

City of Colton City Council
Regular Monthly Meeting Minutes
Date: 02/09/2026

- 1) **Call to order / Roll call:** At 6:39pm the meeting was called to order by Mayor Bunde in Colton City Hall. Council Members Evans, Lyon, Vande Voort and Wochnick answered the roll call, with Bunjer being able to join late. Public Works Superintendent Pedersen and Finance Officer Pilker were present for city staff.
- 2) **Approve agenda & minutes:**
 - A. A motion was made by Evans and seconded by Lyon to approve the meeting minutes from 01/12/2026 and agendas for 02/09/2026. Motion passed with all members voting aye.
 - B. A motion was made by Vande Voort and seconded by Wochnick to approve February 2026 claims. Roll calls were taken and motion passed with all members voting aye.
- 3) **Public time:**
 - A. Fire Department Report was given by Monte Koopman. There were 9 EMS calls, 1 Fire call, all personnel were recertified in CPR, 3 personnel renewed EMS licenses. Koopman also thanked the community for supporting the Fire Department at their annual Soup Dinner on Sunday at Taopi Hall.
- 4) **Public Hearing:** None
- 5) **Reports/Other Business.**
 - A. Weston Blasius, with Banner Associates, reviewed with the council the City's Infrastructure Improvements Plan and priority list and February's Engineer report. Council was asked to review for further discussion.
 - B. Weston Blasius, with Banner Associates, reviewed the final pay request for the 6th St improvement project. A motion to approve \$19, 754.01 was made by Wochnick and seconded by Lyon. Roll calls were taken and motion passed with all members voting aye.
 - C. Weston Blasius, with Banner Associates, reviewed the SD DOT 4th St Improvements – Utilities Certificate for approval. A motion was made to approve the Utilities Certificate by Vande Voort and seconded by Evans. Roll calls were taken and motion passed with all members voting aye.
 - D. Weston Blasius, with Banner Associates, reviewed the SD DOT 4th St Improvements – ROW Certificate for approval. A motion was made to approve the ROW Certificate by Wochnick and seconded by Vande Voort. Roll calls were taken and motion passed with all members voting aye.
 - E. Justin Koepp, with Electric Construction, reviewed the light layout and options with the council. Will submit finalized plan with Banner and council.
 - F. The council reviewed the monthly hours and sheriff's log from the Minnehaha County Sheriff's Office.
 - G. The council reviewed the employee handbook and approved submitting it to legal counsel.
 - H. The council discussed Grant references for an AED unit at Redway Park.
 - I. City Hall will be closed Monday, February 16th for President's Day.
 - J. Finance Officer Pilker discussed her upcoming trainings in February. Final Election training February 13th, Crisis Track training in Sioux Falls February 26th, and Equalization Board training February 27th.
 - K. Board of Equalization meeting set for March 16th, 2026, was discussed. A tentative start time of 6:00pm with 10-minute sessions was recommended, the city will also reach out to the school district to have a representative available.
- 6) **Quotes.**
 - A. The council tabled reviews of quotes for turf maintenance machines. A motion to approve Finance officer to purchase a mat for the batting box was made by Evans and seconded by Vande Voort. Roll calls were taken and motion passed with all members voting aye.
 - B. Council discussed getting quotes for 5 roll off dumpsters and setting a potential date in May for a Spring City wide Clean-up Day.

- c. A motion was made by Lyon and seconded by Vande Voort to approve the purchase of three 3'x5' flags for the 250th Celebration, with Finance Officer discretion on the purchase of banners to hang on the light poles on Main Ave. Roll calls were taken and motion passed with all members voting aye.

7) Ordinances, resolutions, policies, motions:

- a. Review of and a motion to approve Resolution #3-2026 Water/Sewer rates was made by Wochnick and seconded by Bunjer. Roll calls were taken and motion passed with all members voting aye. Utility bill software will be audited and adjusted to correct verbiage and reviewed amounts.
- b. A motion to approve 3 Special Alcohol Licenses for the Fire Department events in 2026 was made by Vande Voort and seconded by Wochnick with Evans abstaining. Roll calls were taken and motion passed with all remaining members voting aye.
- c. A motion to approve Resolution #6 – 2026 Economic Development Board Representative was made by Lyon and seconded by Evans with Vande Voort abstaining. Roll calls were taken and motion passed with all remaining members voting aye.
- d. A motion to approve an abatement from Minnehaha County was made by Evans and seconded by Wochnick. Roll calls were taken and motion passed with all members voting aye.

8) Adjourn.

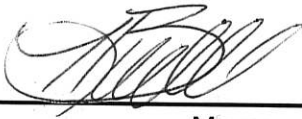
- A. The meeting was adjourned at 8:58pm with a motion made by Wochnick and seconded by Lyon. Motion passed with all members voting aye.



Finance Officer
Dawn Pilker

3/9/210

Date



Mayor
Trevor Bunde

City of Colton City Council
Regular Monthly Meeting Minutes
Date: 2/09/2025

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- C. A motion to approve Resolution #6 – 2026 Economic Development Board Representative was made by Lyon and seconded by Evans with Vande Voort abstaining. Roll calls were taken and motion passed with all remaining members voting aye.
- D. A motion to approve an abatement from Minnehaha County was made by Evans and seconded by Wochnick. Roll calls were taken and motion passed with all members voting aye.

8) Adjourn.

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Respectfully Submitted,

Dawn Pilker

Colton Finance Officer

Published:

Published once at the approximate cost of \$

City of Colton City Council
Regular Monthly Meeting Agenda
Date: 02/09/2025 Time: 6:30 pm
Colton City Hall 309 E 4th St, Colton, SD, 57018

- 1) Call to order / Roll call:
- 2) Bunde Bunjer Evans Lyon Vande Voort Wochnick
 Pedersen Pilker
- 3) Approve today's Agenda & January 01/12/26 City Council Meeting Minutes.
- 4) Approve February 2026 Claims
- 5) Public Time:
 - a. Fire Department Report
- 6) Public hearing(s):
 - a.
- 7) Reports/Other business:
 - a. Banner Associates, Weston Blasius, Engineer Report
 - 1) Review Infrastructure Improvements Priority List
 - 2) Review and Approval of 6th Street Drainage Improvements Pay Request No. 2
 - 3) Review and Approval of SD DOT 4th Street Improvements - Utilities Certification
 - 4) Review and Approval of SD DOT 4th Street Improvements - ROW Certification
 - 5) Review of Lighting Layout
 - b. Minnehaha County Sheriff's monthly hours, & call log
 - c. Employee Handbook Updates approve sending to legal
 - d. Grant references for AED application
 - e. City Hall Closed Monday February 16th for Presidents Day
 - f. Finance Office – Final Election training February 13th, Crisis Track training in SXF February 26th and Equalization Board Training February 27th
 - g. Board of Equalization meeting set for March 16th, 2026
- 8) Quotes:
 - a. Turf Maintenance Machines and Ball Field Equipment
 - b. Get quotes for Spring City wide Clean-up Day and discuss dates.
 - c. 250th Celebration – Flags and Banners
- 9) Ordinances, resolutions, policies, motions:
 - a. Motion to approve Resolution #3-2026 Water/Sewer Rates
 - b. Motion to approve Special Alcohol License for the Fire Department for 3 events in 2026
 - c. Motion to approve Resolution #6 – 2026 Economic Development Board Representative
 - d. Motion to approve abatement
- 10) Executive Session (SDCL 1/25/2) if needed or Adjournment:

1) **Call to order / Roll call:** At 6:30pm 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 were present for City staff.

2) **Approve agenda & minutes:**

A motion was made by Evans and seconded by Vande Voort to approve the meeting minutes from 12/8/25 and agenda for 1/12/2026. Motion passed with all members voting aye. A motion was made by Wochnick and seconded by Lyon to approve January 2026 claims. Motion passed with all members voting aye.

3) **Public Time:**

- a. Fire Department Report was given by Monte Koopman. There were 9 EMS calls, 4 Fire calls, 1 Training and a reminder of the Fire Department Soup Supper at Taopi Hall on February 8th at 10:30am.
- b. Bryce Healy and Steve Watson from Sioux Metro Growth Alliance shared an update on the Regional Waste Facility Plan. They gave an overview of the 3 phases and possible projected cost and timeline. They have submitted Colton for a cost share waiver for phase 1.

4) **Public Hearing:** A date was set for a Hearing for Resolution No 6-2026. The public hearing will be held during the next Council Meeting on February 9th at 6:30pm.

5) **Reports/Other Business:**

- A. No review of Banner Associates January Engineering Report at this time.
- B. A motion to review and approve the 6th Street Drainage Improvements Change Order No. 1 for additional work items and concrete surfacing on roadway for \$14,616.30, was made by Bunjer and seconded by Wochnick. Motion passed with all members voting aye.
- C. Review of the Infrastructure Improvements Pan – Priority List was table to February 9th.
- D. A motion to approve the Final Pay Request No. 5 for Sherman Ave and 4th Street Sanitary Sewer Improvements for \$12,117.18, was made by Wochnick and seconded by Evans. Motion Passed with all members voting aye.
- E. The council discussed ideas for this year's ballpark sponsorship. Evans and Wochnick volunteered for the sponsorship committee and will begin getting letters ready to send out.
- F. The council reviewed the quarterly activity and monthly hours for the Minnehaha County Sheriff's Office.
- G. The council reviewed last year's total building permit valuation, of just over \$178,000.00.
- H. Council reviewed South Dakota Open Meeting Laws which can also be found online [December 31 2025 OMC Brochure.pdf](#)
- I. The council reviewed and signed Conflict of Interest Resolution #8-2017.
- J. Council reviewed and signed a Social Media Policy.
- K. Council reviewed the Purchase Card Policies and Guidelines and signed if applicable.
- L. Declarations of conflict of interest for Ordinance No.4-2025 with Wochnick and Vande Voort abstaining from the vote. Mayor Bunde read the ordinance for adoption of the International Property Maintenance Code Book. A motion to approve Ordinance No. 4-2025 was made by Evans and seconded by Bunjer. Motion passed with Lyon also voting aye.

6) **Quotes:** No quotes to review this month.

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

- A. A motion was made by Lyon and seconded by Wochnick to approve the Election Date of November 3, 2026 for the City of Colton. Motion passed with all members voting aye.
- B. A motion to approve Resolution #1-2026 Salaries was made by Vande Voort and seconded by Bunjer. Motion passed with all members voting aye.

