

City of Colton City Council  
Regular Monthly Meeting Agenda  
Date: 4/14/2025 Time: 6:30 pm  
Colton City Hall 309 E 4th St, Colton, SD, 57018

1) Call to order / Roll call:

2)  Bunde  Bunjer  Foster  Hulscher  Lyon  Nesheim  Wochnick  
 Fraser  Pedersen

3) Outstanding City business:

- a. Agenda for today & meeting minutes from 3/10/25.
- b. Election official canvas.
- c. Claims.
- d. Alderman Ward 1 Resignation, Chas Foster.

4) Adjourn

1) Call to order / Roll call:

2)  Bunde  Bunjer  Hulscher  Lyon  Nesheim  Wochnick  
 Fraser  Pedersen

3) Public Time:

4) Public hearing(s):

5) Reports/Other business:

- a. Underground connections, change order no 1, Colton Phase 4 & 5 Sherman Avenue and 4th Street Sanitary Sewer Improvements.
- b. 2025 – 2026 Malt bev liquor license renewal for Classic Corner & Dollar General.
- c. Minnehaha County Sheriff's monthly hours, & call log.
- d. Paint for library door discussion.
- e. Paint scheme for small concession stand discussion.

6) Quotes:

- a. Popham Construction, street sweeping.
- b. Double H Paving, 2025 street repairs.

7) Ordinances, resolutions, policies, motions:

8) Executive session and/or Adjourn:

**City Claims April 2025**

<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
Badger water meters	\$ 94.23	Qtr, water meter service fees
A-OX Welding Supply	\$ 123.45	Annual cylinder shop refill
Health Pool of SD	\$ 950.66	Mo, FO health insurance
Banner	\$ 4,175.50	Mo, 4th St roadway/utility improv
Geotek	\$ 3,500.00	One-time 4th St improvements geotechnical exploration
DSG	\$ 775.61	One-time water main repair @ elevator
Raztech	\$ 545.25	Mo, IT, website maitenance
Minnehaha County	\$ 200.00	One-time two ballot boxes purchase
Teamlab	\$ 1,415.30	One-time road patch & weed killer
McLeod's Printing	\$ 52.54	Municipal election kit
SD Dept of Health	\$ 389.00	As-needed water testing
SDML	\$ 135.00	Annual finance officer school
Member Splash	\$ 1,500.00	Annual pool software
Classic Corner	\$ 151.37	Mo, fuel
Pheasantland Industries	\$ 153.50	One-time, autistic slow down road signs
Cortrust	\$ 70.05	Mo, autopay Clover CC fees
Cortrust	\$ 11.40	Mo, NMI gateway CC processing fees, autopay
Cortrust	\$ 3,477.30	Mo, MCCWater, autopay
Reliabank Visa CC	\$ 2,516.38	Mo, balance city CC's, autopay. USPS, 8X8, Microsoft, Formsite, Canva, Amazon Dollar General.
Reliabank	\$ 15,211.30	Mo, Payroll, Reliabank, direct deposit
Reliabank	\$ 4,476.76	Mo, Payroll Taxes 2024, IRS - EFTPS (Form 941)
Reliabank	\$ 163.26	Mo, Golden West landline/internet autopay
Reliabank	\$ 2,483.13	Mo, Sioux Valley Energy city electricity
Reliabank	\$ 1,843.20	Mo, SDRS
Reliabank	\$ 107.32	Mo, Udrive Text My Town
Reliabank	\$ 183.60	Mo, New Century Press, publication fees , autopay
Reliabank	\$ 551.79	Mo, Mid-American Energy, natural gas, autopay
<b>Total</b>	<b>\$ 45,256.90</b>	



**CHANGE ORDER NO.: 1**

Owner: City of Colton  
 Engineer: Banner Associates, Inc  
 Contractor:  
 Project: Colton Phase 4 & 5 Sherman Avenue and 4th Street Sanitary Sewer Improvements  
 Contract Name: Colton Phase 4 & 5 Sherman Avenue and 4th Street Sanitary Sewer Improvements  
 Date Issued: 4/11/2025 Effective Date of Change Order: 4/14/2025

