE & CORP. CURB STOP & BOX  
 INSTALL MARKER POST AT END OF SERVICE CURB STOP AND CAP AT END OF PIPE.

**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. CONTRACTOR TO FIELD VERIFY LOCATION AND ELEVATION OF EXISTING TIE-IN.

**WATER**  
 STA 3+82 - 17 LT TO 31 LT  
 48 LF - 8" DIA. PVC WATER MAIN  
 48 LF - TRACER WIRE  
 STA 3+82 - 17 LT  
 1 EA - 8" D.I.M.J. GATE VALVE W/ BOX & JOINT RESTRAINTS  
 1 EA - VALVE BOX ADJUSTMENT  
 1 EA - CONNECT TO EXISTING 8" WATER MAIN  
 1 EA - CONTRACTOR TO FIELD VERIFY DEPTH AND LOCATION

STA 3+91 - 17 LT TO STA 3+91 - 49 LT  
 1 EA - 8" D.I.M.J. TEE W/ JOINT RESTRAINTS  
 32 LF - 8" DIA. PVC WATER MAIN  
 32 LF - TRACER WIRE  
 1 EA - 8" D.I.M.J. GATE VALVE W/ BOX & JOINT RESTRAINTS  
 1 EA - TIE IN TO EXISTING 8" WATER MAIN  
 1 EA - CONTRACTOR TO FIELD VERIFY DEPTH AND LOCATION  
 CONCRETE THRUST BLOCKS

STA 3+24 - 17 LT TO STA 3+24 - 31 LT  
 16 LF - 8" DIA. PVC WATER MAIN  
 16 LF - TRACER WIRE  
 1 EA - 8" D.I.M.J. TEE W/ JOINT RESTRAINTS  
 1 EA - FIRE HYDRANT AND AUX. VALVE W/ BOX & JOINT RESTRAINTS  
 CONCRETE THRUST BLOCKS

STA 8+88 - 14 LT TO STA 8+88 - 40 LT  
 1 EA - 8" D.I.M.J. CROSS W/ JOINT RESTRAINTS  
 1 EA - 8" DIA. PVC WATER MAIN  
 1 EA - TRACER WIRE  
 1 EA - 8" D.I.M.J. GATE VALVE W/ BOX & JOINT RESTRAINTS  
 1 EA - VALVE BOX ADJUSTMENT  
 1 EA - TIE IN TO EXISTING 8" WATER MAIN  
 1 EA - CONTRACTOR TO FIELD VERIFY DEPTH AND LOCATION

STA 6+91 - 17 LT  
 1 EA - VALVE BOX ADJUSTMENT  
 1 EA - CONNECT TO EXISTING 8" WATER MAIN  
 1 EA - CONTRACTOR TO FIELD VERIFY DEPTH AND LOCATION

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PROJECT SHEET TITLE:  
 4TH STREET ROADWAY & UTILITY IMPROVEMENT  
 4TH STREET UTILITY PLAN & PROFILE STA 2+25 TO STA 7+00