- C. A review and motion to approve Resolution #2 – 2025 Fees and Fines was made by Wochnick and seconded by Vande Voort. Motion passed with all members voting aye.
- D. A motion was made by Lyon and seconded by Bunjer to approve Resolution #4 – 2025 designating the official newspaper for the City of Colton as The Minnehaha Messenger beginning January 1, 2026 through December 31, 2026. Motion passed with all members voting aye.
- E. A motion was made by Evans and seconded by Vande Voort to approve Resolution #5-2026 designating the depositories for 2026 as Reliabank, CorTrust Bank and South Dakota Public Funds Investment Trust. Motion passed with all members voting aye.
- F. A motion was made by Wochnick and seconded by Evans to approve engaging Schoenfish to complete the 2025 Annual Report for the City of Colton. Motion passed with all members voting aye.
- G. A motion was made by Lyon and seconded by Vande Voort to approve the Sioux Falls Humane Society Operations Agreement for 2026. Motion passed with all members voting aye.

8) Adjourn.

- A. The meeting was adjourned at 7:50pm by a motion made by Evans and seconded by Wochnick. Motion passed with all members voting aye.



Dawn Pilker
Finance Officer

Feb. 9th 2026

Date



Trevor Bunde
Mayor

City Claims February 2026

Vendor	Amount	Description
Access Systems	733.99	1st Quarter Payment & overage
Alliant	1047.29	Extra Cyber Insurance through SDPAA
Badger Meter	\$ 164.34	Water meter service fees
City of Sioux Falls	\$ 26.37	Public Health Water Test
Classic Corner	\$ 79.15	Mo - City Vehicle Fuel
CorTrust Bank	\$ 92.65	Mo, NMI gateway CC processing fees
Dollar General	\$ 25.00	PRN - Office Supplies
First Rate Excavate	\$ 19,754.01	6th St Improvement Project Pay Request #2
GoDaddy	\$ 239.88	Annual Renewal - City Website
Golden West	\$ 163.23	Mo - Telecommunication, Internet Services
Health Pool of SD	\$ 2,476.72	Employee Insurance - city portion \$1045.73
Merchant 8x8	\$ 129.87	Mo - Phone Services
Michaels Fence	\$ 24,540.00	Park Project - 3rd Penny Fund
Mid-American Energy	\$ 669.52	Mo, Natural Gas
Minnehaha Community Water Corp	\$ 4,575.20	Mo, City Water
Musco Finance	\$ 20,679.92	Annual Payment - Park/Ballfield Lights
New Century Press	\$ 162.90	Mo, publication fees/subscription renewal
Raztech	\$ 545.25	Mo, IT - website maintenance Inv#2505
Reliabank	\$ 8,813.85	Mo, Payroll 2 & 3 and CC, P&Z payroll 1
Reliabank	\$ 2,947.42	Mo, Payroll Taxes IRS - (941) & 4th Q ReEmployment
Reliabank	\$ 1,228.80	Mo, SDRS
Reliabank Visa CC	\$ 1,410.31	Mo, City Visa CC's - Bank Fees
SDML	\$ 30.00	Annual District 3 Meeting
SD811	\$ 3.15	Mo, Invoice #SD25-03398 Call Before you Dig
Sioux Valley Energy	\$ 2,479.17	Mo, City Electricity
Udrive Technology	\$ 63.56	Mo, text alerts for City of Colton
Underground Connections, LLC		Pay Request #5 approved 01/12/26
US Bank	\$ 36,480.79	CW-03, CW-04, DW-04,
Total	\$ 127,781.06	

Reliabank Pool CD	\$ 36,645.19	01/12/2026 Balance
Reliabank	\$ 853,542.68	02/01/2026 Balance
CorTrust Bank	\$ 1,196,154.19	02/01/2026 Balance

Planning & Zoning	\$ 277.02	Payroll 1
City Council	\$ 1,275.97	Payroll 1
Part-Time/Seasonal	\$ 283.30	Payroll 2 & 3
Public Works	\$ 4,708.06	Payroll 2 & 3
Finance Office	\$ 2,269.50	Payroll 2 & 3



ENGINEERING REPORT

TO	Colton, SD
DATE	February 5, 2026
SUBJECT	Monthly Engineering Report – February 9 th Council Meeting

General Engineering - 22405.00 (Project Manager – Weston Blasius)

- Colton 6th Addition – Development Plan Review
 - No action over the past month regarding the east development
- Infrastructure Improvements Plan – Banner Proposal
 - Prepared Figure with Priority List for City Review
- 2026 Street Slurry Seal Project
 - Plan preparation completed and submitted to the City of Sioux Falls for inclusion on their area bid.
- 6th Street Drainage Improvements
 - Pay Request No. 2

Council Action for Consideration:

- 1) Review Infrastructure Improvements Plan – Priority List
- 2) Review and Approval of 6th Street Drainage Improvements Pay Request No. 2

Colton 4th 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 4th St from Charles Ave to Minnesota Ave. This project is funded by the Community Access Grant, the Transportation Alternatives Program, ARPA, State Revolving Fund and local reserve funds.

Project Status:

- Sanitary Sewer Installation on Sherman Ave and 4th St
 - Construction has been completed on this contract
 - Banner to submit close-out documents to the City
- 4th St Roadway and Utility Improvements
 - Final Plans submitted to SD DOT
 - Banner awaiting further comments from the SD DOT
- Preliminary Plan Submittal to SD DOT – August 15, 2025
- Plan Submittal to DOT/FHWA and DANR for review – Submitted December 15, 2026
- Ready for Bid Letting: Submitted January 22, 2026
- Re-submittal planned for February 11, 2026

Council Action for Consideration:

- 1) Review and Approval of SD DOT 4th Street Improvements – Utilities Certification
- 2) Review and Approval of SD DOT 4th Street Improvements – ROW Certification
- 3) Review of Lighting Layout



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 Submitted the Final Facility Plan to DANR for Approval.

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
- Banner prepared project close out submittal to City.

Council Action for Consideration:

- 1) Final Close out Letter and Submittal provided by Banner

Submitted By: Weston J. Blasius

Banner Associates, Inc.

Tel | 605.692.6342 Toll Free | 1.855.323.6342

www.bannerassociates.com



1. Sanitary Sewer on Sherman Ave and 4th Street from Alley south of 4th to Charles Ave
2. Comprehensive Wastewater Facility Plan
3. 6th Street and Charles Ave Drainage Improvements
4. 4th Street Full Width Reconstruction of Street and Sidewalk from Charles Ave to Dakota Ave
5. 4th Street Water Replacement from Minnesota Ave to Charles Ave
6. 4th Street Partial Width Reconstruction of street from Dakota Ave to Minnesota Ave
7. 2026 Slurry Seal
8. Pool Recirculation Piping Leak
9. Update City Standards and Ordinances
10. Crack Sealing
11. Identify Truck Route on 3rd St from Main Ave to Sherman Ave
12. Address Standing Water on 3rd St between Minnesota Ave and Iowa Ave
13. Negotiate Water Capacity Allocation with MCMC
14. 6th Street Partial Width Reconstruction from Iowa Ave to Park Ave
15. Iowa Ave Partial Width Street Reconstruction from 5th St to 6th St
16. 5th St Partial Width Street Reconstruction from Minnesota Ave to Iowa Ave
17. Perform a Comprehensive Drainage Study
18. Create a Geographic Information System (GIS) for the water, sanitary and storm utilities
19. Complete Curb and Gutter Repairs ahead of Roadway Surface Treatment Work
20. 2" Watermain Replacement in Alley between 4th St and 5th St from Sherman Ave to Dakota Ave
21. Sanitary Sewer Replacement in Alley between 4th St and 5th St from Sherman Ave to Dakota Ave
22. 4" Asbestos Cement Watermain Pipe Replacement on Minnesota from 2nd St to 1st St
23. 6th St Watermain Replacement from Main Ave to Sherman Ave
24. 6th St Sanitary Sewer Replacement from Main Ave to Sherman Ave
25. 6th St Full Width Reconstruction from Main Ave to Sherman Ave
26. Reconstruct Topsoil Parking Lot
27. Road Reconstruction on Dakota Ave from 1st St to 2nd St
28. Replace Cost Iron Watermain throughout the distribution System
29. Sanitary Sewer Replacement on 5th St and 6th St between Iowa Ave and Park Ave
30. Watermain Looping on South and Southwest Side of Town
31. CIPP of Clay Sanitary Sewer Piping

**FOR REVIEW ONLY
NOT FOR CONSTRUCTION**

JOB No. _____
DATE: JANUARY 2026
ENG. ANJOLI
DESIGNER
TECHNICIAN: _____
SCALE: _____

SHEET No. **11P-1**

PROJECT / SHEET TITLE	
COLTON INFRASTRUCTURE IMPROVEMENTS PLAN	
IMPROVEMENT PRIORITY LIST	
COLTON, SOUTH DAKOTA	
REV	DATE

BANNER
engineering a better community
www.bannerassociates.com - Toll Free: 1.855.323.6342



Banner Associates, Inc.
3900 N Northview Ave
Sioux Falls, SD 57107
Toll Free 855.323.6342

February 5, 2026

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

RE: Colton 6th Street Drainage Improvements

Dear Mr. Bunde:

First Rate Excavate Inc. has submitted Pay Request No. 2 for the 6th Street Drainage Improvements Project. This pay request is for work completed through the period of 12/5/2025 to 2/4/2025.

Included in this pay request is the change order work that was completed and approved for resurfacing the disturbed area on 6th Street as well as miscellaneous removals completed during the project.

Also included in the pay request is a final adjustment of quantities that resulted in a net increase of the total project cost of \$1,487.98. This work included quantity adjustments to unclassified excavation, base course and concrete surfacing.

Banner has reviewed the pay request and recommends payment in the amount of \$19,754.01. This is the final pay request on the project. The balance remaining after Pay Request No. 2 is \$0.00.

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

Funding Source	Amount This Pay Request	Amount to Date
Local	\$19,754.01	\$55,961.28
Total	\$19,754.01	\$55,961.28

Please let me 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
Banner Associates – Spencer Gilk – Email
Banner File - F:\22405-00\Construction Phase\Pay Request\6th Street Drainage Improvements Pay Request No. 2.pdf

Contractor's Application for Payment

Owner: <u>City of Colton</u>	Owner's Project No.: _____
Engineer: <u>Banner Associates, Inc</u>	Engineer's Project No.: <u>22405.00</u>
Contractor: <u>First Rate Excavate, Inc.</u>	Contractor's Project No.: _____
Project: <u>Colton 6th Street Drainage Improvements</u>	
Contract: <u>Colton 6th Street Drainage Improvements</u>	
Application No.: <u>2</u>	Application Date: <u>2/9/2026</u>
Application Period: From <u>12/5/2025</u> to <u>2/2/2026</u>	

1. Original Contract Price	\$ 39,857.00
2. Net change by Change Orders	\$ 16,104.28
3. Current Contract Price (Line 1 + Line 2)	\$ 55,961.28
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 55,961.28
5. Retainage	
a. <u>0%</u> X \$ <u>55,961.28</u> Work Completed =	\$ -
b. <u>0%</u> X \$ - Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 55,961.28
7. Less previous payments (Line 6 from prior application)	\$ 36,207.27
8. Amount due this application	\$ 19,754.01
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ -

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: First Rate Excavate Inc.

