City of Colton City Council Regular Monthly Meeting Agenda Date: 6/9/2025 Time: 6:30 pm

Colton City Hall 309 E 4th St, Colton, SD, 57018

1) 2)	Call to order / Roll call: □ Bunde □ Bunjer □ Evans □ Lyon □ Vande Voort □ Wochnick □ Fraser □ Pedersen
3)	Outstanding City Business: a. Approve today's agenda and last month's meeting minutes. b. Claims.
4)	Public Time:
5)	Public hearing(s):
6)	Reports/Other business: a. Banner Associates, Weston Blasius: i. Infrastructure Improvements Plan Letter of Contract for Engineering Services. ii. Project updates on 4th St & Storm Sewer, iii. Funding Opportunities for Infrastructure Projects. iv. Monthly Engineering Report. b. Minnehaha County Sheriff's monthly hours, & call log. c. Siouxland Libraries Operating Agreement.
7)	Quotes:
8)	Ordinances, resolutions, policies, motions: a. Resolution #5-2025 SD Public Funds Investment Trust. b. Supplemental Budget Appropriations Ordinance #2 - 2025 for street repairs. Second Reading c. Supplemental Budget Appropriations Ordinance #3 - 2025 for SMGA grant assistance for regional wastewater project. Second Reading.

9) Executive Session or Adjourn:

City of Colton City Council Regular Monthly Meeting Minutes

Date: 5/12/2025

1) Call to order / Roll call.

A. At 6:35 PM the meeting was called to order by Mayor Bunde in Colton City Hall. Council Members Bunjer, Hulscher, Lyon, and Wochnick answered the roll call. Finance Officer Fraser present for the city staff. Public Works Superintendent Pedersen was absent with cause.

2) Outstanding City business.

- A. A motion to approve the agenda for today & meeting minutes from 4/14/25 was made by Bunjer & seconded by Wochnick. Motion passed with all members voting aye.
- B. A motion to approve May's claims was made by Wochnick & seconded by Hulscher. Motion passed with all members voting aye.
- C. Alderwoman for Ward 1, Diann Nesheim & Alderman for Ward 3, Joe Hulscher, have resigned from City Council. The City of Colton thanks Diann & Joe for their years of service. A motion was made by Bunjer and seconded by Wochnick to accept their resignations. Motion passed with all members voting aye.
- D. Alderwoman for Ward 1, Tyler Evans, & Alderwoman for Ward 3, Larry Vande Voort, both took their Oaths of Office. A motion was made by Bunjer and seconded by Wochnick to accept their Oaths. Motion passed with all members voting aye.
- E. A motion to adjourn outstanding City business and reconvene the meeting with our new Alderman was made by Hulscher & seconded by Bunjer at 6:45 PM. Motion passed with all members voting aye.

3) Call to order / Roll call.

A. At 6:45 PM the meeting was called to order by Mayor Bunde in Colton City Hall. Council Members Bunjer, Hulscher, Lyon, and Wochnick answered the roll call. Finance Officer Fraser present for the city staff. Public Works Superintendent Pedersen was absent with cause.

1) Public Time.

A. An anonymous letter was received and read out loud by Mayor Bunde, reminding the community to obtain a building permit before beginning home improvement projects.

2) Public Hearing.

3) Reports/Other Business.

- A. Monte Koopman with the Colton Fire Department informed the council that there were five EMS calls, four fire calls, & three training sessions in the last month.
- B. Weston Blasius from Banner Associates discussed with the Council the parameters of the City's application to FEMA's Hazard Mitigation Grant Program.
- C. Mayor Bunde signed a proclamation recognizing Siouxland Libraries for 30 years of service.
- D. The council looked over Hartford's Operating Agreement with Siouxland Libraries as an example to create one for us.

City of Colton City Council Regular Monthly Meeting Minutes Date: 5/12/2025

E. The council reviewed the monthly activity and hours for the Minnehaha County Sheriff's Office.

4) Quotes.

5) Ordinances, resolutions, policies, motions.

- A. The council reviewed Resolution #4 2025 Hazard Mitigation Grant Program application. (FEMA Go drainage study) A motion to approve was made by Vande Voort and seconded by Evans. Motion passed with all members voting aye.
- B. Mayor Bunde completed the first reading of the Supplemental Budget appropriations ordinance #2 2025 for street repairs.
- C. Mayor Bunde completed the first reading of the Supplemental Budget appropriations ordinance #3 2025 for SMGA's assistance in procuring a grant for the Regional Wastewater Project. Bryce Healy from SMGA was in attendance and explained to the council that the requested money is to help pay for engineers, consultants, & EPA requirements for the project. Mr. Healy informed the Council that the project will roll out in phases. For example, phase one could include requests for qualifications & proposals, phase two could include designs, & phase three could include construction four to five years from now.
- D. Mayor Bunde appointed Alderman Larry Vande Voort as a liaison to the Council on the Colton Planning & Zoning Board & Economic Development Group.

6) Executive session or adjourn.

A. The meeting was adjourned at 7:55 PM by a motion from Wochnick and seconded by Vande Voort. 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 \$





June 5, 2025

Mayor Trevor Bunde City of Colton 309 E 4th St Colton, SD 57108

Re: Infrastructure Improvements Plan Letter of Contract - Engineering Services

Dear Mayor Bunde:

Banner Associates, Inc. ("Banner") is pleased to submit this letter of contract for Engineering Services to assist the City of Colton in developing an Infrastructure Improvements Plan (IIP). This document will include information on the water distribution system, sanitary sewer collection system, storm sewer collection system, streets, and select City facilities.

Banner recently hosted a high-level planning meeting with City staff to discuss the City's infrastructure and identify the highest priority needs to keep the facilities functioning properly. Banner conducted the meeting at no charge to the city as our investment in the community's efforts to plan for future improvements to their infrastructure. We are presenting this IIP to assist in our collaboration with the City staff and council as well as provide assistance to complete financial budgeting and prepare an implementation plan that can be communicated to the public. This plan will also assist in efforts to pursue and secure funding for needed improvements.

Scope of Services

Planning Meetings

- Banner will schedule 2 planning meetings to discuss the plan layout and identified improvements
 - i. Suggested meeting attendees to include Mayor, at least one council member, Finance Officer, Public Works Superintendent, and Banner.
 - ii. Review and discuss format of IIP deliverable from Banner.
 - iii. Review and continue to develop an inventory of items to be considered and included in the IIP
 - iv. Review and discuss priority of items indicated in the IIP.

Infrastructure Improvements Plan Development

- Banner will complete research and evaluation of items identified for the IIP using the best available information and City facility maps.
- Research/evaluate possible funding assistance options for the IIP items.
- Develop Preliminary Opinions of Cost for IIP items.