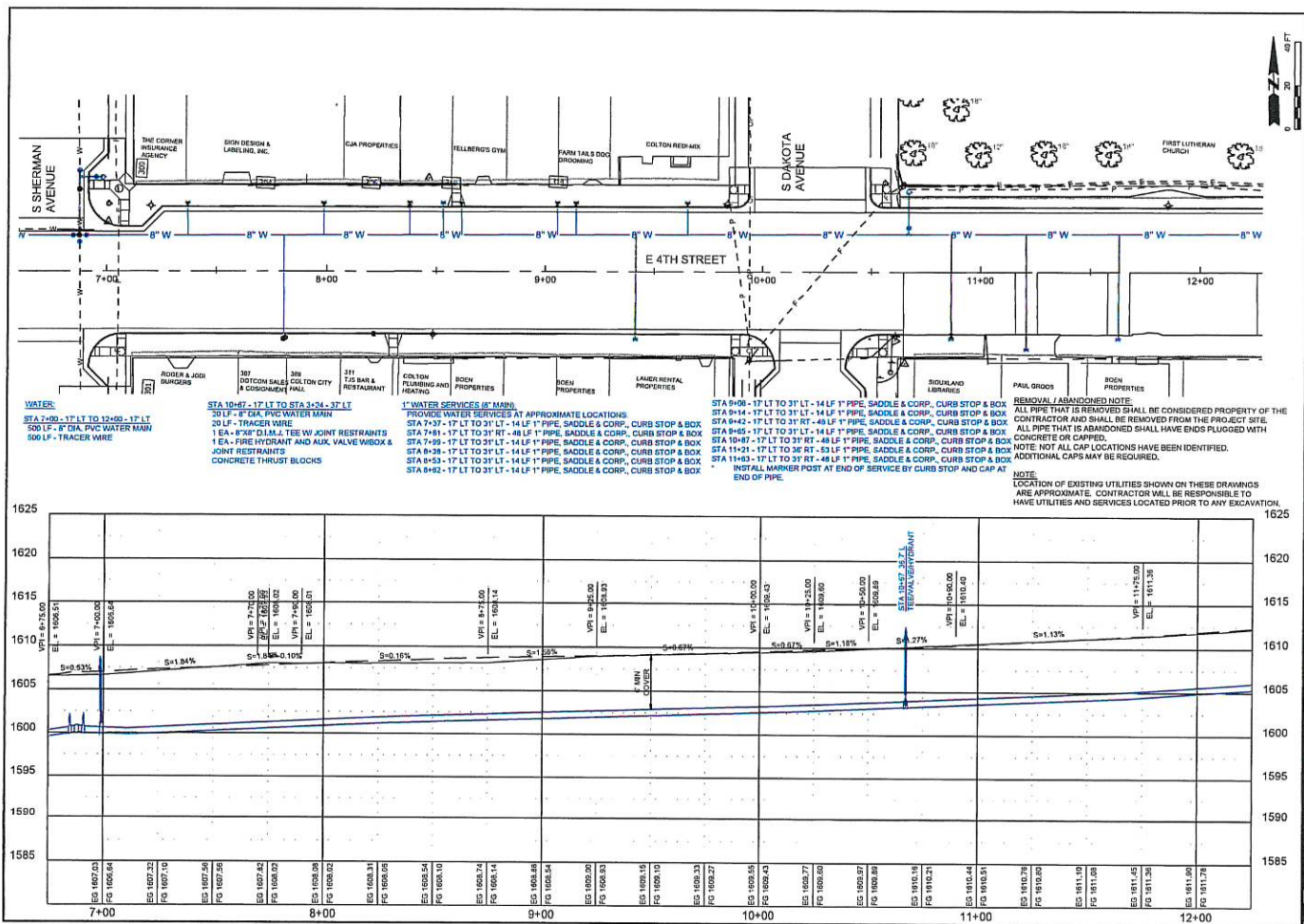
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 CHECKED BY: SJA  
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