Signature: Jason Snyder **Date:** 02/05/2026

Recommended by Engineer **Approved by Owner**

By: Walter J. Bow **By:** [Signature]

Title: Project Engineer **Title:** Mayor

Date: 2/5/2026 **Date:** 2/16/26

Progress Estimate - Unit Price Work

Owner: City of Colton
 Engineer: Banner Associates, Inc.
 Contractor: First Rate Excavate, Inc.
 Project: Colton 6th Street Drainage Improvements
 Contract: Colton 6th Street Drainage Improvements

Contractor's Application for Payment

Owner's Project No.:
 Engineer's Project No.: 22,405.00
 Contractor's Project No.:

Application No.: 2 Application Period: From 12/05/25 to 02/02/26 Application Date: 02/09/26

A Bid Item No.	B Description	C Contract Information			F Value of Bid Item (G x H) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed (E x G) (\$)	I Material Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Items (J / F) (%)	L Balance to Finish (F - J) (\$)
		D Units	E Unit Price (\$)	F Original Contract							
1	Mobilization	1.00	10,529.54	10,529.54	1.00	10,529.54			10,529.54	100%	
2	Remove Concrete Curb and Gutter	5.00	25.00	125.00	5.00	125.00			125.00	100%	
3	Remove Asphalt Concrete Pavement	66.00	15.00	990.00	66.00	990.00			990.00	100%	
4	Remove Concrete Pavement	25.00	25.00	625.00	25.00	625.00			625.00	100%	
5	Remove 12" Reinforced Concrete Pipe	26.00	25.00	650.00	26.00	650.00			650.00	100%	
6	Saw Existing Asphalt	70.00	6.60	462.00	70.00	462.00			462.00	100%	
7	Saw Existing Concrete	7.50	11.00	82.50	7.50	82.50			82.50	100%	
8	Verify Utility	2.00	100.00	200.00	2.00	200.00			200.00	100%	
9	Unclassified Excavation	43.00	75.00	3,225.00	55.00	4,125.00			4,125.00	128%	(900.00)
10	Compaction - Moisture Density Test	2.00	275.00	550.00	2.00	550.00			550.00	100%	
11	Modify SF Inlet Throat	1.00	1,650.00	1,650.00	1.00	1,650.00			1,650.00	100%	
12	Adjust Manhole Casting	1.00	350.00	350.00	1.00	350.00			350.00	100%	
13	Base Course	400.00	23.00	9,200.00	377.10	8,673.30			8,673.30	94%	526.70
14	Geotextile Fabric - Miraflex HP370	626.00	3.00	1,878.00	626.00	1,878.00			1,878.00	100%	
15	Reinforced Concrete Pavement, 8" Thick	24.00	145.86	3,500.64	22.00	3,208.92			3,208.92	92%	291.72
16	Reinforced Concrete Valley Gutter, 8" Thick	38.00	140.64	5,344.32	48.00	6,750.72			6,750.72	126%	(1,406.40)
17	Concrete Curb & Gutter	5.00	99.00	495.00	5.00	495.00			495.00	100%	
				Original Contract	\$ 39,857.00		\$ 41,344.98		\$ 41,344.98	104%	\$ (1,487.98)

Change Orders											
Change Order #1	Item	Quantity	Unit Price	Value of Bid Item (G x H) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed (E x G) (\$)	Material Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Items (J / F) (%)	Balance to Finish (F - J) (\$)	
1	Unclassified Excavation	22.00	75.00	1,650.00	22.00	1,650.00		1,650.00	100%		
2	Subbase Foundation Aggregate	30.58	35.00	1,070.30	30.58	1,070.30		1,070.30	100%		
3	8" PCC Pavement	71.00	121.00	8,591.00	71.00	8,591.00		8,591.00	100%		
4	#9 Dowel Bars	60.00	28.00	1,680.00	60.00	1,680.00		1,680.00	100%		
5	Fix Valve Box Top	1.00	400.00	400.00	1.00	400.00		400.00	100%		
6	Remove Existing Buried Culvert	1.00	400.00	400.00	1.00	400.00		400.00	100%		
7	Sanitary Sewer Manhole Adjustment	1.00	825.00	825.00	1.00	825.00		825.00	100%		
8	Adjustment of Quantities - Additions	1.00	2,306.40	2,306.40	-	-		-	-	2,306.40	
9	Adjustment of Quantities - Deductions	1.00	(818.42)	(818.42)	-	-		-	-	(818.42)	
				Change Order Totals	\$ 16,104.28		\$ 14,616.30		\$ 14,616.30	91%	\$ 1,487.98

Original Contract and Change Orders											
				Original Contract	Change Orders						
				\$ 39,857.00	\$ 16,104.28	\$ 55,961.28	\$ 55,961.28	\$ 55,961.28	\$ 55,961.28	100%	\$

TO: Project Development
South Dakota Department of Transportation
700 Broadway Avenue East
Pierre, South Dakota 57501-2586

RE: UTILITIES CERTIFICATE

PROJECT NUMBER P TAPR (57) PCN 09G6

This is to certify that the City Commissioners of the City of Colton
South Dakota, will move and/or adjust or will cause to be moved, and/or adjusted, any and all utilities,
whether publicly or privately owned, lying in the path of or conflicting with the construction of said
project within the limits of said city.

1. The moves and/or adjustments will be accomplished at no cost to the State of South Dakota; and without Federal participation; and will be coordinated with the construction of said project. The following utilities have been contacted and are aware of the project:

<u>Utility Company</u>	<u>Date Contacted</u>
<u>Golden West</u>	<u>9/6/2025</u>
<u>MidAmerican Energy</u>	<u>9/6/2025</u>
<u>Midco</u>	<u>9/6/2025</u>
<u>Sioux Valley Energy</u>	<u>9/6/2025</u>

2. The utilities referred to in this certificate do not include railroads or railroad owned facilities.
3. All other utilities not included in this certificate are listed below:

We also certify that all physical features (fences, signs, posts, etc.) to be removed under utilities negotiations have been moved or will be moved by the date of the letting or that an agreement has been negotiated with the owner involved.

DATED THIS 9th DAY OF February, 20 2025.

ATTEST:

Debra Peltis
FINANCE OFFICER
(SEAL)

CITY OF Colton
BY: *[Signature]*
MAYOR

Approved by: _____
Project Development Project Date
Manager

RIGHT-OF-WAY CERTIFICATE

TO: Transportation Alternatives Engineer, Project Development
South Dakota Department of Transportation
700 Broadway Avenue East
Pierre, South Dakota 57501-2586

RE: Project No. P TAPR (57), PCN 09G6 in COLTON.

This is to certify that the City Commission/Council of Colton, South Dakota has acquired all necessary right of way and temporary construction easements required for the construction of Project Number P TAPR (57), PCN 09G6 in Colton, in accordance with the provisions of the Uniform Relocation Assistance & Real Property Acquisition Policies Act of 1970 as amended.

Relocation assistance was was not (mark one) required on this project and, if so, was accomplished in accordance with State and Federal directives.

We also certify that all improvements (utilities, fence, etc.), to be removed under right of way negotiations have been moved or will be moved by the date of the letting or that the necessary agreement has been reached with the owner(s) involved.

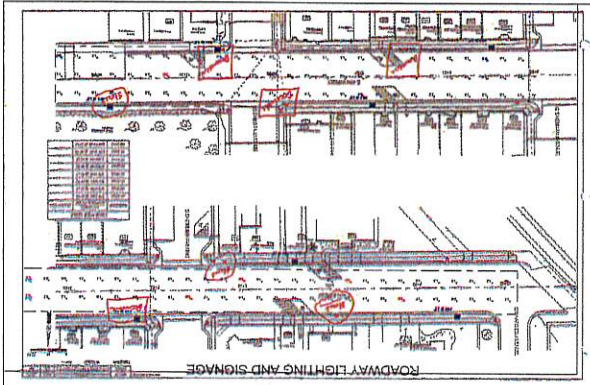
DATED THIS 9th DAY OF February, 2026.

CITY COMMISSION/COUNCIL
OF Colton (CITY)

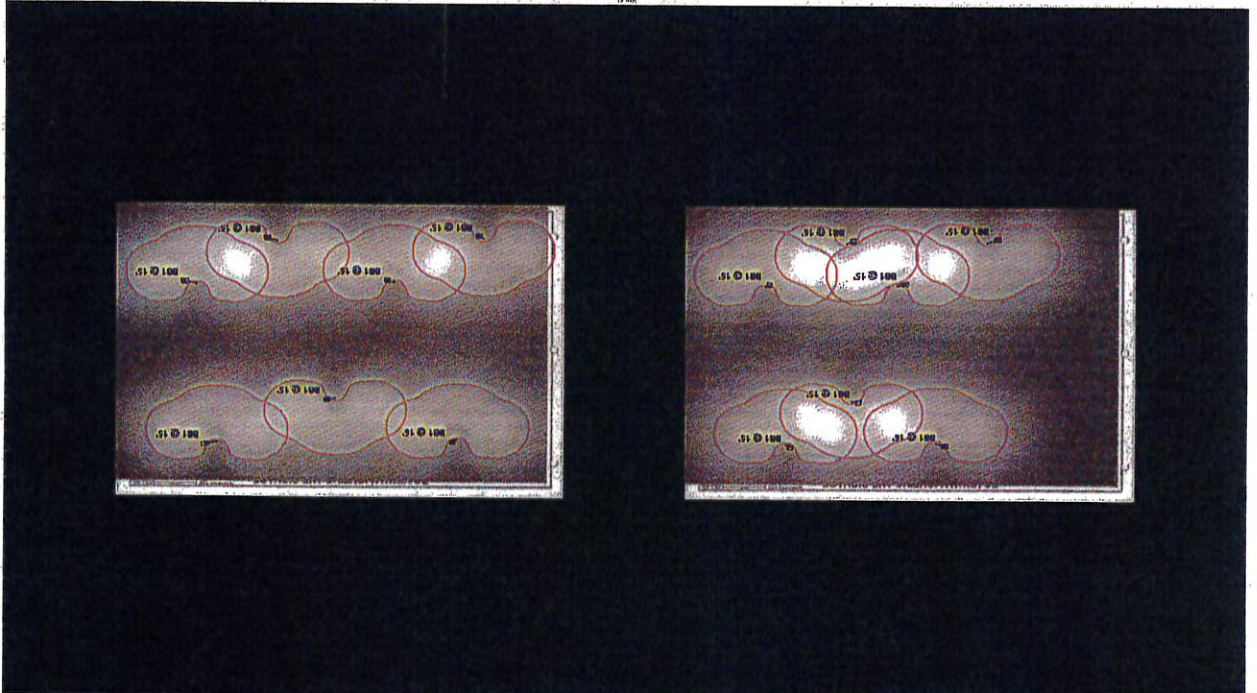
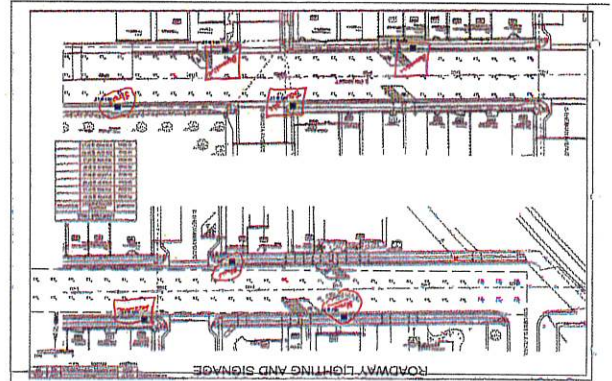
ATTEST: [Signature]
CITY CLERK OR FINANCE OFFICER
(SEAL)

BY: [Signature]
MAYOR OR CITY MANAGER

APPROVED BY: _____
Admin Program Manager Date



Sheet 2 of 2



NOT TO SCALE
 ALL DIMENSIONS ARE IN FEET AND INCHES
 UNLESS OTHERWISE SPECIFIED

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITTING	08/15/2011
2	ISSUED FOR CONSTRUCTION	08/15/2011
3	ISSUED FOR AS-BUILT	08/15/2011

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITTING	08/15/2011
2	ISSUED FOR CONSTRUCTION	08/15/2011
3	ISSUED FOR AS-BUILT	08/15/2011

Colton Patrol Hours

January 2026

Patrol Hours

Blue Days

LARSON, MATTHEW	4.39
WESTERBUR, DYLAN	4.12

Blue Nights

DEBERG, JAKOB	3.98
FRANK, KATHERINE	0.93
KAISER, PATRICK	1.00
RICCI, KIEL	1.00
SULLIVAN, JAYDEN	1.00

Yellow Days

BARTSCHER, JOSHUA	6.54
BURNS, JASON	2.50
FEDDERSEN, WAYNE	8.33

Yellow Nights

BENCOMO, CARLOS	0.95
HARTLEY, CORY	0.52
KERZMAN, DAWSON	2.99
WILLCOX, STEPHEN	8.24

Rover

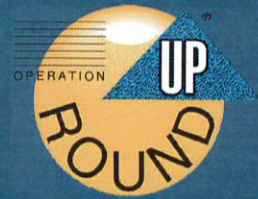
GALLOWAY, LUKE	1.50
GREEN, BENJAMIN	4.22
HENSCH, SKYLER	12.16
MACDONALD, IAN	6.40
OWUSU, CHRISTOPHER	2.34

Contracted Hours	65.00
Total Hours for January	73.11
Over/Under	8.11



SIoux VALLEY ENERGY
A Touchstone Energy Cooperative

CUSTOMERS' TRUST



✉ PO Box 216 Colman, SD 57017 ☎ 800-234-1960

Organization/Agency Application for Donation

- Name of Non-Profit Organization/Agency/School/Community: City of Colton
- Address: PO Box 66
309 E 4th St
- Phone Number: 605-340-2052
- E-Mail Address: financeoffice@cityofcoltonsd.com
- Contact Person: Dawn Pilker

6. Is the organization/agency requesting funding exempt from payment of income tax: Yes No
*If yes, a copy of letter [Form 501(c)3] from the Internal Revenue Service or other appropriate form that verifies this entity is non-taxable **must be attached.***

7. A copy of financial statement(s) for most previous year or your most recent tax filing **must be attached.**

8. Number of individuals, families, or groups served in the last year in any of the following counties:

Brookings County (SD) _____	Moody County (SD) _____
Lake County (SD) _____	Pipestone County (MN) _____
Minnehaha County (SD) _____	Rock County (MN) _____

9. Does the agency serve outside the counties listed in question Number 8? Yes No

If yes, please provide information on the number served and location:

County: _____ Number Served: _____

County: _____ Number Served: _____

County: _____ Number Served: _____

10. Specific dollar amount requested from Operation Round Up®: \$ _____

11. State purpose of Organization/Agency/School/Community's request (Include specifics as to how funds will be used):

12. List other sources of funding and the amount provided by each contributor for this project: _____

13. How are programs measured for effectiveness? _____

14. Do you have a need for volunteer help with this project? Yes No

15. Please list three references, including phone number and complete address for each:

Place a check to indicate that each of the following items have been included with this application:

- Copy of IRS Form 501(c)3 indicating you are a non-profit organization (Question Number 6)
- Copy of the most recent financial statement or tax filing (Question Number 7)

The information contained in this statement is for the purpose of obtaining funding from the Sioux Valley Energy Customers' Trust on behalf of the undersigned. Each undersigned understands that the information provided herein is used in deciding grant funding, and each undersigned represents and warrants that the information provided is true and complete and that the Sioux Valley Energy Customers' Trust may consider this statement as continuing to be true and correct until written notice of a change is provided. The Sioux Valley Energy Customers' Trust is authorized to make all inquiries they deem necessary to verify the accuracy of statements made herein.

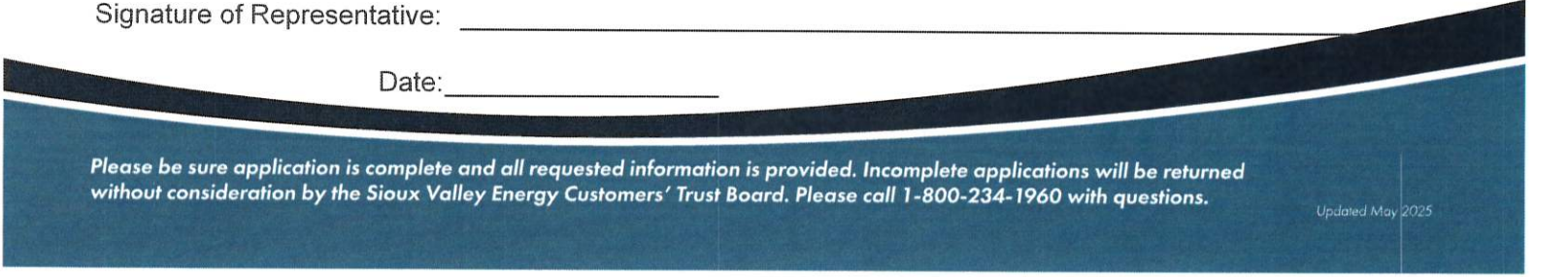
As a condition of receiving and accepting these grant funds, the undersigned agrees that all funds will be used for the project approved and as stated on the application. Any funds not used shall be returned to the Sioux Valley Energy Customers' Trust. The applicant agrees to allow SVE to feature the applicant in its promotional material if a grant is awarded.

On behalf of, and as a representative of the organization, I the undersigned agree to the terms stated above.

Name of Organization: City of Colton

Signature of Representative: _____

Date: _____





SIoux VALLEY
ENERGY A Touchstone Energy Cooperative

CUSTOMERS' TRUST



✉ PO Box 216 Colman, SD 57017 ☎ 800-234-1960

Trust Funding Policy and Guidelines

I. Policy and Purpose – The Sioux Valley Energy Customers' Trust will be funded by Operation Round-Up® voluntary contributions from members of the Sioux Valley Energy and from other sources of funds available to the Trust. Operation Round-Up® contributions will be used primarily in the local area served by the Cooperative for charitable and educational purposes, including emergency energy assistance.

II. Major Funding Categories – Although there are many worthy charitable and educational projects and community needs in our local area, the limited availability of funds requires us to establish funding priority categories as follows, with annual budget allocation ranges for each category:

A. Community Service

1. Programs, projects and organizations that are important components of a community's overall quality of life, with emphasis on public safety, health care, self-sufficiency, and basic human needs.
2. Programs and projects that enhance the cultural environment of communities in our local area.

B. Economic Development

1. Programs and projects designed to promote greater economic stability by helping to expand and diversify local economies, with emphasis on business retention and expansion, new business development and tourism.
2. Programs and projects that encourage cooperation among regional and community economic development organizations.

3. Community leadership programs designed to improve problem-solving skills and empower people to become self-reliant in identifying solutions to local economic and social problems.

C. Education and Youth

1. School scholarships and other programs and projects with an emphasis on math and science education and cooperative educational programs.
2. Programs that are designed to combat critical social problems affecting our children and youth, with an emphasis on children and teens at risk.
3. Programs and projects that promote wellness and encourage youth participation in athletics and physical fitness activities.

D. Environment

1. Programs and projects that promote community recycling and natural resource preservation.
2. Community-based environmental quality education programs.
3. Environmentally sensitive agricultural research programs and projects.

E. Emergency Energy Assistance

1. Community Action Programs, Heatshare and other local and statewide fuel funds established by an energy provider, the States of South Dakota and Minnesota or any other entity that collects and distributes money for low-income emergency energy assistance and meets the minimum criteria, including income eligibility criteria, for receiving money from the

Federal Low-Income Home Energy Assistance Program and the Program's Incentive Fund for Leveraging Non-Federal Resources.

2. Funds distributed under this funding category shall comply with Minnesota Statutes Section 268.371, and South Dakota Statutes Section 1-36-20.

F. Disaster Relief – Program and projects to provide disaster relief and food, clothing, shelter, medical care, clean-up and repairs and reconstruction in an emergency following an accident, a severe storm or other causes.

III. Geographic Focus – Contributions will be focused geographically within the area served by the Cooperative and adjacent areas. Organizations which provide programs and benefits to people who live in this geographic area are eligible for funding consideration, even though the organization is located elsewhere.

IV. Funding Restrictions

1. Contributions will generally be made only to non-profit organizations that have been granted tax-exempt status under Internal Revenue Code Section 501(C) (3).
2. Contributions will generally not be made for:
 - a. Lobbying, political and religious organizations,
 - b. Labor organizations;
 - c. Fund-raising dinners, raffles and other events;
 - d. Individuals (except school scholarships and disaster relief);
 - e. Capital fund campaigns;
 - f. National fund drives; and
 - g. Advertising.

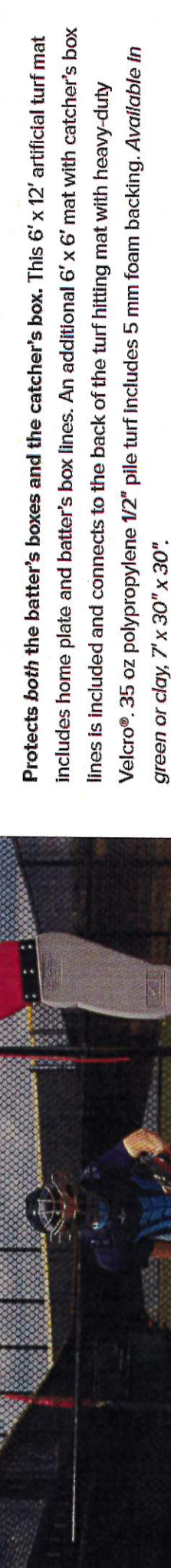
V. Evaluation Factors

1. The following factors will be considered in the evaluation of all funding requests:
 - a. Potential benefit to area residents and the entire community;
 - b. Level of community support for the program or project or the organization requesting the funds;
 - c. Fiscal and administrative capability of the organization to deliver a quality service or program; and
 - d. Results that are predictable and can be evaluated.
2. It shall be the responsibility of all Trust Directors to evaluate funding requests and allocate contributions to accomplish the purposes and intent of this policy and these guidelines.

VI. Project Timing

1. Whenever possible, requests for funding should be for projects that will be completed within 12 months following the grant application. Requests for funding for projects that have already been completed will be given less priority.

Adopted 9/20/00 • Revised 3/10/04 • 12/7/2022



BATTING PRACTICE / HITTING & PITCHING MATS

BATTING MAT WITH CATCHER'S EXTENSION

Protects both the batter's boxes and the catcher's box. This 6' x 12' artificial turf mat includes home plate and batter's box lines. An additional 6' x 6' mat with catcher's box lines is included and connects to the back of the turf hitting mat with heavy-duty Velcro®. 35 oz polypropylene 1/2" pile turf includes 5 mm foam backing. Available in green or clay, 7' x 30" x 30".

\$614.25 #110-810-289

-	1	+	ADD TO CART
---	---	---	-------------

COLOR Green Green Red

Clear Selection

REQUEST INFO SAVE FOR LATER





SD CELEBRATES AMERICA'S 250TH ANNIVERSARY IN 2026!

CUSTOM BANNERS • FLAGS • SAIL FLAGS • STREET BANNERS • MORE

CUSTOMIZE EVERYTHING TO FIT YOUR TOWN!

America turns 250 in 2026 and it's time to show your hometown pride!

Whether you're in Sioux Falls, Pierre, Rapid City, or anywhere in between, we'll help you fly your colors proudly!

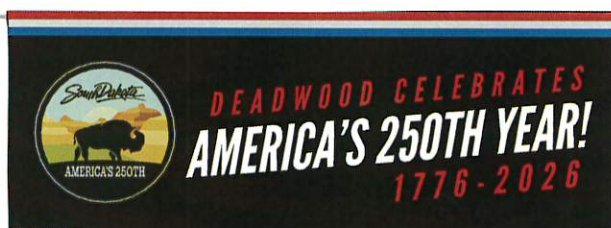
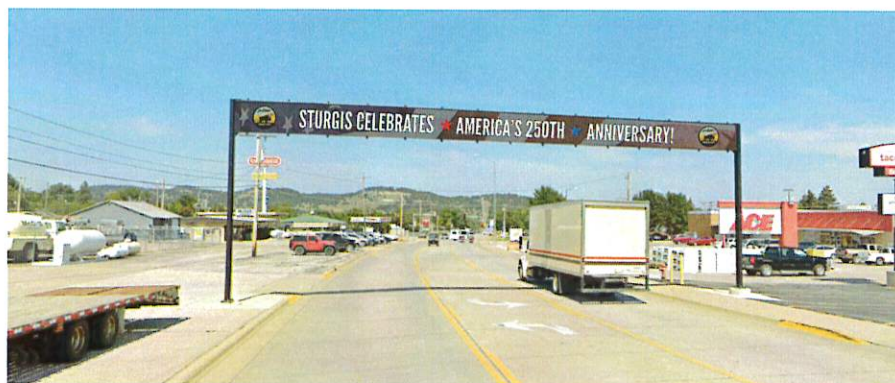
Custom Designs for Every Town:

- Add your town name, logo, or landmarks
- Match your local colors or event themes
- Perfect for parades, festivals, and community celebrations
- Available in any size or style – from small hand flags to massive street and wall banners

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

VARIETY OF CUSTOMIZABLE ITEMS:

- Sail Flags
- Jumbo Banners
- Street Banners
- Parade Banners
- Table Banners
- USA Flag Bunting
- Foldable Signs
- Event Tents
- Backdrops
- Ask for more items!



Not actual projects, yet. Just mock up examples.

MAXIMUM PROMOTIONS

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



**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

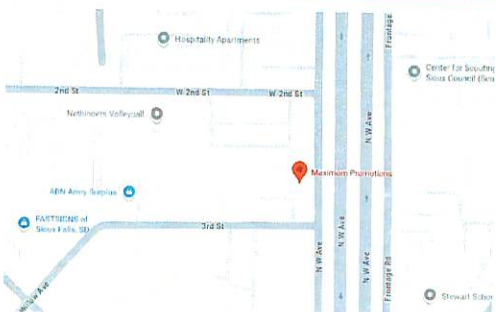
Celebrate America's 250th Birthday with a special **250th Anniversary Flag**

\$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



WHAT IS AMERICA250™?

250 years ago, our founding fathers decided that the United States should be its own country. In the years since, America has grown from a defiant colony into a nation that invented the lightbulb, landed on the moon, and shaped the world with its spirit of grit and innovation.

America250 is our chance to honor that journey. A chance for every town, school, and family to raise their flag and highlight how their community shaped the American story.

At Freedom and Glory, we encourage everyone to come together, celebrating with products that were grown and sewn on our own soil. Symbols made here, built to last, and meant to bring people together.



BLUE AMERICA250 NYLON GARDEN FLAG

Celebrate 250 years of freedom right at home. This 12" x 18" garden flag features the official America250 design, sized for walkways, gardens, and front yards.

AMERICA250 OFFICIAL DESIGN FLAG

Fly the flag that honors our shared story. Available in official blue or white, this anniversary flag carries forward tradition you can count on.



		NEW		EACH	
SIZE	ITEM #	PRICE	PRICE		
12" x 18"	AM250GAR	\$21.49	\$20.49		

AMERICA250 STICK FLAGS (PACK OF 12)



Perfect for parades, classrooms, and community events, these 4" x 6" stick flags come in packs of 12 so everyone can take part.



		NEW		EACH	
SIZE	ITEM #	PRICE	PRICE		
4" x 6"	AM250MIN	\$6.99	\$34.99		

		NEW		EACH	
SIZE	ITEM #	PRICE	PRICE		
2' x 3' Blue Nylon	AM2502X3	\$37.49	\$35.99		
3' x 5' White Poly-Cotton	AM2513X5	14.99	13.99		
3' x 5' Blue Nylon	AM2503X5	49.99	46.49		
4' x 6' Blue Nylon	AM2504X6	89.99	83.99		
5' x 8' Blue Nylon	AM2505X8	137.49	128.99		

*THE AMERICA250™ WORD MARK AND LOGO ARE TRADEMARKS OWNED BY THE UNITED STATES SEMIQUINCENTENNIAL COMMISSION, AND ANY USE OF SUCH MARKS BY ANNIN FLAGMAKERS IS UNDER LICENSE.

To view all America250 products online go to www.FreedomAndGlory.com and type the item # into the search bar.

**CITY OF COLTON
RESOLUTION #3-2026**

A RESOLUTION OF THE CITY OF COLTON, SOUTH DAKOTA, ADOPTING AND ESTABLISHING WATER AND SEWER RATES FOR THE MUNICIPAL WATER AND SEWER SYSTEM;

WHEREAS, The City of Colton provides and maintains the water and sewer systems for residents within the corporate city limits; and Section 8.0103 of the Revised Municipal Ordinances of the City of Colton establishes the water and sewer rates for residential, commercial, and institutional customers of the city shall be established by resolution; and,

WHEREAS, the City Council of the City of Colton, South Dakota, desires to establish rates sufficient to cover the costs associated with services provided by the municipal water and sewer systems;

NOW, THEREFORE, BE IT RESOLVED THAT, the following rates are hereby established for all customers connected to the municipal water and sewer system as follows:

Water Rates

Monthly Base Rate and Surcharge(s) for Water:

All base rates and surcharges shall be charged on a monthly basis per unit, or metered connection, whichever is greater, regardless of metered amount of water used. The base rate and surcharge(s) shall be assessed per unit contained within the structure.

Base Rate (includes first 1,000 gallons)	\$ 20.00
SRF Surcharge for water improvement project(s)	
SRF Loan DW-04	\$ 11.00
SRF Loan DW-05	\$ 12.00

Metered Rate for Water:

Metered gallons shall be billed on a monthly basis in increments of 1,000 gallons or fraction thereof. The gallons shall be determined upon the amount of water used as registered on the meter on the reading date by Colton Municipal Utilities personnel.

Metered Rate per 1,000 gallons	\$ 5.25
--------------------------------	---------

Wastewater/Sewer Rates

Monthly Base Rate and Surcharge(s) for Wastewater/Sewer:

All base rates and surcharges shall be charged on a monthly basis per unit, or metered connection, whichever is greater, regardless of metered amount of water used. The base rate and surcharge(s) shall be assessed per unit contained within the structure.

Base Rate	\$ 4.50
SFR Surcharge for Wastewater improvement project(s)	
SRF Loan CW-03	\$ 27.85
SRF Loan CW-04	\$ 5.00

Metered Rate for Wastewater:

Metered gallons shall be billed in increments of 1,000 gallons or fraction thereof. Wastewater usage shall be based on actual gallons used to the nearest hundredth.

Metered rate per 1,000 gallons \$ 4.80

Section 3 Payments Applied: All payments received shall be applied in the following order:

- | | | |
|----|---|---------|
| 1) | Late Fees, ACH or Admin Fee (if applicable) | \$ 1.00 |
| 2) | Rubble Site Maintenance Fee | \$ 1.00 |
| 3) | DWSRF Loans | |
| 4) | CW Loans | |
| 5) | Water Charges | |
| 6) | Sewer Charges | |

THEREFORE; BE IT FURTHER RESOLVED, that the aforesaid fees are effective upon passage of resolution and this resolution supersedes any prior resolution that addresses fees for said service.

Matt Wochnick moved to approve passage of aforesaid resolution, seconded by Brendon Bunjer.

Roll call recorded the following votes: Aye; 5 Nay; 0 Absent; _____.

Adopted at Colton, South Dakota, this 9th day of February 2026.

APPROVED:


Trevor Bunde, Mayor

(SEAL)



Attest: 
Dawn Pilker, City Finance Officer

Adopted: 02/09/2026

Published: _____

Effective: 03/01/2026

COLTON'S SPECIAL SALE ALCOHOLIC BEVERAGE LICENSE APPLICATION

Name of Applicant: Colton Fire Department Rep Monte Koopman

Address: 100 E 3rd St

City/State/Zip Colton, SD 57018

Cell/Phone Number 605 360 6362

Type of Alcohol To Be Served: _____ Type of Confined Area: (Must be in confined area)

- | | | |
|---|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> Liquor | <input type="checkbox"/> Beer Garden | Proof of Insurance on file with City |
| <input type="checkbox"/> Wine | <input type="checkbox"/> Wrist Band | [] Licensee Holder |
| <input checked="" type="checkbox"/> Malt Beverage | <input type="checkbox"/> Other: _____ | [x] Non-Profit Organization |
- Explanation

License Number: 2-2026 State Sales Tax # 46-0366701

Event Wedding Dance

Location Taopi Hall, 102 E 3rd St Colton

Date/Time of Event July 11, 2026

The above Special Sale license is for a one time use only for the event and date of event as specified. Any other use is not permitted. Proof of Certificate of Liquor Liability insurance must be provided before the Special Sale License can be approved.

The undersigned applicant certifies under the penalties of perjury, by law provided 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 premise and records as provided in SDCL §35-2-2.1, and agrees this application shall constitute a contract between applicant and the City of Colton 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.

Signed this 9th day of February, 2026

Monte Koopman
Signature of Applicant

Neumiller
Witness

Public Hearing Required _____
(Pursuant to SDCL §35-4-124[7])

No Public Hearing Required X
(Pursuant to SDCL §35-4-124[7])

Notice of Hearing Published On: _____ Public Hearing Held On: _____

Approved:

Not Approved:
Trevor Bunde
Trevor Bunde, Mayor

Fee for Special Sale License: \$25.00 (Per Day)

Julie Lyon
Attest: Julie Lyon, City Council President

Date Paid _____ Receipt # _____

COLTON'S SPECIAL SALE ALCOHOLIC BEVERAGE LICENSE APPLICATION

Name of Applicant: Colton Fire Department Rep Monte Koopman

Address: 100 E 3rd St

City/State/Zip Colton, SD 57018

Cell/Phone Number 605 360 6362

Type of Alcohol To Be Served: _____ Type of Confined Area: (Must be in confined area)

- | | | |
|---|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> Liquor | <input type="checkbox"/> Beer Garden | Proof of Insurance on file with City |
| <input type="checkbox"/> Wine | <input type="checkbox"/> Wrist Band | [] Licensee Holder |
| <input checked="" type="checkbox"/> Malt Beverage | <input type="checkbox"/> Other: _____ | [x] Non-Profit Organization |
- Explanation

License Number: 3-2026

State Sales Tax # 46-03667d

Event Wedding Dance

Location Taopi Hall, 102 E 3rd St Colton

Date/Time of Event December 19, 2026

The above Special Sale license is for a one time use only for the event and date of event as specified. Any other use is not permitted. Proof of Certificate of Liquor Liability insurance must be provided before the Special Sale License can be approved.

The undersigned applicant certifies under the penalties of perjury, by law provided 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 premise and records as provided in SDCL §35-2-2.1, and agrees this application shall constitute a contract between applicant and the City of Colton 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.

Signed this 9th day of February, 2026

Monte Koopman
Signature of Applicant

Public Hearing Required _____
(Pursuant to SDCL §35-4-124[7])

No Public Hearing Required X
(Pursuant to SDCL §35-4-124[7])

Witness

Notice of Hearing Published On: _____ Public Hearing Held On: _____

Approved: [Signature]

Not Approved:
[Signature]
Trevor Bunde, Mayor

Fee for Special Sale License: \$25.00 (Per Day)

[Signature]
Attest: Julie Lyon, City Council President

Date Paid _____ Receipt # _____

RESOLUTION NO. 6-2026

A RESOLUTION SUPPORTING REGIONAL ECONOMIC DEVELOPMENT IN THE CITY OF Colton's CAPACITY AS A PARTICIPANT IN THE SIOUX METRO GROWTH ALLIANCE AND APPOINTING A REPRESENTATIVE TO ITS MEMBERSHIP ADVISORY BOARD FOR THE 2026 CALENDAR YEAR

WHEREAS, the City of Colton (the "City") has been or desires to be a member in the Sioux Metro Growth Alliance, a South Dakota nonprofit corporation (the "Alliance"), which has served rural communities since forming on June 6, 2021 and in years prior dating back to 1990;

WHEREAS, the City, through its partnership with the Alliance, works to develop new economic opportunities and improve access to those opportunities for all residents of the Sioux Metro, including those of the City;

WHEREAS, the City, through its investment in the Alliance, supports and welcomes the Alliance's economic development programming, designed to create more investment, jobs, and opportunities, both within and without the geographic bounds of the City;

WHEREAS, the Alliance has created a Membership Advisory Board (the "Board") where its members' leaders may appoint representatives to help guide the programming of the Alliance;

WHEREAS, the City would like to exercise its option to appoint a representative and an alternate to the Board to provide guidance to the Alliance's programs throughout 2026.

NOW, THEREFORE:

BE IT RESOLVED BY THE CITY OF COLTON, SOUTH DAKOTA, that Monte Koopman is appointed to represent the City as its representative on the Board through December 31, 2026.

FURTHER RESOLVED, that Monte Koopman is expected to attend each regularly scheduled Board meeting and/or communicate regularly to SMGA as to represent the City's economic development interests.

FURTHER RESOLVED, that if Monte Koopman is unable to attend a Board meeting, the City appoints Larry Vande Voort as its alternate.



Mayor

ATTEST:



City Finance Officer

Date Adopted: 02/09/2026

Date Published: _____

Date Effective: 02/09/2026

Abatement Number 2026-0037

Abatement Status En route

Parcel ID

Legal Description

Property Location

School District TRI VALLEY SCHOOL DISTRICT #49-6

Applicant

Refund Payable To

Reason

DOE RECOMMENDS APPROVAL: The taxpayer purchased the home on 9/8/2023 and was issued the 100% Permanent and Total Disabled Veteran evaluation on 7/7/2025 - Surviving Spouse. They are requesting an abatement for the \$200,000 exemption for July - December 2025 taxes payable in 2026.

Levy Year 2025 Taxable Value \$237,000.00 Tax \$3,985.88 Abatement Amount \$1,605.77 Interest Bill Number 46407

Office	Recommendation	Signed By	Entered By	Entered Date
States Attorney	Legally Sufficient		RYAN, KATHERYN	01/29/2026
Equalization	Recommend Approval		LILLA, CHRISTOPHER	01/20/2026
Equalization	Recommend Approval		LILLA, CHRISTOPHER	01/06/2026

*Notion - Evans
Wadnick
Roll - copy*

Recommend Approval

Recommend Not Approving

Don E. G. [Signature]

X

2026 - 0037

2026-0037	DATE OF CHANGE		1/12/2026	
PARCEL NO:			365	TAXABLE
OWNER:			0	EXEMPT
TAX BILL NO:	46407	COLTON		
TRI VALLEY SCHOOL - COLTON CITY 53496				
		ADJ FACTOR		
ORIGINAL TAXES				TOTAL TAX
VALUE OF NA LAND	16,400	0.947	260.68	260.68
VALUE OF NA BLDG	233,900	0.947	3,725.20	3,725.20
	250,300		3,985.88	3,985.88
PLUS ST MAINT & DRAINAGE				
		TOTAL ORIGINAL TAX	3,985.88	3,985.88
CORRECTED TAXES				CORRECTED TAX
VALUE OF NA LAND	16,400	0.947	260.68	129.27
VALUE OF NA BLDG	233,900	0.947	3,725.19	1,847.28
VALUE OF NA LAND	16,400	0.947	260.68	131.41
VALUE OF NA BLDG	33,900	0.947	539.86	272.15
PLUS ST MAINT & DRAINAGE				2,380.11
		TOTAL CORRECTED TAX		2,380.11
		AMOUNT TO ABATE		1,605.77
		NEW TAX AMOUNT		2,380.11
				3,985.88

Treasurer Tax Records Maintenance

0037

File Edit Options Help Chat



Plug VCS P-View



Parcel Number _____ Type Year Bill #
 RE 2025 46407.0 Lookup Recent

Net Acres: 0.00 (53,3300,2,4)

Names Legal Info Taxes Accounts Receivable Values Comments

Property Taxes

Taxing District	53496	TIF District	
	ASSESSED	EQUALIZED	Taxes
Ag	0	0	.00
Owner Occupied	250300	237000	3985.88
Other	0	0	.00
NAZ	0	0	.00
Addition 1	0		.00
Total Property Tax	250300	237000	3985.88
Specials Etc.			.00

Record Type Real Estate
 Record Status Active

Adjustment Table

Type	Number	Date	Amount

Add Adjustment Adjusted to zero
 Distribution After deduction maximum

Land	Buildings	ASSESSED	Equalized	Exempt	EQUALIZED
16400	233900	250300	237000	0	237000
Utility Miles	.00				

Edit this record **Notes DOE Auditor

Exit

Key Entry jwhite MNTTAX

200K Jul-Dec 2025

Treasurer Tax Records Maintenance

File Edit Options Help Chat



Plug VCS P-View



Parcel Number _____ Type Year Bill #
 RE 2025 46407.0 Lookup Recent

Net Acres: 0.00 (53,3300,2,4)

Names Legal Info Taxes Accounts Receivable Values Comments

Class	NADS	NAD1S	Totals
ASSESSED	16400	233900	250300
Equalized	15500	221500	237000
Assessor Final	16400	233900	250300

Acres	.00	.00	.00 ACR
Units	.00	.00	.00 UNIT
			0

Exempt Value	0	0	0
EQUALIZED	15500	221500	237000
Taxes	260.68	3725.20	3985.88

Comments

Exemptions:

Edit this record

Notes

DOE

Auditor

Exit

Key Entry

jwhite

MNTTAX


City of Colton City Council
Special Session Meeting Minutes
Date: 02/19/2026 Time: 6:00pm

- 1) **Call to order / Roll call:** At 6:04pm the meeting was called to order over the phone by Mayor Bunde at Colton City Hall. Council Members Bunjer, Evans, Lyon, Vande Voort, and Wochnick answered the roll call. Finance Officer Pilker was present for city staff. Public Works Superintendent Pedersen was absent with cause.
- 2) **Approve agenda & meeting minutes:** A motion to approve the Special Session agenda to review SD DOT Agreements was made by Evans and seconded by Vande Voort. Motion passed with all members voting aye.
- 3) **Reports/Other Business.**
 - a. Council reviewed an amendment to the SD DOT Community Access Agreement for 4th and 6th Streets, PCN 09P2. This agreement extends the agreement until April 16, 2027, and outlines the payment process to the city. A motion was made by Lyons to take out 6th Street as the agreement did not pertain to 6th Street in the agreement as stated in the email. Vande Voort seconded the motion. Motion passed with all members voting aye.
 - b. Council reviewed the SD DOT Joint Powers Maintenance and Encroachment Agreement regarding the work to be done on 4th Street and Charles Avenue through Minnesota Avenue. A motion to approve the agreement was made by Wochnick and seconded by Vande Voort. Motion passed with all members voting aye.
- 4) **Adjourn:**
 - A. The meeting was adjourned at 6:10pm by a motion made by Wochnick and seconded by Bunjer. Motion passed with all members voting aye.

Unapproved Minutes submitted to DOT – 02/20/2026


Finance Officer
Dawn Pilker

3/9/26
Date


Mayor
Trevor Bunde

AMENDMENT NUMBER 1
AGREEMENT NUMBER 718523

BACKGROUND:

1. On April 10, 2024, the State of South Dakota, acting by and through its Department of Transportation, referred to in this Amendment as the "STATE," and the city of Colton, South Dakota, referred to in this Amendment as the "CITY," entered into an Agreement entitled "Community Access Grant Agreement Between South Dakota Department of Transportation and City of Colton," which agreement referred to in this Amendment as "AGREEMENT," was signed by representatives of each party and assigned agreement number 718523 by the STATE; and;
2. The parties wish to amend the AGREEMENT to extend the term and to adjust the respective payment obligations.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Paragraph 2. "TERM" of the AGREEMENT is amended to read as follows:

3. TERM

This Agreement will become effective on the date it is fully signed. The CITY will complete the work contemplated by this Agreement no later than April 16, 2027.

2. Paragraph 4.D. "FINANCING THE PROJECT" of the AGREEMENT is amended to read as follows:

4. FINANCING THE PROJECT

- A. Upon award of the contract, the STATE will issue payment to the CITY for seventy-five percent (75%) of the STATE'S SHARE of the eligible costs of construction for the PROJECT. Upon completion of the construction of the PROJECT, the CITY will provide the STATE with all construction change orders, pay estimates, and final close out documents, including a certification by a professional engineer that the PROJECT is complete and in conformance with the requirements of the contract. Upon receipt of all such documentation, the STATE will issue payment to the CITY for any remaining portion of the STATE'S SHARE of eligible construction costs. If the STATE'S share of eligible PROJECT construction costs is less than the funding advance made by the STATE, then the CITY will reimburse the STATE for the difference between the funding advance and the STATE'S SHARE of eligible PROJECT construction costs.
3. Except as specifically modified by this Amendment, all terms and conditions of the original AGREEMENT referred to above, together with any prior amendments to such AGREEMENT, will remain in full force and effect.
4. The SPONOSR has designated its Mayor as the CITY'S authorized representative and has empowered its Mayor with the authority to sign this Agreement on behalf of the CITY. A copy of the CITY'S Commission or Council minutes or resolution authorizing the execution of this Agreement by the Mayor is attached to this Agreement as **Exhibit "A."**

(Signature page follows.)

This Agreement is binding upon the signatories not as individuals, but solely in their capacities as officials of their respective organizations and acknowledges proper action of the STATE and CITY to enter into the same.

City of Colton, South Dakota

By: 

Printed Name: Trevor Buehl

Its: Mayor

Date: 2/19/24

Attest:

By: 

Printed Name: Dawn Pilker
City Finance Officer

(CITY SEAL)



State of South Dakota
Department of Transportation

By: 

Printed Name: Joanne Hight

Its: Program Manager, Office of Administration

Date: 26 Feb 2024

Approved as to Form:

/s/ Dustin W. DeBoer
Special Assistant Attorney General

City of Colton City Council
Special Session Meeting Minutes
Date: 02/19/2026 Time: 6:00pm

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 - A. The meeting was adjourned at 6:10pm by a motion made by Wochnick and seconded by Bunjer. Motion passed with all members voting aye.

Respectfully Submitted,

Dawn Pilker

Colton Finance Officer

Published:

Published once at the approximate cost of \$

Unapproved Minutes – 02/20/2026

STATE OF SOUTH DAKOTA
JOINT POWERS
MAINTENANCE AND ENCROACHMENT AGREEMENT
BETWEEN
DEPARTMENT OF TRANSPORTATION
AND
CITY OF COLTON, SOUTH DAKOTA

This Agreement is made by and between the State of South Dakota, acting by and through its Department of Transportation, referred to in this Agreement as the "STATE," and the city of Colton, South Dakota, referred to in this Agreement as the "CITY." The parties acknowledge and agree the CITY'S population is deemed to be 688 for purposes of this Agreement.

1. JOINT POWERS

This Agreement does not establish a separate legal entity as contemplated by SDCL § 1-24-5. The cooperative undertaking described in this Agreement will be financed and conducted under the provisions of this Agreement by the CITY and the STATE. Each party has responsibilities under the terms of this Agreement, and no joint board or administrator will be used. No real property will be purchased for use for this Agreement.

THE STATE AND CITY MUTUALLY AGREE TO THE FOLLOWING:

2. TERM

The term of this Agreement will begin upon the last date of signature and will be perpetual.

3. THE PROJECT

The STATE and the CITY concur with the proposal for the new construction or improvement of streets identified by South Dakota Federal Aid Construction Project Numbers:

- A. P TAPR(57), PCN 09G6, is referred to in this Agreement as the "STATE PROJECT." The STATE PROJECT is located on 4th Street from Charles Avenue through Minnesota Avenue in Colton, South Dakota. The STATE PROJECT consists of sidewalk, shared use path, curb and gutter, and storm sewer.
- B. CA 024A(), PCN 09P2, is referred to in this Agreement as the "CITY PROJECT." The CITY PROJECT is located on 4th Street from Charles Avenue through Minnesota Avenue in Colton, South Dakota. The CITY PROJECT consists of roadway reconstruction including pavement removals, watermain installation, and asphalt concrete surfacing.
- C. The STATE PROJECT and CITY PROJECT will be bid and constructed as a single construction contract and will collectively be referred to in this agreement as "THE PROJECT."

4. CONTRACT PROCUREMENT

The STATE will advertise, let to contract, award, and be the contracting party for THE PROJECT.

5. STATE RESPONSIBILITIES

- A. The STATE has hired a consulting firm to design and prepare the construction plans and specifications for the STATE PROJECT.
- B. The STATE will hire a consulting firm to perform the Construction Administration, including all construction supervision and inspections, staking, physical testing, measurement of quantities, and

documenting locations for as-built records for the STATE PROJECT. The STATE shall pay all invoiced costs charged to the STATE PROJECT for Construction Administration services performed by the consulting firm in connection with the STATE PROJECT.

- C. The STATE will be responsible for making payments to the Contractor for THE PROJECT.
- D. The STATE will apply the funding the CITY has been awarded through the Federal Transportation Alternatives Program in accordance with a separate agreement entered into between the parties entitled "State of South Dakota Department of Transportation Joint Powers Agreement for Transportation Alternative Funding" and assigned Agreement Number 410929 by the STATE, for costs associated with the STATE PROJECT.
- E. The STATE will bill the CITY for all infrastructure costs attributable to the CITY PROJECT.

6. CITY RESPONSIBILITIES

- A. The CITY has hired a consulting firm to design and prepare the construction plans, specifications, and cost estimates for the CITY PROJECT.
- B. The CITY has hired a consulting firm to perform the Construction Administration for the CITY PROJECT, including all construction supervision and inspection, physical testing, measurement of quantities, and documenting locations for as-built records. The CITY shall pay all invoiced costs charged to the CITY PROJECT for Construction Administration services performed by the consulting firm in connection with the CITY PROJECT.
- C. The CITY will be responsible for all costs associated with the CITY PROJECT. The CITY has secured a Community Access Grant (CAG) from the STATE for roadway improvement eligible items associated with the CITY PROJECT, subject to a separate agreement entered into between the parties entitled "Community Access Grant Between South Dakota Department of Transportation and City of Colton" and assigned Agreement Number 718523, by the STATE and any amendments thereto.
- D. The CITY has secured State Revolving Funds (SRF) from the South Dakota Department of Agriculture and Natural Resources for water main improvements associated with the CITY PROJECT.

7. RESPONSIBILITIES FOR SHARED USE PATH

- A. The CITY will be responsible for the maintenance of the SHARED USE PATH, which includes, but is not limited to:
 - i. Mowing adjacent to the SHARED USE PATH;
 - ii. Snow and ice removal from the SHARED USE PATH, including any necessary hauling of snow that has been removed from the SHARED USE PATH, all in accordance with the CITY'S policies and practices;
 - iii. Surface maintenance and replacement of SHARED USE PATH due to removal of snow with equipment; and
 - iv. Debris and litter removal.
- B. The CITY will be solely responsible for repairs due to any damage to the SHARED USE PATH, including, but not limited to, damages as a result of traffic accident impact and vandalism subject to all claims, defenses, and immunities that may be asserted against third parties.
- C. Upon completion of construction of the SHARED USE PATH, the CITY will assume all risk of loss or damage to the SHARED USE PATH, however caused, resulting directly or indirectly, by reasons of the existence, repair, replacement, maintenance, removal or use of the SHARED USE PATH, and releases the STATE from any and all liability on account of such loss or damage, whether or not the negligence of the STATE contributed to this loss or damage in whole or in part.

8. ENCROACHMENTS

The CITY will enforce the following prohibitions against encroachments in the public right-of-way on the STATE PROJECT.

- A. All encroachments on or above the right-of-way will be prohibited unless specifically permitted by the STATE.
- B. The use of the right-of-way by owners or lessees of abutting property for the storage of vehicles, placement of portable signs, or other private use will be prohibited.
- C. Where the highway passes through established business districts and the buildings are at the property line and are continuous or very closely spaced, encroachments overhanging the right-of-way will be prohibited except under the following conditions:
 - i. Awnings, canopies, marquees, and similar installations on buildings will be permitted to remain in place until such time that they become functionally or structurally obsolete, provided that the edge of such encroachment be not less than three feet (3') back from the face of the curb;
 - ii. Advertising or other similar signs which are less than three feet (3') back from the face of the curb and are supported wholly from the front of the building will be permitted to remain in place until such time that they become functionally or structurally obsolete, provided that the bottom of such encroachment be not less than fourteen and a half feet (14.5') above the curb elevation;
 - iii. The replacement of obsolete or the installation of new awnings, canopies, marquees, advertising signs, or similar installations supported wholly from the building will be permitted provided that no part of the encroachment is less than three feet (3') back from the face of the curb and eight feet (8') above the curb elevation; and
 - iv. In the event the encroachments referred to in subparagraphs C. i., ii., and iii., above, by reason of color or placement, obscure or in any way detract from the effectiveness of the highway signs, traffic signals, pedestrian safety, or interfere with the free or safe flow of the traffic, the CITY will cause the removal of such encroachments or take appropriate measures to improve highway signs or traffic signals and traffic safety.
 - v. The provisions of subparagraphs C. i., ii., iii., and iv., above, do not apply to isolated business or commercial buildings in outlying areas.
 - vi. Where there are encroachments of long standing which will in no way impair the highway operation or interfere with the free and safe flow of traffic and, in the opinion of the STATE, the immediate removal would impose unreasonable hardship, the STATE may, at its discretion, permit the encroachment to remain for a specific period. This permission is subject to revocation or extension at the STATE'S discretion.
- D. On Federal Aid Projects, no encroachments will be permitted except in conformance with 23 CFR 1.23.

9. UTILITIES

The CITY will control the location and maintenance of utilities within the CITY'S right-of-way so as not to impair the free flow of traffic and to provide maximum safety to the traveling public.

10. PARKING

The CITY will enforce the prohibition of all parking, standing, and stopping in the traffic lanes on the STATE PROJECT within the CITY'S jurisdictional limits in accordance with South Dakota State Codified Laws Chapter 32-30. The CITY will establish parking prohibitions along the CITY'S streets within the STATE PROJECT if parking becomes a safety concern or hindrance.

The CITY further agrees where curbs are not installed and are not to be installed under the proposed improvement, the curbs, when proposed to be constructed in the future, will be at a lateral distance approved by the STATE. The CITY will be responsible for installation and financial obligations of any future constructed curbs.

11. GENERAL CITY MAINTENANCE

The CITY will be responsible for providing timely maintenance of the STATE PROJECT and any future expansions of the CITY'S municipal boundaries. The CITY'S maintenance responsibilities will include, but are not limited to:

- A. Debris and litter removal;
- B. Maintenance, repair, and replacement of sidewalks and curb ramps, including detectable warnings, in accordance with the Americans with Disabilities Act;
- C. Snow and ice removal.
- D. Any necessary hauling of snow.
- E. Surface maintenance and replacement of sidewalks due to removal of snow by the CITY with equipment;
- F. Maintenance of rural section drainage;
- G. Cleaning, repair, and replacement of storm sewers and drop inlets, including any frames and grates
- H. Vegetation and weed management of boulevards, split medians, raised medians, and other areas where undesirable vegetation exists; All right-of-way vegetation and weed management;
- I. Maintenance of stamped or colored concrete, trees, flowers, decorative plants, and watering systems in boulevards, split medians, raised medians, and other areas within the right-of-way; and
- J. All repairs or maintenance of the STATE'S Project.

12. PAVEMENT MARKING MAINTENANCE

the CITY will be responsible for maintaining the applicable pavement markings from the following list, at the original location on the STATE PROJECT, within the CITY'S municipal boundaries and any future expansions of the CITY'S municipal boundaries:

- A. Stop and Yield lines;
- B. Crosswalks;
- C. Word message pavement markings, including but not limited to "PED XING," "SCHOOL XING," "LANE," and "RXR";
- D. Parking space markings;
- E. Speed measurement markings;
- F. Curb marking; and
- G. Accessibility parking space marking.

All pavement markings for which the CITY is responsible will be maintained in the same manner, dimensions, and locations as originally established by the STATE, so long as the same is in accordance with the most recent version of the federal Manual on Uniform Traffic Control Devices (MUTCD).

13. SIGN MAINTENANCE

The CITY will be responsible for maintaining the following signs at the locations and on supports as originally installed on the STATE PROJECT within the CITY'S municipal boundaries and any future expansions of the CITY'S municipal boundaries:

- A. Stop signs (R1-1) on city routes approaching the state trunk highway system;
- B. Yield signs (R1-2) on city routes approaching the state trunk highway system;
- C. Parking, standing, and stopping signs (R7 and R8 series);
- D. Truck route signing (R14-1 series);
- E. Street name sign (D3-1);
- F. Advance street name signs (D3-2);
- G. Parking area sign (D4-1);
- H. Park and ride sign (D4-2);
- I. Evacuation route sign (EM-1);
- J. Area closed signs (EM-2);
- K. Traffic control point sign (EM-3);
- L. Maintain top safe speed sign (EM-4);
- M. Road (Area) use permit required for thru traffic sign (EM-5);
- N. Emergency aid center signs (EM-6 series);
- O. Shelter directional signs (EM-7 series); and
- P. Dynamic engine brake signs.

All signs for which the CITY is responsible will be installed and thereafter maintained by the CITY in accordance with the most recent version of the federal MUTCD.

If the CITY is deemed to have a population of 2500 or more, the CITY will also be responsible for installation and maintenance of all Emergency Snow Route (R7-203) signs as deemed necessary on the STATE PROJECT and on the remaining state trunk highway system within the CITY'S municipal boundaries and any future expansions of the CITY'S municipal boundaries. The signs will be installed on steel supports that meet the requirements of National Cooperative Highway Research Program (NCHRP) 350. The locations of the signs must be approved by the STATE prior to installation. The CITY will keep an inventory of all signs installed and maintained by the CITY pursuant to this Agreement, and the CITY will provide a copy of said inventory to the STATE upon request.

The STATE will install and maintain all other signs on the state trunk highway system which are not identified above as a CITY responsibility. The parties understand and agree, however, if the CITY is deemed to have a population of less than 2500, the STATE will be responsible for all sign installation and maintenance on the state trunk highway system.

14. TEMPORARY TRAFFIC CONTROL

The CITY will adhere to Part 6 of the federal MUTCD concerning temporary traffic control when completing maintenance work activities on the STATE PROJECT.

15. INDEMNIFICATION

The CITY agrees to indemnify the State of South Dakota, its officers, agents, and employees, from and against all claims or proceedings for actions, suits, damages, liabilities, other losses or equitable relief to the extent arising as a result of the CITY'S negligence, tortious acts, or intentional acts in performing services under this Agreement. Notwithstanding the foregoing, the STATE may, in its sole discretion engage attorneys and other professionals to defend the State of South Dakota, its officers, agents, and employees, or to assist CITY in the defense. If the STATE exercises this authority and CITY is determined to be liable, then the STATE is entitled to reimbursement of its reasonable attorney fees and costs in defending the suit in proportion to the degree of liability attributed to CITY in the proceedings. This section

does not require CITY to be responsible for or defend against claims or proceedings for damages, liabilities, losses or equitable relief arising solely from errors or omissions of the STATE, its officers, agents or employees.

16. EQUAL EMPLOYMENT OPPORTUNITY

In connection with the execution of this Agreement, the CITY will not discriminate against any employee, or applicant for employment, because of race, religions, color, sex, disability, or national origin. Such actions will include but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment, or advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The CITY will provide services in compliance with the Americans with Disabilities Act of 1990, and any amendments.

17. AMENDMENT

This Agreement may not be amended, except in writing, which writing will be expressly identified as a part of this Agreement and must be signed by an authorized representative of each of the parties.

18. CERTIFICATION REGARDING LOBBYING

The CITY certifies, to the best of the CITY'S knowledge and belief, that no federal appropriated funds have been paid or will be paid, by or on behalf of the CITY, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement. If any funds other than federal appropriated funds have been paid or will be paid to any of the above-mentioned parties, the CITY will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The CITY will require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients will certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification will be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each such failure.

19. EMPLOYEE STATUS

Any officer, employee, or agent engaged in joint action under this Agreement will remain an employee with his or her agency during participation in joint action under this Agreement. Each agency will retain exclusive responsibility for its officers, agents, and employees while these officers, agents, and employees are engaged in joint action under this Agreement, including but not limited to responsibility for regular and overtime wages and salaries, unemployment benefits, workers' compensation coverage, health insurance, or other benefits, and liability coverage and indemnity, except as otherwise specifically provided in this Agreement.

20. CERTIFICATION OF NO PROHIBITED STATE LEGISLATOR INTEREST

The CITY (i) understands neither a state legislator nor a business in which a state legislator has an ownership interest may be directly or indirectly interested in any contract with the State that was authorized by any law passed during the term for which that legislator was elected, or within one year thereafter, and (ii) has read South Dakota Constitution Article 3, Section 12 and has had the

opportunity to seek independent legal advice on the applicability of that provision to this Agreement. By signing this Agreement, the CITY hereby certifies that this Agreement is not made in violation of the South Dakota Constitution Article 3, Section 12.

21. PUBLIC ACCESS TO AGREEMENT

The parties acknowledge and agree that this entire Agreement, including any exhibits and attachments to this Agreement, is a public record that may be provided to the public and posted in its entirety on the State of South Dakota's searchable internet website pursuant to SDCL 1-27-45.

22. SIGNATURE AUTHORITY

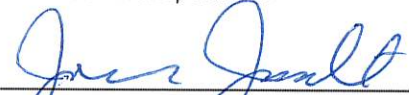
The CITY has designated its Mayor as the CITY'S authorized representative and has empowered the Mayor with the authority to sign this Agreement on behalf of the CITY. A copy of the CITY'S Commission or Council minutes or resolution authorizing the execution of this Agreement by the Mayor as the CITY'S authorized representative is attached to this Agreement as **Exhibit A**.

By signature of their representatives below, each party certifies that approval of this Agreement by ordinance, resolution, or other appropriate means has been obtained by that party's governing body or officer pursuant to SDCL § 1-24-3 and § 1-24-6.

City of Colton, South Dakota

State of South Dakota
Department of Transportation

By: 

By: 

Printed Name: Trevor Bunde

Printed Name: Joel M. Jundt

Its: Mayor

Its: Department Secretary

Date: 2/19/26

Date: 2-26-26

Attest:

Approved as to Form:

By: 

By: /s/ Dustin W. DeBoer

Printed Name: Dawn Piker

Printed Name: Dustin W. DeBoer

City Finance Officer

Special Assistant Attorney General

(CITY SEAL)



City of Colton City Council
Special Session Meeting Minutes
Date: 02/19/2026 Time: 6:00pm

- 1) **Call to order / Roll call:** At 6:04pm the meeting was called to order over the phone by Mayor Bunde at Colton City Hall. Council Members Bunjer, Evans, Lyon, Vande Voort, and Wochnick answered the roll call. Finance Officer Pilker was present for city staff. Public Works Superintendent Pedersen was absent with cause.
- 2) **Approve agenda & meeting minutes:** A motion to approve the Special Session agenda to review SD DOT Agreements was made by Evans and seconded by Vande Voort. Motion passed with all members voting aye.
- 3) **Reports/Other Business.**
 - a. Council reviewed an amendment to the SD DOT Community Access Agreement for 4th and 6th Streets, PCN 09P2. This agreement extends the agreement until April 16, 2027, and outlines the payment process to the city. A motion was made by Lyons to take out 6th Street as the agreement did not pertain to 6th Street in the agreement as stated in the email. Vande Voort seconded the motion. Motion passed with all members voting aye.
 - b. Council reviewed the SD DOT Joint Powers Maintenance and Encroachment Agreement regarding the work to be done on 4th Street and Charles Avenue through Minnesota Avenue. A motion to approve the agreement was made by Wochnick and seconded by Vande Voort. Motion passed with all members voting aye.
- 4) **Adjourn:**
 - A. The meeting was adjourned at 6:10pm by a motion made by Wochnick and seconded by Bunjer. Motion passed with all members voting aye.

Respectfully Submitted,

Dawn Pilker

Colton Finance Officer

Published:

Published once at the approximate cost of \$