- Consider prioritizing IIP items relative to funding program requirements, timelines, or other considerations.
- Prepare initial draft of IIP document to be reviewed with City representatives.

IIP Coordination with Council and Final Submittal

- Banner will provide a draft copy of the IIP to the City Staff and Council for review and comment
- Banner will address comments received from the draft submittal
- Baner will present the Final IIP to the City Council at a regular council meeting.
- Banner will provide eight (8) printed copies and one (1) electronic copy of the final IIP document to the City.

Exclusions:

- Grant or Funding Applications
- Survey
- Preliminary or Final Design
- Facility Plans

Client Obligations:

- Provide documents on relevant facilities (maps, plans, etc.).
- Provide current rates and Water/Sewer/Street fund balances.
- Availability of City personnel for meetings.
- Review/approve project list and priority order.

Engineering Services Compensation:

We are proposing to complete the above-described Engineering Services for the hourly (not to exceed) amount including reimbursable expenses of \$5,000 plus applicable taxes.

Additional work requested that falls outside this scope will be billed separately based on our hourly rates in accordance with the attached fee schedule.

Schedule of Work:

- Banner proposes to begin work on this project as soon as authorization to proceed, as indicated by approval and signing of this letter contract is received.
- Schedule for completion of the draft IIP will be September 1, 2025
- Banner proposes to present and submit the final IIP report to the City by October 1, 2025



The scope and fee above are based on the discussion that took place between Banner and City Staff on 5/6/2025. The IIP will generally include all items discussed in the meeting with exclusion to major facility construction or expansion such as new city buildings. We have attached the draft meeting minutes as an exhibit for the proposed scope of work.

Sincerely,

Gregg Jorgenson, PE Sr. Vice President

Banner Associates, Inc.

Attachments:

5-6-2025 Colton IIP Meeting Minutes (Draft) Schedule of Labor Rates and Expenses – 2025 General Conditions Weston Blasius, PE Project Manager



MEETING MINUTES

DATE	5/6/2025					
PROJECT	City of Colton BAI No. 22406.00					
SUBJECT	Colton Infrastructure Improvements Plan 2026-2030	<u> </u>				
LOCATION	Colton, SD City Hall					
	Weston Blasius, Trevor Bunde, Jerrit Pedersen, Julie Lyon, Mik	ayla Fraser				
ATTENDEES						

GENERAL

- 1. Purpose
 - A. The infrastructure improvements plan (IIP) is intended to be a document that provides guidance for completing the highest priority improvements to the City's infrastructure
- 2. Specifics
 - A. 5 Year Planning Document
 - B. Infrastructure to be included
 - I. Water (Distribution and Storage)
 - II. Wastewater (Collection and Treatment)
 - III. Drainage (Stormwater Collection and Conveyance)
 - IV. Streets (Maintenance and Reconstruction)
 - C. List of Priority Projects/Improvements
 - D. Costs associated with each project/improvement
 - E. Implementation Plan
 - F. Financial Summary of Funding Sources
 - G. Review on a yearly basis
 - Banner is presenting this plan today without charge to the City. This is Banner's
 investment in the planning effort. If the City would like Banner to prepare the IIP we
 will complete a letter agreement for approval.

IIP PROJECTS/IMPROVEMENTS

- 1. Water
 - A. Water Capacity Allocation Negotiation with MCWC
 - I. Current Contract with MCWC is 200 gal/min
 - B. Dakota Mainstem Water Allocation Amount
 - I. Use the GEVO request as a minimum ask amount to cover potential heavy user in future (700,000 gal/day) this is equivalent to 486 gal/min.



- C. 4th Street Water Replacement from Minnesota Ave to Charles Ave
 - This project is currently in design and is funded by SRF loans with the surfacing funded by the Community Access Grant and sidewalk funded by the Transportation Alternatives Program
- D. 2" Watermain Replacement in alley between 4th St and 5th St from Sherman Ave to Dakota Ave
 - This line has experienced multiple breaks and is in a location where there are numerous utilities in the way.
- E. 4" ACP Watermain Replacement on Minnesota from 2nd to 1st St
 - I. It is always a priority to remove asbestos cement pipe from your system due to the need for repairs and new service taps or re-taps.
- F. 6th St Watermain Replacement from Main Ave to Sherman Ave
 - I. Includes replacement of the watermain utility with street reconstruction
- G. Replace CIP throughout the system (consider pipe bursting)
- H. Watermain Looping
 - I. Looping is needed on Cemetery Dr from 4th St to 7th St
 - II. Looping is needed on 7th St from Main Ave to Sherman Ave
 - III. Looping is needed on Glen Ave, south of Moonlight Drive
- I. Replace 2" steel water line from Dakota Ave from 1st to 2nd St
 - This line was discovered on the 1st Street reconstruction project and was capped at 1st
 St.

2. Wastewater

- A. Comprehensive Wastewater Facility Plan
 - The City is currently completing a facility planning document that is scheduled to be completed Fall of 2025.
- B. Sanitary Sewer on Sherman Ave and 4th Street from Alley south of 4th to Charles Ave
 - I. This project has been bid and awarded to Underground Connections. The start date for this project is July 2025.
- C. Sanitary Sewer replacement on 6th St from Main Ave to Sherman Ave
 - This segment of sewer is in a location where there is cast iron watermain and the replacement of sanitary sewer would be necessary especially if roadway improvements are completed.
- D. Sanitary Sewer replacement in Alley between 4th St and 5th St from Sherman Ave to Dakota Ave
 - I. This needs to be televised. This area has multiple private utilities and tight constraints for an open cut sewer installation.
- E. Sanitary Sewer replacement on 4th Street from Park Ave to Cemetery Dr.
 - I. Sanitary sewer segment that will need to be replaced prior to development on the east end of 4th St. The sewer segment has an issue currently with poor access and would need to be replaced at a lower elevation to increase the potential service area.
- F. Sanitary Sewer replacement on 5th St and 6th St between Iowa Ave and Park Ave



- These segments of clay sewer should be re-televised and if water and the street were to be replaced and improved it would be the appropriate time to replace the sewer here as well
- G. CIPP Sanitary Sewer Project need to complete updated televising prior to completing more lining on the sanitary sewer mains.

3. Drainage

- A. Comprehensive Drainage Study to focus on:
 - I. Drainage north of 1st St and across Main Ave
 - II. Drainage on 3rd Street
 - III. Drainage at railroad culvert and Daybreak Gas Station
 - IV. Drainage west of 2nd St and out to Colton Creek

The federal government and state of SD has made a disaster declaration and there is approx.. \$5M available for funding flood mitigation. This program would fit a comprehensive drainage study and could assist with financing the work.