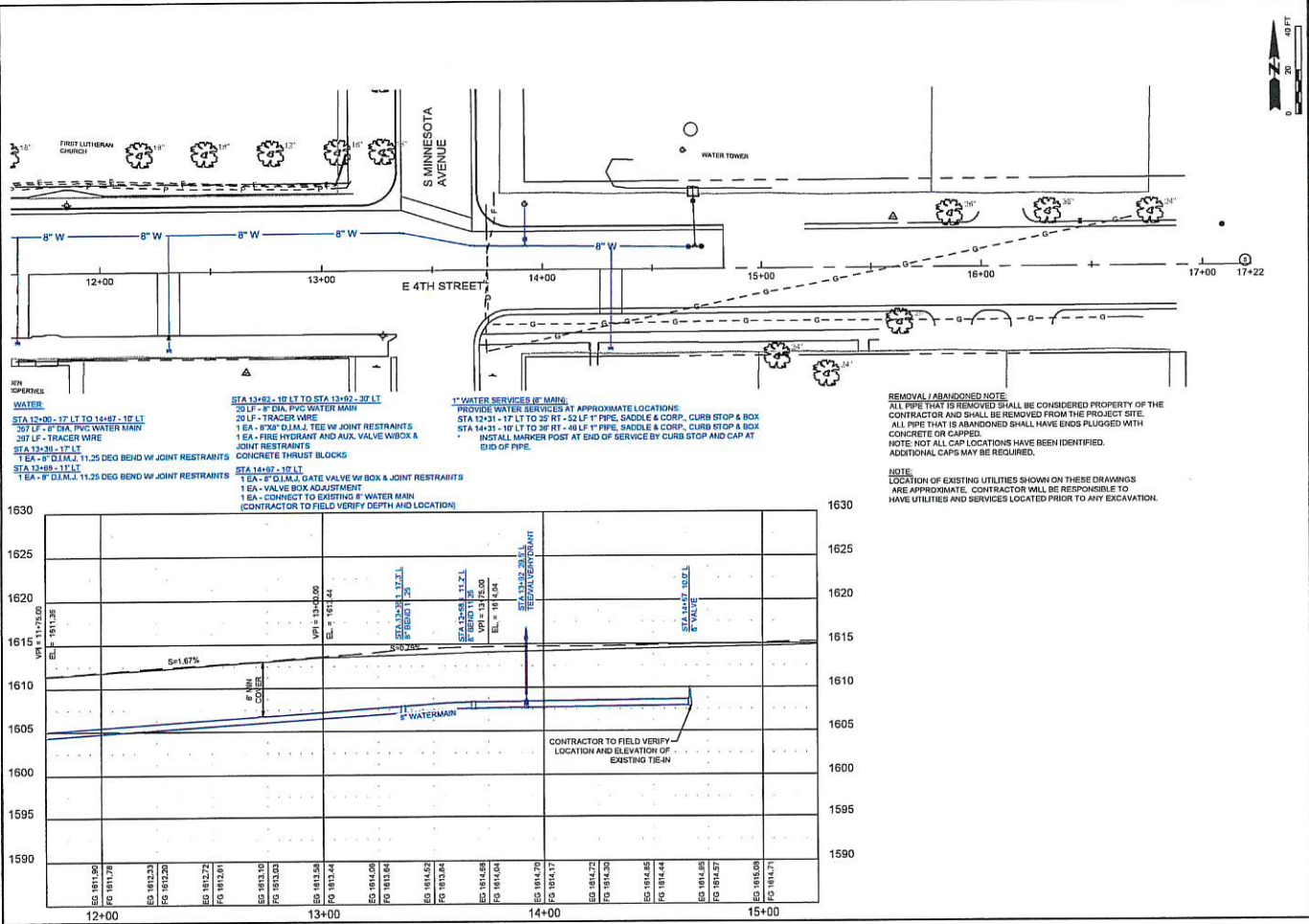
JOB NO.: 2437-00  
 DATE: JANUARY 2015  
 DRAWN BY: WJB  
 CHECKED BY: SJA  
 TECHNICAL: CS