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

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

Description:

**Modify the Contract Substantial Completion and Final Completion Dates**

Attachments:

**None**

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 198,902.25	Original Contract Times: Substantial Completion: May 31, 2025 Ready for final payment: June 15, 2025
<del>Increase</del> <del>Decrease</del> from previously approved Change Orders No. 1 to No. NA: \$	<del>Increase</del> <del>Decrease</del> from previously approved Change Orders No.1 to No. NA: Substantial Completion: Ready for final payment:
Contract Price prior to this Change Order: \$ 198,902.25	Contract Times prior to this Change Order: Substantial Completion: May 31, 2025 Ready for final payment: June 15, 2025
<del>Increase</del> <del>Decrease</del> this Change Order: \$ 0	<del>Increase</del> <del>Decrease</del> this Change Order: Substantial Completion: September 19, 2025 Ready for final payment: October 1, 2025
Contract Price incorporating this Change Order: \$ 198,902.25	Contract Times with all approved Change Orders: Substantial Completion: September 19, 2025 Ready for final payment: October 1, 2025

Recommended by Engineer (if required)

By: Walter J. Fisher  
 Title: Project Manager  
 Date: 4/11/2025

Authorized by Owner

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Authorized by Owner

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Date Received \_\_\_\_\_  
Date Issued \_\_\_\_\_

# 2025-2026

License No. RB-25746

## Uniform Alcoholic Beverage License Application

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

B. Doing Business As Name and Physical Address

DOLGEN MIDWEST LLC  
100 MISSION RIDGE  
GOODLETTSVILLE, TN 37072

Lic # RB-25746  
DOLLAR GENERAL STORE # 18515  
200 S MAIN  
COLTON, SD 57018

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

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

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

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

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

County: Minnehaha

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

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

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

D. Legal description of licensed premise:

Lot 1B Block 3 COLTON CITY 1ST ADDN

Is this License in active use?  Yes [ ] No

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

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

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

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

Date \_\_\_\_\_ Print Name \_\_\_\_\_ Signature \_\_\_\_\_

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

**For Local Government Use**

(Seal) \_\_\_\_\_  
Mayor or Chairman

Renewal - no public hearing held   
Amount of fee collected with application \$ 300.00  
Amount of fee retained \$ 150.00  
Forwarded with application \$ 150.00

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received \_\_\_\_\_  
Date Issued \_\_\_\_\_

# 2025-2026

License No. RB-22419

## Uniform Alcoholic Beverage License Application

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

B. Doing Business As Name and Physical Address

CLASSIC CONVENIENCE INC  
201 S MAIN AVE  
COLTON, SD 57018

Lic # RB-22419  
CLASSIC CORNER  
201 S MAIN AVE  
COLTON, SD 57018

Owner's Telephone#: \_\_\_\_\_

Business Telephone # 605-446-3717

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

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

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

County: Minnehaha

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

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

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

D. Legal description of licensed premise:

E 1/2 Lot 7 Lying E of RR & All (EX RY) Lots 8 through Lot 12 Block 4 Colton City 11st Addn

Is this License in active use?  Yes [ ] No

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

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

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

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

Date \_\_\_\_\_ Print Name \_\_\_\_\_ Signature \_\_\_\_\_

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

**For Local Government Use**

Renewal - no public hearing held   
Amount of fee collected with application \$ 300.00  
Amount of fee retained \$ 150.00  
Forwarded with application \$ 150.00