B. 3rd St between Minnesota and Iowa (water sits on south curbline)

4. Streets

- A. Slurry/Chip Seals
 - Annual Slurry/Chip Seal Jerrit has developed a phasing plan for performing surface treatment on roadways
- B. Curb and Gutter Repairs
 - I. Recommend this is combined with the slurry seal/surface maintenance schedule
- C. Surface Patching
 - I. Spot Repairs
 - II. Pothole
 - III. Crack Sealing
- D. Road Reconstruction
 - I. 4th St full width reconstruction of street and sidewalk from Charles Ave to Dakota Ave
 - This project is currently in design and is funded by SRF loans with the surfacing funded by the Community Access Grant and sidewalk funded by the Transportation Alternatives Program
 - II. 4th St partial width reconstruction of street from Dakota Ave to Minnesota Ave
 - This project is currently in design and is funded by SRF loans with the surfacing funded by the Community Access Grant and sidewalk funded by the Transportation Alternatives Program
 - III. 6th St full width reconstruction of street from Main Ave to Sherman Ave
 - Heavy Traffic from the concrete plant has degraded the roadway. Roadway reconstruction would be a heavy-duty section and consider using concrete pavement for surfacing
 - IV. 6th Street partial width reconstruction of street from Iowa Ave to Park Ave



- 1. The south portion of the roadway has been reconstructed. The remainder of the roadway is in need of reconstruction.
- V. Iowa Ave partial width reconstruction of street from 5th St to 6th St
 - 1. The west portion of the roadway has been reconstructed. The remainder of the roadway is in need of reconstruction.
- VI. 5th St partial width reconstruction of street from Minnesota Ave to Iowa Ave
 - 1. The south portion of the roadway has been reconstructed. The remainder of the roadway is in need of reconstruction.
- VII. Dakota Ave from 1st to 2nd St Roadway Reconstruction
 - 1. Roadway reconstruction needed due to deteriorating condition.
- 5. City Standards and Ordinances
 - A. Grading Permit
 - B. ROW Access permit
 - C. Utility Connection Permit
 - D. Standard Details
 - E. Standard Specifications
- 6. City Facilities
 - A. Rec Trail at Redway Park
 - B. Pool Recirculation Piping is leaking (under the pool)
 - C. New City Hall (Add on to west City Shop)
 - D. Taopi Parking Lot
 - E. Identify Truck Route on 3rd St from Main to Sherman Ave
 - F. Utility GIS

PRIORITY LIST (PRELIMINARY LIST TO BE REFINED THROUGH DISCUSSION WITH COUNCIL AND STAFF)

- 1. Sanitary Sewer on Sherman Ave and 4th Street from Alley south of 4th to Charles Ave
- 2. Comprehensive Wastewater Facility Plan
- 3. 4th Street Water Replacement from Minnesota Ave to Charles Ave
- 4. 4th St full width reconstruction of street and sidewalk from Charles Ave to Dakota Ave
- 5. 4th St partial width reconstruction of street from Dakota Ave to Minnesota Ave
- 6. Crack Sealing
- 7. Annual Slurry/Chip Seal
- 8. Pool Recirculation Piping is leaking (under the pool)
- 9. City Standards and Ordinances
- 10. Identify Truck Route on 3rd St from Main to Sherman Ave
- 11. 3rd St between Minnesota and Iowa (water sits on south curbline)
- 12. 6th Street partial width reconstruction of street from Iowa Ave to Park Ave
- 13. Iowa Ave partial width reconstruction of street from 5th St to 6th St
- 14. 5th St partial width reconstruction of street from Minnesota Ave to Iowa Ave
- 15. Water Capacity Allocation Negotiation with MCWC



- 16. Comprehensive Drainage Study
- 17. Utility GIS
- 18. Curb and Gutter Repairs
- 19. 2" Watermain Replacement in alley between 4th St and 5th St from Sherman Ave to Dakota Ave
- 20. Sanitary Sewer replacement in Alley between 4th St and 5th St from Sherman Ave to Dakota Ave
- 21. Sanitary Sewer replacement on 4th Street from Park Ave to Cemetery Dr.
- 22. 4" ACP Watermain Replacement on Minnesota from 2nd to 1st St
- 23. 6th St Watermain Replacement from Main Ave to Sherman Ave
- 24. Sanitary Sewer replacement on 6th St from Main Ave to Sherman Ave
- 25. 6th St full width reconstruction of street from Main Ave to Sherman Ave
- 26. Taopi Parking Lot
- 27. Dakota Ave from 1st to 2nd St Roadway Reconstruction
- 28. Replace Cast Iron Watermain throughout the system (consider pipe bursting)
- 29. Sanitary Sewer replacement on 5th St and 6th St between Iowa Ave and Park Ave
- 30. Watermain Looping
- 31. CIPP Sanitary Sewer Project

FUNDING

- 1. Utility Rates/5,000 gallons
 - A. Water-
 - I. Base Rate:
 - II. Surcharge:
 - III. Reserves
 - B. Sewer-
 - I. Base Rate:
 - II. Surcharge:
 - III. Reserves
- 2. General Fund
 - A. Total 2024 Expenses:
 - B. Total 2025 Budgeted Expenses:
- 3. State Revolving Fund
- 4. Rural Development
- 5. FEMA
- 6. Board of Economic Development
- 7. SD Governor's Office of Economic Development
- 8. SD DOT
- 9. Land and Water Conservation Fund
- 10. Recreational Trails Program
- 11. Economic Development Administration
- 12. Environmental Protection Agency
- 13. Local Infrastructure Improvement Program
- 14. Community Development Block Grant



IMPLEMENTATION

- 1. Prepare the IIP with priority list and estimated costs
- 2. Identify if current utility rates and general funds can cover costs of improvements
- 3. Share with SECOG to identify alternative/supplemental funding sources
- 4. Coordinate with council on acceptance of the IIP (coordination with council will happen throughout the preparation of the plan)

PREPARED BY	Weston Blasius	





SCHEDULE OF LABOR RATES AND EXPENSES

January 2025

Administrative	\$60.00 to \$195.00/Hour
Surveying/Geomatics	\$80.00 to \$180.00/Hour
Technicians	\$75.00 to \$140.00/Hour
Environmental Scientist	\$80.00 to \$185.00/Hour
Staff Engineer	\$100.00 to \$160.00/Hour
Project Engineer	\$120.00 to \$185.00/Hour
Project Manager	\$145.00 to \$285.00/Hour
Meals at State Rates.	
2. Lodging at actual cost.	
3. Reimbursables: Mileage	\$0.85/mile

Rates are subject to change annually.