SHEET NO. 1-1

**FOR REVIEW ONLY  
 NOT FOR CONSTRUCTION**

JOB NO.	2422-00
DATE	JANUARY 2024
BY	ARCH
DESIGNER	RGA
PROJECT	4TH STREET ROADWAY & UTILITY IMPROVEMENT
SHEET NO.	1-2





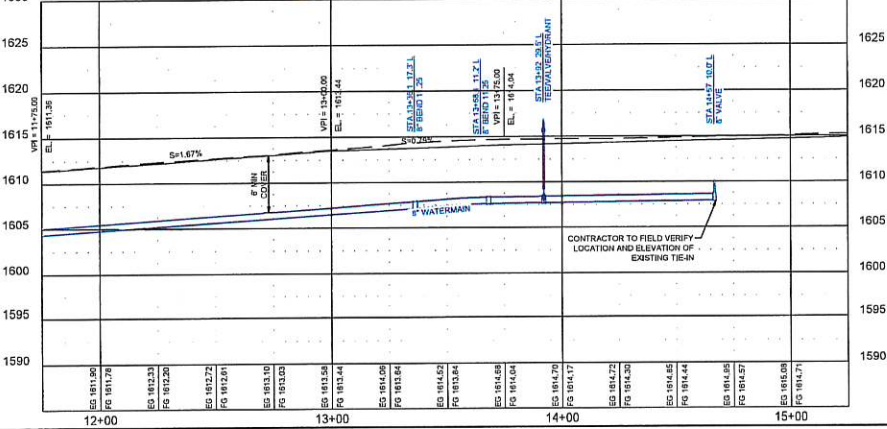
**WATER**  
 STA 12+00 - 17 LT TO 14+97 - 10 LT  
 20 LF - 8" DIA. PVC WATER MAIN  
 STA 13+98 - 17 LT  
 20 LF - 8" DIA. PVC WATER MAIN  
 STA 13+98 - 17 LT  
 1 EA - 8" O.D.M.L. 11.25 DEG BEND W/ JOINT RESTRAINTS  
 STA 13+98 - 17 LT  
 1 EA - 8" O.D.M.L. 11.25 DEG BEND W/ JOINT RESTRAINTS

