

City of Colton City Council  
Regular Monthly Meeting Agenda  
Date: 12/08/2025 Time: 6:30 pm  
Taopi Hall, Colton, SD

- 1) Call to order / Roll call:
- 2)  Bunde  Bunjer  Evans  Lyon  Vande Voort  Wochnick  
 Pedersen  Pilker
- 3) **Public Time/Hearing(s):**
  - a. 4<sup>th</sup> St Project Information
- 4) **Outstanding City Business:**
  - a. Approve today's agenda and November meeting minutes.
  - b. Approve December claims
- 5) **Reports/Other business:**
  - a. Fire Department Update – Monte Koopman
  - b. Banner: Engineering Report
    - i. Approval of Final Pay Request for 2025 Slurry Seal Project
    - ii. Approval of Pay Request for the 6<sup>th</sup> Street Drainage Improvements
    - iii. Approval of Change Order No. 3 for additional asphalt placement on the Phase 4 & 5 Storm Sewer Improvements Project
    - iv. Approval of Final Pay Request No. 7 for the Phase 4 & 5 Storm Sewer Improvements Project
  - c. Colton Economic Development Group – Donation Request and Update
  - d. Minnehaha County Sheriff patrol hours
  - e. Park Sponsorship Committee
  - f. SDARWS – Opportunity to sign up to serve on their Board.
  - g. Review 2026 City Council Meeting Dates – motion to approve and publish
  - h. City Hall will be closed December 24<sup>th</sup> and 25<sup>th</sup>
- 6) **Quotes:**
  - a. AED Quote – SEACOG looking into Grants
  - b. Review and Sign updated Printer/Service Contract with Access Systems.
  - c. Sioux Empire Water Festival – discussion of sponsorship
  - d. Roadway Lighting
  - e. Custom Banners for the 250<sup>th</sup> Celebration – discussion of purchase
- 7) **Ordinances, Resolutions, Policies, Motions:**
  - a. Motion to consent to DSU's implementation of SecureSD for Project Boundary Fence
  - b. Motion to approve Resolution No: 16-2025 between the City of Colton and SiouxLand Library
  - c. Motion to approve Ordinance No: 4-2025 for the adoption of the International Property Maintenance code book for the City of Colton.
  - d. Review/motion to approve Resolution #1-2026 Salaries
- 8) **Executive Session or Adjourn:**

---

Dawn Pilker  
City of Colton Finance Officer

Date

Trevor Bunde  
City of Colton Mayor

City of Colton City Council  
Regular Monthly Meeting Minutes  
Date: 11/10/2025

- 1) **Call to order / Roll call:** At 6:30 PM the meeting was called to order by Mayor Bunde in Colton City Hall. Council Members Bunjer, Evans, Lyon, Vande Voort and Wochnick answered the roll call. Finance Officer Pilker and Public Works Superintendent Pedersen were present for city staff.
- 2) **Outstanding City business:**

A motion was made by Vande Voort and seconded by Evans to approve the meeting minutes and agenda for October. Motion passed with all members voting aye.

A motion was made by Lyon and seconded by Wochnick to approve November claims. Roll was taken with all members voting aye.
- 3) **Public Time/Public Hearing:** No public present with concerns or questions.
- 4) **Reports/Other Business.**
  - A. Patrick Glover with Meierhenry Sargent LLP shared updates on HB 1130 for the 2026 Election. Recommendations for the November election with the County were made. Possible changes yet to come with Election Laws. Resolutions will need to be made in January to adopt the November election date change. City would share increased costs with County for combined election.
  - B. Weston Blasius, with Banner Associates discussed with the council the engineering report with Change order #2 for Sherman Avenue and 4th St pipe reducer and dust control. A motion to approve the cost increase to \$2602.09 was made by Lyon and seconded by Vande Voort. Motion passed with all members voting aye.
  - C. Weston Blasius, with Banner Associates, discussed with the council Change Order #3 for Sherman Avenue and 4<sup>th</sup> St final adjustment of quantities for Underground Connections LLC. A motion to approve Change order #3 with a decrease of \$8600.50 was made by Evans and seconded by Wochnick. Motion passed with all members voting aye. A motion to approve the final pay request #4 of \$9515.09 for Underground Connections LLC was made by Evans and seconded by Wochnick. Motion passed with all members voting aye.
  - D. Weston Blasius, with Banner Associates, discussed with the council 4<sup>th</sup> St improvements with a tree removal at the northeast corner of Charles and 4<sup>th</sup> St.
  - E. Weston Blasius, with Banner Associates, discussed with the council the 6<sup>th</sup> St and Charles drainage improvements that began Monday, November 10<sup>th</sup>. Slurry Seal Project was invoiced and will be presented at the December meeting.
  - F. Weston Blasius, with Banner Associates, discussed with the council that there is no update on the completion of water waste facilities plan. An updated facilities plan will help the city plan for future wastewater treatment. A proposal will be submitted before the end of the year.
  - G. The council reviewed the monthly activity and hours for the Minnehaha County Sheriff's Office. A motion was made by Bunjer and seconded by Evans to sign the Law enforcement services agreement for 2026. Motion passed with all members voting aye.
  - H. The council reviewed the Minnehaha County Highway Department winter hours. Winter hours are 7:30am – 4:00pm. Monday through Friday.

City of Colton City Council  
Regular Monthly Meeting Minutes  
Date: 11/10/2025

- I. Monte Koopman from the Colton Fire Department presented updates to the council. There were 4 fires, 7 EMS calls, 4 separate trainings for EMS and fire. They took part in Trunk or Treat at Taopi Hall and were present at Tri-Valley football games. Monte extended a thank you to the city on behalf of the Fire department for the improvements of the communications tower and how it has helped.
- J. Council member Evans reviewed the information from ParkLane Pool Co. regarding the necessary repairs for the pool to become operational for the Summer 2026 season. Rough estimate of cost for all recommended repairs would be approximately \$250,000.00. Evans has requested a line-item estimate so issues could be addressed individually.
- K. Finance Officer Pilker discussed the recommendations presented to the City from Safety Benefits Inc. Recommendations will be addressed and change updates will be returned to SBI.
- L. Taopi Hall is reserved for the City Council December 8<sup>th</sup> meeting. Citizens encouraged to attend for questions they may have on the upcoming 4<sup>th</sup> St project.
- M. City Hall will be closed Tuesday, November 11<sup>th</sup> for Veterans Day and November 27<sup>th</sup> for Thanksgiving.

**5) Quotes.**

- A. The council reviewed the price of a locking file cabinet for City Hall. A motion to approve was made by Vande Voort and seconded by Lyon. Motion passed with all members voting aye.
- B. The council moved to table the Street Roadway lighting until the December meeting so more information could be gathered.
- C. Public Works Superintendent Pedersen discussed the cost of 5 padlocks and 20 keys for the Baseball Field. Council discussed Tri-Valley and Legion baseball coaches overseeing keys and turning them into City Hall at the end of the season. A motion was made by Evans and seconded by Bunjer to approve the \$200.00 cost of padlock and keys. Motion passed with all members voting aye.

**6) Ordinances, resolutions, policies, motions:**

- A. A motion to approve the Library operating agreement was tabled until December so the council can approve the agreement as a Resolution.
- B. A motion was made by Wochnick and seconded by Lyon to approve Dollar Generals Alcohol Beverage License renewal application at a cost of \$500.00. Motion passed with all members voting aye.
- C. Ordinance 7.0901 on golf cart use in City limits was discussed and how to enforce ordinance for safety. Will update Ordinance for discussion and approval in Spring of 2026.
- D. A motion was made by Wochnick and seconded by Vande Voort was made to send a letter of engagement to Schoenfish for the 2024/2025 audit. Motion passed with all members voting aye.
- E. A motion was made by Lyon and seconded by Evans to approve the 2024 completed Annual Report. The annual report was submitted for publication.

City of Colton City Council  
Regular Monthly Meeting Minutes  
Date: 11/10/2025

F. Motion to approve the International Code Book for Planning and Zoning was tabled to be adopted as an Ordinance at the December meeting.

**7) Adjourn.**

A. The meeting was adjourned at 8:21pm by a motion made by Wochnick and seconded by Vande Voort. Motion passed with all members voting aye.

Respectfully Submitted,

Dawn Pilker  
Colton Finance Officer  
605-340-2052

Published:

Published once at the approximate cost of \$

**City Claims December 2025**

Vendor	Amount	Description
Access Systems	\$ 721.21	Mo - Service Charges B/W & Color Copies
Badger Meter	\$ 104.34	Water meter service fees
Banner		
City of Sioux Falls	\$ 26.37	PRN - Public Health Water Test Inspection
Classic Corner	\$ 141.96	Mo - City Vehicle Fuel
Colton Economic Dev. Group	\$ 200.00	PRN - End of the year supplement
Cortrust	\$ 105.14	Mo, NMI gateway CC processing fees
Dakota Mainstem	\$ 3,172.25	PRN - Annual Membership Dues
D.A.N.R.	\$ 750.00	PRN - Annual Membership Dues
Dollar General	\$ -	
Health Pool of SD	\$ 2,251.56	Employee Insurance - city portion \$950.66
Golden West	\$ 163.28	Mo - Telecommunication, Internet Services
Lodes Tree Services	\$ 5,000.00	PRN - 4th St project alley prep.
Meierhenry Sargent LLP	\$ 1,005.00	PRN - Attorney Fees Oct/Nov
Merchant 8X8 Inc	\$ 130.13	Mo - Phone Line System
Mid-American Energy	\$ 192.13	Mo, Natural Gas
Midco Business	\$ 159.30	PRN - Disconnect/equipment balance
Minnehaha Community Water Corp	\$ 4,123.85	Mo, City Water
Minnehaha County Sheriff		
New Century Press	\$ 441.22	Mo, publication fees/subscription renewal
PheasantLand	\$ 218.00	PRN - Signs for the Park/Ball Fields
Raztech	\$ 545.25	Mo, IT - website maitenance Inv#2505
Reliabank	\$ 5,293.49	Mo, Payroll 24, 11,
Reliabank	\$ 1,591.91	Mo, Payroll Taxes IRS - EFTPS (Form 941)
Reliabank	\$ 542.40	Mo, SDRS
Reliabank Visa CC	\$ 2,352.90	Mo, City Visa CC's
Runnings Supply Inc	\$ 410.72	PRN - Pool plumbing/winterization supplies
SDML	\$ 2,454.00	PRN - Annual Membership Dues
SD811	\$ 9.45	Mo, Invoice #SD25-03398 Call Before you Dig
SD Water & Wastewater Association	\$ 10.00	PRN - Annual Membership Dues
Sioux Falls Area Humane Society	\$ 202.80	PRN - Call fee & mileage Invoice #5624
Sioux Valley Energy	\$ 2,390.05	Mo, City Electricity
Udrive Technology		Mo, Quickbooks
<b>Total</b>	<b>\$ 34,708.71</b>	

Reliabank Pool CD	\$ 36,225.04	9/26/25 Balance
Reliabank	\$ 835,464.31	12/01/25 Balance
CorTrust Bank	\$ 1,222,988.81	12/01/2025 Balance
Planning & Zoning	\$ 299.94	Payroll 11
City Council	\$ 1,025.00	Payroll 11
Part-Time/Seasonal	\$ 226.65	Payroll 24
Public Works	\$ 2,283.09	Payroll 24
Finance Office	\$ 1,553.99	Payroll 24



# ENGINEERING REPORT

TO	Colton, SD
DATE	December 5, 2025
SUBJECT	Monthly Engineering Report – December 8 <sup>th</sup> Council Meeting

## **General Engineering - 22405.00 (Project Manager – Weston Blasius)**

- Colton 6<sup>th</sup> Addition – Development Plan Review
  - No action over the past month regarding the east development
- Infrastructure Improvements Plan – Banner Proposal
  - Banner is setting up the project files for preparation of figures for determination of priority
- 2025 Street Slurry Seal Project
  - Contractor completed work in August, invoice has been received, reviewed and is ready for approval.
- 2026 Street Slurry Seal Project
  - Preparation of plans for the 2026 scope of work are due to the City of Sioux Falls by December 31<sup>st</sup>.
- 6<sup>th</sup> Street Drainage Improvements
  - Roadway reconstruction was completed throughout the month of November
  - Concrete surfacing work was completed on 11/26

### **Council Action for Consideration:**

- 1) Review and Approval of Final Pay Request for 2025 Slurry Seal Project
- 2) Review and Approval of Pay Request for the 6<sup>th</sup> Street Drainage Improvements
  - a. Discussion on additional items related to the construction work for 6<sup>th</sup> Street Drainage

## **Colton 4<sup>th</sup> St Roadway and Utility Improvements - 24327.00 (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 4<sup>th</sup> 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 4<sup>th</sup> St
  - Construction has been completed on this contract
- 4<sup>th</sup> St Roadway and Utility Improvements
  - 90% design completed on roadway
  - Final Plans Submitted for DOT/FHWA Review on 11/10/2025
  - DOT has requested changes and resubmittal of Final Plans by 12/15/2025

### **Project Schedule:**

- Preliminary Plan Submittal to SD DOT – August 15, 2025
- Plan Submittal to DOT/FHWA and DANR for review – October 31, 2025 (Submitted Nov. 10<sup>th</sup>)
- Ready for Bid Letting: ~~December 1, 2025~~ (Moved to January 15, 2026)



**Council Action for Consideration:**

- 1) City to provide light pole foundation detail for final plans

**Colton WW Facility Plan - 24439.00 (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:**

- Banner presented to the Council at the September 8<sup>th</sup> council meeting.
- Banner received breakout of sanitary sewer rates from DANR and is incorporating into the final report.

**Project Schedule:**

- Evaluation of Alternatives – June - August 2025
- Submit Draft Facility Plan for Review – September 19, 2025
- Submit Final Facility Plan and Present Findings to Council – September 2025
- Submit Final Facility Plan to DANR – December 2025

**Council Action for Consideration: None**

**Colton Phase 4 and 5 WW & Storm Sewer Improvements - 23872.00 (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:**

- Work on this project has been completed

**Project Schedule:**

- Final Pay Request has been prepared, reviewed and is ready for council approval.
- Banner to provide the city with all close-out documents once the project is completed.

**Council Action for Consideration:**

1. Approval of Change Order No. 3 for additional asphalt placement
2. Approval of Final Pay Request No. 7

Submitted By: Weston J. Blasius

Banner Associates, Inc.

Tel | 605.692.6342 Toll Free | 1.855.323.6342

[www.bannerassociates.com](http://www.bannerassociates.com)

**CHANGE ORDER NO.: 3**

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: **December 1, 2025** Effective Date of Change Order: **December 8, 2025**

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

**Description:**

1. **Final Quantity Adjustment - Additions (Increase \$2,340)**
  - a. **Contractor placed 75 additional SY of asphalt to make appropriate street tie-ins. Compensation is at the unit price bid of \$31.21/SY.**

Attachments: **None**

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>
<del>[[Increase]]</del> <del>[[Decrease]]</del> from previously approved Change Orders No. 1 to No. 2: \$ <u>6,508.16</u>	<del>[[Increase]]</del> <del>[[Decrease]]</del> 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>979,029.51</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 15, 2024</u> Ready for final payment: <u>November 15, 2024</u>
<del>[[Increase]]</del> <del>[[Decrease]]</del> this Change Order: \$ <u>2,340.75</u>	<del>[[Increase]]</del> <del>[[Decrease]]</del> this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>981,370.26</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 15, 2024</u> Ready for final payment: <u>November 15, 2024</u>

<b>Recommended by Engineer (if required)</b>		<b>Accepted by Contractor</b>	
By: _____	_____	_____	_____
Title: <u>Project Manager</u>	_____	_____	_____
Date: <u>12/1/2025</u>	_____	_____	_____
<b>Authorized by Owner</b>		<b>Approved by Funding Agency (if applicable)</b>	
By: _____	_____	_____	_____
Title: _____	_____	_____	_____
Date: _____	_____	_____	_____



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.:

A	B	C	D	E		F	G	H	I	J	K	L
				Contract Information	Unit Price (\$)							
Application No.:		From		to		Application Period:		11/26/25		Application Date:		12/08/25
7 (Final)		01/10/25										
Bid Item No.	Description	Item Quantity	Units	Contract Information		Value of Bid Item (C X E)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G)	Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H + I)	% of Value of Item (J / F)	Balance to Finish (F - J)

Original Contract												
BASE BID - 2nd St Sanitary Sewer												
1	Mobilization	1.00	LS		\$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

**Progress Estimate - Unit Price Work**

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

**Contractor's Application for Payment**

Owner's Project No.:  
 Engineer's Project No.: 73872.00  
 Contractor's Project No.:

Application No.:		7 (Final)		Application Period:		11/16/25		to		01/10/25		Application Date:		12/08/25	
Bid Item No.	Description	Contract Information		Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (F X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (F - J) (\$)				
		Item Quantity	Units												
<b>GRADING</b>															
35	Unclassified Excavation	600.00	CY	\$20.10	\$12,060.00	400.00	\$8,040.00	\$8,040.00	\$8,040.00	67%	\$4,020.00				
36	Compaction - Moisture Density Tests	10.00	Each	\$154.50	\$1,545.00	10.00	\$1,545.00	\$1,545.00	\$1,545.00	100%	\$0.00				
37	Cement Treated Subgrade	18,800.00	SF	\$0.52	\$9,776.00	18,800.00	\$9,776.00	\$9,776.00	\$9,776.00	100%	\$0.00				
38	Portland Cement	57.00	Ton	\$295.29	\$16,831.53	50.00	\$14,764.50	\$14,764.50	\$14,764.50	88%	\$2,067.03				
<b>SANITARY SEWER</b>															
39	Remove Sanitary Sewer Manhole	1.00	Each	\$250.00	\$250.00	1.00	\$250.00	\$250.00	\$250.00	100%	\$0.00				
40	4" Sanitary Sewer Pipe	69.00	LF	\$38.00	\$2,622.00	69.00	\$2,622.00	\$2,622.00	\$2,622.00	100%	\$0.00				
41	8" Sanitary Sewer Pipe	38.00	LF	\$49.20	\$1,869.60	38.00	\$1,869.60	\$1,869.60	\$1,869.60	100%	\$0.00				
42	10" Sanitary Sewer Pipe	344.00	LF	\$60.05	\$20,657.20	344.00	\$20,657.20	\$20,657.20	\$20,657.20	100%	\$0.00				
43	18" PVC Culvert	42.00	LF	\$63.85	\$2,661.70	42.00	\$2,661.70	\$2,661.70	\$2,661.70	100%	\$0.00				
44	10"x4" Sanitary Sewer Service Connection	4.00	Each	\$685.70	\$2,742.80	3.00	\$2,057.10	\$2,057.10	\$2,057.10	75%	\$685.70				
45	48" Dia Sanitary Sewer Manhole	1.00	Each	\$4,510.85	\$4,510.85	1.00	\$4,510.85	\$4,510.85	\$4,510.85	100%	\$0.00				
46	Additional Vertical Feet Manhole	2.80	VF	\$430.30	\$1,204.84	2.80	\$1,204.84	\$1,204.84	\$1,204.84	100%	\$0.00				
47	8" Sewer Coupling	2.00	Each	\$138.25	\$276.50	2.00	\$276.50	\$276.50	\$276.50	100%	\$0.00				
48	10" Sewer Coupling	1.00	Each	\$164.81	\$164.81	1.00	\$164.81	\$164.81	\$164.81	100%	\$0.00				
49	Connect to Existing Sanitary Sewer Pipe	3.00	Each	\$860.00	\$2,580.00	3.00	\$2,580.00	\$2,580.00	\$2,580.00	100%	\$0.00				
50	Chimney Seal	1.00	Each	\$335.66	\$335.66	1.00	\$335.66	\$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	\$2,605.00	100%	\$0.00				
52	Base Course	1,000.00	Ton	\$27.30	\$27,300.00	952.00	\$25,989.60	\$25,989.60	\$25,989.60	95%	\$1,310.40				
53	Geotextile Fabric	50.00	SY	\$7.50	\$375.00	68.00	\$510.00	\$510.00	\$510.00	136%	-\$135.00				
54	Subbase Foundation Aggregate	50.00	Ton	\$36.90	\$1,845.00	35.60	\$1,313.64	\$1,313.64	\$1,313.64	71%	\$531.36				
55	4" Asphalt Concrete	1,725.09	SY	\$31.21	\$53,837.25	1,725.00	\$53,837.25	\$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	\$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	\$2,743.92	88%	\$381.10				
58	Concrete Fillet Section, 8" Thick	56.00	SY	\$125.66	\$7,036.96	56.00	\$7,036.96	\$7,036.96	\$7,036.96	100%	\$0.00				
59	Concrete Curb & Gutter	719.00	LF	\$26.78	\$19,254.82	732.00	\$19,602.96	\$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	\$5,403.38	100%	\$0.00				
61	4" Concrete Sidewalk	1,018.00	SF	\$9.01	\$9,172.18	1,109.00	\$9,992.09	\$9,992.09	\$9,992.09	109%	-\$819.91				
62	Concrete Sampling and Testing	5.00	Each	\$309.00	\$1,545.00	5.00	\$1,545.00	\$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	\$4,326.00	100%	\$0.00				
64	Adjust Manhole	1.00	Each	\$999.10	\$999.10	1.00	\$999.10	\$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	\$30.90	100%	\$0.00				
66	Refurbish Single Mailbox	3.00	Each	\$206.00	\$618.00	2.00	\$412.00	\$412.00	\$412.00	67%	\$206.00				

**Progress Estimate - Unit Price Work**

City of Colton  
 Banner Associates, Inc  
 Alliance Construction, LLC  
 Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements  
 Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements

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

Application No.: 7 (Final) Application Period: From 01/10/25 to 11/26/25 Application Date: 12/08/25

A	B	C	D	E	F	G	H	I	J	K	L	
												Item Quantity
<b>BID ALTERNATE 1 - 5th St Storm</b>												
1	Mobilization	1.00	LS	\$42,405.50	\$42,405.50	1.00						
2	Traffic Control Signs	250.50	SF	\$4.12	\$1,032.06	250.50			\$42,405.50	100%	\$0.00	
3	Traffic Control, Miscellaneous	1.00	LS	\$2,781.00	\$2,781.00	1.00			\$1,032.06	100%	\$0.00	
4	Type 3 Barricade, 6' Double Sided	9.00	Each	\$103.00	\$927.00	9.00			\$2,781.00	100%	\$0.00	
5	Type 3 Barricade, 8' Double Sided	33.00	Each	\$103.00	\$3,399.00	33.00			\$927.00	100%	\$0.00	
6	Clearing	1.00	LS	\$500.00	\$500.00	1.00			\$3,399.00	100%	\$0.00	
<b>EROSION CONTROL</b>												
7	Placing Contractor Furnished Topsoil	157.00	CY	\$35.55	\$5,581.35	157.00			\$500.00	100%	\$0.00	
8	Seeding	297.00	LB	\$13.39	\$3,976.83	297.00			\$5,581.35	100%	\$0.00	
9	Fertilizing	212.00	LB	\$1.03	\$218.36	212.00			\$3,976.83	100%	\$0.00	
10	Weed Control	2,346.00	SY	\$0.04	\$93.84	2,346.00			\$218.36	100%	\$0.00	
11	Hydro-Mulching	1.00	Ton	\$1,030.00	\$1,030.00	1.00			\$93.84	100%	\$0.00	
12	Inlet Sediment Protection	18.00	Each	\$80.34	\$1,446.12	3.00			\$1,030.00	100%	\$0.00	
13	Temporary Vehicle Tracking Control	3.00	Each	\$750.00	\$2,250.00	-			\$241.02	17%	\$1,705.10	
14	Concrete Washout Area	2.00	Each	\$500.00	\$1,000.00	-			\$0.00	0%	\$2,250.00	
15	Sweeping	12.00	Hr	\$250.00	\$3,000.00	12.00			\$3,000.00	100%	\$0.00	
16	Manhole Construction Plate Marker	2.00	Each	\$150.00	\$300.00	2.00			\$300.00	100%	\$0.00	
<b>REMOVALS</b>												
17	Tree Trimming	1.00	LS	\$500.00	\$500.00	-				0%	\$500.00	
18	Remove Concrete Curb and Gutter	1,285.00	LF	\$9.55	\$12,271.75	1,285.00			\$0.00	0%	\$12,271.75	
19	Remove Asphalt Concrete Pavement	2,845.00	SY	\$6.40	\$18,208.00	3,352.00			\$12,271.75	100%	\$0.00	
20	Remove Concrete Pavement	255.00	SY	\$10.05	\$2,562.75	255.00			\$21,452.80	118%	-\$3,244.80	
21	Remove Concrete Sidewalk	39.00	SY	\$10.00	\$390.00	39.00			\$2,562.75	100%	\$0.00	
22	Saw Existing Asphalt	1,945.00	LF	\$3.61	\$7,021.45	2,618.00			\$390.00	100%	\$0.00	
23	Saw Existing Concrete	143.00	LF	\$10.25	\$1,465.75	143.00			\$9,450.98	135%	-\$2,429.53	
24	Salvage Sign for Reset	4.00	Each	\$10.30	\$41.20	4.00			\$1,465.75	100%	\$0.00	
25	Salvage and Reset Cable Fence and Posts	1.00	LS	\$1,500.00	\$1,500.00	1.00			\$41.20	100%	\$0.00	
<b>TRENCHING, EXCAVATION, BACKFILLING</b>												
26	Pipe Foundation Material	400.00	Ton	\$28.90	\$11,560.00	-			\$1,500.00	0%	\$11,560.00	
27	Imported Trench Backfill Material	810.00	CY	\$32.40	\$26,244.00	-			\$0.00	0%	\$26,244.00	
28	Exploratory Excavation	30.00	Hour	\$250.00	\$7,500.00	30.00			\$0.00	0%	\$7,500.00	
29	Locate Utility	1.00	Each	\$150.00	\$150.00	1.00			\$7,500.00	100%	\$0.00	
30	Verify Utility	16.00	Each	\$250.00	\$4,000.00	16.00			\$150.00	100%	\$0.00	
<b>GRADING</b>												
31	Unclassified Excavation	1,380.00	CY	\$22.50	\$31,050.00	1,710.00			\$4,000.00	100%	\$0.00	
32	Compaction - Moisture Density Tests	23.00	Each	\$154.50	\$3,553.50	41.00			\$38,475.00	124%	-\$7,425.00	
33	Cement Treated Subgrade	14,140.00	SF	\$0.60	\$8,484.00	-			\$6,334.50	178%	-\$2,781.00	
34	Portland Cement	43.00	Ton	\$295.20	\$12,697.47	-			\$0.00	0%	\$12,697.47	

**Progress Estimate - Unit Price Work**

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

**Contractor's Application for Payment**

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

Application No.:		7 [Final]		Application Period:		01/10/25 to 11/26/25		Application Date:		12/08/25											
A Bid Item No.	B Description	C Item Quantity		D Units		E Contract Information		F Value of Bid Item (C X E)		G Work Completed		H Value of Work Completed to Date (E X G)		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)	
<b>STORM SEWER</b>																					
35	Remove Drop Inlet	3.00	Each	\$300.00		\$900.00	3.00	\$900.00				\$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					\$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					\$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					\$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					\$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					\$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					\$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					\$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					\$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					\$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					\$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					\$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					\$19,041.50	100%			\$0.00
48	Stow Falls Drop Inlet (6'x3')	3.00	Each	\$5,583.90		\$16,751.70	3.00	\$16,751.70				\$16,751.70					\$16,751.70	100%			\$0.00
49	2" Polystyrene Pipe Insulation	40.00	LF	\$35.00		\$1,400.00	18.00	\$630.00				\$630.00					\$630.00	45.00%			-\$4,900.00
50	Adjust Junction Box	2.00	Each	\$669.50		\$1,339.00	2.00	\$1,339.00				\$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					\$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					\$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					\$7,567.08	100%			\$0.00
54	Sanitary Sewer Service Adjustment	45.00	LF	\$57.00		\$2,565.00	41.00	\$2,337.00				\$2,337.00					\$2,337.00	91.11%			-\$20,805.00
<b>SURFACING</b>																					
55	Temporary Gravel Surfacing	150.00	Ton	\$26.05		\$3,907.50	150.00	\$3,907.50				\$3,907.50					\$3,907.50	100%			\$0.00
56	Base Course	1,940.00	Ton	\$27.90		\$54,126.00	1,343.60	\$37,486.44				\$37,486.44					\$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					\$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					\$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					\$59,258.46	94%			\$3,917.95
60	4" Asphalt Concrete	1,223.00	SY	\$31.21		\$38,169.83	1,675.00	\$52,276.75				\$52,276.75					\$52,276.75	137%			-\$14,106.92
61	Asphalt Concrete Sampling and Testing	4.00	Each	\$589.16		\$2,356.64	4.00	\$2,356.64				\$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					\$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					\$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					\$11,937.70	100%			\$0.00
65	Concrete Curd & Gutter	1,315.00	LF	\$26.78		\$35,215.70	1,315.00	\$35,215.70				\$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					\$6,283.00	102%			-\$123.66
67	Concrete Sampling and Testing	11.00	Each	\$309.00		\$3,399.00	7.00	\$2,163.00				\$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					\$41.20	100%			\$0.00
								<b>Original Contract Totals</b>			<b>\$985,537.67</b>			<b>\$971,260.01</b>			<b>\$971,260.01</b>			<b>99%</b>	<b>\$14,277.66</b>







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

November 10, 2025

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

RE: Colton Phase 4 & 5 Sherman Ave and 4<sup>th</sup> St Sanitary Sewer Improvements

Dear Mr. Bunde:

Underground Connections, LLC has submitted Pay Request No. 4 for the Colton Phase 4 & 5 Sherman Ave and 4<sup>th</sup> St Sanitary Sewer Improvements Project. This pay request is for work completed through the period of 10/16/2025 to 11/7/2025.

Banner has reviewed the pay request and recommends payment in the amount of \$9,515.09. The balance remaining after Pay Request No. 4 is \$18,115.59.

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

Funding Source	Amount This Pay Request	Amount to Date
Clean Water	\$9,515.09	\$180,786.66
<b>Total</b>	<b>\$9,515.09</b>	<b>\$180,786.66</b>

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

Sincerely,

Weston J. Blasius  
 Banner Associates, Inc.

Cc: City of Colton – Dawn Pilker, Trevor Bunde, Jerrit Pedersen – Email  
 DANR – Bailey McTigue – Email  
 SECOG – Sean Hegyi - Email  
 Banner Associates – Spencer Gilk – Email  
 Banner File - F:\24327-00\Construction Phase\Pay Request\Sherman Ave and 4<sup>th</sup> St Sanitary Pay Request No. 4.pdf

**Contractor's Application for Payment**

Owner:	City of Colton	Owner's Project No.:	NA
Engineer:	Banner Associates, Inc.	Engineer's Project No.:	24327.00
Contractor:	Underground Connections, LLC	Contractor's Project No.:	NA
Project:	Colton Phase 4 & 5 Sherman Ave and 4th St Sanitary Sewer Improvements		
Contract:	Colton Phase 4 & 5 Sherman Ave and 4th St Sanitary Sewer Improvements		
Application No.:	4	Application Date:	11/10/2025
Application Period:	From 10/16/2025	to	11/7/2025

1. Original Contract Price	\$	198,902.25
2. Net change by Change Orders	\$	
3. Current Contract Price (Line 1 + Line 2)	\$	198,902.25
4. Total Work completed and materials stored to date: (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	190,301.75
5. Retainage		
a. 5% X \$ 190,301.75 Work Completed =	\$	9,515.09
b. X \$ Stored Materials =	\$	
c. Total Retainage (Line 5.a + Line 5.b)	\$	9,515.09
6. Amount eligible to date (Line 4 - Line 5.c)	\$	180,786.66
7. Less previous payments (Line 6 from prior application)	\$	171,271.57
8. Amount due this application	\$	9,515.09
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	18,115.59

**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: Underground Connections, LLC - John Peters

Signature: John Peters Date: 11/7/2025

<b>Recommended by Engineer</b>		<b>Approved by Owner</b>	
By:	<u>[Signature]</u>	By:	<u>[Signature]</u>
Title:	<u>Project Manager</u>	Title:	<u>Mayor</u>
Date:	<u>11/10/2025</u>	Date:	<u>11/10/25</u>
<b>Approved by Funding Agency</b>			
By:	_____	By:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

<b>Owner:</b> City of Colton	<b>Owner's Project No.:</b> NA
<b>Engineer:</b> Banner Associates, Inc.	<b>Engineer's Project No.:</b> 24327.00
<b>Contractor:</b> Underground Connections, LLC	<b>Contractor's Project No.:</b> NA
<b>Project:</b> Colton Phase 4 & 5 Sherman Ave and 4th St Sanitary Sewer Improvements	
<b>Contract:</b> Colton Phase 4 & 5 Sherman Ave and 4th St Sanitary Sewer Improvements	