4. All other direct project expenses at actual cost of materials.

GENERAL CONDITIONS

Agreement. The entire Agreement between the Client and Banner shall consist of the Letter of Contract, the Schedule of Labor Rates and Expenses and these General Conditions ("Agreement"). The Agreement represents the entire, integrated Agreement and supersedes all other negotiations, representations or agreements, either written or oral. The Agreement may be amended only by written agreement of the Parties. Banner's services are limited to those specifically identified in the Agreement.

<u>Authorization to Proceed.</u> Execution of this Agreement by the Client will be authorization for Banner to proceed with the Services, unless otherwise provided in the Agreement.

<u>Cost Opinions</u>. Any opinion of cost provided by Banner will be on a basis of experience and judgment, but, since construction costs are dependent upon many market and other conditions over which Banner has no control, Banner shall not be responsible for variations between actual costs and any opinion of cost.

<u>Standard of Care.</u> In the performance of its professional services, Banner will use that degree of care and skill ordinarily exercised by similarly situated professionals under like and similar circumstances. No express or implied warranties are applicable to, or provided with, any of Banner's services

Payment. Monthly invoices will include charges incurred during the preceding month. Payment of the invoice is due within thirty (30) days following the date of the invoice. A charge of one and one-half percent (1 1/2%) per month, or the maximum legal rate for commercial accounts, whichever is less, will be charged for late payment. Client shall be responsible for reimbursing Banner for all costs incurred in collecting delinquent amounts owed by Client.

<u>Termination.</u> This Agreement may be terminated for convenience upon 30 days' written notice, or for cause, if either party fails to substantially perform as required under the Agreement through no fault of the other party and does not commence to diligently correct such nonperformance within 5 days of receipt of written notice. Upon termination, Banner will be paid for all services authorized and performed up to the termination date plus reasonable termination expenses incurred by Banner as a result of the termination. This Agreement will otherwise terminate upon completion of all applicable requirements of the Agreement. The Indemnity and Limitation of Liability Provision shall survive any termination of this Agreement.

Indemnity and Limitation of Liability. The Client agrees to defend, indemnify and hold Banner and its professionals, officers, employees representatives and agents harmless from and against all claims, costs, expenses (including attorney's fees and expenses) asserted against Banner in connection with the Project, including, but not limited to claims involving hazardous substances, except to the extent caused by the sole negligence of Banner. Banner's liability to the Client for losses, damages or injuries arising out of the performance of Banner's services or the Project will be limited to a sum not to exceed the greater of \$50,000 or Banner's fee (to a maximum of \$1,000,000 or the amount of any insurance available to cover such liability if less than \$1,000,000).

<u>Severability.</u> If any provision of this Agreement is held to be invalid or unenforceable, the remainder of the Agreement shall not be affected and shall continue to be valid and enforceable to the fullest extent permitted by law.

<u>Hazardous Substances.</u> Unless specifically stated in this Agreement, Banner shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site

<u>Interpretation.</u> This Agreement and any claims or disputes arising out of, or relating to, the Agreement shall be governed by the laws of the State of South Dakota, other than any choice of law provisions under South Dakota law.

<u>No Third Party Beneficiaries.</u> This Agreement is for the sole benefit of Client and Banner and nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, any third party against either Client or Banner.

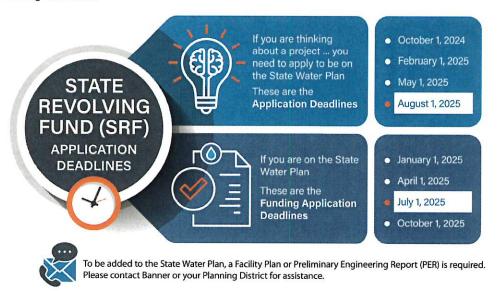
Responsibility for Construction. The Client agrees that in accordance with generally accepted construction industry standards, Banner shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Project, since they are solely the responsibility of the contractor, and Banner shall not have control over or charge of, and shall not be responsible for, acts or omissions of the contractor, including, but not limited to the contractor's failure to perform its work in accordance with industry standards and the requirements of any plans and specifications.





STATE REVOLVING FUND (SRF) APPLICATION DEADLINES IN THE FIGURE BELOW

Federal funds from the EPA are distributed through South Dakota's State Revolving Loan Fund for Safe Water and Clean Water programs that fund improvements such as water, wastewater, and storm water projects. Refer to the below for upcoming deadlines.





EMERGING CONTAMINANTS IN SMALL DISADVANTAGED COMMUNITIES GRANT

APPLICATION DEADLINES IN THE FIGURE ABOVE

This grant, funded by the federal Bipartisan Infrastructure Law (BIL), provides states with funds to award to small or disadvantaged communities to address emerging contaminants, including PFAS. Based on current projections, South Dakota may have up to \$47 million total available through 2026 from the EC-SDC. Please consider the following as you work to identify potentially eligible projects:

- Projects need to be on the State Water Plan and will follow the normal funding process through the Board of Water and Natural Resources. (cont'd)
- Eligible projects would likely also be eligible for Drinking Water State Revolving Funds so a joint funding package may be possible.
- Funding through this program is considered a direct federal grant which carries specific federal grant conditions, including federal procurement and audit requirements, required signage, Build America, Buy America materials requirements, and others.
- Eligibility requirements can be found on the EPA program website.





■ TRANSPORTATION ECONOMIC DEVELOPMENT GRANT (Previously COMMUNITY ACCESS GRANT)

APPLICATIONS DUE JULY 15

This program through the SDDOT can award three different grants for several different community access needs: expanding access for new industries in industrial parks, developing new (or expanding) agri-business industries, and constructing new/reconstructing existing major streets in communities of 5,000 or fewer. Community Access, Industrial Park, and Agri-Business grant applications are due July 15.



TRANSPORTATION ALTERNATIVES PROGRAM APPLICATIONS DUE JULY 15

This program through the SDDOT can award grants for non-motorized transportation projects like safe routes to schools, recreational trails, and facilities for pedestrians and bicyclists. This program also includes community improvement projects like historic preservation, vegetation management, and environmental mitigation related to storm water and habitat connectivity.



SMALL COMMUNITY PLANNING GRANT APPLICATIONS ACCEPTED ANY TIME

Grants are available for communities serving a population of 2,500 or fewer. These grants can be used to complete facility plans or preliminary engineering reports used to make informed infrastructure decisions and to apply for State Revolving Loan Funds (SRF). Communities can be reimbursed by up to 80% of the cost of these engineering studies. Communities can apply for this grant any time throughout the year.



USDA RURAL DEVELOPMENT APPLICATIONS ACCEPTED ANY TIME

USDA Rural Development is a federally funded program that awards loans and grants for various infrastructure improvement projects. This program primarily serves populations of communities fewer than 10,000. Facility plans or preliminary engineering reports are required for this funding source. Communities can apply for this grant any time throughout the year.