STA 13+92 - 10 LT TO STA 13+92 - 37 LT  
 20 LF - 8" DIA. PVC WATER MAIN  
 20 LF - TRACER WIRE  
 1 EA - 8" O.D.M.L. TEE W/ JOINT RESTRAINTS  
 1 EA - FIRE HYDRANT AND AUX. VALVE W/ BOX & JOINT RESTRAINTS  
 CONCRETE THRUST BLOCKS

**1" WATER SERVICES (IF MAIN)**  
 PROVIDE WATER SERVICES AT APPROXIMATE LOCATIONS:  
 STA 12+31 - 17 LT TO 25 RT - 52 LF 1" PIPE, SADDLE & CORP, CURB STOP & BOX  
 STA 14+31 - 10 LT TO 26 RT - 49 LF 1" PIPE, SADDLE & CORP, CURB STOP & BOX  
 INST ALL MARKER POST AT END OF SERVICE BY CURB STOP AND CAP AT END OF PIPE.

**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 GAPPED.  
 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.



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

REV	DATE	DESCRIPTION

CALLOW, JD

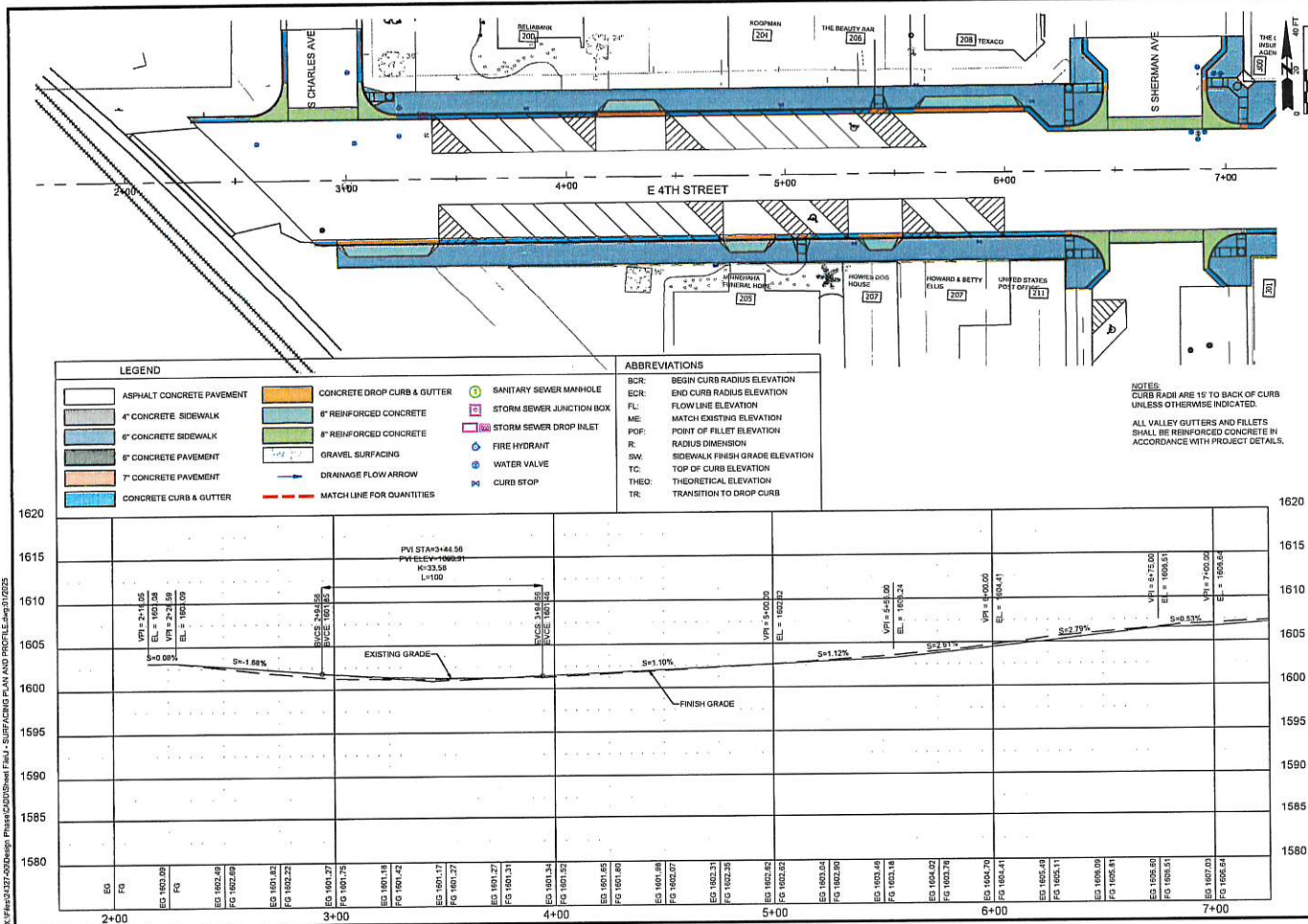
**FOR REVIEW ONLY  
 NOT FOR CONSTRUCTION**