Bid Item No.	Description	C	D	E		F	G	H	I	J	K	L
				Item Quantity	Units							
Application No. 4 From 10/16/25 to 11/07/25 Application Date: 11/10/25												
Original Contract												
1	Mobilization	1	LS			\$35,500.00	1.00	35,500.00		35,500.00	100%	
2	Traffic Control Signs	136.5	LS			\$4.50	136.50	614.25		614.25	100%	
3	Traffic Control, Miscellaneous	1	Each			\$3,685.00	1.00	3,685.00		3,685.00	100%	
4	Type 2 Barricade	4	Each			\$44.00	4.00	176.00		176.00	100%	
5	Type 3 Barricade, 6' Double Sided	5	Each			\$132.00	5.00	660.00		660.00	100%	
6	Type 3 Barricade, 8' Double Sided	13	Each			\$132.00	13.00	1,716.00		1,716.00	100%	
7	Placing Contractor Furnished Topsoil	2	CY			\$30.00	4.00	120.00		120.00	200%	(60.00)
8	Seeding	1	LS			\$1,200.00	1.00	1,200.00		1,200.00	100%	
9	Inlet Sediment Protection	2	Each			\$1,000.00	2.00	2,000.00		2,000.00	100%	
10	Temporary Vehicle Tracking Control	2	Each			\$1,000.00						
11	Concrete Washout Area	1	Each			\$750.00						
12	Sweeping	6	HR			\$200.00	2.00	400.00		400.00	33%	750.00
13	Manhole Construction Plate Marker	3	Each			\$500.00	3.00	1,500.00		1,500.00	100%	
14	Remove Concrete Curb and Gutter	41.0	LF			\$5.00	41.00	205.00		205.00	100%	
15	Remove Asphalt Concrete Pavement	1,424	SY			\$5.00	1,424.00	7,120.00		7,120.00	100%	
16	Remove Concrete Pavement	39	SY			\$15.00	39.00	585.00		585.00	100%	
17	Remove Concrete Sidewalk	27	SY			\$15.00	27.00	405.00		405.00	100%	
18	Saw Existing Asphalt	804	LF			\$5.00	804.00	4,020.00		4,020.00	100%	
19	Saw Existing Concrete	73.00	LF			\$10.00	36.00	360.00		360.00	49%	370.00
20	Pipe Foundation Material	60	Ton			\$30.00					0%	1,800.00
21	Imported Trench Backfill Material	500	Ton			\$20.00	514.60	10,292.00		10,292.00	103%	(292.00)
22	Exploratory Excavation	6	Hour			\$500.00	2.00	1,000.00		1,000.00	33%	2,000.00
23	Locate Utility	1	Each			\$350.00	1.00	350.00		350.00	100%	
24	Verify Utility	5	Each			\$350.00	4.00	1,400.00		1,400.00	80%	350.00
25	Unclassified Excavation	330	CY			\$15.00	330.00	4,950.00		4,950.00	100%	
26	Compaction - Moisture Density Tests	10	Each			\$250.00	8.00	2,000.00		2,000.00	80%	500.00
27	Remove Sanitary Sewer Manhole	2	Each			\$750.00	2.00	1,500.00		1,500.00	100%	
28	4" Sanitary Sewer Pipe	101	LF			\$35.00	100.00	3,535.00		3,500.00	99%	35.00
29	8" Sanitary Sewer Pipe	60	LF			\$45.00	60.00	2,700.00		2,700.00	100%	
30	10" Sanitary Sewer Pipe	537	LF			\$55.00	537.00	29,535.00		29,535.00	100%	
31	10"x4" Sanitary Sewer Service Connection	3	Each			\$750.00	3.00	2,250.00		2,250.00	100%	
32	48" Dia Sanitary Sewer Manhole	3	Each			\$5,000.00	3.00	15,000.00		15,000.00	100%	
33	Additional Vertical Feed Manhole	4.80	VF			\$1,200.00	4.80	5,760.00		5,760.00	100%	
34	8" Sewer Plug/Cap	1	Each			\$100.00	1.00	100.00		100.00	100%	

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

**Owner:** City of Colton  
**Engineer:** Banner Associates, Inc.  
**Contractor:** Underground Connections, LLC  
**Project:** Colton Phase 4 & 5 Sherman Ave and 4th St Sanitary Sewer Improvements  
**Contract:** Colton Phase 4 & 5 Sherman Ave and 4th St Sanitary Sewer Improvements

**Owner's Project No.:** NA  
**Engineer's Project No.:** 24327.00  
**Contractor's Project No.:** NA

Application No.:		From		Application Period:		To		Application Date:				
4		10/16/25		11/07/25		11/10/25						
A	B	C	D	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C x E) (\$)	Estimated Quantity Incorporated in the Work	Work Completed (E x G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
35	8" Sewer Coupling	4	Each	\$250.00	1,000.00	4.00	1,000.00	-	1,000.00	100%	-	
36	Connected to Existing Sanitary Sewer Pipe	4	Each	\$2,000.00	8,000.00	4.00	8,000.00	-	8,000.00	100%	-	
37	4" Sanitary Sewer Cleanout	1	Each	\$650.00	650.00	1.00	650.00	-	650.00	100%	-	
38	Base Course	1,050	Ton	\$25.00	26,250.00	1,036.10	25,902.50	-	25,902.50	99%	347.50	
39	Concrete Curb & Gutter	41	LF	\$55.00	2,255.00	41.00	2,255.00	-	2,255.00	100%	-	
40	Concrete Valley Gutter, 8" Thick	40	SF	\$160.00	6,400.00	40.00	6,400.00	-	6,400.00	100%	-	
41	4" Concrete Sidewalk	249	SF	\$9.00	2,241.00	249.00	2,241.00	-	2,241.00	100%	-	
42	Concrete Sampling and Testing	1	Each	\$550.00	550.00	1.00	550.00	-	550.00	100%	-	
43	Adjust Manhole	3	Each	\$1,500.00	4,500.00	3.00	4,500.00	-	4,500.00	100%	-	
				<b>Original Contract Totals</b>		<b>\$ 198,902.25</b>		<b>\$ 190,301.75</b>		<b>96%</b>		<b>\$ 8,600.50</b>







# State Revolving Fund Loan - Reimbursement Request

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

Recipient Identification		Payment Information	
Name: <u>City of Colton</u>		CWSRF <input checked="" type="checkbox"/>	DWSRF <input type="checkbox"/>
Street or PO Box: <u>309 E 4th St</u>		Partial <input checked="" type="checkbox"/>	Final <input type="checkbox"/>
City, State, ZIP: <u>Colton, SD 57018</u>		Payment Request No.: <u>2</u>	
SRF Loan ID Number: <u>C461135-05</u>		Period Covered by this Payment Request	
Payee (Where payment should be sent if different than Recipient)			
Name: _____		From: <u>10/1/25</u> To: <u>11/13/25</u>	
Street or PO Box: _____			
City, State, ZIP: _____			
SRF Eligible Request Cost Breakdown			
Category	Previous Request(s)	Current Request	Total Requests
Administrative Expense			
Preliminary Expense			
Land, Structures, Right-Of-Way			
Architectural & Engineering Basic Fees			
Other Architectural & Engineering Fees		\$239.50	\$239.50
Project Inspection Fees	\$29,465.46		\$29,465.46
Land Development			
Relocation Expenses			
Relocation Payments to Individuals/Businesses			
Demolition and Removal			
Construction & Project Improvement Cost		\$25,111.46	\$25,111.46
Equipment			
Miscellaneous Costs			
Total Cumulative	\$29,465.46	\$25,350.96	\$54,816.42
Total Cumulative Rounded Down to Nearest \$1			\$54,816.00
Total SRF Payments Previously Drawn			\$29,465.00
<b>SRF Reimbursement Amount</b>			<b>\$25,351.00</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: _____	



## 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>15</u>  <b>Grant Percentage (if applicable):</b> <u>30.0%</u>  <b>Period Covered by this Payment Request</b> <b>From:</b> <u>10/1/25</u> <b>To:</b> <u>11/13/25</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	\$4,201.60		\$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	\$2,042,113.98	\$61,011.41	\$2,103,125.39
Equipment			
Miscellaneous Costs			
<b>Total Cumulative</b>	<b>\$2,046,315.58</b>	<b>\$61,011.41</b>	<b>\$2,107,326.99</b>
<b>Total Payments Previously Drawn</b>			<b>\$2,046,315.58</b>
<b>Reimbursement Amount</b>			<b>\$61,011.41</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: _____	



# 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>12</u>  <b>Grant Percentage (if applicable):</b> <u>4.2%</u>  <b>Period Covered by this Payment Request</b> <b>From:</b> <u>10/1/25</u> <b>To:</b> <u>11/13/25</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	\$10.50	\$117.60
Project Inspection Fees	\$11,745.76		\$11,745.76
Land Development			
Relocation Expenses			
Relocation Payments to Individuals/Businesses			
Demolition and Removal			
Construction & Project Improvement Cost	\$43,140.09	\$1,100.92	\$44,241.01
Equipment			
Miscellaneous Costs			
<b>Total Cumulative</b>	<b>\$101,973.35</b>	<b>\$1,111.42</b>	<b>\$103,084.77</b>
<b>Total Payments Previously Drawn</b>			<b>\$101,973.35</b>
<b>Reimbursement Amount</b>			<b>\$1,111.42</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: _____	



# Colton Patrol Hours

## November 2025

Patrol Hours

### Blue Days

CAVE, JUSTIN	1.00
DUBBE, SCOTT	2.24
JASTRAM, MARK	0.52
LARSON, MATTHEW	2.96
PATTERSON, JOSHUA	0.95
WESTERBUR, DYLAN	3.85

### Blue Nights

DEBERG, JAKOB	2.00
KAISER, PATRICK	4.42
RICCI, KIEL	4.03

### Yellow Days

BARTSCHER, JOSHUA	4.76
BURNS, JASON	5.12
FEDDERSEN, WAYNE	7.76

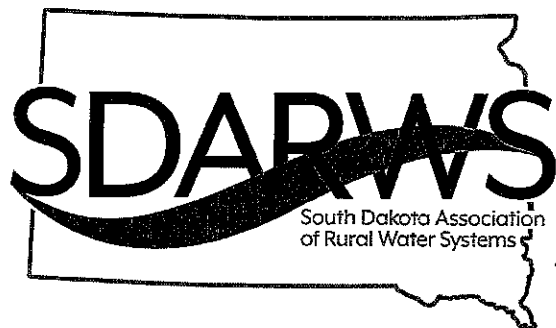
### Yellow Nights

BENCOMO, CARLOS	2.20
BULLIS, MATTHEW	0.43
DANIELSEN, RILEY	1.28
HODGES, SETH	0.72
KERZMAN, DAWSON	5.19
WAHL, ALEXANDER	3.92
WILLCOX, STEPHEN	2.07

### Rover

GALLOWAY, LUKE	3.25
GREEN, BENJAMIN	0.67
HENSCH, SKYLER	7.28
MACDONALD, IAN	5.42
OWUSU, CHRISTOPHER	2.37

<b>Contracted Hours</b>	65.00
<b>Total Hours for November</b>	74.41
<b>Over/Under</b>	9.41



**MADISON**  
203 Center Street West  
PO Box 287  
Madison, SD 57042  
605-556-7219

**SPEARFISH**  
301 Seaton Circle  
PO Box 815  
Spearfish, SD 57783  
605-642-4031

---

TO: East River Class B Member Systems  
FROM: Jeremiah Corbin, SDARWS Executive Director  
DATE: November 14, 2025  
RE: Request for Nominations

The East River Class B Director's 3-year term is set to expire at the end of 2026. By virtue of your membership in SDARWS, your Municipality or Water System qualifies you to nominate a person from your organization to serve on our Board. Please consider this as an opportunity and thoughtfully consider nominating an individual for this position.

**Please have your nomination postmarked by Friday, December 12, 2025.**

Individual Nominated: \_\_\_\_\_  
Municipality or Water System Represented: \_\_\_\_\_  
Position/Relationship to System: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Email Address: \_\_\_\_\_

Have questions? Call or email, Jeremiah Corbin, Executive Director SDARWS.

Email: election@sdarws.com

Office: 605-556-7219

Mailing Address: SDARWS  
PO Box 287  
Madison, SD 57042

Please return this nomination by mail.

# **2026 City Council Meeting Dates**

January – 12<sup>th</sup>

February – 9<sup>th</sup>

March – 9<sup>th</sup>

April – 13<sup>th</sup>

May – 11<sup>th</sup>

June – 8<sup>th</sup>

July – 13<sup>th</sup>

August – 10<sup>th</sup>

September – 11<sup>th</sup>

October – 13<sup>th</sup> (Tuesday)

November – 9<sup>th</sup>

December – 14<sup>th</sup>



Jerrit Pedersen <jerritpedersen.coltonsd@gmail.com>

**AED information**

Becky Smith <Becky.Smith@avera.org>  
To: Jerrit Pedersen <jerritpedersen.coltonsd@gmail.com>

Mon, Nov 24, 2025 at 11:29 AM

Jerrit,

We currently sell the LifePak CR2 model of AED and also offer a wall cabinet if needed. The AED is \$1581.00 each and the cabinet is an additional \$150.00. I have attached the brochure on the AED and pic of the cabinet. Please let me know if you have any questions.

Thanks!

Becky Smith-Payroll Analyst

Avera Heart Hospital of SD

3D Building

3720 W 69<sup>th</sup> Street

Sioux Falls, SD 57108

becky.smith@avera.org

605-977-7026

**2 attachments**

stryker

**LIFEPAK® AED** response system  
**Connected. Ready.**



**LIFEPAK® CR2** defibrillator  
with **LIFELINKcentral™ AED** program manager





**COST PER IMAGE AGREEMENT**

AGREEMENT NO.: **LS-7693164**

**CUSTOMER ("YOU" OR "YOUR")**

FULL LEGAL NAME: **City of Colton**

FEDERAL TAX ID #:

ADDRESS: **309 E 4th St**

**Colton, SD 57018**

**EQUIPMENT AND PAYMENT TERMS**

SEE ATTACHED SCHEDULE

TYPE, MAKE, MODEL NUMBER AND SERIAL NUMBER	NOT FINANCED UNDER THIS AGREEMENT	BEGINNING METER READING		MONTHLY IMAGE ALLOWANCE		EXCESS PER IMAGE CHARGE (PLUS TAX)			
		B&W	COLOR	B&W	COLOR	B&W	COLOR		
1 Sharp BP-C535WD	<input type="checkbox"/>								
	<input type="checkbox"/>								
	<input type="checkbox"/>								
	<input type="checkbox"/>								
	<input type="checkbox"/>								
	<input type="checkbox"/>								
	<input type="checkbox"/>								
	<input type="checkbox"/>								
	<input type="checkbox"/>								
TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED)						<b>3,000</b>	<b>1,000</b>	<b>\$0.0090</b>	<b>\$0.0590</b>

EQUIPMENT LOCATION: **As Stated Above**

METER FREQUENCY: **Quarterly**

TERM IN MONTHS: **60**

MONTHLY BASE PAYMENT AMOUNT: **\$180.52**

(\*PLUS TAX)

SECURITY DEPOSIT:

**ADDITIONAL SERVICE OPTIONS**

By initialing where indicated below, you elect to include the indicated service option(s) for the additional monthly fee of \$5.00 per device per service option.

**Secure Data Protection**

Customer's Initials to Elect: \_\_\_\_\_

If you do not initial to elect this service, you acknowledge you assume full responsibility for performing all end of lease device data disposal procedures to remove confidential information. Data disposal procedures may be required for your compliance with applicable industry standards and state and federal laws and regulations.

**Connectivity Assurance**

Customer's Initials to Elect: \_\_\_\_\_

Includes remote connectivity assistance to allow for networked device functionality. If you do not initial to elect this service, you acknowledge that any connectivity work we provide will be billable at our hourly rate.

**CONTRACT**

THIS AGREEMENT IS NON-CANCELABLE AND IRREVOCABLE. IT CANNOT BE TERMINATED. PLEASE READ CAREFULLY BEFORE SIGNING. YOU AGREE THAT THIS AGREEMENT AND ANY CLAIM RELATED TO THIS AGREEMENT SHALL BE GOVERNED BY THE INTERNAL LAWS OF THE STATE IN WHICH OUR (OR, IF WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE'S) PRINCIPAL PLACE OF BUSINESS IS LOCATED AND ANY DISPUTE CONCERNING THIS AGREEMENT WILL BE ADJUDICATED IN A FEDERAL OR STATE COURT IN SUCH STATE. YOU HEREBY CONSENT TO PERSONAL JURISDICTION AND VENUE IN SUCH COURTS AND WAIVE TRANSFER OF VENUE. EACH PARTY WAIVES ANY RIGHT TO A JURY TRIAL.

**CUSTOMER'S AUTHORIZED SIGNATURE**

BY SIGNING THIS PAGE, YOU REPRESENT TO US THAT YOU HAVE RECEIVED AND READ THE ADDITIONAL TERMS AND CONDITIONS APPEARING ON THE SECOND PAGE OF THIS TWO-PAGE AGREEMENT. THIS AGREEMENT IS BINDING UPON OUR ACCEPTANCE HEREOF.

(As Stated Above)

**X**

CUSTOMER

SIGNATURE

PRINT NAME & TITLE

DATE

**OWNER ("WE", "US", "OUR")**

Access Systems, Inc.