(Seal) \_\_\_\_\_  
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

# Colton Patrol Hours

March 2025

Patrol Hours

## Blue Days

LARSON, MATTHEW	1.25
PATTERSON, JOSHUA	0.72

## Blue Nights

FRANK, KATHERINE	8.25
KAISER, PATRICK	2.02
MATSON, SPENCER	10.27
SULLIVAN, JAYDEN	1.22
WESTERBUR, DYLAN	1.35

## Yellow Days

BARTSCHER, JOSHUA	3.32
BURNS, JASON	7.30
FEDDERSEN, WAYNE	2.40
JASTRAM, MARK	1.22

## Yellow Nights

BENCOMO, CARLOS	2.68
HODGES, SETH	2.28
KERZMAN, DAWSON	5.36
WAHL, ALEXANDER	3.74

## Rover

HALL, ADAM	5.67
MACDONALD, IAN	6.72

<b>Contracted Hours</b>	65.00
<b>Total Hours for March</b>	<b>65.77</b>
<b>Over/Under</b>	<b>0.77</b>

**COLTON****MCSO ACTIVITY**

<b>ARRESTS</b>	<b>2025</b>
	<b>JAN - MARCH</b>
DUI	0
DRUG	0
ASSAULT	0

<b>CASE REPORTS</b>	<b>2025</b>
	<b>JAN - MARCH</b>
DRUG	0
ASSAULT	1
THEFT/BURGLARY	0

<b>CITATIONS</b>	<b>2025</b>
	<b>JAN - MARCH</b>
SPEEDING	4
STOP SIGN	1
SEAT BELT	0
NO INSURANCE	1

**Disposition Code Meanings:**

1MP - No officers available; call held for first available  
 1PKD - Pocket Dial 911 call  
 1RPN - Reporting party notified of delay in response  
 1SN - Supervisor notified of call holding  
 31K - Warrant Service; warrant was served  
 ACCR - South Dakota State Accident Report  
 ACCS - Short Form Accident  
 AR - Arrest Report; an arrest was made  
 ASST - Assisted (Animal Control)  
 AUNF - Unfounded Alarm  
 AVAL - Alarm Valid  
 BITE - Bite Report for Animal Control  
 BR - Bike Report  
 LDT - Lodged Detox  
 LHS - Lodged Humane Society  
 LJ - Lodged Jail  
 LJD - Lodged JDC  
 LMK - Lodged McKennan  
 LVOA - Lodged Volunteers of America  
 NAT - Necessary Action Taken; officers advised and/or assisted citizens  
 NRPT - No Report (Animal Control)  
 OSI - Off Site Impound (Animal Control)  
 P - Pictures  
 RTO - Returned to Owner (Animal Control)  
 SR - Supplement Report; additional information was added to original report  
 TAG - Tagged Warning; ticket or parking ticket issued  
 TDD - 911 calls with TDD Device  
 TOW - Towed; vehicle was towed  
 TPR - Turn Over To Parent/Guardian  
 UNF - Unfounded; no evidence of a crime being committed  
 UTA - Unable To Approach  
 UTL - Unable To Locate  
 WARN - Warned

CITE - Ticket Issued; citation was issued  
 CR - Case Report; report was done for follow-up  
 DR - Disregard  
 EMS - EMS Form, medical form completed  
 FI - Field Investigation Card  
 HI - Home Impound (Animal Control)  
 IR - Information Report  
 JAR - Juvenile Arrest Report  
 K9R - K9 Report; K9 dogs used on the call  
 LANG - Language Line 911 called  
 LCI - Lodged Children's Inn  
 LCS - Lodged Cat at Shelter  
 LDS - Lodged Dog at Shelter

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

Date	Street Name	Cross Street	City	Call Type	CFS No.	CFS Dispo
2025-03-17 15:30:25	261ST ST	261ST ST and 484TH AVE	BRANDON	Suspicious Vehicle	CFS25-050996	NAT
2025-03-16 19:45:27	482ND AVE	482ND AVE and 265TH ST	BRANDON	Check Wellbeing	CFS25-050426	NAT; 1SN
2025-03-15 23:25:27	479TH AVE		BRANDON	Traffic Hazard	CFS25-049934	NAT
2025-03-14 02:06:33	HWY 11		BRANDON	Motorist Assist	CFS25-048435	NAT
2025-03-13 02:16:41	<del>43.608425</del> , <del>96.562744</del>	190 and 190 RAMP	BRANDON	Traffic Hazard	CFS25-047608	NAT