RAILROAD CROSSING IMPROVEMENT APPLICATIONS ACCEPTED ANY TIME

The Railroad Crossing Improvement Program (RCIP) is a federally funded program administered through the SDDOT. This funding is intended for implementing safety improvements where a public roadway intersects active railroad tracks. RCIP projects can include installing or upgrading active highway-rail grade crossing signal systems; installing signs and pavement markings; consolidating / eliminating grade crossing; and implementing improvements in crossing approach, visibility, and roadway geometry. Applications for this grant are accepted throughout the year.



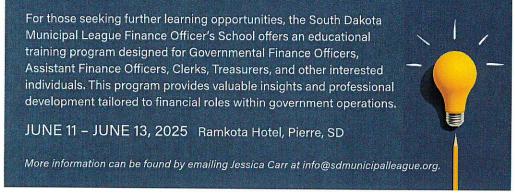
ECONOMIC DEVELOPMENT ADMINISTRATION FUNDING APPLICATIONS ACCEPTED ANY TIME

The Economic Development Administration (EDA) provides financial assistance to communities through various programs. From financial assistance to areas impacted by natural disasters to economic development, EDA has a wide variety of programs that may fit your community goals. Their website, https://sfgrants.eda.gov/s/, helps explain the program goals and eligibility requirements.



FED FUNDS

Federal Funding for Water and Wastewater Utilities in National Disasters (Fed FUNDS) presents information tailored to water and wastewater utilities on federal disaster and mitigation funding programs from EPA, FEMA, HUD and SBA.







ENGINEERING REPORT

то	Colton, SD
DATE	June 5, 2025
SUBJECT	Monthly Engineering Report

22405.00 General Engineering

- Banner sent an Infrastructure Funding Opportunities email on May 29th
- Colton 6th Addition Development Plan Review
 - o No action over the past month regarding the east development
- Infrastructure Improvements Plan Banner Proposal

Council Action for Consideration: Consider Banner IIP preparation proposal

24327.00 Colton 4th St Roadway and Utility Improvements (Project Manager – Weston Blasius)

Project Summary:

This project consists of sanitary sewer and watermain utility replacement, reconstruction of the roadway section
and replacement of sidewalk on 4th St from Charles Ave to Minnesota Ave. This project is funded by the Community
Access Grant, the Transportation Alternatives Program, ARPA, State Revolving Fund and local reserve funds.

Project Status:

- Sanitary Sewer Installation on Sherman Ave and 4th St
 - Preconstruction Meeting Scheduled for July 15th
 - Construction start anticipated for end of July
- 4th St Roadway and Utility Improvements
 - o 60% design completed on roadway
 - o Approval from SD DOT provided to begin design on the sidewalk
 - Anticipate kick-off meeting with City and SD DOT in the next two weeks.

Project Schedule:

- Preliminary Plan Submittal to SD DOT August 1, 2025
- Ready for Bid Letting: December 1, 2025

Council Action for Consideration: None



24439.00 Colton WW Facility Plan (Project Manager - Tanya Miller)

Project Summary:

 Complete a comprehensive Wastewater Facility Planning document to evaluate existing conditions of the City's wastewater facilities and provide recommendations for improvements.

Project Status:

- Kick-off meeting was conducted between Banner staff and City staff on May 13th
- · Banner completing data collection and review

Project Schedule:

- Evaluation of Alternatives June 2025
- Submit Draft Facility Plan for Review August 2025
- Submit Final Facility Plan and Present Findings to Council September 2025

Council Action for Consideration: None

23872 Colton Phase 4 and 5 WW & Storm Sewer Improvements (Project Manager – Weston Blasius)

Project Summary:

 This project consisted of sanitary sewer replacement, sanitary sewer rehabilitation of manholes, sanitary sewer cast-in-place pipe and storm sewer improvements.

Project Status:

- All improvements have been completed
- Contractor (Alliance) has punch list items to be addressed
- · Re-seeding work was completed at the beginning of June

Project Schedule:

- Banner is working on scheduling a meeting with Alliance to review the outstanding items to complete project closeout
- Banner to provide the city with all close-out documents once the project is completed

Council Action for Consideration: None

Submitted By: Weston J. Blasius

Banner Associates, Inc.
Tel | 605.692.6342 Toll Free | 1.855.323.6342
www.bannerassociates.com

1MD. No officers available: call hald for first available. CITE. Ticket for indication was included	CITE Ticket Include citation was beened
interior available, call light list available	CIE - III Parel Issued, citation was issued
1PKD - Pocket Dial 911 call	CR - Case Report; report was done for follow-up
1RPN - Reporting party notified of delay in response	DR - Disregard
1SN - Supervisor notified of call holding	EMS - EMS Form, medical form completed
31K - Warrant Service; warrant was served	FI - Field Investigation Card
ACCR - South Dakota State Accident Report	HI - Home Impound (Animal Control)
ACCS - Short Form Accident	IR - Information Report
AR - Arrest Report; an arrest was made	JAR - Juvenile Arrest Report
ASST - Assisted (Animal Control)	K9R - K9 Report; K9 dogs used on the call
AUNF - Unfounded Alarm	LANG - Language Line 911 called
AVAL - Alarm Valid	LCI - Lodged Children's Inn
BITE - Bite Report for Animal Control	LCS - Lodged Cat at Shelter
BR - Bike Report	LDS - Lodged Dog at Shelter
LDT - Lodged Detox	TDD - 911 calls with TDD Device
LHS - Lodged Humane Society	TOW - Towed; vehicle was towed
LJ - Lodged Jail	TPR - Turn Over To Parent/Guardian
LJD - Lodged JDC	UNF - Unfounded; no evidence of a crime being committed
LMK - Lodged McKennan	UTA - Unable To Approach
LVOA - Lodged Volunteers of America	UTL - Unable To Locate
NAT - Necessary Action Taken; officers advised and/or assisted citizens	_
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	ed to original report