OWNER

SIGNATURE

PRINT NAME & TITLE

DATE

1055 SE Olson Dr Waukee, IA 50263-8455



## Sales & Service Agreement

Quote No: 86993  
 Date: 12/3/2025  
 Sales Person: Matthew Cartwright  
 Payment Terms: Due on Receipt  
 Quote Expires: 1/2/2026

CUSTOMER INFO:				SHIP TO:			BILL TO:		
<b>Company Name:</b> City of Colton				<b>Company Name:</b> Same			<b>Company Name:</b> Same		
<b>Department:</b>				<b>Department:</b>			<b>Department:</b>		
<b>Street Address:</b> 309 E 4th St				<b>Street Address:</b>			<b>Street Address:</b>		
<b>City:</b> Colton	<b>State:</b> SD	<b>Zip:</b> 57018	<b>City:</b>			<b>State:</b>	<b>Zip:</b>		
<b>Phone:</b> (605) 446-3811		<b>Email:</b> financeoffice@cityofcoltonsd.com		<b>Phone:</b>			<b>Email:</b>		

EQUIPMENT SALE				
Description	Beginning Meter Reading		Quantity	Amount
	B&W	Color		
Sharp BP-C535WD			1	\$3,425.00
<b>Total Sales Price*</b>				<b>\$3,425.00</b>

MAINTENANCE & SERVICE										
Meter Group Description	Monthly Image Allowance (If not consolidated)	Monthly Base Charge (Plus tax)	Excess Per Image Charge (Plus tax)							
Black & White Copier(s)	3,000	\$27.00	\$0.0090							
Color Copier(s)	1,000	\$59.00	\$0.0590							
<table border="1"> <tr> <td><b>Base Billing Cycle</b></td> <td><b>Quarterly</b></td> </tr> <tr> <td><b>Overage Billing Cycle</b></td> <td><b>Quarterly</b></td> </tr> </table>		<b>Base Billing Cycle</b>	<b>Quarterly</b>	<b>Overage Billing Cycle</b>	<b>Quarterly</b>	<table border="1"> <tr> <td><b>Quarterly Maintenance Charge*</b></td> <td><b>\$</b></td> <td><b>258.00</b></td> </tr> </table> <p><i>*Amounts do not include applicable sales tax</i></p>		<b>Quarterly Maintenance Charge*</b>	<b>\$</b>	<b>258.00</b>
<b>Base Billing Cycle</b>	<b>Quarterly</b>									
<b>Overage Billing Cycle</b>	<b>Quarterly</b>									
<b>Quarterly Maintenance Charge*</b>	<b>\$</b>	<b>258.00</b>								

**Additional Service Options:**  
 By initialing where indicated below, you elect to include the indicated service option(s) for the additional monthly fee of \$5.00 per device per service option.

**Secure Data Protection**      Customer's Initials to Elect: \_\_\_\_\_  
 If you do not initial to elect this service, you acknowledge you assume full responsibility for performing all end of lease device data disposal procedures to remove confidential information. Data disposal procedures may be required for your compliance with applicable industry standards and state and federal laws and regulations.

**Connectivity Assurance**      Customer's Initials to Elect: \_\_\_\_\_  
 Includes remote connectivity assistance to allow for networked device functionality. If you do not initial to elect this service, you acknowledge that any connectivity work we provide will be billable at our hourly rate.

**Comments:**

---

**Customer's Authorized Signature**  
 This Agreement is non-cancelable and irrevocable. It cannot be terminated. Please read carefully before signing. By signing this page, you represent to us that you have received and read the additional terms and conditions appearing on the second page of this two-page agreement. This agreement is binding upon our acceptance hereof.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

**Access Systems, Inc.'s Authorized Signature ("Owner", "Access", "Us", "Our")**

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_





Heather Madison  
PO Box 66  
Colton, SD 57018-0066

Dear Heather:

Your organization is invited to help sponsor the 2026 Sioux Empire Water Festival, which promotes water education in southeastern South Dakota. This will be the 32nd year of the water festival, and over 60,000 children have participated!

The 2026 Water Festival will be held at the University of Sioux Falls campus on March 3rd and 4th. We anticipate that more than 2,200 fourth graders will register to attend! The average cost is about \$12/student. With your help, we can continue to provide the schools with this hands-on, science-based water festival free of charge. What a great way to invest in the future of our area's youth!

Approximately 70% of our costs are covered by local businesses through in-kind funding. Would your organization be willing to provide a cash donation to help cover the remaining expenses? Please call me at (605) 641-1923 if you have any questions. You can also check our website at [www.sewf.org](http://www.sewf.org) for additional information.

Thank you for considering this request.

Sincerely,

*Kevin Christenson*

Kevin Christenson, Fundraising Chair  
South Dakota Rural Water  
301 Seaton Circle  
Spearfish, SD 57783  
(605) 641-1923  
(605) 556-7219



# DONATION FORM

Please make checks out to the Sioux Empire Water Festival and mail to:  
Kevin Christenson  
South Dakota Association of Rural Water Systems  
PO Box 815  
Spearfish, SD 57783  
605-641-1923

## SPONSORSHIP LEVELS

\$20,000 - Full Sponsor       \$10,000 - Co-Sponsor

## DONOR LEVELS

\$5,000       \$2,500       \$1,000  
 \$500       \$250       \$ \_\_\_\_\_

SPONSOR: \_\_\_\_\_ CONTACT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

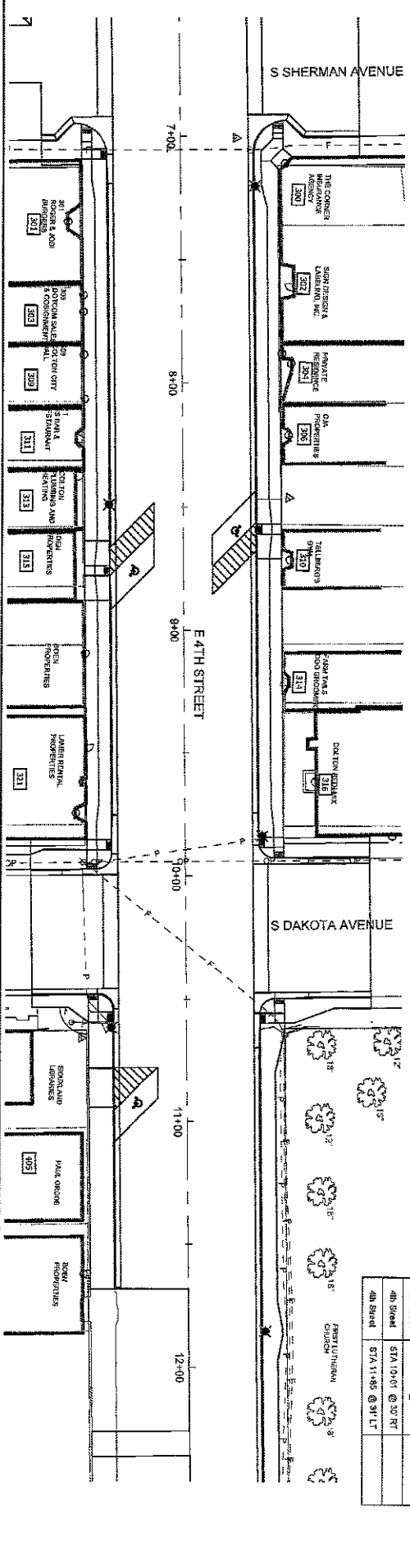
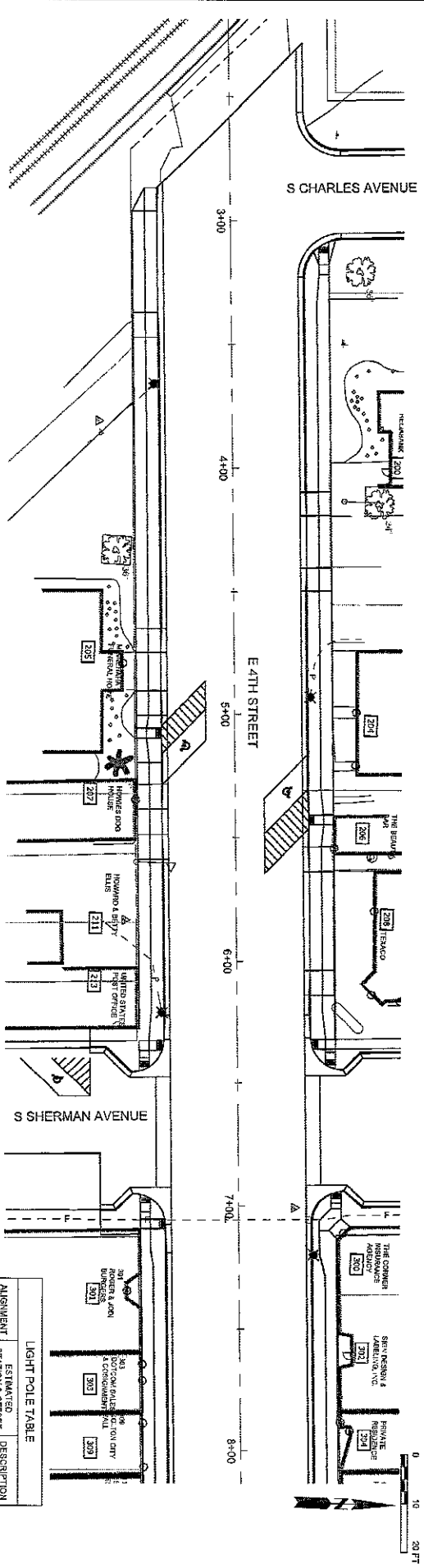
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

Please return this form with your payment and keep a copy for your records.  
Your support is very much appreciated!

# ROADWAY LIGHTING AND SIGNAGE

BAI JOB # 24527-00  
 SHEET OF 4TH STREET IMPROVEMENTS 85  
 SHEETS 97  
 DATE 08/15/23  
 REV: --



ALIGNMENT	ESTIMATED STATION & OFFSET	DESCRIPTION
4th Street	STA 3+85 @ 32 FT	
4th Street	STA 4+84 @ 31 FT	
4th Street	STA 6+21 @ 31 FT	
4th Street	STA 7+20 @ 30 FT	
4th Street	STA 8+40 @ 30 FT	
4th Street	STA 9+14 @ 31 FT	
4th Street	STA 10+61 @ 30 FT	
4th Street	STA 11+85 @ 31 FT	

25'



# electric construction company

3413 North Potsdam Avenue  
Sioux Falls, South Dakota 57104  
(605) 336-2800 • Fax (605) 336-3210

December 4, 2025

Attn: Trevor

**City of Colton RD 1 budget work.**

## **GROUP 1 Budget**

**Pricing: \$87,908.00**

### **Included:**

- Electrical inspections and permit fees
- New power pedestal in the green space of first Lutheran church.
- New 2" conduit and wire along fixture route.
- New Aluminum circuit conductors.
- BIT connections and fuse holders at the pole base.
- 8 – 24" x 6' concrete bases.
- 8 new LED heads and poles.
- Termination to Sioux valley supplied power source.

### **Excluded:**

- Contractor Excise Tax
- DOT Spec.
- Concrete removal and replacement.
- Private locate by the city.

## **GROUP 2 Budget**

**Pricing: \$82,800.00**

### **Included:**

- Electrical inspections and permit fees
- New power pedestal in the green space of first Lutheran church.
- New 2" conduit and wire along fixture route.
- New Aluminum circuit conductors.
- BIT connections and fuse holders at the pole base.
- 8 – 24" x 6' concrete bases.
- 8 new LED heads and poles.
- Termination to Sioux valley supplied power source.

### **Excluded:**

- Contractor Excise Tax
- DOT Spec.
- Concrete removal and replacement.
- Private locate by the city.

### **GROUP 3 Budget**

**(The downfall to the RGBW color option is the fixtures are NOT very bright when they are on W (white) mode and are merely decorative and not essentially street lighting)**

**Pricing: \$113,608.00**

#### **Included:**

- Electrical inspections and permit fees
- New power pedestal in the green space of first Lutheran church.
- New 2" conduit and wire along fixture route.
- New Aluminum circuit conductors.
- BIT connections and fuse holders at the pole base.
- 8 – 24" x 6' concrete bases.
- 8 new LED heads and poles with RGBW controls.
- Termination to Sioux valley supplied power source.
- 1" conduit for RGBW color controls.
- Cat 6 cable to all poles.
- Network controller to city admin building.
- Startup and training.
- Link to program for individual color selection at the poles.

#### **Excluded:**

- Contractor Excise Tax
- DOT Spec.
- Concrete removal and replacement.
- Private locate by the city.
- IPAD for control by the city of Colton.

### **GROUP 4 Budget**

**Pricing: \$93,600.00**

**(This option is a SPEC pole and swing arm typical to any other street lighting you would typically see, these would NOT meet the DOT spec)**

#### **Included:**

- Electrical inspections and permit fees
- New power pedestal in the green space of first Lutheran church.
- New 2" conduit and wire along fixture route.
- New Aluminum circuit conductors.
- BIT connections and fuse holders at the pole base.

- 8 – 24" x 6' concrete bases.
- 8 new LED heads and poles.
- Termination to Sioux valley supplied power source.

**Excluded:**

- Contractor Excise Tax
- DOT Spec.
- Concrete removal and replacement.
- Private locate by the city.

We acknowledge - 0 (zero) addendums

Any question contact me at 605-336-2800

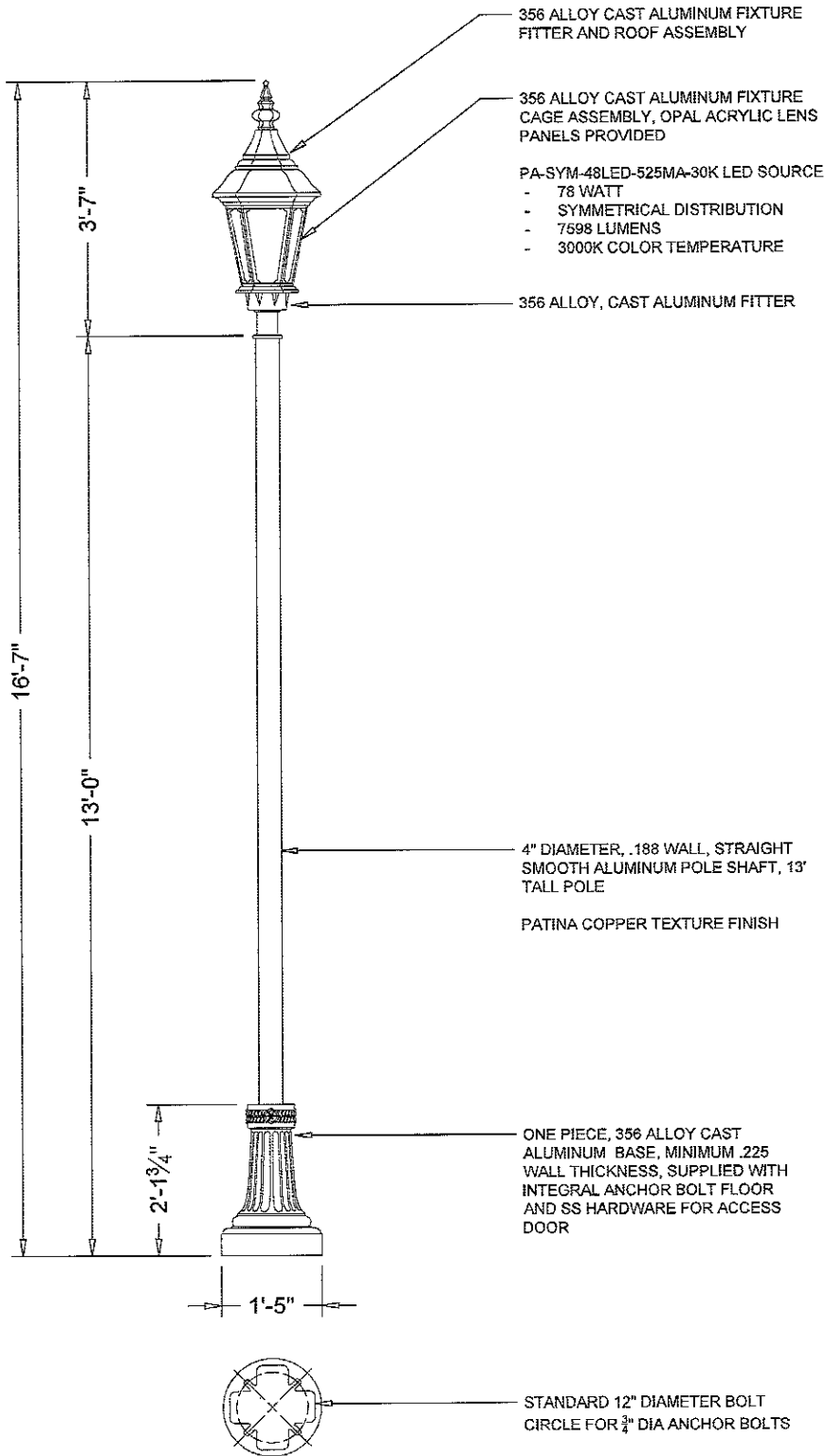
Sincerely,

ELECTRIC CONSTRUCTION CO.