JOB NO.	24227-00
DATE	JANUARY 2025
ENG / ARCH	WJR
DRAWN BY	WJR
TECHNOLOGIST	SS
DATE PLOTTED	01/23/25 09:54

SHEET NO. **I-3**

5





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

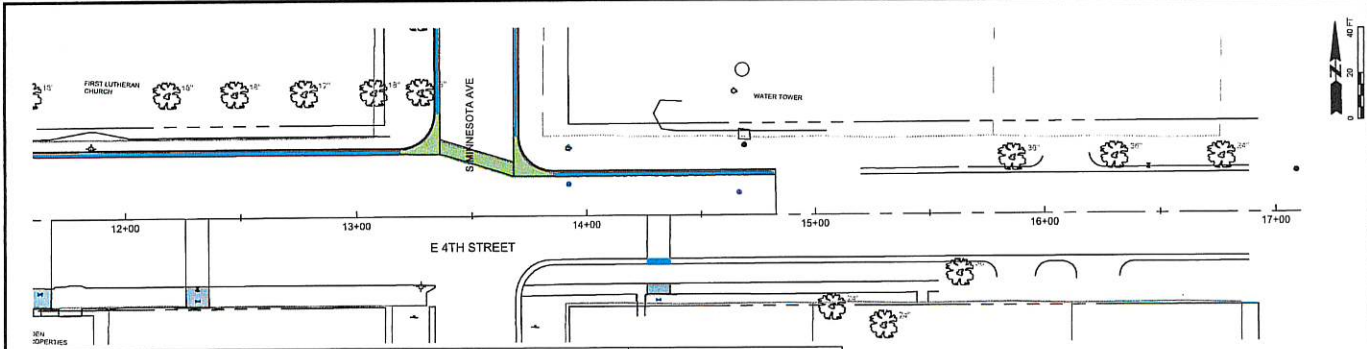
DATE: JANUARY 2025  
SCALE: AS SHOWN

**FOR REVIEW ONLY  
NOT FOR CONSTRUCTION**

DATE	JANUARY 2025
DESIGNER	SS
CHECKER	SSA
TECHNICIAN	SS

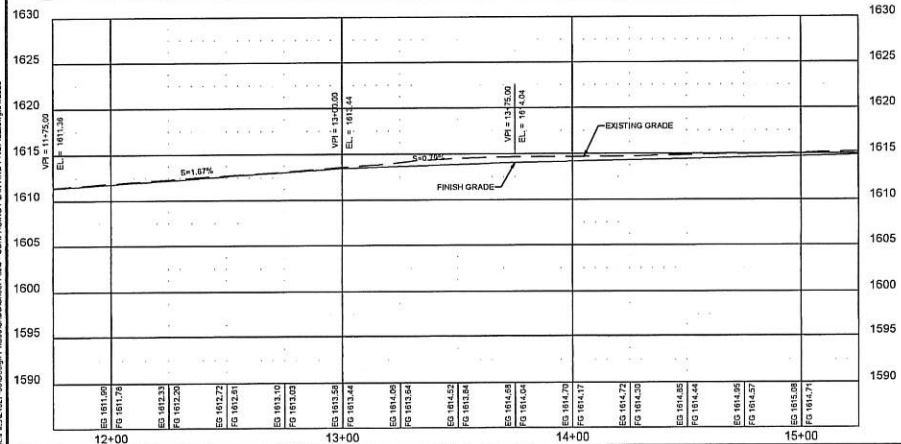
6





LEGEND		ABBREVIATIONS	
	ASPHALT CONCRETE PAVEMENT		BEGIN CURB RADIUS ELEVATION
	4" CONCRETE SIDEWALK		END CURB RADIUS ELEVATION
	6" CONCRETE SIDEWALK		FLOW LINE ELEVATION
	6" CONCRETE PAVEMENT		MATCH EXISTING ELEVATION
	7" CONCRETE PAVEMENT		POINT OF FILLET ELEVATION
	CONCRETE CURB & GUTTER		RADIUS DIMENSION
	CONCRETE DROP CURB & GUTTER		SIDEWALK FINISH GRADE ELEVATION
	6" REINFORCED CONCRETE		TOP OF CURB ELEVATION
	6" REINFORCED CONCRETE		THEORETICAL ELEVATION
	GRAVEL SURFACING		TRANSITION TO DROP CURB
	DRAINAGE FLOW ARROW		SANITARY SEWER MAN-HOLE
	MATCH LINE FOR QUANTITIES		STORM SEWER JUNCTION BOX
			STORM SEWER DROP INLET
			FIRE HYDRANT
			WATER VALVE
			CURB STOP

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



PROJECT/TITLE		4TH STREET ROADWAY & UTILITY IMPROVEMENT
DATE		JANUARY 2025
DRAWN BY		WIS
CHECKED BY		SS
SCALE		AS SHOWN
SHEET NO.		J-3



JOB NO.	24222-08
DATE	JANUARY 2025
ENGR / ARCH	WIS
CS / SURV	SS
TECHNICAL	SS

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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

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

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)  
 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  
 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**

<b>ARRESTS</b>	<b>2024</b>
	<b>OCT - DEC</b>
DUI	1
DRUG	0
ASSAULT	3

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

<b>CITATIONS</b>	<b>2024</b>
	<b>OCT - DEC</b>
SPEEDING	4
STOP SIGN	0
SEAT BELT	0
NO INSURANCE	0

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

Base Rate Per	1000
Water Rate	\$ 3.18
Water O&M	\$ 12.50
Sewer O &M	\$ 4.50
Sewer Rate	\$ 3.50
Reserve Rate	\$ 8.00

Base Rates Per Gal	Water O&M	Water	Reserve	DW-01	DW-02	DW-04	DW-05	WATER TOTAL
0	\$ 12.50	\$ 3.18	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 58.64
1000	\$ 12.50	\$ 6.36	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 61.82
2000	\$ 12.50	\$ 9.54	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 65.00
3000	\$ 12.50	\$ 12.72	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 68.18
4000	\$ 12.50	\$ 15.90	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 71.36
5000	\$ 12.50	\$ 19.08	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 74.54
6000	\$ 12.50	\$ 22.26	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 77.72
7000	\$ 12.50	\$ 25.44	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 80.90
8000	\$ 12.50	\$ 28.62	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 84.08
9000	\$ 12.50	\$ 31.80	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 87.26
10000	\$ 12.50	\$ 34.98	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 90.44
11000	\$ 12.50	\$ 38.16	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 93.62
12000	\$ 12.50	\$ 41.34	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 96.80
13000	\$ 12.50	\$ 44.52	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 99.98
14000	\$ 12.50	\$ 47.70	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 103.16
15000	\$ 12.50	\$ 50.88	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 106.34
16000	\$ 12.50	\$ 54.06	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 109.52
17000	\$ 12.50	\$ 57.24	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 112.70
18000	\$ 12.50	\$ 60.42	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 115.88
19000	\$ 12.50	\$ 63.60	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 119.06
20000	\$ 12.50	\$ 66.78	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 122.24
21000	\$ 12.50	\$ 69.96	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 125.42
22000	\$ 12.50	\$ 73.14	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 128.60
23000	\$ 12.50	\$ 76.32	\$ 8.00	\$ 9.92	\$ 1.84	\$ 10.82	\$ 12.39	\$ 131.78

Sewer O&M	Sewer	CW-02	CW-03	CW-05	SEWER TOTAL	ALL TOTAL
\$ 4.50	\$ 3.50	\$ 2.73	\$ 26.56	\$ 5.24	\$ 42.52	\$ 101.16
\$ 4.50	\$ 7.00	\$ 2.73	\$ 26.56	\$ 5.24	\$ 46.02	\$ 107.84
\$ 4.50	\$ 10.50	\$ 2.73	\$ 26.56	\$ 5.24	\$ 49.52	\$ 114.52
\$ 4.50	\$ 14.00	\$ 2.73	\$ 26.56	\$ 5.24	\$ 53.02	\$ 121.20
\$ 4.50	\$ 17.50	\$ 2.73	\$ 26.56	\$ 5.24	\$ 56.52	\$ 127.88
\$ 4.50	\$ 21.00	\$ 2.73	\$ 26.56	\$ 5.24	\$ 60.02	\$ 134.56
\$ 4.50	\$ 24.50	\$ 2.73	\$ 26.56	\$ 5.24	\$ 63.52	\$ 141.24
\$ 4.50	\$ 28.00	\$ 2.73	\$ 26.56	\$ 5.24	\$ 67.02	\$ 147.92
\$ 4.50	\$ 31.50	\$ 2.73	\$ 26.56	\$ 5.24	\$ 70.52	\$ 154.60
\$ 4.50	\$ 35.00	\$ 2.73	\$ 26.56	\$ 5.24	\$ 74.02	\$ 161.28
\$ 4.50	\$ 38.50	\$ 2.73	\$ 26.56	\$ 5.24	\$ 77.52	\$ 167.96
\$ 4.50	\$ 42.00	\$ 2.73	\$ 26.56	\$ 5.24	\$ 81.02	\$ 174.64
\$ 4.50	\$ 45.50	\$ 2.73	\$ 26.56	\$ 5.24	\$ 84.52	\$ 181.32
\$ 4.50	\$ 49.00	\$ 2.73	\$ 26.56	\$ 5.24	\$ 88.02	\$ 188.00
\$ 4.50	\$ 52.50	\$ 2.73	\$ 26.56	\$ 5.24	\$ 91.52	\$ 194.68
\$ 4.50	\$ 56.00	\$ 2.73	\$ 26.56	\$ 5.24	\$ 95.02	\$ 201.36
\$ 4.50	\$ 59.50	\$ 2.73	\$ 26.56	\$ 5.24	\$ 98.52	\$ 208.04
\$ 4.50	\$ 63.00	\$ 2.73	\$ 26.56	\$ 5.24	\$ 102.02	\$ 214.72
\$ 4.50	\$ 66.50	\$ 2.73	\$ 26.56	\$ 5.24	\$ 105.52	\$ 221.40
\$ 4.50	\$ 70.00	\$ 2.73	\$ 26.56	\$ 5.24	\$ 109.02	\$ 228.08
\$ 4.50	\$ 73.50	\$ 2.73	\$ 26.56	\$ 5.24	\$ 112.52	\$ 234.76
\$ 4.50	\$ 77.00	\$ 2.73	\$ 26.56	\$ 5.24	\$ 116.02	\$ 241.44
\$ 4.50	\$ 80.50	\$ 2.73	\$ 26.56	\$ 5.24	\$ 119.52	\$ 248.12
\$ 4.50	\$ 84.00	\$ 2.73	\$ 26.56	\$ 5.24	\$ 123.02	\$ 254.80

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

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

<b><u>Aberdeen</u></b>	<b>\$ 79.22</b>	28,495.00
Water	42.57	
Sewer	36.65	
<b><u>Sioux Falls</u></b>	<b>\$ 78.79</b>	192,517.00
Water	32.77	
Sewer	46.02	
<b><u>Scotland</u></b>	<b>\$ 77.65</b>	785.00
Water	42	
Sewer	35.65	
<b><u>Phillip</u></b>	<b>\$ 71.50</b>	759.00
Water	37.5	
Sewer	34	
<b><u>Buffalo</u></b>	<b>\$ 67.66</b>	346.00
Water	47.83	
Sewer	19.83	

**City Claims January 2025**

Vendor	Amount	Description
SD 811	\$ 23.10	Mo, call before you dig
City of Sioux Falls	\$ 43.50	Qtr, water lab testing
Dell Rapids Ambulance Contribution	\$ 10,000.00	Annual
Minnehaha County Sheriff	\$ 8,429.85	Qtr, 1st Quarter 2025 payment
Health Pool of SD	\$ 950.66	Mo, FO health insurance
Dakota Mainstem water	\$ 3,180.00	Annual Dues
SDML	\$ 1,104.00	Annual dues
Badger water meters	\$ 94.01	Qtr, water meter service fees
Musco Finance (baseball lights)	\$ 20,679.92	Annual, baseball lights on little fields
Banner	\$ 53,851.04	Mo, 6th St storm sewer design/bid, plat review, 2025 slurry seal plan, 4th St roadway/utility improv
Alliance	\$ 34,968.70	One-time pay req #5
Napa	\$ 510.05	One-time charger for inverter for generator
Teamlab	\$ 668.00	Qtr, bacteria for lift station
Raztech	\$ 545.25	Mo, IT, website maintenance
Classic Corner	\$ 145.54	Mo, fuel
SD Dept of health	\$ 389.00	Qtr, water testing
Cortrust	\$ -	Mo, ACH Cash Mgmt fee, autopay
Cortrust	\$ 97.29	Mo, autopay Clover CC fees
Cortrust	\$ 12.30	Mo, NMI gateway CC processing fees, autopay
Cortrust Visa CC	\$ -	Mo, balance city CC's, autopay
Cortrust	\$ 3,630.80	Mo, MCCWater, autopay
Reliabank Visa CC	\$ 6,311.38	Mo, balance city CC's, autopay. USPS, 8X8, Microsoft, Formsite, Canva, Dollar General, Amazon, P & M Steel Company, Cummins Inc.
Reliabank	\$ 8,486.37	Mo, Payroll, Reliabank, direct deposit
Reliabank	\$ 2,571.90	Mo, Payroll Taxes 2024, IRS - EFTPS (Form 941)
Reliabank	\$ 87.50	Mo, Golden West landline/internet autopay
Reliabank	\$ 2,524.01	Mo, Sioux Valley Energy city electricity
Reliabank	\$ 1,063.52	Mo, SDRS
Reliabank	\$ 50.08	Mo, Udrive Text My Town
Reliabank	\$ 209.44	Mo, New Century Press, publication fees , autopay
Reliabank	\$ 155.80	Mo, Mid-American Energy, natural gas, autopay
<b>Total</b>	<b>\$ 160,783.01</b>	

## 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	\$ 31.00 hourly + Health Insurance + Cell Phone Reimbursement + SDRS Retirement
Public Works Supt.	\$ 33.00 hourly + comp time + Cell Phone Reimbursement + Health Insurance Stipend + SDRS Retirement
Summer Help (mowing, etc)	\$ 17.00 hourly 1 <sup>st</sup> yr +.50 each add'l year with a maximum of \$18.50/hr
Pool Manager	\$ 17.00 hourly 1 <sup>st</sup> year + .50 each add'l year with a maximum of \$18.50/hr

## 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
<b>FINES</b>	
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 13<sup>th</sup> day of January, 2025.

\_\_\_\_\_  
Trevor Bunde  
Mayor

ATTEST:

\_\_\_\_\_  
Mikayla Fraser  
Municipal Finance Officer

Passed and Adopted  
Published

January 13, 2025