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

ate	Street Name	Cross Street	City	Call Type	CFS No.	CFS Dispo
125-05-25 09:45;59	S DAKOTA AVE		COLTON	Disorderly Subjects	CFS25-104103	NAT
125-05-23 21;46;24	E 5TH ST	S DAKOTA AVE and E 5TH ST	COLTON	Family Dispute	CFS25-103038	AR; LJ; CR
. 125-05-23 09:20:07	S GLENN AVE	S GLENN AVE and W 4TH ST	COLTON	Vandalism	CFS25-102432	CR
125-05-21 10:33:11	252ND ST	252ND ST and 464TH AVE	COLTON	Disorderly Subjects	CFS25-100817	NAT
125-05-17 09:25:12	466TH AVE	466TH AVE and 251ST ST	COLTON	Unconsc/Faint P3	CFS25-097676	NAT
125-05-16 14:46:19	E 4TH ST	E 4TH ST and S PARK AVE	COLTON	Protection Order Violation	CFS25-097160	NAT
125-05-15 08:19:16	252ND ST	252ND ST and 464TH AVE	COLTON	Check Wellbeing	CFS25-096149	NAT
125-05-14 15:05:54	461ST AVE	461ST AVE and 247TH ST	COLTON	Accident	CFS25-095591	ACCR
125-05-14 10:20:09 250TH ST	250TH ST	250TH ST and 466TH AVE	COLTON	Public Assist	CFS25-095333	NAT
125-05-13 19:47:14	247TH ST	247TH ST and 462ND AVE	COLTON	Disorderly Subjects	CFS25-094950	NAT; 1MP; 1SN
125-05-13 10:49:34	247TH ST	247TH ST and 462ND AVE	COLTON	Neighbor Dispute	CFS25-094525	NAT
125-05-13 06:03:35	245TH ST		COLTON	Accident	CFS25-094313	1MP; 1MP; 1SN
125-05-12 21:33:03	247TH ST	247TH ST and 462ND AVE	COLTON	Disordenty Subjects	CFS25-094145	NAT

				• 1		
125-05-08 11:18:22	252ND ST	252ND ST and 464TH AVE	COLTON	Check Wellbeing	CFS25-090287	NAT
125-05-07 18:54:53	E 4TH ST	E 4TH ST and S SHERMAN AVE	COLTON	Líquor Law Violation	CFS25-089821	NAT
125-05-07 18:48:28	S MAIN AVE	S MAIN AVE and E 2ND ST	COLTON	Liquor Law Violation	CFS25-089815	NAT
125-05-07 18:25:29	S MAIN AVE	S MAIN AVE and E 2ND ST	COLTON	Liquor Law Violation	CFS25-089787	CITE
125-05-07 18:14:42	248TH ST		COLTON	Liquor Law Violation	CFS25-089775	NAT
125-06-04 12:09:03	E 4TH ST	E 4TH ST and N 5TH AVE	CROOKS	Stroke P2 ALS	CFS25-112645	NAT
125-06-03 22:53:11	S SUSAN AVE	S SUSAN AVE and W 7TH ST	CROOKS	Check Wellbeing	CFS25-112282	CR; 1MP; 1SN
125-06-01 21:48;46	NEW HOPE RD		CROOKS	Check Wellbeing	CFS25-110477	UTL
)25-06-01 01:30:51	S SUSAN AVE	S SUSAN AVE and W 6TH ST	CROOKS	Disorderly Subjects	CFS25-109779	NAT
125-05-31 22:45:17	258TH ST		CROOKS	Motorist Assist	CFS25-109674	NAT
125-05-28 15:35:25	467TH AVE	467TH AVE and 253RD ST	CROOKS	Traffic Control	CFS25-106659	NAT

Call Log Home

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			,	:		•
125-05-07 19:27:03	482ND AVE	482ND AVE and E HEMLOCK BLVD	BRANDON	Liquor Law Violation	CFS25-089855	NAT
125-05-07 17:53:01	HWY 42	HWY 42 and 482ND AVE	BRANDON	Liquor Law Violation	CFS25-089747	CR; CITE
125-06-04 22:19:43	S GLENN AVE	S GLENN AVE and W 4TH ST	COLTON	Family Dispute	CFS25-113132	CR; LJ; AR; SR
125-06-03 20:19:33	E 6TH ST	E 6TH ST and S IOWA AVE	COLTON	Weapons Violations	CFS25-112190	CR; JAR
125-06-03 09;56;04	S GLENN AVE	S GLENN AVE and W 4TH ST	COLTON	Disorderly Subjects	CFS25-111644	NAT
125-06-02 21:31:45 247TH ST	247TH ST	247TH ST and 462ND AVE	COLTON	Assist Other Agency	CFS25-111356	NAT
125-06-02 20:16:59	E 2ND ST	E 2ND ST and S MINNESOTA AVE	COLTON	Reckless Driver	CFS25-111309	CR; P; SR
125-05-31 19:23:11	S CHARLES AVE	S CHARLES AVE and E 3RD ST	COLTON	Chest Pain P2	CFS25-109527	NAT
125-05-31 14:14:24 248TH ST	248TH ST		COLTON	Reckless Driver	CFS25-109285	M
125-05-29 05:11:20 245TH ST	245TH ST		COLTON	Accident	CFS25-107083	ACCR
125-05-28 08:56:54	249TH ST	249TH ST and 459TH AVE	COLTON	Fraud	CFS25-106303	NAT

Call Log Home

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4(1) 4/34

OPERATING AGREEMENT

This Agreement made and entered into on <u>Drc. I</u>, <u>2022</u>, by the City of Harford, a South Dakota municipality (hereinafter "the City") and Siouxland Libraries, a public library established by an intergovernmental agreement between the City of Sioux Falls and Minnehaha County (hereinafter "Siouxland Libraries")

WHEREAS, the City and Siouxland Libraries are legally authorized to enter into intergovernmental agreements for services or for the exercise of joint or common powers, pursuant to SDCL 1-24-3, entitled "Joint Exercise of Governmental Powers" and SDCL 14-2-29, entitled "Public Libraries";

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement and other good and valuable consideration, the parties agree as follows:

1. General

- 1.1. The parties agree to furnish, equip, staff, operate and maintain a library facility with property owned by City and located at 119 North Main Ave, Hartford, SD. The responsibilities in respect to this joint project shall be as provided in this Agreement (hereinafter "Agreement").
- 1.2. The Library shall be open for use to members of the general public, in accordance with the policies contained in this Agreement and such additional policies as may be developed pursuant to authority granted in this Agreement.
- 1.3. The primary purpose of the Library shall be equally to serve the educational, recreational, and information needs of the general public using the facility. Related secondary activities and facilities may also be provided as provided herein and by the Agreement of the parties.
- 1.4. The hours of operation of the Library shall be set by the Siouxland Libraries Library Board. The Library will be closed on legal holidays and other days as approved by the Siouxland Libraries Library Board.
- **1.5** Both parties must follow all applicable federal, state, and local laws and ordinances.

2. Definitions

- 2.1. Unless otherwise required for the context or expressly provided in this Agreement, the following terms shall have the meanings ascribed to them as indicated herein:
 - **2.1.1.** "Facility" means the library facility described in section 1.1, including rooms, work areas, restrooms, and meeting areas.
 - **2.1.2.** "Library Board" means the Board of Trustees of the Siouxland Libraries.
 - 2.1.3. "Siouxland Libraries" means Library established by a Joint Cooperative Library Agreement between the City of Sioux Falls and Minnehaha County.
 - **2.1.4.** "City" means the City of Hartford.
 - 2.1.5. "Library" means the Siouxland Libraries Hartford Branch.