Justin Koepp

Treasurer

OPTION 'A'



**SUN VALLEY ARCHITECTURAL LIGHTING**

No.	Revision/Issue	Date

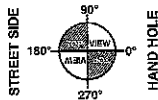
**Project Name:**  
MINNESOTA STATE FAIRGROUNDS

**Part No:**  
LCF1-PA-SYM-48LED-525MA-30KALUM-PT1-70-1040-13-.188/PATINA COPPER FINISH

Drawn By: S.S.	Sheet: SS082824A
Date: 02/28/2024	
Scale: NTS	

CUSTOMER APPROVAL:  
 X \_\_\_\_\_ DATE: \_\_\_\_\_  
 A signed approval will be required with the released order  
**PROPRIETARY SUBMITTAL, DO NOT MODIFY.**

OPTION 'B'



**SPECIFICATIONS:**

**LUMINAIRE:** CAST ALUMINUM HOUSING AND DECORATIVE CAGE, ENTIRE ASSEMBLY SEALED WITH CONTINUOUS NEOPRENE GASKET. HOUSING PROVIDED WITH DECORATIVE ALUMINUM BANDS.

**REFLECTOR:** SPUN ALUMINUM CONSTRUCTION, PAINTED INSIDE WITH HIGH GLOSS ENAMEL FOR MAXIMUM REFLECTIVITY.

**DIFFUSER:** OPAL SMOOTH ACRYLIC.

**P-LED:** 20 EMITTERS (LED'S) DRIVEN AT 875mA FOR 55 TOTAL INPUT WATTS. **WARM WHITE** NOMINAL 2700K CCT FOR THE ENTIRE SYSTEM. EMITTERS ARE ARRAYED ON A METAL CORE PCB PANEL LOCATED ON A COPPER THERMAL TRANSFER PAD, EACH EMITTER IS ENCLOSED BY AN INJECTION MOLDED H12 ACRYLIC LED REFRACTOR. ALL REFRACTORS ARE RETAINED BY AN ALUMINUM FRAME. ALL PANELS IN A LUMINAIRE HAVE THE SAME OPTICAL PATTERN. LED REFRACTORS PRODUCE STANDARD SITE/AREA DISTRIBUTION TYPE SYM. PANELS ARE FIELD REPLACEABLE AND FIELD ROTATABLE IN 90° INCREMENTS.

**DRIVERS:** CONSTANT CURRENT ELECTRONIC WITH A POWER FACTOR OF > .90 AND A MINIMUM OPERATING TEMPERATURE OF -40°F. DRIVER(S) IS/ARE UL AND CUL RECOGNIZED AND MOUNTED DIRECTLY AGAINST THE ELECTRICAL HOUSING TO FACILITATE THERMAL TRANSFER, HELD DOWN BY UNIVERSAL CLAMPS TO FACILITATE EASY REMOVAL. IN-LINE TERMINAL BLOCKS FACILITATE WIRING BETWEEN THE DRIVER AND OPTICAL ARRAYS. DRIVERS ACCEPT AN INPUT OF 120-277V, 50/60HZ. 20KA SURGE PROTECTOR WITH END OF LIFE OPEN CIRCUIT PROTECTION FOR LUMINAIRE.

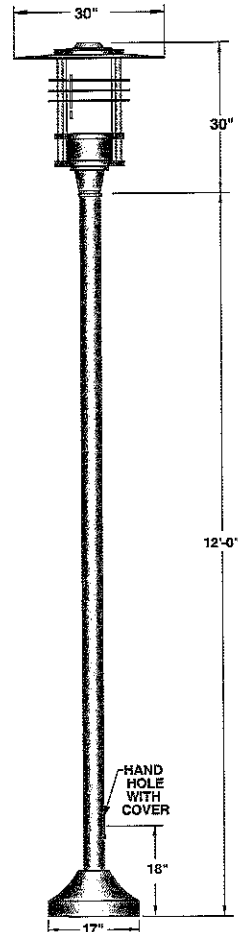
**SHAFT:** 4" DIA. (.188 WALL) EXTRUDED FROM 6063 ALLOY ALUMINUM. SHAFT IS HEAT TREATED TO PRODUCE A T6 TEMPER.

**ANCHOR BASE:** CAST ALUMINUM CONSTRUCTION OF 356 ALUMINUM ALLOY, ANCHOR BASE IS CIRCUMFERENTIALLY WELDED TO SHAFT.

**BASE COVER:** TWO PIECE, HEAVY WALL CONSTRUCTION ENTIRELY CONCEALS ANCHOR BASE.

**ANCHORAGE:** (4) 3/4" X24" FULLY GALVANIZED ANCHOR BOLTS. EACH BOLT SUPPLIED WITH TWO NUTS AND TWO WASHERS.

**FINISH:** POLYESTER POWDER COAT  
 (COLOR: DARK BRONZE TEXTURED, RAL-8019-T.)



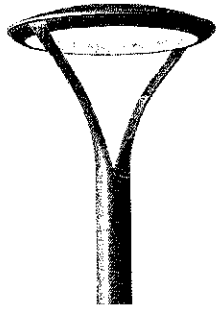
9"-10 1/2" DIA.  
 BOLT CIRCLE

SCALE: 1/2" = 1'-0"

MADE IN THE  
**USA**

	PROJECT NAME: MINNESOTA STATE FAIRGROUNDS	
	DATE: 02/18/25	SCALE: SHEET
TOLERANCE UNLESS NOTED: ± .02" HOLES: ± .01"		<b>SBMTL-4394</b>
660 WEST AVENUE O, PALMDALE, CA.93551 Ph. (661) 233-2001 Fax (661) 233-2001		

1			
SYM.	REVISION	BY	DATE



# Radean Post Top LED Area Luminaire

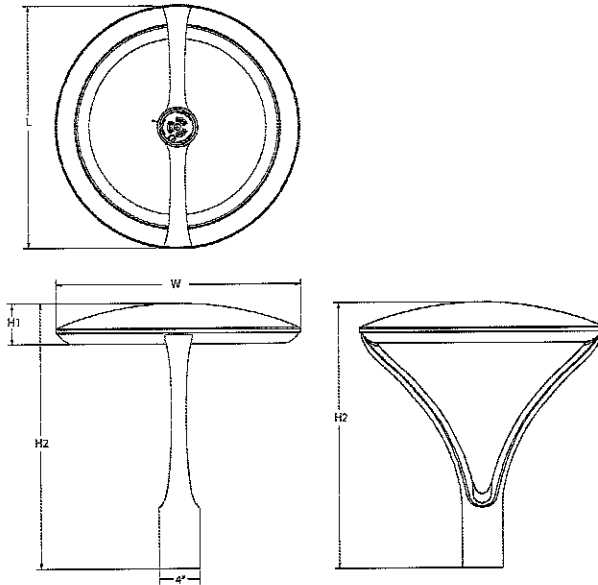


Catalog Number	
Notes	
Type	OPTION 'C' (w/ 10' RSA pole)

Hit the Tab key or mouse over the page to see all interactive elements.

## Specifications

EPA:	1.02 ft <sup>2</sup> (0.105 m <sup>2</sup> )
Length:	24" (61cm)
Width:	24" (61cm)
H1 Luminaire Height:	4" (10.16cm)
H2 Luminaire Height:	26" (66.04cm)
Weight:	38lbs (17.24Kg)



## Introduction

The architecturally-inspired shape of the RADEAN™ post top area luminaire embodies the grace and strength of the RADEAN family. The twin copper-core cast aluminum arms support the slender superstructure, creating a beautiful sculpture by day transforming into a beacon of comfort by night. Triangular arms redirect reflection maintaining its visually quiet appearance. With sleek lines and simple silhouettes, these LED luminaires use specialized lighting and visual comfort to transform common areas like courtyards, outdoor retail locations, universities and corporate campuses into pedestrian-friendly nighttime environments.

## Ordering Information

EXAMPLE: RADPT LED P3 30K SYM MVOLT PT4 PE DNAXD

RADPT LED							
Series	Performance package	Color temperature	Distribution	Voltage		Mounting (required)	
RADPT LED	P1 3,000 Lumens	27K 2700K	SYM Symmetric type V	MVOLT <sup>2</sup>	277 <sup>2</sup>	PT4 <sup>3</sup>	Slips inside a 4" OD round metal pole
	P2 5,000 Lumens	30K 3000K	ASY Asymmetric type IV	120 <sup>2</sup>	347	RADPT20	Slips over a 2 3/8" diameter tenon (4" tall tenon required)
	P3 7,000 Lumens	35K 3500K	PATH Pathway type III	208 <sup>2</sup>	480	RADPT25	Slips over a 2 7/8" diameter tenon (4" tall tenon required)
	P4 10,000 Lumens	40K 4000K		240 <sup>2</sup>			
	P5 15,000 Lumens	50K 5000K					

Control options	Other options		Finish (required)			
<b>Shipped installed</b> NLTAIRZ nLight AIR 2.0 enabled <sup>4</sup> PE Button photocell <sup>4</sup> FAO Field adjustable output <sup>4</sup> DMG 0-10v dimming wires pulled outside fixture (for use with an external control, ordered separately) <sup>5</sup>	SF Single Fuse <sup>2</sup>	HS Houseside shield <sup>7</sup>	DDBXD Dark bronze	DBTXD Textured dark bronze	DBLXD Black	DBLBXD Textured black
	DF Double Fuse <sup>2</sup>		DNAXD Natural aluminum	DNATXD Textured natural aluminum	DWHXD White	DWHGXD Textured white
	R90 Rotated optics <sup>6</sup>					



COMMERCIAL OUTDOOR

One Lithonia Way • Conyers, Georgia 30012 • Phone: 1-800-705-SERV (7378) • www.lithonia.com  
© 2011-2024 Acuity Brands Lighting, Inc. All rights reserved.

RADPT LED  
Rev. 11/14/24

## Ordering Information

### Accessories

Ordered and shipped separately.

RADHS	Houseside shield (shield is white)
RADFBC DDBXD U	Full base cover for 4" RSS pole (specify finish)

### NOTES

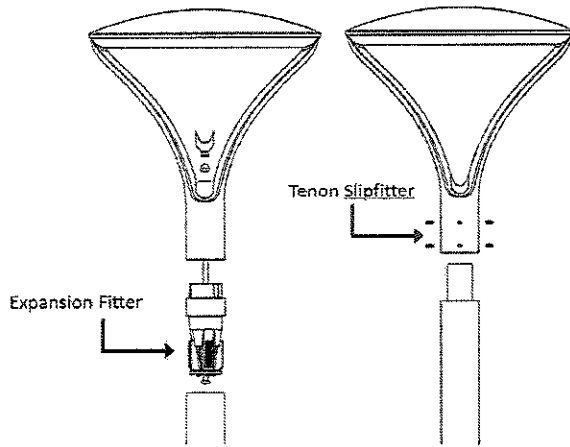
- 2700K and 3500K may require extended lead-times.
- MVOLT driver operates on any line voltage from 120-277V (50/60 Hz). Single fuse (SF) requires 120, 277 or 347 voltage option. Double fuse (DF) requires 208, 240 or 480 voltage option.
- Requires nominal 4" round straight metal pole.
- NLTAIR2 not available with PE or FAO. Must link to external nLight Air network. Does not include occupancy sensor. For more information refer to nLight pole mount sensor.
- DMG not available with NLTAIR2 or FAO.
- For left rotation, select R90 and rotate luminaire 180° on pole.
- Also available as a separate accessory; see Accessories information at left. HS not available with R90. Shield is field rotatable shield in 180° increments.

## Mounting

### PT4

### RADPT20 or RADPT25

RADPT20 and RADPT25 mounting require a 4" tall tenon (standard on Lithonia poles).

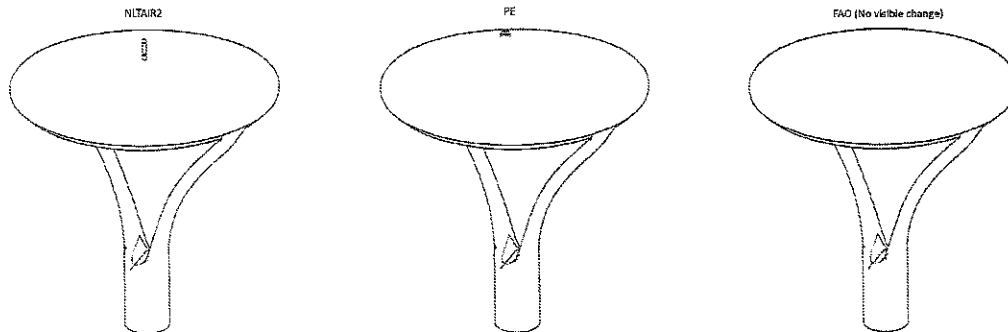


### Recommended Poles for use with RADEAN RADPT LED Luminaires.

Acuity Part Number	Description	For luminaires	Used with Mounting
RSS 10 4B PT DDBXD	10' Round Straight Steel - 4" O.D. - Open Top	RADPT LED	PT4
RSS 12 4B PT DDBXD	12' Round Straight Steel - 4" O.D. - Open Top	RADPT LED	PT4
RSS 14 4B PT DDBXD	14' Round Straight Steel - 4" O.D. - Open Top	RADPT LED	PT4
RSS 16 4B PT DDBXD	16' Round Straight Steel - 4" O.D. - Open Top	RADPT LED	PT4
RSS 18 4B PT DDBXD	18' Round Straight Steel - 4" O.D. - Open Top	RADPT LED	PT4
RSS 20 4B PT DDBXD	20' Round Straight Steel - 4" O.D. - Open Top	RADPT LED	PT4
RSS 25 4B PT DDBXD	25' Round Straight Steel - 4" O.D. - Open Top	RADPT LED	PT4
RSS 10 4B T20 DDBXD	10' Round Straight Steel - 4" O.D. - Tenon Top	RADPT LED	RADPT20
RSS 12 4B T20 DDBXD	12' Round Straight Steel - 4" O.D. - Tenon Top	RADPT LED	RADPT20
RSS 14 4B T20 DDBXD	14' Round Straight Steel - 4" O.D. - Tenon Top	RADPT LED	RADPT20
RSS 16 4B T20 DDBXD	16' Round Straight Steel - 4" O.D. - Tenon Top	RADPT LED	RADPT20
RSS 18 4B T20 DDBXD	18' Round Straight Steel - 4" O.D. - Tenon Top	RADPT LED	RADPT20
RSS 20 4B T20 DDBXD	20' Round Straight Steel - 4" O.D. - Tenon Top	RADPT LED	RADPT20
RSS 25 4B T20 DDBXD	25' Round Straight Steel - 4" O.D. - Tenon Top	RADPT LED	RADPT20

\* Customer must verify pole loading per required design criteria and specified wind speed. Consult pole specification sheet for additional details.

## Control Options



COMMERCIAL OUTDOOR

One Lithonia Way • Conyers, Georgia 30012 • Phone: 1-800-705-SERV (7378) • www.lithonia.com  
© 2011-2024 Acuity Brands Lighting, Inc. All rights reserved.

RADPT LED  
Rev. 11/14/24

# Performance Data

## Lumen Output

Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown. Contact factory for performance data on any configurations not shown here.

Performance Package	Input Wattage	Distribution	2700K					3000K					3500K					4000K					5000K				
			Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW
P1	25	ASY	2,924	2	1	2	115	3,022	2	2	2	119	3,095	2	2	2	122	3,168	2	2	2	125	3,168	2	2	2	125
		PATH	2,529	2	1	2	100	2,613	2	2	2	103	2,676	2	2	2	105	2,739	2	2	2	108	2,739	2	2	2	108
		SYM	3,086	2	1	1	121	3,189	2	1	1	126	3,266	2	1	1	129	3,344	2	1	1	132	3,344	2	1	1	132
P2	38	ASY	4,521	3	2	3	119	4,672	3	2	3	123	4,785	3	2	3	126	4,898	3	2	3	129	4,898	3	2	3	129
		PATH	3,909	2	2	2	103	4,040	2	2	2	106	4,137	2	2	2	109	4,235	3	2	3	111	4,235	3	2	3	111
		SYM	4,772	2	2	1	126	4,931	3	2	1	130	5,050	3	2	1	133	5,169	3	2	1	136	5,169	3	2	1	136
P3	54	ASY	6,387	3	2	3	119	6,600	3	2	3	123	6,760	3	2	3	126	6,919	3	2	3	129	6,919	3	2	3	129
		PATH	5,523	3	2	3	103	5,707	3	2	3	106	5,845	3	2	3	109	5,983	3	2	3	112	5,983	3	2	3	112
		SYM	6,741	3	2	2	126	6,966	3	2	2	130	7,135	3	2	2	133	7,303	3	2	2	136	7,303	3	2	2	136
P4	86	ASY	10,150	4	2	4	118	10,489	4	2	4	122	10,742	4	2	4	125	10,996	4	2	4	128	10,996	4	2	4	128
		PATH	8,777	3	2	3	102	9,070	3	2	3	106	9,289	3	2	3	108	9,509	3	2	3	111	9,509	3	2	3	111
		SYM	10,713	3	2	2	125	11,071	3	2	2	129	11,338	3	2	2	132	11,606	3	2	2	135	11,606	3	2	2	135
P5	123	ASY	14,250	4	2	4	116	14,724	4	2	4	120	15,081	4	3	4	123	15,437	4	3	4	126	15,437	4	3	4	126
		PATH	12,322	4	2	4	101	12,733	4	3	4	104	13,041	4	3	4	106	13,349	4	3	4	109	13,349	4	3	4	109
		SYM	15,040	4	2	3	123	15,541	4	2	3	127	15,917	4	2	3	130	16,293	4	2	3	133	16,293	4	2	3	133

## Lumen Ambient Temperature (LAT) Multipliers

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

Ambient		LAT Factor
0°C	32°F	1.06
5°C	41°F	1.05
10°C	50°F	1.04
15°C	59°F	1.02
20°C	68°F	1.01
25°C	77°F	1.00
30°C	86°F	0.99
35°C	95°F	0.98
40°C	104°F	0.96

## Projected LED Lumen Maintenance

Data references the extrapolated performance projections for the RADPT LED platform in a 25°C ambient, based on 10,000 hours of LED testing (tested per IESNA LM-80-08 and projected per IESNA TM-21-11).