Date	Street Name	Cross Street	City	Call Type	CFS No.	CFS Dispo
2025-03-12 19:06:52	267TH ST	RED ROCK DR and 267TH ST	BRANDON	Open Burn	CFS25-047410	NAT
2025-04-10 08:28:55	S ASHLAND AVE	S ASHLAND AVE and W 6TH ST	COLTON	Hold Up / Duress Alarms	CFS25-068239	UNF
2025-04-09 15:18:48	252ND ST	252ND ST and 464TH AVE	COLTON	Juvenile Delinquency	CFS25-067765	CR
2025-04-07 20:11:14	E 1ST ST	E 1ST ST and S MINNESOTA AVE	COLTON	Sick Person P3	CFS25-066422	NAT
2025-04-06 03:53:35	E 4TH ST		COLTON	Suspicious Vehicle	CFS25-065146	NAT
2025-04-04 23:02:45	248TH ST		COLTON	Injured Animal	CFS25-064244	NAT
2025-04-02 15:26:12	252ND ST	252ND ST and 464TH AVE	COLTON	Disorderly Subjects	CFS25-062595	CR
2025-04-02 14:25:37	457TH AVE		COLTON	Accident	CFS25-062544	CR; CITE; ACCR; P
2025-04-01 13:12:49	E 4TH ST	E 4TH ST and S SHERMAN AVE	COLTON	Public Assist	CFS25-061894	NAT
2025-03-23 12:04:01	E 4TH ST	E 4TH ST and S DAKOTA AVE	COLTON	Traumatic Injury P3	CFS25-055297	NAT
2025-03-21 11:20:14	246TH ST		COLTON	Accident	CFS25-053771	ACCR
2025-03-21 08:09:20	464TH AVE	464TH AVE and 247TH ST	COLTON	Falls P3	CFS25-053655	NAT
2025-03-19 09:30:12	252ND ST	252ND ST and 464TH AVE	COLTON	Public Assist	CFS25-052324	NAT
2025-03-18 20:50:26	E 5TH ST	E 5TH ST and S IOWA AVE	COLTON	Suspicious Vehicle	CFS25-052088	NAT
2025-03-17 15:48:52	252ND ST	252ND ST and 464TH AVE	COLTON	Public Assist	CFS25-051017	NAT
2025-03-17 13:06:24	E 4TH ST	E 4TH ST and S SHERMAN AVE	COLTON	Public Assist	CFS25-050882	NAT
2025-03-15 08:40:10	248TH ST		COLTON	Public Assist	CFS25-049437	NAT
2025-03-13 19:36:44	S PARK AVE	S PARK AVE and E 5TH ST	COLTON	Check Wellbeing	CFS25-048235	NAT
2025-03-12 21:10:55	E 6TH ST	E 6TH ST and S MINNESOTA AVE	COLTON	Unknown Problem PD	CFS25-047487	NAT
2025-04-06 22:26:25	W 4TH ST	W 4TH ST and S SUSAN AVE	CROOKS	Runaway	CFS25-065710	CR

Call Log Home

# ESTIMATE

Popham Construction, LLC  
PO Box 227  
Castlewood, SD 57223

pconstruction09@gmail.com  
+1 (605) 793-2757

## Bill to

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

## Ship to

Jeritt Pederson  
309 E 4th St  
Colton, SD 57018

## Estimate details

Estimate no.: 3074  
Estimate date: 04/07/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Sweeping</b>	City of Colton Street Sweeping	1	\$0.00	\$0.00
2.		<b>Sweeping</b>	Approximately 100 Blocks of curbline sweeping - per occurrence	1	\$4,225.00	\$4,225.00
3.		<b>Sweeping</b>	We would require a close in town dump site or city dump truck for material to be placed into, access to water for dust control and a notice to the city residents for when the street sweeping is scheduled.	1	\$0.00	\$0.00
4.		<b>Sweeping</b>	Garbage Day Pickup - Monday	1	\$0.00	\$0.00
5.		<b>Sweeping</b>	Chip Seal and milling sweeping are at a rate of .18 per sq yard plus mobilization.	1	\$0.00	\$0.00
<b>Total</b>						<b>\$4,225.00</b>

Accepted date

Accepted by



ASPHALT PAVING CONTRACTOR  
27275 Verhey Place • Tea, SD 57064

Proposal

To: City of Colton Attn: Jerrit Pedersen  
P.O. Box 66  
Colton, SD 57018

Date: 3/21/2025

Project: Miscellaneous Street Repairs - 2025  
Various Streets  
Colton, SD

Dillan Thuringer  
Double H Paving, Inc.  
O: 605-498-2030  
C: 605-505-0174

Double H Paving, Inc. has furnished all labor and materials to complete the following work as per the project plans and specifications:

Specifications:

Item No.	Bid Item Description	Unit	Quantity	Unit Bid Price	Total
1	4" Asphalt Mat	TON	395	\$ 128.60	\$ 50,797.00
<b>Total:</b>					<b>\$ 50,797.00</b>

Final invoice to be based on in place quantities.

Note: Above quantities are based on areas reviewed with Jerrit.

Note: City of Colton to provide traffic control.

Work to be completed in 2025.

This bid does not include traffic control, dirt work, subgrade stabilization, erosion control, pumping water, construction staking, appurtenance adjustments, gravel base or placement of, striping, signage, quality control testing, permits, bond, or AGC dues.

Double H Paving, Inc. will not be responsible for drainage if less than 1.5% slope.

To accept proposal, please sign, date, and return one copy.

Accepted: \_\_\_\_\_

This proposal valid for 10 days.

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



ASPHALT PAVING CONTRACTOR  
 27275 Verhey Place • Tea, SD 57064

Proposal

To: City of Colton Attn: Jerrit Pedersen  
 P.O. Box 66  
 Colton, SD 57018

Date: 3/21/2025

Project: Miscellaneous Street Repairs - 2025 - Removals  
 Various Streets  
 Colton, SD

Dillan Thuringer  
 Double H Paving, Inc.  
 O: 605-498-2030  
 C: 605-505-0174

Double H Paving, Inc. has furnished all labor and materials to complete the following work as per the project plans and specifications:

Specifications:

Item No.	Bid Item Description	Unit	Quantity	Unit Bid Price	Total
1	Mobilization	LS	1	\$ 5,500.00	\$ 5,500.00
2	Asphalt Removals	SY	1,691	\$ 24.40	\$ 41,260.40
<b>Total:</b>					<b>\$ 46,760.40</b>

**Final invoice to be based on as built areas.**

**Note: Above quantities are based on areas reviewed with Jerrit.**

**Note: City of Colton to provide traffic control.**

**Work to be completed in 2025.**

This bid does not include traffic control, dirt work, subgrade stabilization, erosion control, pumping water, construction staking, appurtenance adjustments, gravel base or placement of, striping, signage, quality control testing, permits, bond, or AGC dues.

Double H Paving, Inc. will not be responsible for drainage if less than 1.5% slope.

To accept proposal, please sign, date, and return one copy.

Accepted: \_\_\_\_\_

This proposal valid for 10 days.

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

25-010



ASPHALT PAVING CONTRACTOR  
Office: 605-498-2030 • Fax: 605-498-2031  
27275 Verhey Place • Tea, SD 57064

Proposal

To: The Board of Commissioners of Moody County  
101 E Pipestone Ave., Ste. D  
Flandreau, SD 57028

Date: 2/27/2025

Project: Moody County Asphalt Patching  
Central & Southern Moody County, SD

Kris Huwe-President  
Double H Paving, Inc.

Double H Paving, Inc. has furnished all labor and materials to complete the following work as per the project plans and specifications:

Specifications:

Item No.	Bid Item Description	Unit	Quantity	Unit Bid Price	Total
7	Asphalt Patching-Central & Southern Moody County, SD	Tons	2300	\$ 128.60	\$ 295,780.00

Final invoice will be based on in place tonnage.

Work to be completed in 2023.

This bid does not include sawing, removals, dirt work, sub grade stabilization, erosion control, pumping water, construction staking, gravel base or placement of, appurtenance adjustments, striping, quality control testing, permits, bond, or AGC dues.

Double H Paving, Inc. will not be responsible for drainage if less than 1.5% slope.

To accept proposal, please sign, date, and return one copy.

This proposal valid for 10 days.

Accepted:

Date:

3/4/25

## NOTICE TO BIDDERS

The Board of County Commissioners of Moody County, Flandreau, South Dakota, will receive sealed bids until 5:00 PM, February 27, 2025, for one year's supply of the below materials. Sealed bid envelopes should be marked for the item being bid and mailed or delivered to the Moody County Auditor, 101 E. Pipestone Avenue, Suite D, Flandreau, SD 57028-1750.

Such bids will be publicly opened and read aloud in the Moody County Farmer's Room, 101 E. Pipestone Avenue, Flandreau, SD at 10:00 AM on February 28, 2025.

1. Requested bids of  $\frac{3}{4}$  inch gravel crushed to meet South Dakota State DOT surface gravel specifications or 1-inch screened pit run gravel by the ton at: (Approximately 20,000 ton)
  - a. Bidder's Stockpile location
  - b. Delivered FOB to the Moody County pit located in the SE  $\frac{1}{4}$  Section 29, Flandreau Township.
2. Requested bids for one year's supply of  $\frac{3}{8}$  inch pea rock or  $\frac{3}{8}$ -inch quartzite by the ton at: (Approximately 6,250 tons)
  - a. Bidder's stockpile location.
3. Requested bids for one year's supply by the ton of:
  - a. Fine ( $\frac{3}{8}$ "-) bituminous cold mix
  - b. High performance winter cold mix (UPM)
  - c. Class G Type 2 RAP (Approximately 2000 ton)
4. Requested bids for one year's supply by the ton of 250# crushed quartzite rip-rap FOB bidder's stockpile.
5. Requested bids for one year's supply of Road Oil: (Approximately 625 tons)
  - a. Asphalt Cutback
  - b. Asphalt Emulsion
6. Requested bids Chip Seal labor and equipment for approximately 30 miles of Moody County Highways. Oil and pea rock supplied by County. Map available from Highway Department with roads and stockpiles.
7. Requested bids for asphalt patching labor, materials, traffic control and equipment. Approximately 2300-Ton.

Specification available from Moody Co Hwy Dept. PO Box 9, Flandreau, SD 57028

By virtue of statutory authority preference will be given to materials and supplies found or produced within the State of South Dakota.

The Moody County Commissioners reserve the right to accept or reject any or all bids, or to accept any bids which it deems to be in the best interest of Moody County.

By order of The Moody County Board of Commissioners:

Tawny Heinemann  
Moody County Auditor

*NO Bid Bond as per Andrea on 2-18-25 @  
9:30 am. KHL*

**CHIP SEAL**

BIDDER	LOCATION	PER MILE	TOTAL BID
MIDWEST COATINGS	MODALE IOWA	\$5,612.38	\$168,371.40
THE ROAD GUY	YANKTON	\$6,889.33	\$206,680.00

Motion by Reker, seconded by Doyle to accept the bid from Midwest Coatings for chip sealing. All voted "aye". The following bids were received for asphalt patching:

**ASPHALT PATCHING**

BIDDER		GROSS BID
DOUBLE H PAVING	\$128.60/TON	\$295,780.00
BOWES CONSTRUCTION	\$128.75/TON	\$296,125.00

Motion by Hemmer, seconded by Miles to accept the bid from Double H Paving for asphalt patching. All voted "aye". The following bids were received for Rip Rap:

**RIP RAP**

BIDDER	LOCATION	
LG EVERIST	DELL RAPIDS	\$30.30

Motion by Miles, seconded by Reker to accept all bids for rip rap. All voted "aye". Muller spoke with the Board regarding a Right of Way Permit for the bike path project the City of Flandreau and the Flandreau Development Committee are working on.

Troy Wellman, Sheriff presented an invoice over \$1000 to the Board for approval. Motion by Doyle, seconded by Miles to approve Alpha Training and Tactics invoice in the amount of \$1,175.56. All voted "aye".

Marty Skroch, Commission Assistant met with the Board. Motion by Miles, seconded by Reker to approve C&R Supply Quote in the amount \$1,626.33 for the Weed Dept. All voted "aye". Motion by Hemmer, seconded by Miles to approve Avel invoice in the amount of \$2100.00 for the Ambulance Dept. All voted "aye". Motion by Miles, seconded by Doyle to authorize Chair Bruning to sign the GIS 911 Data Maintenance Letter of Agreement with First District. All voted "aye".

The following reports were received and filed in the Auditor's Office: Register of Deeds fees \$11,761.00.

Motion by Hemmer, seconded by Doyle to approve the following claims and issue warrants, with all members voting "aye": General: A&B Business copier 131.38, Alpha Training & Tactics, vest 1,175.56, AT&T, utilities 379.08, Aumentum, Marshall & Swift rate tables 1,965.25, Avera Flandreau Medical, county nurse/labs/supplies 6,182.26, Barnes & Noble, publications 795.32, Birmingham & Cwach Law, mental illness services 362.96, Bluepeak, utilities 1,806.07, Booster, ads 160.00, Bound Tree, supplies 312.63, Boys and Girls Club, grant passthrough 168,477.54, Bruning & Lewis Law Firm, office expenses 4248.12, City of Flandreau, utilities 2,366.17, Convergent Technologies, alarm maintenance 360.00, Curts Collision, repairs 469.22, Dayana Cano, interpreter 60.00, Deya Thorin Spanish Judicial, interpreter 242.23, Dust-Tex, supplies 110.86, Moody County Enterprise, supplies 160.00, First Bank Card, office supplies/equipment/licensing fees 3,375.29, Tyler Lumber, supplies 435.07, Hillyard, supplies 829.35, Krulls Garage, repairs/maintenance 1,238.17, Lammers Kleibacker & Dawson, CAA contract 4724.60, Matheson Tri-Gas, supplies 232.43, McLeod Printing, print supplies 425.90, MidAmerican Energy, utilities 2,321.52, Minnehaha County Jail, housing 2,240.00, Minnehaha County JDC, housing 1,682.36, Mid-States Organized Crime, membership 100.00, Moody County Historical Society, 2025 appropriation 3,000.00, Nelson & Ericsson Law, CAA contract 4,704.00, Office Depot, office supplies 60.17, Office Peeps, supplies 100.43, Redwood Toxicology, labs 427.00, Ribstein & Hogan Law Firm, CAA contract 4,668.00, Schneider, Beacon/GIS support 13,882.00, SDACC, workshop registration 250.00, SDACO, workshop registration 125.00, Tawny Heinemann, Auditor's office laptop reimbursement 743.39, Tim Ullom, travel reimbursement 60.00, Troy's Wood Specialties, Treasurer's office counter replacement 7,985.41, Wex Bank, gas 1,137.45. Highway: Avera Medical Group, emp screening 73.20, Bluepeak, utilities 251.19, City of Flandreau, utilities 894.94, Dust-Tex, supplies 142.21, ELM Customs, truck repairs 9,355.08, First Bank Card, supplies 70.57, Tyler Lumber, supplies 12.65, IMEG, consulting/engineering 2,500.00, Krulls Garage, tire installation 60.00, MidAmerican, utilities 800.19, Patriot Electric, breaker replacement 79.19, SD Dept of Transportation, county portion structure 51-195-220/scour analysis 28,327.84. Emergency Management: Bluepeak, phone 1.68, City of Flandreau, 30.75. 24/7 Sobriety Fund: Precision Kiosk Technologies 1,500.00 Flex: Paul Lewis, reimbursement 162.68, Tawny Heinemann, reimbursement 416.67. State 24/7 Fund: SD Attorney General's Office, monthly remit 501.00.