3. Facility

- 3.1. The City of Hartford shall be responsible for providing the Facility and shall consult with the Siouxland Libraries to insure the adequacy and acceptability of the facility for contemplated uses.
- 3.2. The Facility shall include, but shall not be limited to, the following, all which shall be at the sole expense of the City, unless otherwise provided herein, or elsewhere in this Agreement:
 - **3.2.1.** A room within City's building located at 119 North Main Avenue consisting of approximately 826 square feet and common areas consisting of accessible restrooms.
 - **3.2.2.** A concrete slab on which to attach an outdoor book return.
 - **3.2.3.** Sufficient parking to accommodate library users, which shall include the required number of ADA parking spaces.
 - **3.2.4.** Adequate interior and exterior lighting.
 - 3.2.5. Adequate interior and exterior signage which shall be mutually agreed upon by the parties. The costs of agreed upon interior and exterior signage shall be the responsibility of City.

- 3.3. No rental fee shall be charged by City for the use of the Facility.
- 3.4. In the event additional space is needed or the existing space needs to be renovated, the parties shall mutually agree on changes to the space. The costs of agreed upon additional space shall be the responsibility of the City.
- 3.5. The parties acknowledge and agree that a portion of the property located at 119 N. Main Avenue, Hartford, South Dakota shall be leased by City to Hartford Senior Citizens, Inc. for the housing and operation of a senior center and/or A senior nutrition program.
- 3.6. The parties acknowledge and agree that common areas consisting of restrooms shall be shared by Library and the Senior Center. Library agrees to not unreasonably interfere with Hartford Senior Citizens Inc.'s use of the portion of the property.

4. Furnishings, Equipment and Supplies

- **4.1.** Furnishings will be provided by Siouxland Libraries
- **4.2.** Equipment necessary for library services will be provided by Siouxland Libraries.
- 4.3. Equipment needed for the heating/cooling/security/lighting of the facility will be provided by the City. Equipment needed for security shall be mutually agreed upon by the parties.
- **4.4.** Office, programming, and library supplies necessary for library services will be provided by Siouxland Libraries.

5. Revenues

- **5.1.** Fines and other miscellaneous revenues will be retained by Siouxland Libraries.
- 5.2. Gifts and memorial money given for library services and programming shall be administered by Siouxland Libraries and used to fulfill obligations associated with the receipt of such funds.
- **5.3.** Gifts and memorial money given for operation and improvements to the facility shall be administered by the City of Hartford and used to fulfill obligations associated with the receipt of such funds.

6. <u>Automation and Telecommunications</u>

- **6.1.** Siouxland Libraries will provide the library automation system for the Library
- **6.2.** Telecommunications costs will be provided by Siouxland Libraries
- **6.3.** Telephone service will be provided by Slouxland Libraries.

7. Staffing

7.1. Siouxland Libraries shall provide a librarian and other staff as necessary to perform the mission of the Library.

8. Maintenance and Repair

- **8.1.** Utilities shall be the responsibility of the City.
- 8.2. Mowing, snow removal, and grounds maintenance shall be the responsibility of the City.
- 8.3. Maintenance, garbage disposal, and custodial services shall be the responsibility of the City. This includes maintenance of the exterior and interior of the Library facility.
- 8.4. City shall provide custodial services two times per week. If additional minor custodial work is necessary, Library employees shall assume responsibility for such work.

9. Materials Collections

9.1. Selection shall be performed by Siouxland Libraries' staff according to the Siouxland Libraries' Collection policy. Siouxland Libraries shall be responsible for the purchase and disposal of all library materials. Siouxland Libraries shall be responsible for handling complaints about Siouxland Libraries' materials.

10. Ownership of Property and Materials

10.1. Ownership of all library materials, equipment, and furnishings provided or purchased by the Siouxland Libraries shall be retained by the Siouxland Libraries and shall be identified as such.

10.2. In the event of termination of this agreement, all library materials, equipment, and furnishings shall remain in ownership of Siouxland Libraries.

11. Governance

- 11.1. Nothing contained herein shall be construed to limit the powers and duties of the Library Board or to delegate such powers and duties as granted to them in 14-2-40, 14-2-41.
- 11.2. Standards for the operation of the Library shall be consistent with the standards established for the operation of other Siouxland Libraries facilities, including hours of operation, staff qualifications, materials selection guidelines, and circulation policies.

12. Term, Termination and Review of Agreement

- **12.1.** The term of this Agreement shall be perpetual, unless terminated by either party as hereinafter provided.
- The Agreement may be terminated by any party for cause, or for any or no reason upon giving six months' written notice. The Agreement may be extended upon mutual agreement of the parties.
- 12.3. The parties agree to evaluate the effectiveness of this agreement or an annual basis after the start of this agreement.
- **12.4.** The Agreement may be modified at any time with mutual written agreement of the parties.

13. Insurance

- 13.1. Siouxland Libraries shall maintain general liability insurance covering their activities within the facility and name City as an additional insured.
- 13.2. To the extent permitted by law, Siouxland Libraries shall fully defend and indemnify City for any and all claims for damage or injury to persons or property arising out of Siouxland Library's use of the property, except to the extent the same is the result of negligent acts of City.
- 13.3. Siouxland Library shall be responsible for insuring its contents which are located in the facility being provided by City.

14. Funding

- 14.1. The provision by Siouxland Libraries of any furnishings, equipment and supplies, automation and telecommunications equipment, staffing, materials or any other expense is contingent upon approval of the Siouxland Libraries' annual budget by the City of Sioux Falls and Minnehaha County.
- 14.2. The provision by the City of Hartford of the facility is contingent upon approval of the City of Hartford's annual budget by the Hartford City Council.

IN WITNESS WHEREOF, the parties have executed this Agreement by signing their names on this day and date first written above.

Dated this 9^{+h} day of Noverber, 2022.	, 2022, with an effective	date of <u>Dec_I</u> ,
APPROVED	Attest:	
	Karrey L	eDilber

Finance Officer

President, Siouxland Libraries Board of Trustees

Mayor, City of Hartford

RESOLUTION #5-2025

FORM A Date

A RESOLUTION AUTHORIZING THE APPROVAL OF AND PARTICIPATION IN A JOINT POWERS AGREEMENT AND DECLARATION OF TRUST FOR THE SOUTH DAKOTA PUBLIC FUNDS INVESTMENT TRUST (FIT), AUTHORIZING INVESTMENTS THROUGH THE FIXED RATE ACCOUNT OF THE TRUST AND AUTHORIZING THE TRUST TO DESIGNATE AND NAME DEPOSITORIES.

06/09/2025

WHEREAS, South Dakota Law Chapters 1-24 permits political subdivisions to make efficient use of their powers by enabling them to provide joint services with other Public Agencies and to cooperate in other ways of mutual advantage, and to exercise and enjoy jointly any powers, privileges or authority exercised or capable of being exercised by one Public Agency of this state for the joint or cooperative action; and

WHEREAS, the Participants are political subdivisions being duly organized and existing under and by virtue of the laws and constitution of the State of South Dakota and have approved the Joint Powers Agreement and Declaration of Trust and thereby have established the South Dakota Public Funds Investment Trust (FIT) as of November 1, 1991; and

WHEREAS, this Governing Body desires to adopt and enter into the Joint Powers Agreement and Declaration of Trust, and it is in the best interest of this Governing Body to participate in the South Dakota Public Funds Investment Trust (FIT) for the purpose of joint investment of moneys with other Public Agencies to enhance investment earnings to each; and

WHEREAS, this Governing Body deems it to be advisable for this Public Agency to make use, from time to time, of the Fixed Rate Account Available to Participants of the Trust;

NOW, THEREFORE, BE IT RESOLVED:

Section 1. The Joint Powers Agreement and Declaration of Trust is approved and adopted. This Public Agency shall join with the other public agencies in accordance with the Joint Powers Agreement and Declaration of Trust as amended, (the "Declaration of Trust") which are on file with the recording officer. The authorized officials of this Public Agency are directed and authorized to take such actions and execute any and all such documents as may be deemed necessary and appropriate to effect the entry of this Public Agency into the Declaration of Trust and adoption thereof by this Public Agency and to carry out the intent and purpose of this resolution.

Section 2. This Public Agency is hereby authorized to invest its available moneys from time to time and to withdraw such moneys from time to time in accordance with the provisions of the Declaration of Trust and the Fixed Rate Account of the Trust.

Payment for any investments made within the Fixed Rate Account is authorized and shall be made from the Public Agency's specified Trust Account. Interest and principal payments shall be credited to the Public Agency's designated Trust Account. Such Fixed Rate Account investments shall be held by the Trust Custodian as custodian for the account of the Public Agency.

The following officers and officials of the Public Agency and their respective successors in office each are hereby designated as "Authorized Officials" with full power and authority to effectuate the investment and withdrawal of moneys with this Public Agency from time to time in accordance with Joint Powers Agreement and Declaration of Trust.

Name	Trevor Bunde	Title _	Mayor
Name	Julie Lyon	Title _	City Council President
Name	Matthew Wochnick	Title _	City Council Vice President

The Trust shall be advised of any changes in Authorized Officials in accordance with procedures established by the Trust.

Section 3. The Trustees of the South Dakota Public Funds Investment Trust (FIT) are hereby designated as having official custody of this Public Agency's moneys which are invested in accordance with the Joint Powers Agreement and Declaration of Trust and any moneys invested in accordance with the Trust's Fixed Rate Account.

Section 4. The Trust is authorized to designate and name depositories, to execute and file documents, and to take such actions as may be necessary to purchase and make payment, sell, secure, or take payment of principal and interest. Certificates of Deposit must be purchased only from financial institutions designated by the Trust which are approved depositories as prescribed by South Dakota Law.

Section 5. Authorization is hereby given for members and officials of this Public Agency to serve as Trustees of the South Dakota Public Funds Investment Trust (FIT) from time to time if selected as such pursuant to the provisions of the Declaration of Trust.

Section 6. Unless otherwise expressly defined herein, words that are capitalized in the Resolution shall have meanings defined in the Joint Powers Agreement and Declaration of Trust.

Passed and approved this 9th	day of	June		, 20_25
Name of Public Agency City of Colton		Signature		
Typed Name-Titl	_e Trevor Bunde	- Mayor		
ATTEST:				
Signature				
Typed Name - Title				
FORM A CERTIFICATION				
State of South Dakota)			
County of Minnehaha) SS:)			
I, the undersigned of the City of Colton Public Agency) State of South Dakota, do hereby records of the Governing Body of the named Pub by the Governing Body of the Public Agency with attachment, which proceedings remain in full force	certify that the attaclic Agency, and the respect to said mat	same is true ar ter at the mee	id complete co ting held in the	py of the action taken date indicated in the
I further certify that the individuals named herein offices as indicated therein, that no vacancy existe litigation is pending, prayed or threatened involving Agency or the right of the individuals named here	were on the date the ed except as may be ing the incorporatio	nereof and law stated in said n, organization	fully possessed proceedings, a n, existence or l	of their respective
WITNESS my hand hereto affixed this 9th		day of	June	, _{20_} 25
By, Signature	_ Typed Name - Titl	_e Trevor Bu	nde - Mayor	

City of Colton Ordinance No. 2 - 2025

Supplemental appropriations ordinance

Be it ordained by the City of Colton that the following sum is supplementally appropriated to meet the obligations of the municipally for the fiscal year of 2025.

Section 1.					212
				:	2nd Penny
					Fund
Function	Dept.	Obj.			
212 2nd Penny		,	42510 R/M Infrastructu	\$	97.557.40
•	Total Appropriations				97,557.40
,			,	<u> </u>	
Sources of Eupding / M	Acons of Finance				
Sources of Funding / M 42510 R/M Infrast					
				<u>\$</u>	97,557.40
Total Means of Finance	€		;	\$	97,557.40
Section 2.					
The Finance Officer is h	ereby directed to transfer the	said amount a	and to show such action or	ı the	proper
records of the City.					
Trevor Bune	de, Mayor	".			
Attest:				(SE	ΔΙΙ
				(OL	nL)
Mikayla Fra	ser, Finance Officer		<u></u>		
i iikayta i ia	oci, i mance omcei				
First reading: 05/12/2025	5				
Second reading: 06/09/2					
Adopted & Passed:	<i>1043</i>				
=					
Published:					

Published once at the approximate cost: \$

Effective:

City of Colton Ordinance No. 3 - 2025 Supplemental appropriations ordinance

Be it ordained by the City of Colton that the following sum is supplementally appropriated to meet the obligations of the municipally for the fiscal year of 2025.

Section 1.			_	604 Sewer Fund
Function	Dept.	Obj.		
432 Sanitatio	n 430 Public Works	432	2.1 Sanitary Admir \$	10,000.00
	Total Appropriations			10,000.00
Sources of Funding / 432.1 Sanitary				5 10.000.00
Total Means of Finance				10,000.00
			===	7 10,000.00
records of the City.	hereby directed to transfer the	said amount and to) show such action on t	he proper
Hevor Bu	nde, Mayor			
Attest:			(S	EAL)
Mikayla F	raser, Finance Officer		_	
First reading: 05/12/20	25			
Second reading: 06/09	/2025			
Adopted & Passed:				

Published:

Effective:

Published once at the approximate cost: \$