To calculate LLF, use the lumen maintenance factor that corresponds to the desired number of operating hours below. For other lumen maintenance values, contact factory.

	Projected LED Lumen Maintenance			
	0	25,000	50,000	100,000
P1	1.00	0.96	0.91	0.82
P2	1.00	0.96	0.91	0.82
P3	1.00	0.96	0.91	0.82
P4	1.00	0.96	0.91	0.82
P5	1.00	0.95	0.89	0.78

## Electrical Load

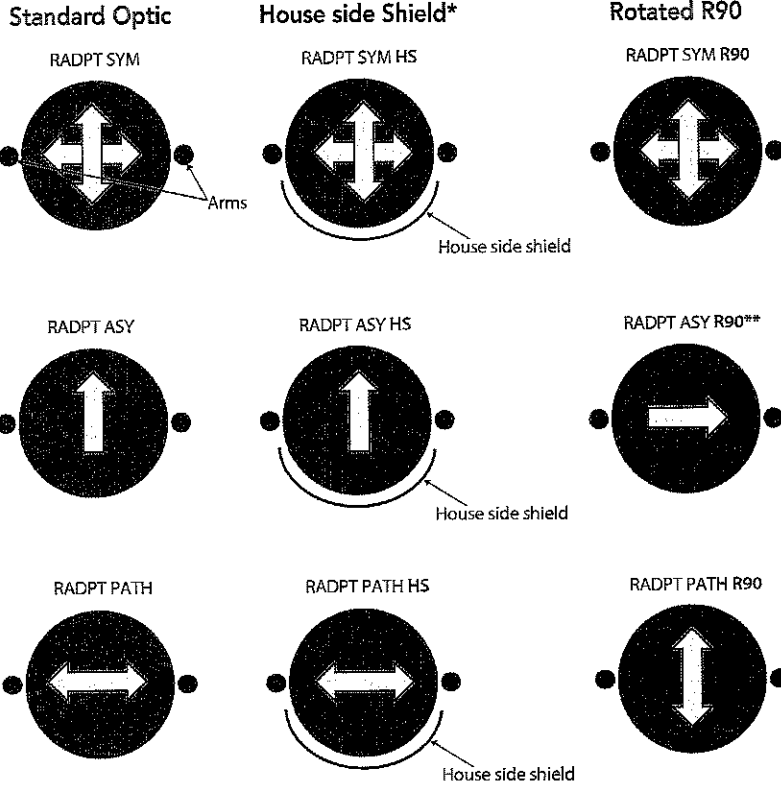
Lumen Package	LED Drive Current	Voltage	Wattage	Current (A)						
				120	208	240	277	347	480	
P1	500	42.8	21.4	Input Current	0.22	0.13	0.11	0.1	0.08	0.06
				System Watts	26	26	26	27	25	26
P2	770	43	33.1	Input Current	0.33	0.19	0.16	0.14	0.11	0.08
				System Watts	39	39	39	39	38	38
P3	1100	43.2	47.5	Input Current	0.46	0.26	0.23	0.2	0.16	0.12
				System Watts	55	54	54	54	54	54
P4	900	87.3	78.6	Input Current	0.73	0.42	0.36	0.32	0.25	0.18
				System Watts	87	86	86	86	86	86
P5	1250	88.2	110.2	Input Current	1	0.58	0.5	0.44	0.35	0.25
				System Watts	120	119	119	119	120	120



## Orientation Diagrams

To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's RADPT LED homepage.

Isofootcandle plots are considered to be representative of available optical distributions.



\*HS not available with R90

\*\*For L90, use R90 and rotate luminaire 180° on pole

## FEATURES & SPECIFICATIONS

### INTENDED USE

Pedestrian areas such as parks, campuses, pathways, courtyards and pedestrians malls.

### CONSTRUCTION

Single-piece die-cast aluminum housing with nominal wall thickness of 0.125" on a 6mm thick acrylic waveguide is fully gasketed with a single piece tubular silicone gasket.

### FINISH

Exterior parts are protected by a zinc-infused Super Durable TGIC thermoset powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a minimum 3 mils thickness for a finish that can withstand extreme climate changes without cracking or peeling. Standard Super Durable colors include dark bronze, black, natural aluminum and white. Available in textured and non-textured finishes.

### OPTICS

6MM thick acrylic waveguide with 360° flexible LED board. Available in 2700K, 3000K, 3500K, 4000K and 5000K (80CRI) CCT configurations.

### ELECTRICAL

Light engine consists of 96 high-efficacy LEDs mounted to a flexible circuit board and aluminum heat sink, ensuring optimal thermal management and long life. Fixtures ship standard with 0-10v dimming driver (order option DMG for connection to exterior controls). Class 1 electronic driver has a power factor >90%, THD <20%, and with an expected life of 100,000 hours with <1% failure rate. Serviceable 10kV surge protection device meets a minimum Category C Low for operation (per ANSI/IEEE C62.41.2).

### INSTALLATION

Standard post-top FT4 type mounting configuration fits into a 4" OD open pole top (round pole only). Alternate tenon (2-3/8" or 2-7/8") mounting also available and require 4" tall tenons.

### LISTINGS

CSA certified to U.S. and Canadian standards. Luminaire is IP65 rated. Rated for -40°C minimum ambient.

DesignLights Consortium® (DLC) Premium qualified product and DLC qualified product. Not all versions of this product may be DLC Premium qualified or DLC qualified. Please check the DLC Qualified Products List at [www.designlights.org/DLP](http://www.designlights.org/DLP) to confirm which versions are qualified.

International Dark-Sky Association (IDA) Fixture Seal of Approval (FSA) is available for all products on this page utilizing 3000K color or less. U.S. Patent No. D925,088S

### GOVERNMENT PROCUREMENT

BAA – Buy America(n) Act: Product qualifies as a domestic end product under the Buy American Act as implemented in the FAR and DFARS. Product also qualifies as manufactured in the United States under DOT Buy America regulations.

BABA – Build America Buy America: Product qualifies as produced in the United States under the definitions of the Build America, Buy America Act. Please refer to [www.acuitybrands.com/buy-american](http://www.acuitybrands.com/buy-american) for additional information.

### WARRANTY

5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: [www.acuitybrands.com/support/warranty/terms-and-conditions](http://www.acuitybrands.com/support/warranty/terms-and-conditions)

**Note:** Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.



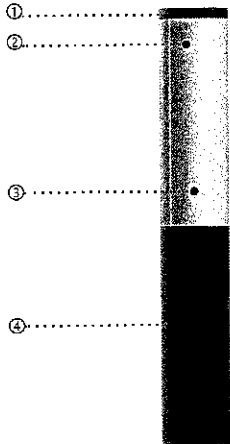
COMMERCIAL OUTDOOR

One Lithonia Way • Conyers, Georgia 30012 • Phone: 1-800-705-SERV (7378) • [www.lithonia.com](http://www.lithonia.com)  
© 2011-2024 Acuity Brands Lighting, Inc. All rights reserved.

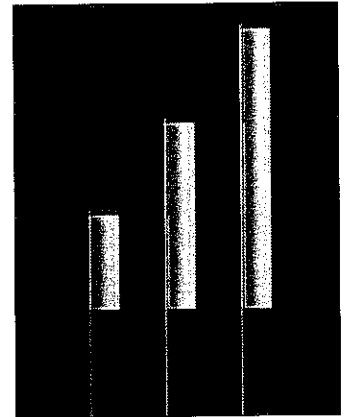
RADPT LED  
Rev. 11/14/24

PROJECT NAME: \_\_\_\_\_ QUANTITY: \_\_\_\_\_ TYPE: \_\_\_\_\_

ORDERING CODE: \_\_\_\_\_



- ① Heavy cast aluminum top cover with embedded heat sink.
- ② Ø 8" (203mm) High impact white translucent acrylic diffuser UV stabilized.
- ③ LED array.
- ④ Ø 8" (203mm) Extruded aluminum column.



CL820/CL840/CL870

### MATERIALS

Lumistik column is made of 6061-T6 extruded aluminum alloy. All other cast parts are corrosion resistant 356 aluminum alloy with a copper (CU) content of less than 0.1%. LED boards are contained in a white UV stabilized high impact acrylic sealed cylinder. The assembly is designed to provide a uniform column illumination. Lumistik column is available in three standard acrylic lengths. Other lengths are available on request.

### ELECTRICAL DRIVER

Driver is 0-10V dimming-ready (dims to 10%) with: 120-277 multi-volt compatibility (50-60Hz), operating temperature range of -40°C to +55°C/-40°F to +131°F, output over voltage protection, output over current protection and output short circuit protection with auto-recovery. Driver for RGBW is DMX512 / RDM compatible.

### LED LIGHT ENGINE

Offered in 2700K/3000K/3500K/4000K CCT with 80 CRI. Optional RGBW. 60,000hrs L70B50 (based on IESNA TM-21 Test Method and LM-80 data).

### FINISH

Five-stage preparation process includes preheating of cast aluminum parts for air extraction. Polyester powder coating is applied through an electrostatic process, and oven cured for long term finish.

### CERTIFICATION

UL Certified to Canadian and U.S. safety standards. Certified for use in wet locations. Rated IP65. Photometric testing performed by an independent laboratory in accordance with IES LM-79-08 standards at 25°C. Actual performance may differ as a result of end-user environment and application.

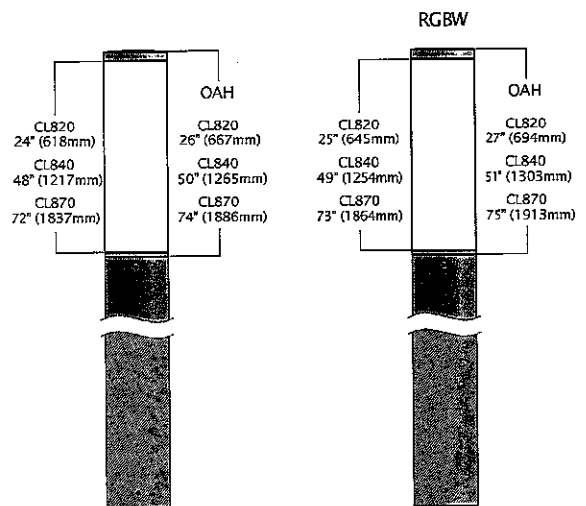
### WARRANTY

5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: <https://www.acuitybrands.com/support/warranty/terms-and-conditions>

### MOUNTING

Lumistik is designed for ease of access and installation. See mounting details for specific information.

### MEASUREMENTS



ORDERING CODE

SERIES	LIGHT OUTPUT		COLUMN POLE		CCT		VOLTAGE	
CL820	<u>Static White</u>		CLP844	Pole 4'	27K	2700K	120	120V
	L4L10	1347 lm/11w (673 lm/ft)	CLP868	Pole 6'	30K	3000K	277	277V
	L4L20	2022 lm/16w (1011 lm/ft)	CLP892	Pole 8'	35K	3500K	347	347V
	L4L30	3743 lm/32w (1871 lm/ft)	CLP8116	Pole 10'	40K	4000K	480	480V
	L4L40	4333 lm/38w (2166 lm/ft)	CLP8140	Pole 12'	RGBW	RGB + white 4000K	HVOLT	347V-480V
	L4L50	5581 lm/50w (2790 lm/ft)	CLP8164E	Pole 14' (external base)			MVOLT	120V-277V
	<u>RGBW</u>		CLP8188E	Pole 16' (external base)				
	L4RGBW	2277 lm/35w (1138 lm/ft) <sup>1,2,3</sup>	CLP8212E	Pole 18' (external base)				
	Delivered lumens calculated at 4000K/80CRI except for RGBW. Typical power consumption. Refer to LCF table for outputs at other CCTs. For RGBW, values are for total delivered lumens. For individual maximum output values, refer to RGBW details section.		CLP8236E	Pole 20' (external base)				
			For overall height by series refer to chart on pg 7.					

CONTROLS		FUSE		PHOTOCELL		SURGE PROTECTOR		GFI	
NLTMSF	nLight AIR 2.0 motion sensor mounted on pole <sup>4</sup>	FS	Fuse	PH	Photocell <sup>5</sup>	SP	Surge protector 10KV	CGF	Circuit ground fault interruption receptacle with clear in-use cover <sup>6,7</sup>
								GFI	Circuit ground fault interruption receptacle <sup>6</sup>

SHIELDING ACCESSORIES		FINISH		WOOD FINISH <sup>12</sup>		ENVIRONMENT		LESS ANCHOR BOLTS	
DECO1	360° decorative shroud with aligned round holes <sup>8,9</sup>	BKT	Jet black	ADG	American douglas	MG	Marine grade paint <sup>13</sup>	L/AB	Less anchor bolts
DECO2	360° decorative shroud with vertical slots <sup>8,9</sup>	BZT	Bronze	BRC	Birch				
DECO3	180° blockout shield (factory installed) <sup>8,9</sup>	CHT	Champagne	CHN	Chestnut				
DECO4	180° Blockout shield (field installable) <sup>9</sup>	CNT	Corten	CRY	Cherry				
		DGT	Gun metal	KNP	Knotty pine				
		GRT	Titanium gray	MPL	Maple				
		MST	Matte silver	OFL	Oak				
		SGT	Steel gray	RSW	Rosewood				
		WHT	Snow white	TEK	Teak				
		CMC	Custom matched color <sup>10</sup>	WLN	Walnut				
		RAL	RAL color <sup>11</sup>						

NOTES

- \*- Denotes a required field
- 1- Not available with 347V, 480V, HVOLT, NLTMSF.
- 2- RGBW CL820 models can only go to -20°C. Rest of the RGBW models can go to -40°C. OAH increases by 1.1" for RGBW models.
- 3- Available only with RGBW option.
- 4- Not available with PH.
- 5- Installed on the side of the fixture.
- 6- GFI and CGF are installed 26" above grade. GFI and CGF requires 120V feed.
- 7- CGF cover protrudes by 3.62" (92mm).
- 8- OAH varies. See option details for more information.
- 9- Not available with RGBW.
- 10- Contact factory to coordinate custom matching color.
- 11- Specify RAL number.
- 12- Faux wood finish not applied to the fixture head, base cover, hand-hole or accessories. Additional delay required. Not compatible with marine grade paint.
- 13- Marine grade paint for harsh, coastal environment and exposure to salt water. Additional delay required.

ORDERING CODE

SERIES	LIGHT OUTPUT	COLUMN POLE	CCT	VOLTAGE
CL840	Static White	CLP844 Pole 4'	27K 2700K	120 120V
	L8L20 2241 lm/18w (560 lm/ft)	CLP868 Pole 6'	30K 3000K	277 277V
	L8L40 4267 lm/35w (1066 lm/ft)	CLP892 Pole 8'	35K 3500K	347 347V
	L8L60 5972 lm/50w (1493 lm/ft)	CLP8116 Pole 10'	40K 4000K	480 480V
	L8L80 8455 lm/74w (2113 lm/ft)	CLP8140E Pole 12' (external base)	RGBW RGB + white	HVOLT 347V-480V
	L8L100 10749 lm/97w (2687 lm/ft)	CLP8164E Pole 14' (external base)	4000K	MVOLT 120V-277V
	RGBW	CLP8188E Pole 16' (external base)		
	L8RGBW 4627 lm/71w (1158 lm/ft) <sup>1,2,3</sup>	CLP8212E Pole 18' (external base)		
	Delivered lumens calculated at 4000K/90CRI except for RGBW. Typical power consumption. Refer to LCF table for outputs at other CCTs. For RGBW, values are for total delivered lumens. For individual maximum output values, refer to RGBW details section.	CLP8236E Pole 20' (external base)		
		For overall height by series refer to chart on pg 7.		

CONTROLS	FUSE	PHOTOCELL	SURGE PROTECTOR	GFI
NLTMSF nLight AIR 2.0 motion sensor mounted on pole <sup>4</sup>	FS Fuse	PH Photocell <sup>5</sup>	SP Surge protector 10KV	CGF Circuit ground fault interruption receptacle with clear in-use cover <sup>6,7</sup> GFI Circuit ground fault interruption receptacle <sup>6</sup>

SHIELDING ACCESSORIES	FINISH	WOOD FINISH <sup>8</sup>	ENVIRONMENT	LESS ANCHOR BOLTS
DECO1 360° decorative shroud with aligned round holes <sup>8,9</sup>	BKT Jet black BZT Bronze	ADG American douglas BRC Birch	MG Marine grade paint <sup>13</sup>	L/AB Less anchor bolts
DECO2 360° decorative shroud with vertical slots <sup>8,9</sup>	CHT Champagne CNT Corten	CHN Chestnut CRY Cherry		
DECO3 180° blockout shield (factory installed) <sup>8,9</sup>	DGT Gun metal GRT Titanium gray	KNP Knotty pine MPL Maple		
DECO4 180° Blockout shield (field installable) <sup>9</sup>	MST Matte silver SGT Steel gray WHT Snow white	OFL Oak RSW Rosewood TEK Teak WLN Walnut		
	CMC Custom matched color <sup>10</sup> RAL RAL color <sup>11</sup>			

NOTES

- \*- Denotes a required field
- 1- Not available with 347V, 480V, HVOLT, NLTMSF.
- 2- RGBW CL820 models can only go to -20°C. Rest of the RGBW models can go to -40°C. OAH increases by 1.1" for RGBW models.
- 3- Available only with RGBW option.
- 4- Not available with PH.
- 5- Installed on the side of the fixture.
- 6- GFI and CGF are installed 26" above grade. GFI and CGF requires 120V feed.
- 7- CGF cover protrudes by 3.62" (92mm).
- 8- OAH varies. See option details for more information.
- 9- Not available with RGBW.
- 10- Contact factory to coordinate custom matching color.
- 11- Specify RAL number.
- 12- Faux wood finish not applied to the fixture head, base cover, hand-hole or accessories. Additional delay required. Not compatible with marine grade paint.
- 13- Marine grade paint for harsh, coastal environment and exposure to salt water. Additional delay required.

ORDERING CODE

SERIES	LIGHT OUTPUT	COLUMN POLE	CCT	VOLTAGE
CL870	<b>Static White</b>	CLP844 Pole 4'	27K 2700K	120 120V
	L12L30 3361 lm/27w (560 lm/ft)	CLP868 Pole 6'	30K 3000K	277 277V
	L12L60 5842 lm/47w (973 lm/ft)	CLP892 Pole 8'	35K 3500K	347 347V
	L12L90 8631 lm/72w (1438 lm/ft)	CLP8116E Pole 10' (external base)	40K 4000K	480 480V
	L12L120 12060 lm/104w (2010 lm/ft)	CLP8140E Pole 12' (external base)	RGBW RGB + white 4000K	HVOLT 347V-480V
	L12L150 15802 lm/142w (2633 lm/ft)	CLP8164E Pole 14' (external base)		MVOLT 120V-277V
	L12L200 20157 lm/189w (3359 lm/ft)	CLP8188E Pole 16' (external base)		
		CLP8212E Pole 18' (external base)		
		CLP8236E Pole 20' (external base)		
	<b>RGBW</b>			
	L12RGBW 6979 lm/108w (1164 lm/ft) <sup>1,2,3</sup>			

Delivered lumens calculated at 4000K/80CRI except for RGBW. Typical power consumption. Refer to LCF table for outputs at other CCTs. For RGBW, values are for total delivered lumens. For individual maximum output values, refer to RGBW details section.

For overall height by series refer to chart on pg 7.

CONTROLS	FUSE	PHOTOCELL	SURGE PROTECTOR	GFI
NLTMSF nLight AIR 2.0 motion sensor mounted on pole <sup>4</sup>	FS Fuse	PH Photocell <sup>5</sup>	SP Surge protector 10KV	CGF Circuit ground fault interruption receptacle with clear in-use cover <sup>6,7</sup> GFI Circuit ground fault interruption receptacle <sup>6</sup>

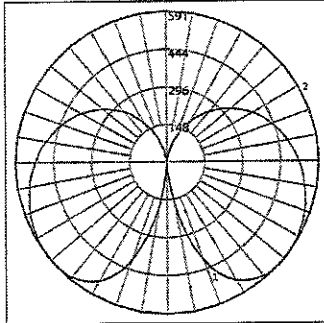
SHIELDING ACCESSORIES	FINISH	WOOD FINISH	ENVIRONMENT	LESS ANCHOR BOLTS
DECO1 360° decorative shroud with aligned round holes <sup>8,9</sup>	BKT Jet black BZT Bronze	ADG American douglas BRC Birch	MG Marine grade paint <sup>13</sup>	L/AB Less anchor bolts
DECO2 360° decorative shroud with vertical slots <sup>8,9</sup>	CHT Champagne CNT Corten	CHN Chestnut CRY Cherry		
DECO3 180° blockout shield (factory installed) <sup>8,9</sup>	DGT Gun metal GRT Titanium gray	KNP Knotty pine MPL Maple		
DECO4 180° Blockout shield (field installable) <sup>9</sup>	MST Matte silver SGT Steel gray WHT Snow white	OFL Oak RSW Rosewood TEK Teak WLN Walnut		
	CMC Custom matched color <sup>10</sup> RAL RAL color <sup>11</sup>			

NOTES

- \*- Denotes a required field
- 1- Not available with 347V, 480V, HVOLT, NLTMSF.
- 2- RGBW CL820 models can only go to -20°C. Rest of the RGBW models can go to -40°C. OAH increases by 1.1" for RGBW models.
- 3- Available only with RGBW option.
- 4- Not available with PH.
- 5- Installed on the side of the fixture.
- 6- GFI and CGF are installed 26" above grade. GFI and CGF requires 120V feed.
- 7- CGF cover protrudes by 3.62" (92mm).
- 8- OAH varies. See option details for more information.
- 9- Not available with RGBW.
- 10- Contact factory to coordinate custom matching color.
- 11- Specify RAL number.
- 12- Faux wood finish not applied to the fixture head, base cover, hand-hold or accessories. Additional delay required. Not compatible with marine grade paint.
- 13- Marine grade paint for harsh, coastal environment and exposure to salt water. Additional delay required.

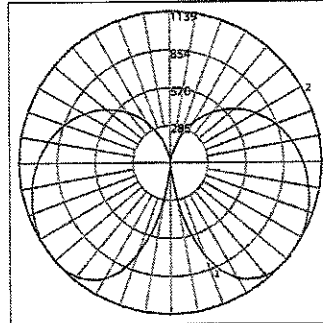
### TYPICAL PHOTOMETRY SUMMARY

#### CL820-L4L50



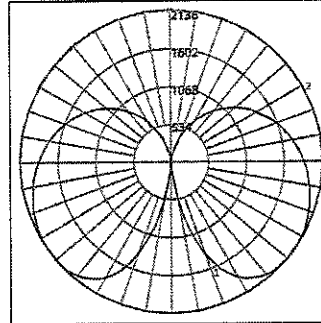
Total Lms: 5581 Lumens  
Total Input Watts: 50.4 W  
Efficacy: 111 Lumens/Watt  
BUG: B2-U5-G3  
CCT/CRI: 4000K/80  
Maximum Candela: 591 @  
47.5°/25.5°V

#### CL840-L8L100



Total Lms: 10,749 Lumens  
Total Input Watts: 96.6 W  
Efficacy: 112 Lumens/Watt  
BUG: B3-U5-G4  
CCT/CRI: 4000K/80  
Maximum Candela: 1139 @  
47.5°/25.5°V

#### CL870-L12L200



Total Lms: 20,157 Lumens  
Total Input Watts: 189.3 W  
Efficacy: 107 Lumens/Watt  
BUG: B3-U5-G5  
CCT/CRI: 4000K/80  
Maximum Candela: 2136 @  
47.5°/25.5°V

LUMEN CONVERSION FACTOR (LCF)		
CCT	CRI	LCF
2700K	80	0.91
3000K	80	0.94
3500K	80	0.98
4000K	80	1.00

### RGBW DMX DETAILS

#### TOTAL DELIVERED LUMENS

	Maximum output values								
	WHITE 4000K			TOT RGB			TOT		
	W	lm	lm/ft	W	lm	lm/ft	W	lm	lm/ft
CL820	9	1159	579	26	1118	559	35	2277	1138
CL840	19	2363	591	52	2264	567	71	4627	1158
CL870	28	3567	595	80	3412	569	108	6979	1164

The fixtures will be delivered with the default address 1.

#### RGBW - DMX / RDM 4 CHANNELS

USERS CAN GENERATE ANY COLOR BY MIXING THE INTENSITY OF FOUR INDEPENDENT RED, GREEN, BLUE AND WHITE CHANNELS.

COLOR	R	G	B	W
CHANNEL	1	2	3	4

NOTE: Default factory settings. Controller supplied by others.

All Photometry shown use the 80CRI 4000K LEDs.  
Please visit our web site [www.luminis.com](http://www.luminis.com) for complete I.E.S. file.

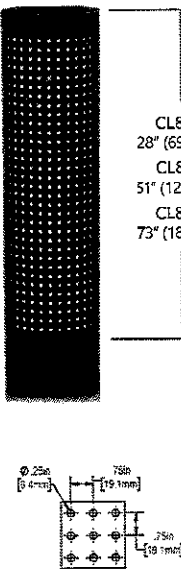
**LUMINIS.COM**

Toll free: (866) 586-4647 | Fax: (514) 683-8872 | Email: [info@luminis.com](mailto:info@luminis.com)  
260 Labrosse, Pointe-Claire (QC) Canada H9R 5L5

**CL820/CL840/CL870**


Rev. 10/29/25

OPTION DETAILS




CL820  
28" (699mm)  
 CL840  
51" (1283mm)  
 CL870  
73" (1861mm)

**DECO1**  
 Decorative shroud. 360° shield with circular pattern. 4% light transmission.  
 Cannot be installed on-site.  
 (CL820 shown here)



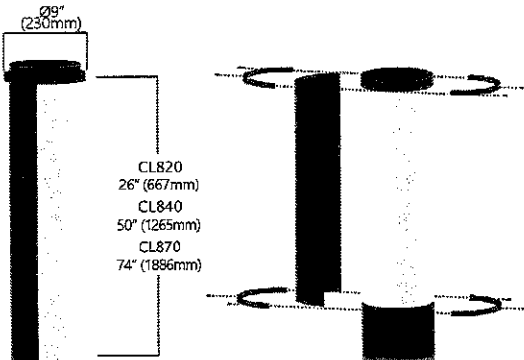
SAME AS DECO1

**DECO2**  
 Decorative shroud. 360° shield with vertical slot pattern. 18% light transmission.  
 Cannot be installed on-site.  
 (CL820 shown here)



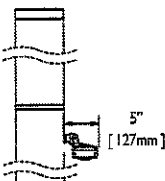
SAME AS DECO1

**DECO3**  
 Blockout 180° shield.  
 Cannot be installed on-site.  
 (CL820 shown here)



CL820  
26" (667mm)  
 CL840  
50" (1265mm)  
 CL870  
74" (1886mm)

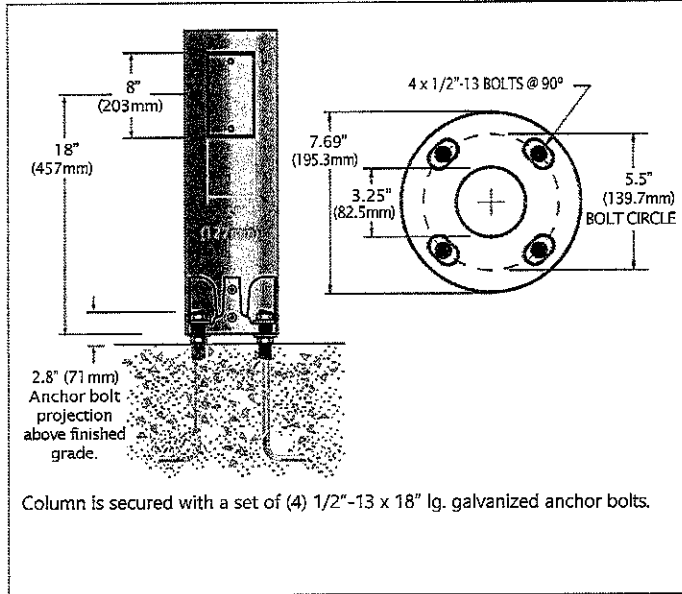
**DECO**  
 Blockout 180° shield.  
 Field installable.  
 (CL820 shown here)



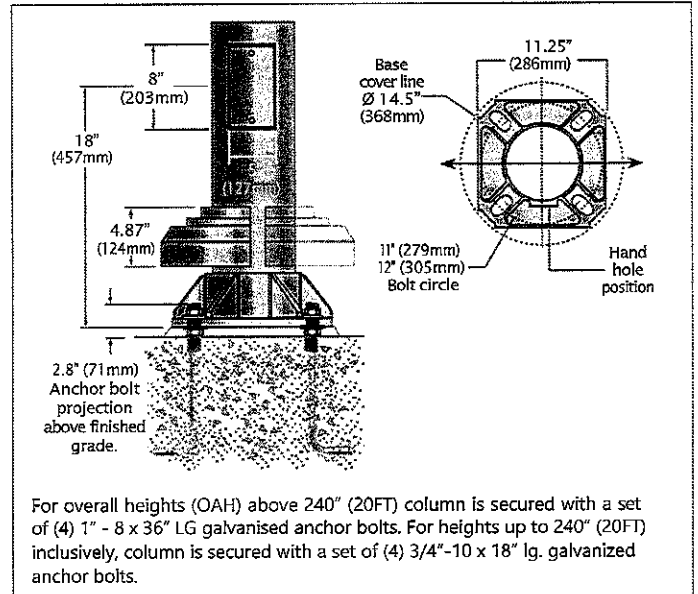
**NLTMS**  
 nLight AIR 2.0 motion sensor mounted on pole

## MOUNTING DETAILS

### INTERNAL BASE - OVERALL HEIGHTS FROM 72" (6FT) TO 168" (14FT)

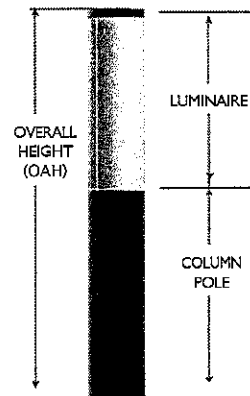


### EXTERNAL BASE - OVERALL HEIGHTS ABOVE 168" (14FT)



### OVERALL HEIGHT (OAH) LUMINAIRE & COLUMN POLE

COLUMN POLE	CL820	CL840	CL870
CLP844	72"	96"	120"
CLP868	96"	120"	144"
CLP892	120"	144"	168"
CLP8116	144"	168"	192"
CLP8140	168"	192"	216"
CLP8164	192"	216"	240"
CLP8188	216"	240"	264"
CLP8212	240"	264"	288"
CLP8236	264"	288"	312"



## COLUMN POLE WEIGHT

COLUMN POLE	WEIGHT (LB)
CLP844	20.7
CLP868	27.9
CLP892	35.1
CLP8116	42.4
CLP8116E	43.4
CLP8140	49.6
CLP8140E	50.7
CLP8164E	57.9
CLP8188E	65.1
CLP8212E	72.4
CLP8236E	79.6

**MAXIMUM  
PROMOTIONS**

# SOUTH DAKOTA CELEBRATES AMERICA'S 250TH YEAR!

Celebrate 250 years with a celebratory flag!

★ 3' x 5' starting at  
**\$59.95**



3' x 5' America 250 and SD 250



Black 20' x 30' - Available for rent or purchase - call for pricing

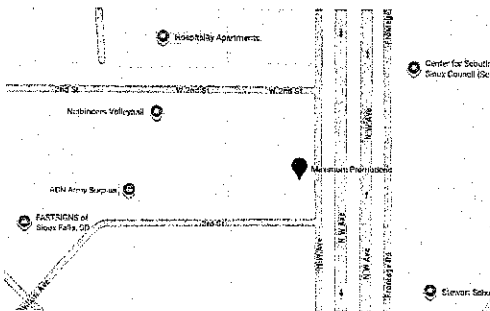
## Celebrate America's 250th Birthday with a special 250th Anniversary Flag

**\$59.95 for a 3' x 5' SD flag**  
*officially licensed flags*

This once-in-a-lifetime celebration will be one  
that all of us can partake in, enjoy and celebrate.

Maximum Promotions is the official state vendor  
for SD celebrates America 250 flags and banners.

★ **Contact Us Today to order your limited time flags!** ★



### Retail Hours

Monday - Friday  
8am - 5pm

Phone: 605.335.1005  
705 N West Ave - Sioux Falls, SD  
www.maximumpro.com

## Cliff Chandler

*Inside Sales*

Phone: 605-335-1005

email: Cliff@maximumpro.com

**MEMORANDUM OF UNDERSTANDING**  
**Between**  
**DAKOTA STATE UNIVERSITY**  
**and**  
**City of Colton**

This MEMORANDUM OF UNDERSTANDING (“MOU”) is entered into by and between the Dakota State University, Madison, South Dakota (“DSU”) and City of Colton (“CITY”), a political subdivision of the State of South Dakota, on this 1<sup>st</sup> day of December 2025.

**WHEREAS**, during the 2024 South Dakota Legislative Session, Senate Bill 187 (SB 187) was enacted which appropriated \$7,000,000 to the Office of the Attorney General (“OAG”) for the purpose of creating a cybersecurity initiative for counties and municipalities throughout the State of South Dakota; and

**WHEREAS**, DSU operates Madison Cyber Labs (“MadLabs”), which focuses on education, research, and cybersecurity development, including initiatives that help counties and municipalities mitigate cybersecurity risks; and

**WHEREAS**, DSU, in partnership with the OAG, created the SecureSD Cybersecurity for Counties and municipalities to strengthen cybersecurity resilience among counties and municipalities in South Dakota; and

**WHEREAS**, DSU, in partnership with the OAG, seeks to protect and enhance the cybersecurity posture of South Dakota’s counties and municipalities by leveraging SecureSD resources effectively; and

**WHEREAS**, CITY acknowledges the importance of cybersecurity mitigation and agrees to participate in SecureSD by providing the necessary cooperation, engagement, and local implementation efforts required to enhance security.

**NOW THEREFORE**, in consideration of the covenants and agreements contained herein, and the joint and mutual responsibilities flowing to each party as outlined in this Memorandum of Understanding, the parties agree:

**1. PURPOSE**

This Memorandum of Understanding (MOU) is undertaken by and between DSU and CITY to protect and enhance the cybersecurity posture of South Dakota’s counties and municipalities through the SecureSD Program. SecureSD is designed to support counties and municipalities by providing technical mitigation assistance to reduce cybersecurity risks,

delivering training and awareness programs for municipal and county staff, and enhancing cybersecurity resilience through the implementation of best practices and security tools through a secure email system.

2. **FUNDING**

- A. SecureSD is funded by the appropriation established by SB 187 during the 2024 legislative session. The CITY acknowledges that SecureSD does not provide direct financial payments for cybersecurity efforts, nor does SecureSD offer direct financial aid. As such, no direct financial payments will be made to CITY under this MOU.
- B. Nothing in the MOU may be construed as, or may be relied on, as a future promise or commitment to providing any future funding, services, or support.

3. **DSU RESPONSIBILITIES**

- A. Implementation of SecureSD
  - 1. Oversee and implement cybersecurity mitigation and email strategies for counties or municipalities.
  - 2. Engage with managed service providers (“MSPs”) to determine appropriate scopes of work, perform work, and/or review work as needed, based on DSU’s recommendation.
  - 3. Deploy technical resources to support and enhance cybersecurity defenses.
  - 4. Provide cybersecurity education and training for municipalities and counties on an as needed basis in the sole discretion of DSU.
- B. Compliance and Reporting
  - 1. Maintain records showing:
    - a. The counties and municipalities participating or planning to participate in this initiative.
    - b. Completed and planned cybersecurity improvements for each participating local government.
    - c. Current and expected expenses for each improvement, including the cost related to SB 187.
    - d. Expected timeframes for completing the improvements.
    - e. Monthly reports including activities conducted, detailed financial information, and all information necessary to justify approval of vouchers submitted for payment.
  - 2. Provide all necessary updates and reports to the OAG and request all necessary prior authorizations according to the tenor of the agreement between DSU and the OAG dated August 26, 2024.

4. **RESPONSIBILITIES OF CITY**

- A. CITY agrees to obtain a security assessment either through Project Boundary Fence or through a private vendor which is at least as technically comprehensive as the assessment conducted through Project Boundary Fence.
- B. Engagement and Participation

1. Actively participate in SecureSD initiatives, including mitigation activities and training.
  2. Designate a single point of contact for communication between CITY, DSU, and the OAG.
- C. Implementation, Maintenance, and Ownership
1. Actively participate with selected MSP and DSU to facilitate implementation of cybersecurity measures set forth in the scope of work approved by DSU and CITY.
  2. Provide reasonable cyber and physical access to CITY facilities to the selected MSP and DSU personnel to implement the approved cybersecurity measures and to DSU upon completion to ensure the scope of work was properly implemented and in good working order.
  3. Provide reasonable access to OAG for oversight purposes to ensure that any hardware purchased pursuant to the scope of work, if any, is implemented and in use.
  4. CITY is aware and understands:
    - a. The funds appropriated pursuant to SB 187 of 2024 are one-time funds.
    - b. As such, any hardware, licenses, or software purchased or implemented as part of the scope of work becomes the sole property of the CITY and the MSP, DSU, and the OAG has no ongoing responsibility for any further improvements, ongoing licensing, maintenance, or upkeep of the installed improvements.
    - c. There is no expectation, promise, or guarantee of any future funding to address cybersecurity risks through SecureSD or otherwise.
    - d. SecureSD does not and will not provide any direct financial compensation, reimbursements, or direct payments of any kind to the CITY.

5. **MISCELLANEOUS PROVISIONS**

- A. Confidentiality
1. DSU hereby acknowledges that any and all technical details including access information, technical data, and any personally identifiable information (“PII”) housed on or accessible through the CITY systems is deemed “Confidential Information” and may not be shared among or between any other participant in this initiative, or to any third party except the selected MSP and the OAG as may be required.
  2. DSU will limit access to CITY cybersecurity data to authorized personnel only.
- B. Effective Period, Modification, and Termination
1. Effective Period of MOU: This MOU shall become effective upon the date last signed below. This MOU shall remain in effect until 6/30/28 unless sooner terminated pursuant to the terms set forth herein.

2. Modification of MOU: This MOU may not be amended except in writing, which writing shall be expressly identified as a part hereof and be signed by an authorized representative of each of the parties hereto.
3. Termination of MOU: Either party may terminate this MOU upon thirty (30) days written notice. The termination shall be effective thirty (30) calendar days from the date of such notice, or at a later date agreed upon by the parties, so long as such date does not exceed the date of termination of this MOU.

C. Notices

1. Any notice or other communication required under this MOU shall be in writing and sent to the email address set forth below. Notices shall be given by and to:

For SecureSD:           Dakota State University  
                                  917 N Washington Ave  
                                  Madison, SD 57042  
                                  Name: Mike Waldner  
                                  Title: Director of SecureSD  
                                  Email: mike.waldner@dsu.edu

For City:                   City of Colton  
                                  309 E 4th St  
                                  Colton, SD 57018  
                                  Name: Dawn Pilker  
                                  Title: Finance Officer  
                                  Email: financeoffice@cityofcoltonsd.com

2. Notices or communications to or between the parties shall be deemed to have been delivered one business day after the time at which it was sent if receipt is confirmed by the recipient.

D. Joint Powers

This MOU is not a Joint Powers Agreement or cooperative action agreement pursuant to SDCL Ch. 1-24, and it does not establish a separate legal entity under SDCL 1-24-4(2) or create a joint administrator or governing board, as contemplated by SDCL 1-24-5. Each party has responsibilities under the terms of this Agreement and no joint board or administrator will be used.

E. Governing Law and Venue

This MOU shall be governed by and construed in accordance with the laws of the State of South Dakota, without regard to any conflicts of law principles, decisional law, or statutory provision which would require or permit the application of another jurisdiction's substantive law. Venue for any lawsuit pertaining to or affecting this Agreement shall be in the Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.

F. Limitation Of Liability

In no event shall any party be liable to another party for any indirect, incidental, consequential, special, punitive, exemplary, or extra-contractual damages of any kind whatsoever arising from or connected with this MOU, including, but not limited to, lost profits, lost revenues, or loss of business, regardless of legal theory, whether or not foreseeable, even if either party has been advised of the possibility or probability of such damages and even if the remedies otherwise provided by this agreement fail of their essential purpose.

In Witness Whereof, the parties signify their agreement effective the date below last written by the signatures affixed below.

**DAKOTA STATE UNIVERSITY**

By: \_\_\_\_\_

Ashley Podhradsky

VP Research and Economic Development

Date: \_\_\_\_\_

DSU Director of SecureSD \_\_\_\_\_ (Initial) Date: \_\_\_\_\_

DSU VP for Businesses & Admin Services \_\_\_\_\_ (Initial) Date: \_\_\_\_\_

DSU Director of Budget & Grants/Contracts \_\_\_\_\_ (Initial) Date: \_\_\_\_\_

**City of Colton**

By: \_\_\_\_\_

Trevor Bunde, Mayor

Date: \_\_\_\_\_





ATTEST:

By: \_\_\_\_\_

Dawn Pilker, Finance Officer

Date: \_\_\_\_\_

# Pre-Assessment Questionnaire

<b>Client Name:</b>		<b>Date Completed:</b>	
<b>Scope</b>			
	<p>Which of the following social engineering methods are you comfortable being used?</p> <p>Mark any items of interest and leave notes if desired.</p> <p>*Checking yes does not mean that all methods will be used</p>	Methods	Selection + Notes
	Phishing	Yes	
	Phone/text impersonation	No	
	Physical impersonation	No	
	Simulated USB stick drops	No	
	<p>List of public IPs to be tested. e.g. external interfaces of office firewalls.</p> <p>Format will look as such: A.B.C.D Each letter signifying a number between 0 and 255.</p> <p>If the IP address is tied to a system owned/operated by a third party, please make note.</p> <p>You can find your public IPv4 address at this link: <a href="https://www.whatismyip.com/">https://www.whatismyip.com/</a></p> <p>List of public domain names to be tested. e.g. informational websites, email web access.</p> <p>Format should look as such: example.com OR mail.example.com</p> <p>If the service connected to the domain is owned/operated by a third-party, please make note.</p>	Public IP Addresses	
	69.77.220.226 24.230.158.106		
	Domain Name	Third-Party?	
	<p>If we gain access to your network, would you prefer that we...</p>	Options	Selection + Notes
	Just continue on, providing details later in the report.		
	Notify you, but continue to see how far we can go inside.	yes	
	Notify you, and stop immediately.		
	<p>List of wireless SSIDs (WiFi names) to be tested.</p> <p>If multiple buildings will be assessed and the WiFi names are unique to each, please list all in-scope WiFi names.</p>	WiFi Network Names	
	CtyColton CtyColton_Guest Colton Fire Taopi-Guest		



Approximating Workload  
Best-estimates will suffice to determine length of engagement period.

Will multiple buildings be assessed? If so, how many?	2
Number of employees under client/in-scope.	3
Number of systems estimated to be assessed.	12

### Security Controls

Do you have an account lockout policy for failed password attempts?  If so, what is the threshold?  Are locked out accounts automatically unlocked after a certain period of time?	Yes, 10 failed lockouts for 10 min
Do you have an intrusion detection system (IDS) or intrusion prevention system (IPS) in place?  Ex: Dell Sonicwall, Fortinet Fortigate, Ubiquity Dream Machine...	Yes, Cisco Meraki MX67
Do you have an endpoint security solution installed on user workstations?  Ex: Microsoft Defender, SentinelOne, CrowdStrike...	Yes, Kaseya, Webroot and Rocket Cyber
Do you use a 3 <sup>rd</sup> party email filter (such as Barracuda or O365)?	Proofpoint

### Other Questions

Do you host any critical infrastructure that would threaten life if interrupted? (e.g. 911 dispatch systems, medical equipment, etc)	
Is any of your network infrastructure owned/operated by 3 <sup>rd</sup> parties who we may need authorization from before testing? (e.g. hosted websites, cameras or HVAC in a shared building, etc)	
Who is your Internet Service Provider (ISP)?	Golden West Communications
Who is your Managed Service Provider (MSP)?	Raztech
What are the high-value targets in your organization?	

**CITY OF COLTON**

**RESOLUTION NO: 16-2025**

A RESOLUTION OF THE CITY COUNCIL OF COLTON, SOUTH DAKOTA, APPROVING THE OPERATING AGREEMENT BETWEEN THE CITY OF COLTON, SOUTH DAKOTA AND SIOUXLAND LIBRARIES

WHEREAS, the City of Colton (hereinafter "City") believes it is in the best interests of the City to provide public library services within the municipal boundaries of the City;

WHEREAS, Siouxland Libraries is a public library established by an intergovernmental agreement between the City of Sioux Falls and Minnehaha County;

WHEREAS, the City wishes to contract with Siouxland Libraries to allow Siouxland Libraries to extend its services and loan its materials to the citizens of Colton; and

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 and SDCL 14-2-29;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Colton, South Dakota hereby approves the Operating Agreement Between the City of Colton, South Dakota and Siouxland Libraries as attached to Resolution No: 16-2025.

BE IT FURTHERMORE RESOLVED THAT the City shall cause Resolution No: 16-2025 to be published without the attached exhibit.

Aye:

Nay:

Abstain:

Adopted this \_\_\_\_<sup>th</sup> day of \_\_\_\_\_, 2025.

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

(SEAL)

Attest:

\_\_\_\_\_  
Dawn Pilker, Finance Officer

Passed:

Published:

Effective:

ORDINANCE NO. 4-2025

AN ORDINANCE FOR THE ADOPTION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE BOOK FOR THE CITY OF COLTON, SOUTH DAKOTA.

BE IT ORDAINED by the City of Colton, South Dakota:

That this Ordinance establishes the adoption of the International Property Maintenance Code (hereinafter "IMPC") for the regulation and governing of the conditions and maintenance of all properties, buildings and structures located within the municipal boundaries of, and those properties outside the municipal boundaries but still under the jurisdiction of, the City of Colton, South Dakota (hereinafter "City"). The IMPC shall provide the standards for facilities and other physical things and conditions essential to ensure that structures are safe, sanitary, and fit for occupancy and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures in the City; providing for the issuance of permits and collections of fees therefore; repealing all other ordinances or parts of laws that conflict therewith.

The City Council of the City does ordain as follows:

**Section 1:** That a certain document, on file at the office of the Finance Officer of the City, being marked and designated as the IMPC, latest edition, as published by the International Code Council, be and is hereby adopted as the Property Maintenance Code of the City for regulating and governing the conditions and maintenance of all property, buildings, and structures; by providing for the issuance of permits and collection of fees therefore; and each and all of the regulations, provisions, penalties, conditions and terms of said IMPC on file in the Finance Office of the City are hereby referred to, adopted and made a part of hereof as if fully set out in this legislation.

**Section 2:** Deletions or additions added directly to code book. The following sections are hereby revised:

Section 106.3; amended to read "The board of appeals shall consist of all members of the City Council. Alternate members may be selected by the Mayor from members of the community who do not have a vested interest in the case being appealed."

Section B101.3; amended to read "The board of appeals shall consist of all members of the City Council of the City. Alternate members may be selected by the Mayor from members of the community who do not have a vested interest in the case being appealed. Each member shall serve so long as they are a member of the City Council of the City."

**Section 3:** That Ordinance No. \_\_\_\_ of the City entitled International Property Maintenance Code (Property Maintenance Code) shall be in effect and all other ordinances or parts of laws in conflict herewith are hereby replaced.

**Section 4:** That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional; such decision shall not affect the validity of the remaining portions of this ordinance. The City Council of the City hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, and phrases be declared unconstitutional.

**Section 5:** That nothing in this ordinance or in the IMPC hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action

acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this ordinance.

**Section 6:** That this ordinance is necessary for the immediate preservation of the public peace, health and safety, and for the support of the municipal government and its existing public institutions and shall take effect immediately upon the passage and publication hereof.

**Section 7:** That the City shall cause this ordinance to be published without a copy of the IMPC.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_ 202\_\_.

CITY OF COLTON, SOUTH DAKOTA

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

ATTEST:

\_\_\_\_\_  
Dawn Pilker, Finance Officer

# CITY OF COLTON

## RESOLUTION #1 - 2026 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	\$ 6,000.00 annually
Council Members	\$ 2,100.00 annually
City Administrator/ Municipal Finance Officer	\$ 28.00 hourly + comp time+ Health Insurance + Cell Phone Reimbursement + SDRS Retirement
Public Works Supt.	\$ 34.00 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

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

BE IT RESOLVED that the Mayor and Council hereby authorize these salaries and wages to take effect January 1st, 2026.

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

The foregoing resolution was introduced by \_\_\_\_\_, who moved for its passage and adoption; \_\_\_\_\_ seconded the motion. The motion passed with all members voting aye.

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 \_\_\_<sup>th</sup> day of \_\_\_\_\_.

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

ATTEST:

\_\_\_\_\_  
Dawn Pilker  
Municipal Finance Officer

Adopted:  
Published:  
Effective: