City of Colton City Council
Regular Monthly Meeting Minutes
Date: 09/14/2026

1) **Call to order / Roll call:** At 6:31pm the meeting was called to order by Mayor Bunde in Colton City Hall. Council Members Bunjer, Evans, Lyon, Vande Voort and Wochnick answered roll call. Public Works Superintendent Pedersen and Finance Officer Pilker were present for city staff.

2) **Outstanding City Business:**
A motion was made by Evans and seconded by Wochnick to approve 08/1/03/2026 regular city council meeting minutes and 08/24/2026 special meeting minutes. Motion passed with all members voting aye. A motion was made by Evans and seconded by Lyon to approve the agenda for 09/14/2026. Motion passed with all members voting aye. A motion was made by Wochnick and seconded by Bunjer to approve the claims for September. Roll call was taken and motion passed with all members voting aye.

3) **Public Time:**
   A. Russell Hartman shared concerns for the street surface in front of his house and would like the City to address the large chunks of asphalt to create a smoother surface to walk on. Patrick Glover from Meierhenry Sargant was present to address legal questions and expectations of citizens on unfinished streets.
   B. Colton Friends of Baseball – Austin Dybvig, Mike Grinde, and Travis Bunde shared updates on phase 2 with the Ball Field dugout, back stop and concession stand proposed remodel. They are able to obtain funding through the Reed Foundation with backing by the City of Colton. Design and construction cost for a new concession stand were requested by the council. Council discussed financial assistance if needed by utilizing Sponsorship Donations.
   C. Minnehaha County Sheriff Zishka reviewed with the council the expectations and duties of patrolling time in city limits. He reviewed 2026 calls – there have been 206 medical calls this year, there are 15 Deputies who are cross trained as EMTs, there have been 25 criminal case calls and are currently 48 hours over contracted hours for the city.

4) **Reports/Other Business:**
   A. The Fire Department report was presented by Monte Koopman, there were 5 EMS calls, 0 Fire calls, 3 training sessions and EMS support at Tri-Valley football games.
   B. Weston Blasius, with Banner Associates, reviewed the monthly engineering report.
      a. 2026 Slurry Seal project has been completed. 4th Street Roadway and Utility improvements have been completed through the asphalt installation phase. Pavement markings, signage, backfill and seeding along with sprinkler work will continue this week.
      b. A motion was made by Vande Voort and seconded by Evans to approve Pay Request No. 4 for $272,652.80 for work completed 08/03/2026 through 09/01/2026. Roll call was taken and motion passed with all members voting aye.
      c. A motion was made by Lyon and seconded by Wochnick to approve Change Order No. 1 for an increase of $124,246.66 supporting reviewed and documented additional work during the project. Roll call was taken and motion passed with all members voting aye.
      d. Weston discussed with the council - 4th Street additional compensation request for trench import material estimates for $28,817.07.
   C. The Minnehaha County Sheriffs monthly hours and call log were presented to the Council.
   D. The Sioux Falls Area Humane Society monthly call log was reviewed.
   E. Finance Officer requested a special meeting be set for September 28th at 6:30pm for the second reading of the budget FY2027. Letter of notice from D.A.N.R. regarding general permit renewal, letters from the Attorney Generals office and Department of Legislative audits were presented to the council. City Hall will be closed October 12th , October council meeting will be held October 13th .
   F. The Council reviewed information on the Crisis Track Training that will be held September 21st in Sioux Falls.

G. The Council was presented the Executive Proclamation for the State of South Dakota from the Office of the Governor – proclaiming October First Responders' Appreciation Month. South Dakota Safety Days are being held in Plankinton October 9th - 10th with preregistration required.

**5) Quotes:**

A. The Council reviewed a quote from Parklane Pool Company for the 3 remaining sand filter replacements. A motion was made by Evans and seconded by Lyon to approve $16,626.90 to remove and install 3 new TR-140-C filters and sand. Roll call was taken and motion passed with all members voting aye.

B. The Council reviewed a quote from RazTech LLC to replace the firewalls at City Hall, Pool and Fire Hall from Cisco to Ubiquiti. Cisco renewal is $1500.00 per device every 3 years, Ubiquiti is $1797.00 initially and $300-$400 per year for license renewals. A motion was made by Evans and seconded by Wochnick to approve the firewall change for the city. Roll call was taken and motion passed with all members voting aye.

C. Council reviewed storage containers and sheds for extra ballpark and park equipment. A motion was made by Vande Voort and seconded by Bunjer to approve a 20' shipping container in the $2500.00 range to be stored at the city shop. Roll call was taken and motion passed with all members voting aye.

**6) Ordinances, Resolutions, Policies, Motions:**

A. A motion was made by Wochnick and seconded by Evans to adopt the 2011 records retention and destruction schedule manual per the 2011 State Memorandum. Roll call was taken and motion passed with all members voting aye.

B. A motion was made by Lyon and seconded by Vande Voort to approve the destruction of records reviewed by the Finance Officer with the State Archivist. Roll was taken and motion passed with all members voting aye.

C. A motion was made by Bunjer and seconded by Evans to approve the 02/09/2026 revised and reviewed City of Colton employee handbook. Roll call was taken and motion passed with all members voting aye.

D. A motion was made by Bunjer and seconded by Lyon to approve an official safety manual for the City of Colton. Roll call was taken and motion passed with all members voting aye.

E. Mayor Bunde read the first reading of Ordinance #6-2026, repealing Ordinance #224 in its entirety.

F. Mayor Bunde read the first reading of Ordinance #1-2027 for the municipality appropriations for fiscal year 2027.

**7) Executive Session or Adjourn:**

A motion was made by Evans and seconded by Wochnick to enter executive session at 8:49pm. Executive session ended by Mayor Bunde at 9:06pm.

The City Council meeting was adjourned at 9:07pm with a motion made by Wochnick and seconded by Vande Voort. Motion passed with all members voting aye.

| | | |
|---|---|---|
| Dawn Pilker | 10-13-26 | |
| Dawn Pilker | Date | Trevor Bunde |
| Finance Officer | | Mayor |

City of Colton City Council
Regular Monthly Meeting Agenda
Date: 09/14/2026 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) **Outstanding City Business:**
   a. Approve 08/10/26 Regular City Council Meeting Minutes & 08/24/2026 Special Agenda Meeting Minutes
   b. Approve 09/14/2026 Agenda
   c. Approve September 2026 Claims

4) **Public Time:**
   a. Colton Friends of Baseball
   b.

5) **Reports/Other Business:**
   a. Fire Department Report, Monte Koopman
   b. Banner Associates, Weston Blasius, Engineering Report
      - 4th Street Pay Request #4
      - 4th Street Change Order #1
      - 4th Street Discussion – Additional Compensation Request from Contractor for Imported Trench Replacement Material
   c. Minnehaha County Sheriff's Report - Monthly Hours & Call Log
   d. Sioux Falls Area Humane Society – Monthly Call Log
   e. Review Planning and Zoning Roles and Building Permit Approvals
   f. Finance Officer Report – September 16th SEAFOG Meeting in Sioux Falls, Finance office will be closed on October 12th, October City Council Meeting will be held October 13th, D.A.N.R. public notice for renewal of 3 solid waste general permits, State of SD acceptance letter of 2022/2023 audit and fine waiver approval letter, Special Meeting September 28th for 2nd appropriations reading.
   g. Crisis Track – Minnehaha County Emergency Management training
   h. State of South Dakota Executive Proclamation – First Responders' Appreciation Month
   i. South Dakota Safety Days – October 9-10 – Plankinton, South Dakota

6) **Quotes:**
   a. Parklane Pool Company – Replacement of Remaining Sand Filters
   b. RazTech Proposal to Replace the Firewalls at City Hall, Pool and Fire Hall – License renewal for Cisco is approx. $1,500.00 per device for 3 years – Ubiquiti Firewalls $1,797.00 per year.
   c. 20' Storage Container - Ball Field Supplies Storage - $2,500.00-$3,400.00
      - Walmart – 12'x20' – DuraYu Metal Storage Shed - $1,490.00
      - Home Depot – 12'x20' - Metal Storage Shed - $1,154.99
      - Target – 12'x20' - Metal Storage Shed - $1,199.99

7) **Ordinances, Resolutions, Policies, Motions:**
   a. Review and Approve - Motion to Adopt the 2011 Records Retention and Destruction Schedule Manual per State Memorandum
   b. Motion to Approve Destruction of Records Reviewed by State Archivist
   c. Motion to Approve City of Colton, SD Employee Handbook
   d. Motion to Approve an Official Safety Manual for the City of Colton
   e. First Reading of Ordinance #6-2026, Repealing Ordinance #224 in its Entirety
   f. First Reading of Ordinance #1-2027 Municipality Appropriations for Fiscal Year 2027

8) **Executive Session or Adjourn:**

City of Colton City Council
Regular Monthly Meeting Minutes
Date: 08/10/2026

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, Vande Voort (by phone) and Wochnick answered the roll call. Finance Officer Pilker was present for city staff. Evans and Lyon were absent with cause.

2) **Outstanding City Business:**
A motion was made by Vande Voort and seconded by Bunjer to approve the agenda for 08/10/26. Motion passed with all members voting aye. A motion was made by Wochnick and seconded by Bunjer to approve 07/13/2026 regular city council meeting minutes and 07/27/2026 special meeting minutes. Motion passed with all members voting aye. A motion was made by Bunjer and seconded by Wochnick to approve the claims for August. Roll call was taken and motion passed with all members voting aye.

3) **Public Time:**
   A. Colton Country Days committee members, Janae Kline, Heather Bunde and Kathy Lamer updated the Council on the turnout for the weekend. They reported that the weekend went well even with lower numbers this year. The softball tournament starting Friday was successful and will start Fridays going forward. The Colton Community Connected encourages anyone interested to join the committee for Colton Country Days.
   B. Russell Hartman shared concerns for the street surface in front of his house and would like the City to address the large chunks of asphalt that damage his snow blower. Nathan Powell from Banner will discuss options with the Council for.
   C. Gloria, Randy and Kathy Lamer were present to discuss building and sidewalk repairs with Banner.

4) **Reports/Other Business:**
   A. The Fire Department report was presented by Monte Koopman, the Pork Loin Dinner during Colton Country Days, numbers were down. There were 4 EMS calls, 2 Fire calls, 7 public relations events, 1 1 EMS and 1 Fire training during July.
   B. Nathan Powell, with Banner Associates, reviewed the monthly engineering report.
      a. A motion was made by Bunjer and seconded by Vandee Voort to approve Pay Request No.3 for $249,919.80 for work completed 07/06/2026 through 08/03/2026. Roll call was taken and motion passed with all members voting aye.
      b. 4th Street Improvements Building and Sidewalk Preparation were reviewed, meetings with property owners is ongoing and will be finalized when scope of work costs are completed.
      c. Erosion Protection at the Storm Sewer Outlet on Charles St, west of the bank was discussed. There are a couple of options for erosion protection at the outlet, but the Railroad right-of-way is a concern. They would like to make the grade mower accessible with a turf reinforcement mat. Cost options will be presented to the council.
      d. A motion was made by Wochnick and seconded by Bunjer to release the retainer of $5,000.00 for phase 4 and 5 improvements, which was held for seeding review. Roll call was taken and motion passed with all members voting aye.
   C. The Minnehaha County Sheriffs monthly hours had not arrived in the mail; a call log was presented to the Council.
   D. The Sioux Falls Area Humane Society monthly call log was reviewed. Council discussed review of the City animal ordinance for the increase in noise complaints.
   E. The Council reviewed pool usage and determined pool would close for the season Sunday, August 16th. Public Works will schedule the dye testing with Parklane pool.

F. Finance Officer requested a special meeting be set for August 24th at 6:30pm for a budget review meeting for FY2027 to plan for the first budget reading at the September meeting. City Hall will be closed September 4th and 7th over the Labor Day weekend.

G. The Council reviewed information from the SD Department of Game, Fish and Parks for the Recreation Trails Program Grant that we had applied for. We did not receive the grant but can apply again. Dakota Mainstem interview corrections and a DANR notice of hearing for general water pollution control permits were provided. The Council discussed Well maintenance for the well behind Classic Corner and putting a lock on the pump house to help manage proper usage.

H. The Council discussed the swimming pool breaking and cost of damage. The City is waiting for the police report and will file an insurance claim.

I. Finance Officer discussed with the Council, Election petitions. They are due August 18th by 5pm. Those with petitions can go the SDML Elected Officials Workshop, October 6th – 9th in Aberdeen.

**5) Quotes:**

A. The Council reviewed a quote from Parklane Pool Company for a sand filter replacement. A motion was made by Wochnick and seconded by Bunjer to approve $4648.30 to remove and install a new TR-140-C filter. Roll call was taken and motion passed with all members voting aye.

**6) Ordinances, Resolutions, Policies, Motions:**

A. SDPAA Insurance Renewal for 2027 was reviewed. A motion was made by Bunjer and seconded by Wochnick to approve with minor changes in the policy. Roll call was taken and motion passed with all members voting aye.

B. A motion to postpone approval of the Access service plan for 2027 was made by Wochnick and seconded by Vande Voort. Roll was taken and motion passed with all members voting aye.

C. A motion to postpone Resolution #9-2026, a resolution of the City of Colton, SD City Council adopting a Safe Streets For All (SS4A) comprehensive safety plan was made by Wochnick and seconded by Bunjer. Motion passed with all members voting aye.

**7) Executive Session or Adjourn:**

A. The meeting was adjourned at 8:14pm with a motion made by Bunjer and seconded by Wochnick. Motion passed with all members voting aye.

Dawn Pilker
Finance Officer

09-14-2026
Date

Trevor Bunde
Mayor

City of Colton City Council
Special Session Meeting Minutes
Date: 08/24/2026 Time: 6:30pm

1) **Call to order / Roll call:** At 6:31pm the meeting was called to order Mayor Bunde at Colton City Hall. Council Members Bunjer, Evans, Lyon, Vande Voort, and Wochnick answered roll call. Finance Officer Pilker and Public Works Superintendent Pedersen were present for the city.

2) **Approve agenda & meeting minutes:** A motion to approve the Special Session agenda for 08/24/2026 was made by Evans and seconded by Wochnick. Motion passed with all members voting aye.

3) **Public Time/Public Hearing:** No public joined.

4) **Reports/Other Business:**
   a. The Council reviewed the add size and cost for the 25th Anniversary 911 ad. A motion was made by Lyons and seconded by Vande Voort to approve a $45.00 Ad in the special publication for the 25th Anniversary of 911. Motion passed with all members voting aye.
   b. The Council reviewed the postponed Resolution #9-2026. A motion was made by Wochnick and seconded by Vande Voort to approve Resolution #9-2026, adopting a 'Safe Streets for All (SS4A)' comprehensive safety action plan for the City of Colton. Motion passed with all members voting aye.
   c. The Council reviewed the postponed renewal for Access Systems printer service agreement for 2027. A motion was made by Evans and seconded by Bunjer to approve the price increase from $258/month to $283.30/month for 2027. Roll was taken and motion passed with all members voting aye.
   d. A motion was made by Lyons and seconded by Wochnick to approve the letter of engagement for Schoenfish & Co., Inc. for the 2024/2025 audit of the City of Colton beginning October 21st, 2026. Motion passed with all members voting aye
   e. Finance Officer Pilker presented the department budget review for the Council to review. Council discussed what street projects need addressed and which can wait, what other department funds needed and what we could adjust to get a balanced budget to present at the first reading of the 2027 appropriations for the City of Colton.

5) **Adjourn:**
   A. The meeting was adjourned at 7:50pm with a motion made by Lyon and seconded by Bunjer. Motion passed with all members voting aye.

| | | |
|---|---|---|
| Dawn Pilker | 09-14-2026 | Trevor Bunde |
| **Finance Officer** | **Date** | **Mayor** |

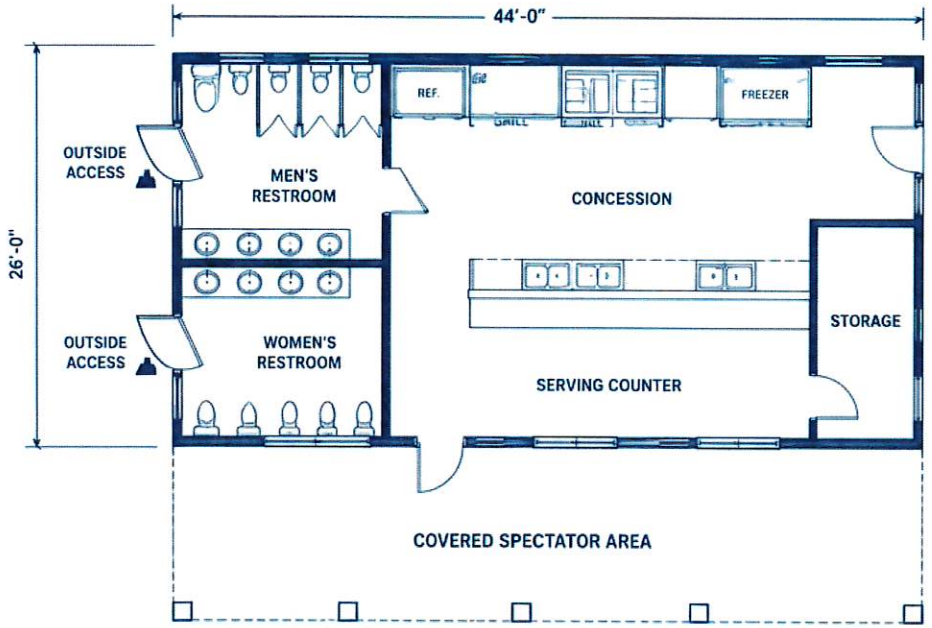
**City Claims September 2026**

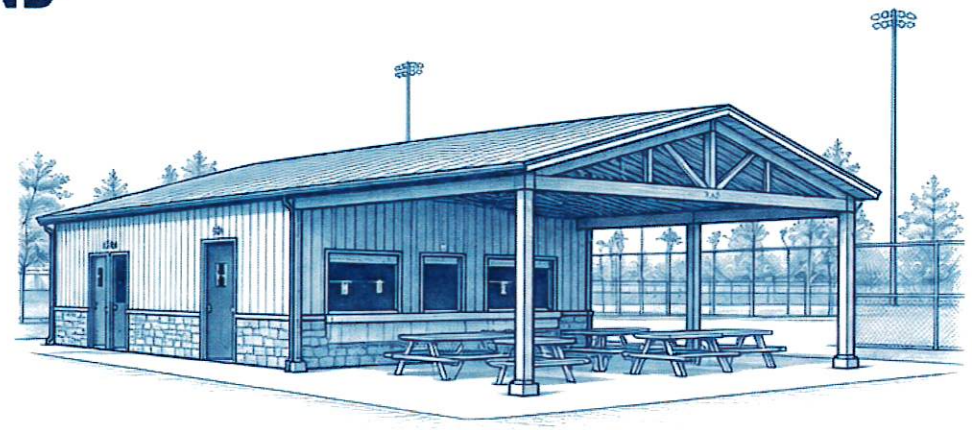
| Vendor | Amount | Description |
|---|---|---|
| A-1 Portable Toilets | $ 160.00 | Seasonal Park Rental |
| Badger Meter | $ 114.60 | Water meter service fees |
| Banner | $ 10,259.18 | PRN - 4th St Roadway & Utility Imporvements |
| City of Sioux Falls | $ 26.37 | PRN - Water Lab Tests |
| Classic Corner | $ 458.63 | Mo - City Vehicle Fuel |
| Colton Fire Department | $ 8,707.50 | 3rd Quarter Payment |
| CorTrust Bank | $ 104.42 | Mo, NMI gateway CC processing fees |
| Dakota Ag Center Grain | $ 310.00 | PRN - Chemicals for Weed Control |
| D.A.N.R. | $ 852.81 | PRN - Reimbursment of Grant |
| Dollar General | $ 17.50 | PRN - Concession Supplies |
| Electric Construction Company | $ 49,193.97 | 4th St Project Street Lights - SLFRF |
| Foreman | $ 3,353.64 | PRN - August Pool Shuttle Bus |
| GeoTek | $ 3,266.95 | PRN - 4th St Roadway & Utility Draw 20 |
| Golden West | $ 111.83 | Mo - Telecommunication, Internet Services |
| Maximum Promotions | $ 51.66 | PRN - Park Flagpole Parts |
| Meierhenry Sargent LLLP | $ 270.00 | PRN - Legal Services |
| Merchant 8x8 | $ 130.49 | Mo - Phone Services |
| Mid-American Energy | $ 37.00 | Mo, Natural Gas |
| Minnehaha Community Water Corp | $ 7,041.40 | Mo, City Water |
| Minnehaha County Sheriff | $ 8,775.00 | 4th Quarter Services |
| New Century Press | $ 336.54 | Mo, Publication Fees |
| Parklane Pool Company | $ 9,332.19 | Pool Repairs due to break-in - submitted to Ins. |
| Pye-Barker | $ 521.00 | PRN- yearly fire ext services |
| Raztech | $ 545.25 | Mo, IT - website maitenence |
| RBS Sanitation | $ 416.18 | PRN - BallField work |
| Reliabank | $ 19,136.97 | Mo, Payroll |
| Reliabank | $ 5,876.33 | Mo, Payroll Taxes IRS - (941) |
| Reliabank | $ 1,900.80 | Mo, SDRS |
| Reliabank Visa CC | $ 281.28 | Mo, City Visa CC's - Bank Fees |
| Roto-Rooter | $ 7,471.85 | PRN - jet clean 5153' of sanitary sewer |
| SD Association of Rural Water Syst | $ 445.00 | Annual Dues |
| SD Municipal League | $ 200.00 | PRN - Elected Officials Training @ SDML Conference |
| SD One Call - 811 | $ 28.35 | Mo - Call Before You Dig |
| SD Department of Transportation | $ 79,845.25 | 4th St Project PTAPR(57) |
| Sioux Falls Area Humane Society | $ 196.75 | PRN - Animal Control Services |
| Sioux Valley Energy | $ 3,267.10 | Mo, City Electricity |
| Udrive Technology | $ 50.00 | Mo, text alerts for City of Colton |
| **Total** | **$ 223,093.79** | |

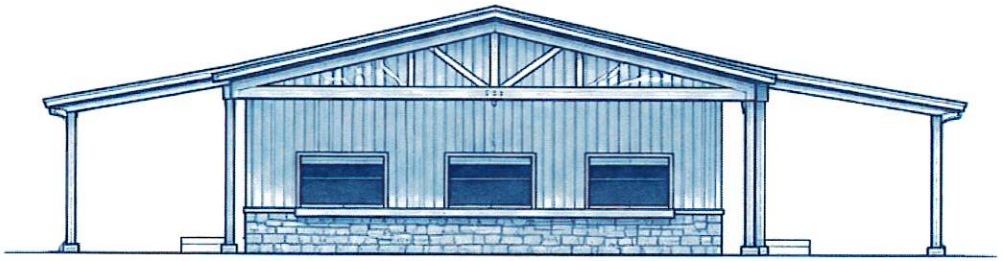
| | | | |
|---|---|---|---|
| Reliabank | $ | 741,732.37 | 09/01/2026 Balance |
| CorTrust Bank | $ | 1,435,390.11 | 09/01/2026 Balance |
| | | | |
| Planning & Zoning | $ | 323.19 | Payroll 8 |
| City Council | $ | 1,189.80 | Payroll 8 |
| Part-Time/Seasonal | $ | 4,482.15 | Payroll 17 & 18 & 19 |
| Public Works | $ | 7,062.09 | Payroll 17 & 18 & 19 |
| Finance Office | $ | 6,079.74 | Payroll 17 & 18 & 19 |

# BALL PARK CONCESSION STAND

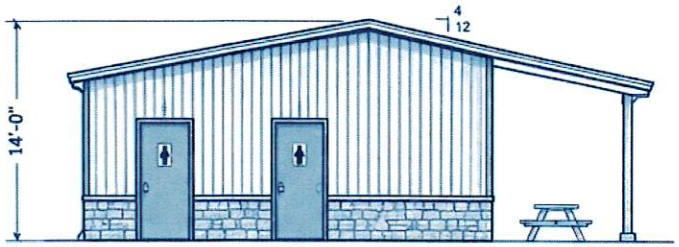
## WITH RESTROOMS & COVERED SPECTATOR AREA



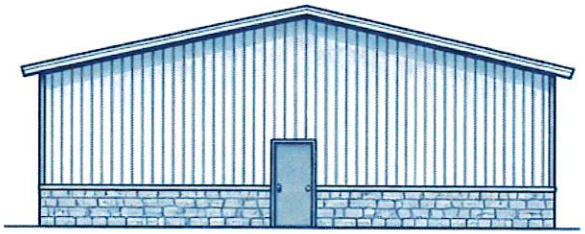





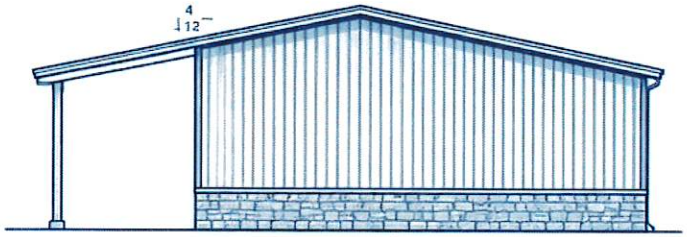
FRONT ELEVATION (FIELD SIDE)




LEFT ELEVATION



REAR ELEVATION




RIGHT ELEVATION

**NOTES:**

- BUILDING SIZE: 44'-0" X 26'-0"
- COVERED SPECTATOR AREA: 44'-0" X 12'-0"
- RESTROOMS WITH OUTSIDE ACCESS
- CONCESSION SERVING WINDOW TO FIELD SIDE
- METAL ROOF & SIDING WITH STONE ACCENT
- FLOOR DRAIN IN RESTROOMS
- ADA COMPLIANT FIXTURES (RECOMMENDED)

**SQUARE FOOTAGE:**

| | |
|---|---|
| CONDITIONED AREA: | 1,144 SQ FT |
| COVERED AREA: | 528 SQ FT |
| TOTAL AREA: | 1,672 SQ FT |

**PLAN VIEW LEGEND:**

- WALL
- COVERED AREA
- POST / COLUMN

**GENERAL NOTES:**

- VERIFY ALL DIMENSIONS IN FIELD
- FOOTINGS PER LOCAL FROST DEPTH
- ALL ELECTRICAL BY LICENSED CONTRACTOR
- PLUMBING VENT THROUGH ROOF
- CONCESSION EQUIPMENT BY OWNER

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# ENGINEERING REPORT

| | |
|---|---|
| TO | Colton, SD |
| DATE | September 11, 2026 |
| SUBJECT | Monthly Engineering Report – September 14th Council Meeting |

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

- Colton 6th Addition – Development Plan Review
  - No action
- Infrastructure Improvements Plan – Banner Proposal
  - Banner is preparing opinion of costs for all improvements listed on the preliminary IIP priority list.
  - Banner will be contacting SD LTAP to discuss a program to complete street condition assessments.
- 2026 Street Slurry Seal Project
  - Slurry Seal Project was completed

**Council Action for Consideration:**

1) None

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

Project Summary:

- This project consists of 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:

- Contractor has finished Phase 1 of the project (Sherman Ave from 4th st south to the alleyway)
- Contractor has installed all watermain and storm sewer utilities
- Contractor has completed all removals and unclassified excavation
- Contractor has completed base course installation, curb and gutter and sidewalk
- Contractor has completed asphalt installation

**Council Action for Consideration:**

1) Review and Approval of Pay Request No. 4
2) Review and Approval of Change Order No. 1
3) Discussion on additional compensation request from contractor for imported trench replacement material

Submitted By: Weston J. Blasius
Banner Associates, Inc.
Tel | 605.692.6342 Toll Free | 1.855.323.6342
www.bannerassociates.com

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

September 11, 2026

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

RE: Colton 4th Street Improvements

Dear Mr. Bunde:

Double H Paving, Inc. has submitted Pay Request No. 4 for the Colton 4th Street Improvements Project. This pay request is for work completed through the period of 8/3/2026 to 9/1/2026.

Banner has reviewed the pay request and recommends payment in the amount of $272,652.80. The balance remaining after Pay Request No. 4 is $336,955.77.

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

| Funding Source | Amount This Pay Request | Amount to Date |
|---|---|---|
| Drinking Water | $10,458.88 | $258,824.81 |
| Clean Water | $2,511.61 | $10,681.04 |
| Community Access Grant | $38,055.46 | $309,185.10 |
| Transportation Alternative Grant | $221,626.85 | $423,521.29 |
| **Total** | **$272,652.80** | **$1,002,212.24** |

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
DANR – Bailey McTigue – Email
SECOG – Sophie Johnson, Rhea Wilson - Email
Banner Associates – Nathan Powell, Cedric Hay– Email
Banner File - X:\Files\24327-00\Construction Phase\4th St Water and Roadway\Pay Request\Pay Requests 24327.00 Pay Request No 4.pdf

# State Revolving Fund Loan - Reimbursement Request

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

| Recipient Identification | | Payment Information | |
|---|---|---|---|
| **Name:** | City of Colton | **CWSRF** ☐ | **DWSRF** ☑ |
| **Street or PO Box:** | 309 E 4th St | **Partial** ☑ | **Final** ☐ |
| **City, State, ZIP:** | Colton, SD 57018 | | |
| **SRF Loan ID Number:** | C462135-05 | **Payment Request No.:** | 6 |
| **Payee** (Where payment should be sent if different than Recipient) | | **Period Covered by this Payment Request** | |
| **Name:** | | **From:** 8/12/26 | **To:** 9/11/26 |
| **Street or PO Box:** | | | |
| **City, State, ZIP:** | | | |

## SRF Eligible Request Cost Breakdown

| Category | Previous Request(s) | Current Request | Total Requests |
|---|---|---|---|
| Administrative Expense | | | |
| Preliminary Expense | | | |
| Land, Structures, Right-Of-Way | | | |
| Architectural & Engineering Basic Fees | $40,366.95 | | $40,366.95 |
| Other Architectural & Engineering Fees | $3,925.24 | | $3,925.24 |
| Project Inspection Fees | $45,525.15 | | $45,525.15 |
| Land Development | | | |
| Relocation Expenses | | | |
| Relocation Payments to Individuals/Businesses | | | |
| Demolition and Removal | | | |
| Construction & Project Improvement Cost | $248,365.93 | $7,246.75 | $255,612.68 |
| Equipment | | | |
| Miscellaneous Costs | | | |
| Total Cumulative | $338,183.27 | $7,246.75 | $345,430.02 |
| Total Cumulative Rounded Down to Nearest $1 | | | $345,430.00 |
| Total SRF Payments Previously Drawn | | | $338,183.00 |
| **SRF Reimbursement Amount** | | | **$7,247.00** |
| Percentage of Physical Completion of Project | | | |

## Certifications

I certify that to the best of my knowledge that the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the share due which has not been previously requested and that all work is in accordance with the terms of the SRF loan Agreement.

Signature of Authorized Certifying Official — Date: 9/15/26

Trevor Bunde, Mayor
Typed or Printed Name and Title

(605) 340-2052
Telephone No.

**DANR Use Only** **DANR Use Only** **DANR Use Only**

Approve for Payment: $ _____

Signature: _____ Date: _____

# State Revolving Fund Loan - Reimbursement Request

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

## Recipient Identification

**Name:** City of Colton
**Street or PO Box:** 309 E 4th St
**City, State, ZIP:** Colton, SD 57018

**SRF Loan ID Number:** C461135-05

## Payee (Where payment should be sent if different than Recipient)

**Name:**
**Street or PO Box:**
**City, State, ZIP:**

## Payment Information

**CWSRF** ☑ **DWSRF** ☐
**Partial** ☑ **Final** ☐

**Payment Request No.:** 8

**Period Covered by this Payment Request**
**From:** 8/12/26 **To:** 9/11/26

## SRF Eligible Request Cost Breakdown

| Category | Previous Request(s) | Current Request | Total Requests |
|---|---|---|---|
| Administrative Expense | | | |
| Preliminary Expense | | | |
| Land, Structures, Right-Of-Way | | | |
| Architectural & Engineering Basic Fees | $16,345.59 | | $16,345.59 |
| Other Architectural & Engineering Fees | $1,828.93 | | $1,828.93 |
| Project Inspection Fees | $47,899.74 | | $47,899.74 |
| Land Development | | | |
| Relocation Expenses | | | |
| Relocation Payments to Individuals/Businesses | | | |
| Demolition and Removal | | | |
| Construction & Project Improvement Cost | $64,664.65 | $2,694.96 | $67,359.61 |
| Equipment | | | |
| Miscellaneous Costs | | | |
| Total Cumulative | $130,738.91 | $2,694.96 | $133,433.87 |
| Total Cumulative Rounded Down to Nearest $1 | | | $133,433.00 |
| Total SRF Payments Previously Drawn | | | $130,738.00 |
| **SRF Reimbursement Amount** | | | **$2,695.00** |
| Percentage of Physical Completion of Project | | | |

## Certifications

I certify that to the best of my knowledge that the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the share due which has not been previously requested and that all work is in accordance with the terms of the SRF loan Agreement.

Signature of Authorized Certifying Official — Date: 9/15/26

Trevor Bunde, Mayor
Typed or Printed Name and Title

(605) 340-2052
Telephone No.

**DANR Use Only** **DANR Use Only** **DANR Use Only**

Approve for Payment: $

Signature: Date:

**Contractor's Application for Payment**

| | | | |
|---|---|---|---|
| **Owner:** | City of Colton | **Owner's Project No.:** | NA |
| **Engineer:** | Banner Associates, Inc. | **Engineer's Project No.:** | 24327.00 |
| **Contractor:** | Double H Paving, Inc. | **Contractor's Project No.:** | NA |
| **Project:** | Colton 4th Street Improvements | | |
| **Contract:** | Colton 4th Street Improvements | | |
| **Application No.:** | 4 | **Application Date:** | 9/14/2026 |
| **Application Period:** | **From** 8/3/2026 | **to** | 9/1/2026 |

| | | |
|---|---|---|
| 1. Original Contract Price | | $ 1,339,168.01 |
| 2. Net change by Change Orders | | $ - |
| 3. Current Contract Price (Line 1 + Line 2) | | $ 1,339,168.01 |
| 4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total) | | $ 1,002,212.24 |
| 5. Retainage | | |
| a. 0% X $ 1,002,212.24 Work Completed = | $ - | |
| b. 0% X $ - Stored Materials = | $ - | |
| c. Total Retainage (Line 5.a + Line 5.b) | | $ - |
| 6. Amount eligible to date (Line 4 - Line 5.c) | | $ 1,002,212.24 |
| 7. Less previous payments (Line 6 from prior application) | | $ 729,559.44 |
| 8. Amount due this application | | $ 272,652.80 |
| 9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c) | | $ 336,955.77 |

**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:** Double H Paving, Inc.

**Signature:** [signature] **Date:** 9/14/2026

| **Recommended by Engineer** | | **Approved by Owner** | |
|---|---|---|---|
| **By:** | [signature] | **By:** | [signature] |
| **Title:** | Project Manager | **Title:** | Mayor |
| **Date:** | 9/14/2026 | **Date:** | 9/15/24 |
| **Approved by Funding Agency** | | | |
| **By:** | | **By:** | |
| **Title:** | | **Title:** | |
| **Date:** | | **Date:** | |


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## Progress Estimate - Unit Price Work

**Contractor's Application for Payment**

| | |
|---|---|
| **Owner:** | City of Colton |
| **Engineer:** | Banner Assocites, Inc |
| **Contractor:** | Double H Paving |
| **Project:** | Colton 4th Street Roadway and Utility Improvements |
| **Contract:** | Colton 4th Street Roadway and Utility Improvements |

| | |
|---|---|
| **Owner's Project No.:** | NA |
| **Engineer's Project No.:** | 24327 |
| **Contractor's Project No.:** | NA |

**Application No.:** 4 **Application Period:** From 08/03/26 to $ 46,266.00 **Application Date:** 09/14/26

| A | B | C | D | E | F | G | H | G | H | G | H | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Contract Information | | | | Work Completed -DRINKING WATER | | Work Completed - CLEAN WATER | | Work Completed - CAG | | Work Completed - TAP | | | | | |
| Bid Item No. | Description | Item Quantity | Units | Unit Price ($) | Value of Bid Item (C X E) ($) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) ($) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) ($) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) ($) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) ($) | Materials Currently Stored (not in G) ($) | Work Completed and Materials Stored to Date (H + I) ($) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) ($) |
| | Original Contract | | | | | | | | | | | | | | | | |
| | 09G6 | | | | | | | | | | | | | | | | |
| 1 | Mobilization | 1.00 | LS | $ 18,500.00 | $ 18,500.00 | - | $ - | - | $ - | - | $ - | 1.00 | $ 18,500.00 | | 18,500.00 | 100% | - |
| 2 | Construction Schedule, Category II | 1.00 | LS | $ 466.20 | $ 466.20 | - | $ - | - | $ - | - | $ - | 0.33 | $ 153.56 | | 153.56 | 33% | 312.64 |
| 3 | Clearing | 1.00 | LS | $ 297.85 | $ 297.85 | - | $ - | - | $ - | - | $ - | 0.50 | $ 148.93 | | 148.93 | 50% | 148.93 |
| 4 | Remove Concrete Curb and/or Gutter | 944.00 | Ft | $ 2.65 | $ 2,501.60 | - | $ - | - | $ - | - | $ - | 1,136.00 | $ 3,010.40 | | 3,010.40 | 120% | (508.80) |
| 5 | Remove Drop Inlet | 2.00 | Each | $ 325.00 | $ 650.00 | - | $ - | - | $ - | - | $ - | 2.00 | $ 650.00 | | 650.00 | 100% | - |
| 6 | Remove Pipe End Section | 1.00 | Each | $ 111.00 | $ 111.00 | - | $ - | - | $ - | - | $ - | 1.00 | $ 111.00 | | 111.00 | 100% | - |
| 7 | Remove Storm Sewer Pipe | 100.00 | Ft | $ 11.10 | $ 1,110.00 | - | $ - | - | $ - | - | $ - | 100.00 | $ 1,110.00 | | 1,110.00 | 100% | - |
| 8 | Remove Concrete Sidewalk | 1,812.00 | SqYd | $ 3.75 | $ 6,795.00 | - | $ - | - | $ - | - | $ - | 2,010.00 | $ 7,537.50 | | 7,537.50 | 111% | (742.50) |
| 9 | Unclassified Excavation | 281.00 | CuYd | $ 10.20 | $ 2,866.20 | - | $ - | - | $ - | - | $ - | 281.00 | $ 2,866.20 | | 2,866.20 | 100% | - |
| 10 | Unclassified Excavation, Digouts | 22.00 | CuYd | $ 15.00 | $ 330.00 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 330.00 |
| 11 | Base Course | 553.00 | Ton | $ 22.50 | $ 12,442.50 | - | $ - | - | $ - | - | $ - | 553.00 | $ 12,442.50 | | 12,442.50 | 100% | - |
| 12 | 8" PCC Fillet Section | 97.00 | SqYd | $ 121.45 | $ 11,780.65 | - | $ - | - | $ - | - | $ - | 97.00 | $ 11,780.65 | | 11,780.65 | 100% | - |
| 13 | 18" RCP Class 3, Furnish | 136.00 | Ft | $ 27.15 | $ 3,692.40 | - | $ - | - | $ - | - | $ - | 136.00 | $ 3,692.40 | | 3,692.40 | 100% | - |
| 14 | 18" RCP Install | 136.00 | Ft | $ 28.25 | $ 3,842.00 | - | $ - | - | $ - | - | $ - | 136.00 | $ 3,842.00 | | 3,842.00 | 100% | - |
| 15 | 24" RCP Class 3, Furnish | 212.00 | Ft | $ 41.90 | $ 8,882.80 | - | $ - | - | $ - | - | $ - | 212.00 | $ 8,882.80 | | 8,882.80 | 100% | - |
| 16 | 24" RCP, Install | 212.00 | Ft | $ 31.55 | $ 6,688.60 | - | $ - | - | $ - | - | $ - | 212.00 | $ 6,688.60 | | 6,688.60 | 100% | - |
| 17 | 30" RCP Class 3, Furnish | 318.00 | Ft | $ 60.00 | $ 19,080.00 | - | $ - | - | $ - | - | $ - | 318.00 | $ 19,080.00 | | 19,080.00 | 100% | - |
| 18 | 30" RCP, Install | 318.00 | Ft | $ 37.00 | $ 11,766.00 | - | $ - | - | $ - | - | $ - | 318.00 | $ 11,766.00 | | 11,766.00 | 100% | - |
| 19 | RCP Tee, Furnish | 1.00 | Each | $ 975.00 | $ 975.00 | - | $ - | - | $ - | - | $ - | 1.00 | $ 975.00 | | 975.00 | 100% | - |
| 20 | RCP Tee, Install | 1.00 | Each | $ 535.00 | $ 535.00 | - | $ - | - | $ - | - | $ - | 1.00 | $ 535.00 | | 535.00 | 100% | - |
| 21 | 30" RCP Flared End, Furnish | 1.00 | Each | $ 840.00 | $ 840.00 | - | $ - | - | $ - | - | $ - | 1.00 | $ 840.00 | | 840.00 | 100% | - |
| 22 | 30" RCP Flared End, Install | 1.00 | Each | $ 323.00 | $ 323.00 | - | $ - | - | $ - | - | $ - | 1.00 | $ 323.00 | | 323.00 | 100% | - |
| 23 | 30" RCP Arch Class 4, Furnish | 48.00 | Ft | $ 84.00 | $ 4,032.00 | - | $ - | - | $ - | - | $ - | 48.00 | $ 4,032.00 | | 4,032.00 | 100% | - |
| 24 | 30" RCP Arch, Install | 48.00 | Ft | $ 41.90 | $ 2,011.20 | - | $ - | - | $ - | - | $ - | 48.00 | $ 2,011.20 | | 2,011.20 | 100% | - |
| 25 | Class M6 Concrete | 3.60 | CuYd | $ 1,350.00 | $ 4,860.00 | - | $ - | - | $ - | - | $ - | 3.60 | $ 4,860.00 | | 4,860.00 | 100% | - |
| 26 | Reinforcing Steel | 595.00 | Lb | $ 1.45 | $ 862.75 | - | $ - | - | $ - | - | $ - | 595.00 | $ 862.75 | | 862.75 | 100% | - |
| 27 | Traffic Control Signs | 28.00 | SqFt | $ 8.60 | $ 240.80 | - | $ - | - | $ - | - | $ - | 28.00 | $ 240.80 | | 240.80 | 100% | - |
| 28 | Traffic Control, Miscellaneous | 1.00 | LS | $ 2,789.80 | $ 2,789.80 | - | $ - | - | $ - | - | $ - | 0.75 | $ 2,092.35 | | 2,092.35 | 75% | 697.45 |
| 29 | Longitudinal Pedestrian Barricade | 48.00 | Ft | $ 32.30 | $ 1,550.40 | - | $ - | - | $ - | - | $ - | 48.00 | $ 1,550.40 | | 1,550.40 | 100% | - |
| 30 | Temporary Pedestrian Access Route | 1.00 | LS | $ 9,050.00 | $ 9,050.00 | - | $ - | - | $ - | - | $ - | 0.75 | $ 6,787.50 | | 6,787.50 | 75% | 2,262.50 |
| 31 | Temporary Curb Ramp | 4.00 | Each | $ 107.50 | $ 430.00 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 430.00 |
| 32 | Modified Type B66 Concrete Curb and Gutter | 2,637.00 | Ft | $ 24.90 | $ 65,661.30 | - | $ - | - | $ - | - | $ - | 2,637.00 | $ 65,661.30 | | 65,661.30 | 100% | - |
| 33 | 8" Concrete Valley Gutter | 147.00 | SqYd | $ 121.45 | $ 17,853.15 | - | $ - | - | $ - | - | $ - | 170.00 | $ 20,646.50 | | 20,646.50 | 116% | (2,793.35) |
| 34 | 4" Concrete Sidewalk | 46.00 | SqFt | $ 6.95 | $ 319.70 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 319.70 |
| 35 | 6" Concrete Sidewalk | 14,951.00 | SqFt | $ 8.05 | $ 120,355.55 | - | $ - | - | $ - | - | $ - | 14,457.00 | $ 116,378.85 | | 116,378.85 | 97% | 3,976.70 |
| 36 | 6" Reinforced Concrete Sidewalk | 3,970.00 | SqFt | $ 8.85 | $ 35,134.50 | - | $ - | - | $ - | - | $ - | 3,970.00 | $ 35,134.50 | | 35,134.50 | 100% | - |
| 37 | Sidewalk Drain | 10.00 | Ft | $ 305.00 | $ 3,050.00 | - | $ - | - | $ - | - | $ - | 10.00 | $ 3,050.00 | | 3,050.00 | 100% | - |
| 38 | Type 1 Detectable Warnings | 170.00 | SqFt | $ 75.40 | $ 12,818.00 | - | $ - | - | $ - | - | $ - | 194.00 | $ 14,627.60 | | 14,627.60 | 114% | (1,809.60) |
| 39 | 2'x3' Type B Drop Inlet | 3.00 | Each | $ 3,220.00 | $ 9,660.00 | - | $ - | - | $ - | - | $ - | 3.00 | $ 9,660.00 | | 9,660.00 | 100% | - |
| 40 | 4'x4' Type B Drop Inlet | 5.00 | Each | $ 4,145.00 | $ 20,725.00 | - | $ - | - | $ - | - | $ - | 5.00 | $ 20,725.00 | | 20,725.00 | 100% | - |
| 41 | Special Frame and Grate Assembly | 1.00 | Each | $ 265.00 | $ 265.00 | - | $ - | - | $ - | - | $ - | 1.00 | $ 265.00 | | 265.00 | 100% | - |
| 42 | Building, General | 1.00 | LS | $ 10,750.00 | $ 10,750.00 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 10,750.00 |
| | | | | Subtotals | $ 436,894.95 | | $ - | | $ - | | $ - | | $ 423,521.29 | $ - | $ 423,521.29 | 97% | $ 13,373.67 |
| | 09P2 | | | | | | | | | | | | | | | | |
| 1 | Mobilization | 1.00 | LS | $ 31,500.00 | $ 31,500.00 | 0.20 | $ 6,300.00 | - | $ - | 0.80 | $ 25,200.00 | - | $ - | | 31,500.00 | 100% | - |
| 2 | Construction Schedule, Category II | 1.00 | LS | $ 793.80 | $ 793.80 | 0.10 | $ 78.44 | - | $ - | 0.23 | $ 183.02 | - | $ - | | 261.45 | 33% | 532.35 |
| 3 | Clear and Grub Tree | 2.00 | Each | $ 535.00 | $ 1,070.00 | - | $ - | - | $ - | 2.00 | $ 1,070.00 | - | $ - | | 1,070.00 | 100% | - |
| 4 | Clearing | 1.00 | LS | $ 507.15 | $ 507.15 | 0.15 | $ 76.07 | - | $ - | 0.35 | $ 177.50 | - | $ - | | 253.58 | 50% | 253.57 |
| 5 | Remove Asphalt Concrete Pavement | 8,757.00 | SqYd | $ 2.75 | $ 24,081.75 | 978.00 | $ 2,689.50 | 489.00 | $ 1,344.75 | 8,313.00 | $ 22,860.75 | - | $ - | | 26,895.00 | 112% | (2,813.25) |
| 6 | Remove Conrete Pavement | 273.00 | SqYd | $ 10.75 | $ 2,934.75 | - | $ - | - | $ - | 273.00 | $ 2,934.75 | - | $ - | | 2,934.75 | 100% | - |
| 7 | Remove Luminaire Pole Footing | 7.00 | Each | $ 53.85 | $ 376.95 | - | $ - | - | $ - | 7.00 | $ 376.95 | - | $ - | | 376.95 | 100% | - |
| 8 | Remove Valve Box | 3.00 | Each | $ 80.75 | $ 242.25 | 3.00 | $ 242.25 | - | $ - | - | $ - | - | $ - | | 242.25 | 100% | - |
| 9 | Remove Water Main | 117.00 | Ft | $ 11.10 | $ 1,298.70 | 117.00 | $ 1,298.70 | - | $ - | - | $ - | - | $ - | | 1,298.70 | 100% | - |
| 10 | Salvage Fire Hydrant | 4.00 | Each | $ 480.00 | $ 1,920.00 | 4.00 | $ 1,920.00 | - | $ - | - | $ - | - | $ - | | 1,920.00 | 100% | - |
| 11 | Remove Sign for Reset | 11.00 | Each | $ 53.85 | $ 592.35 | - | $ - | - | $ - | 11.00 | $ 592.35 | - | $ - | | 592.35 | 100% | - |
| 12 | Unclassified Excavation | 2,151.00 | CuYd | $ 10.20 | $ 21,940.20 | 363.30 | $ 3,705.66 | 121.10 | $ 1,235.22 | 1,937.60 | $ 19,763.52 | - | $ - | | 24,704.40 | 113% | (2,764.20) |
| 13 | Unclassified Excavation, Digouts | 162.00 | CuYd | $ 15.00 | $ 2,430.00 | 9.38 | $ 140.63 | 3.13 | $ 46.88 | 50.00 | $ 750.00 | - | $ - | | 937.50 | 39% | 1,492.50 |
| 14 | Borrow Unclassified Excavation | 750.00 | CuYd | $ 8.60 | $ 6,450.00 | 852.53 | $ 7,331.72 | - | $ - | 284.18 | $ 2,443.91 | - | $ - | | 9,775.62 | 152% | (3,325.62) |
| 15 | Contractor Furnished Borrow | 150.00 | CuYd | $ 8.60 | $ 1,290.00 | 358.70 | $ 3,084.84 | - | $ - | 119.57 | $ 1,028.28 | - | $ - | | 4,113.12 | 319% | (2,823.12) |
| 16 | Contaminated Material Excavation | 150.00 | CuYd | $ 80.75 | $ 12,112.50 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 12,112.50 |
| 17 | Portland Cement for Subgrade Stabalization | 224.00 | Ton | $ 270.00 | $ 60,480.00 | 44.80 | $ 12,096.00 | - | $ - | 179.20 | $ 48,384.00 | - | $ - | | 60,480.00 | 100% | - |
| 18 | Cement Treated Subgrade | 8,282.00 | SqYd | $ 3.45 | $ 28,572.90 | 1,816.40 | $ 6,266.58 | - | $ - | 7,265.60 | $ 25,066.32 | - | $ - | | 31,332.90 | 110% | (2,760.00) |
| 19 | Placing Topsoil | 88.00 | CuYd | $ 8.60 | $ 756.80 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 756.80 |
| 20 | Contractor Furnished Topsoil | 44.00 | CuYd | $ 29.00 | $ 1,276.00 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 1,276.00 |



EJCDC C-620 Contractor's Application for Payment
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## Progress Estimate - Unit Price Work

## Contractor's Application for Payment

| | |
|---|---|
| **Owner:** | City of Colton |
| **Engineer:** | Banner Assocites, Inc |
| **Contractor:** | Double H Paving |
| **Project:** | Colton 4th Street Roadway and Utility Improvements |
| **Contract:** | Colton 4th Street Roadway and Utility Improvements |

| | |
|---|---|
| **Owner's Project No.:** | NA |
| **Engineer's Project No.:** | 24327 |
| **Contractor's Project No.:** | NA |

**Application No.:** 4 **Application Period:** From 08/03/26 to $ 46,266.00 **Application Date:** 09/14/26

| A | B | C | D | E | F | G | H | G | H | G | H | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Contract Information | | | | Work Completed -DRINKING WATER | | Work Completed - CLEAN WATER | | Work Completed - CAG | | Work Completed - TAP | | | | | |
| Bid Item No. | Description | Item Quantity | Units | Unit Price ($) | Value of Bid Item (C X E) ($) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) ($) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) ($) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) ($) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) ($) | Materials Currently Stored (not in G) ($) | Work Completed and Materials Stored to Date (H + I) ($) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) ($) |
| 21 | Incidental Work | 1.00 | LS | $ 17,900.00 | $ 17,900.00 | 0.25 | $ 4,487.50 | - | $ - | 0.25 | $ 4,487.50 | - | $ - | | 8,975.00 | 50% | 8,925.00 |
| 22 | Subbase | 250.00 | Ton | $ 26.90 | $ 6,725.00 | - | $ - | - | $ - | 248.76 | $ 6,691.64 | - | $ - | | 6,691.64 | 100% | 33.36 |
| 23 | Base Course | 4,177.00 | Ton | $ 22.50 | $ 93,982.50 | 825.00 | $ 18,562.50 | 275.00 | $ 6,187.50 | 4,400.00 | $ 99,000.00 | - | $ - | | 123,750.00 | 132% | (29,767.50) |
| 24 | Asphalt Concrete Composite | 2,384.00 | Ton | $ 127.70 | $ 304,436.80 | 23.06 | $ 2,945.08 | 7.69 | $ 981.69 | 123.00 | $ 15,707.10 | - | $ - | | 19,633.88 | 6% | 284,802.92 |
| 25 | 16" PVC Encasement Pipe | 40.00 | Ft | $ 101.00 | $ 4,040.00 | 20.00 | $ 2,020.00 | - | $ - | - | $ - | - | $ - | | 2,020.00 | 50% | 2,020.00 |
| 26 | 1" High Density Polyethylene Pipe | 855.00 | Ft | $ 20.15 | $ 17,228.25 | 812.00 | $ 16,361.80 | - | $ - | - | $ - | - | $ - | | 16,361.80 | 95% | 866.45 |
| 27 | 6" PVC Water Main | 136.00 | Ft | $ 41.25 | $ 5,610.00 | 107.00 | $ 4,413.75 | - | $ - | - | $ - | - | $ - | | 4,413.75 | 79% | 1,196.25 |
| 28 | 8" PVC Water Main | 1,271.00 | Ft | $ 44.40 | $ 56,432.40 | 1,271.00 | $ 56,432.40 | - | $ - | - | $ - | - | $ - | | 56,432.40 | 100% | - |
| 29 | 6"x6" Pipe Tee | 1.00 | Each | $ 975.00 | $ 975.00 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 975.00 |
| 30 | 8"x6" Pipe Tee | 4.00 | Each | $ 1,100.00 | $ 4,400.00 | 4.00 | $ 4,400.00 | - | $ - | - | $ - | - | $ - | | 4,400.00 | 100% | - |
| 31 | 8"x8" Pipe Cross | 1.00 | Each | $ 1,555.00 | $ 1,555.00 | 1.00 | $ 1,555.00 | - | $ - | - | $ - | - | $ - | | 1,555.00 | 100% | - |
| 32 | 8"x4" Pipe Reducer | 1.00 | Each | $ 630.00 | $ 630.00 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 630.00 |
| 33 | 8"x6" Pipe Reducer | 1.00 | Each | $ 695.00 | $ 695.00 | 2.00 | $ 1,390.00 | - | $ - | - | $ - | - | $ - | | 1,390.00 | 200% | (695.00) |
| 34 | 1" Corporation Stop with Tapping Saddle | 24.00 | Each | $ 900.00 | $ 21,600.00 | 23.00 | $ 20,700.00 | - | $ - | - | $ - | - | $ - | | 20,700.00 | 96% | 900.00 |
| 35 | 1" Curb Stop with Box | 24.00 | Each | $ 595.00 | $ 14,280.00 | 23.00 | $ 13,685.00 | - | $ - | - | $ - | - | $ - | | 13,685.00 | 96% | 595.00 |
| 36 | 8" Pipe Bend | 4.00 | Each | $ 790.00 | $ 3,160.00 | 4.00 | $ 3,160.00 | - | $ - | - | $ - | - | $ - | | 3,160.00 | 100% | - |
| 37 | 4" Pipe Sleeve | 1.00 | Each | $ 640.00 | $ 640.00 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 640.00 |
| 38 | 6" Pipe Sleeve | 2.00 | Each | $ 900.00 | $ 1,800.00 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 1,800.00 |
| 39 | 8" Pipe Sleeve | 2.00 | Each | $ 1,000.00 | $ 2,000.00 | 2.00 | $ 2,000.00 | - | $ - | - | $ - | - | $ - | | 2,000.00 | 100% | - |
| 40 | 6" Gate Valve with Box | 6.00 | Each | $ 2,155.00 | $ 12,930.00 | 5.00 | $ 10,775.00 | - | $ - | - | $ - | - | $ - | | 10,775.00 | 83% | 2,155.00 |
| 41 | 8" Gate Valve with Box | 6.00 | Each | $ 2,900.00 | $ 17,400.00 | 7.00 | $ 20,300.00 | - | $ - | - | $ - | - | $ - | | 20,300.00 | 117% | (2,900.00) |
| 42 | Pipe Insulation | 224.00 | SqFt | $ 3.60 | $ 806.40 | 224.00 | $ 806.40 | - | $ - | - | $ - | - | $ - | | 806.40 | 100% | - |
| 43 | Standard Fire Hydrant | 4.00 | Each | $ 5,990.00 | $ 23,960.00 | 4.00 | $ 23,960.00 | - | $ - | - | $ - | - | $ - | | 23,960.00 | 100% | - |
| 44 | Trench Stabalization Material | 350.00 | Ton | $ 5.70 | $ 1,995.00 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 1,995.00 |
| 45 | Adjust Water Valve Box | 13.00 | Each | $ 230.00 | $ 2,990.00 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 2,990.00 |
| 46 | Cut and Tie to Exisitng Water Main | 6.00 | Each | $ 1,130.00 | $ 6,780.00 | 4.00 | $ 4,520.00 | - | $ - | - | $ - | - | $ - | | 4,520.00 | 67% | 2,260.00 |
| 47 | Verify Utilities | 18.00 | Each | $ 160.00 | $ 2,880.00 | 7.00 | $ 1,120.00 | - | $ - | - | $ - | - | $ - | | 1,120.00 | 39% | 1,760.00 |
| 48 | 2.0"x2.0" Perforated Tube Post | 148.00 | Ft | $ 53.85 | $ 7,969.80 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 7,969.80 |
| 49 | 2.25"x2.25" Perforated Tube Post | 80.00 | Ft | $ 56.00 | $ 4,480.00 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 4,480.00 |
| 50 | 2.5"x2.5" Perforated Tube Post | 30.00 | Ft | $ 58.15 | $ 1,744.50 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 1,744.50 |
| 51 | Flat Aluminum Sign, Nonremovable Copy High Intensity | 29.00 | SqFt | $ 64.60 | $ 1,873.40 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 1,873.40 |
| 52 | Reset Sign | 11.00 | Each | $ 215.00 | $ 2,365.00 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 2,365.00 |
| 53 | High Build Waterborne Pavement Marking Paint, 4" Yellow | 1,386.00 | Ft | $ 1.60 | $ 2,217.60 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 2,217.60 |
| 54 | High Build Waterborne Pavement Marking Paint, Area | 1,182.00 | SqFt | $ 3.20 | $ 3,782.40 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 3,782.40 |
| 55 | High Build Waterborne Pavement Marking Paint, Symbol | 6.00 | Each | $ 107.50 | $ 645.00 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 645.00 |
| 56 | Curb Paintings | 234.00 | Ft | $ 3.20 | $ 748.80 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 748.80 |
| 57 | Traffic Control Signs | 212.50 | SqFt | $ 8.60 | $ 1,827.50 | - | $ - | - | $ - | 36.50 | $ 313.90 | - | $ - | | 313.90 | 17% | 1,513.60 |
| 58 | Traffic Control, Miscellaneous | 1.00 | LS | $ 4,750.20 | $ 4,750.20 | - | $ - | - | $ - | 0.75 | $ 3,562.65 | - | $ - | | 3,562.65 | 75% | 1,187.55 |
| 59 | Type 3 Barricade | 28.00 | Each | $ 375.00 | $ 10,500.00 | - | $ - | - | $ - | 28.00 | $ 10,500.00 | - | $ - | | 10,500.00 | 100% | - |
| 60 | Temporary Business Signings | 416.80 | SqFt | $ 34.45 | $ 14,358.76 | - | $ - | - | $ - | 416.80 | $ 14,358.76 | - | $ - | | 14,358.76 | 100% | - |
| 61 | 2' Diamater Footing | 6.00 | Ft | $ 565.60 | $ 3,393.60 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 3,393.60 |
| 62 | Adjust Manhole | 3.00 | Each | $ 885.00 | $ 2,655.00 | - | $ - | 1.00 | $ 885.00 | - | $ - | - | $ - | | 885.00 | 33% | 1,770.00 |
| 63 | Type D Permanent Seed Mixture | 58.00 | Lb | $ 10.75 | $ 623.50 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 623.50 |
| 64 | Fertilizing | 282.00 | Lb | $ 1.05 | $ 296.10 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 296.10 |
| 65 | Fiber Mulching | 374.00 | Lb | $ 1.05 | $ 392.70 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 392.70 |
| 66 | High Flow Silt Fence | 60.00 | Ft | $ 3.20 | $ 192.00 | - | $ - | - | $ - | 60.00 | $ 192.00 | - | $ - | | 192.00 | 100% | - |
| 67 | Sediment Control at Inlet with Frame and Grate | 10.00 | Each | $ 91.55 | $ 915.50 | - | $ - | - | $ - | 10.00 | $ 915.50 | - | $ - | | 915.50 | 100% | - |
| 68 | Geotextile Bond Breaker Fabric | 1,405.00 | SqYd | $ 1.85 | $ 2,599.25 | - | $ - | - | $ - | 662.00 | $ 1,224.70 | - | $ - | | 1,224.70 | 47% | 1,374.55 |
| 69 | Concrete Washout Facility | 1.00 | Each | $ 215.00 | $ 215.00 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 215.00 |
| 70 | Construction Entrance | 2.00 | Each | $ 700.00 | $ 1,400.00 | - | $ - | - | $ - | 2.00 | $ 1,400.00 | - | $ - | | 1,400.00 | 100% | - |
| 71 | Modify Sprinkler System | 1.00 | LS | $ 2,370.00 | $ 2,370.00 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 2,370.00 |
| 72 | Operator, Street Sweeping | 10.00 | Hour | $ 150.00 | $ 1,500.00 | - | $ - | - | $ - | - | $ - | - | $ - | | - | 0% | 1,500.00 |
| | | | | **Subtotals** | **$ 902,273.06** | | **$ 258,824.81** | | **$ 10,681.04** | | **$ 309,185.10** | | **$ -** | **$ -** | **$ 578,690.95** | **64%** | **$ 323,582.11** |
| | | | | **Original Contract Totals** | **$ 1,339,168.01** | | **$ 258,824.81** | | **$ 10,681.04** | | **$ 309,185.10** | | **$ 423,521.29** | **$ -** | **$ 1,002,212.24** | **75%** | **$ 336,955.78** |



EJCDC C-620 Contractor's Application for Payment
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**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

| | |
|---|---|
| **Owner:** | City of Colton |
| **Engineer:** | Banner Assocites, Inc |
| **Contractor:** | Double H Paving |
| **Project:** | Colton 4th Street Roadway and Utility Improvements |
| **Contract:** | Colton 4th Street Roadway and Utility Improvements |

| | |
|---|---|
| **Owner's Project No.:** | NA |
| **Engineer's Project No.:** | 24327 |
| **Contractor's Project No.:** | NA |

**Application No.:** 4 **Application Period:** **From** 08/03/26 **to** $ 46,266.00 **Application Date:** 09/14/26

| A | B | C | D | E | F | G | H | G | H | G | H | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Contract Information | | | | Work Completed -DRINKING WATER | | Work Completed - CLEAN WATER | | Work Completed - CAG | | Work Completed - TAP | | | | | |
| Bid Item No. | Description | Item Quantity | Units | Unit Price ($) | Value of Bid Item (C X E) ($) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) ($) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) ($) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) ($) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) ($) | Materials Currently Stored (not in G) ($) | Work Completed and Materials Stored to Date (H + I) ($) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) ($) |
| Change Orders | | | | | | | | | | | | | | | | | |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | - | | - |
| | | | | Change Order Totals | $ - | | $ - | | $ - | | $ - | | $ - | $ - | $ - | | $ - |
| Original Contract and Change Orders | | | | | | | | | | | | | | | | | |
| | | | | Project Totals | $ 1,339,168.01 | | $ 258,824.81 | | $ 10,681.04 | | $ 309,185.10 | | $ 423,521.29 | $ - | $ 1,002,212.24 | 75% | $ 336,955.78 |



EJCDC C-620 Contractor's Application for Payment
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## Stored Materials Summary

**Contractor's Application for Payment**

| | | | |
|---|---|---|---|
| **Owner:** | City of Colton | **Owner's Project No.:** | NA |
| **Engineer:** | Banner Associates, Inc. | **Engineer's Project No.:** | 24327.00 |
| **Contractor:** | Double H Paving, Inc. | **Contractor's Project No.:** | NA |
| **Project:** | Colton 4th Street Improvements | | |
| **Contract:** | Colton 4th Street Improvements | | |

**Application No.:** 4 **Application Period:** From 08/03/26 to 09/01/26 **Application Date:** 09/14/26

| A | B | C | D | E | F | G | H | I | J | K | L | M |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Materials Stored | | | Incorporated in Work | | | |
| Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab) | Supplier Invoice No. | Submittal No. (with Specification Section No.) | Description of Materials or Equipment Stored | Storage Location | Application No. When Materials Placed in Storage | Previous Amount Stored ($) | Amount Stored this Period ($) | Amount Stored to Date (G+H) ($) | Amount Previously Incorporated in the Work ($) | Amount Incorporated in the Work this Period ($) | Total Amount Incorporated in the Work (J+K) ($) | Materials Remaining in Storage (I-L) ($) |
| | | | | | | | | - | | | - | - |
| | | | | | | | | - | | | - | - |
| | | | | | | | | - | | | - | - |
| | | | | | | | | - | | | - | - |
| | | | | | | | | - | | | - | - |
| | | | | | | | | - | | | - | - |
| | | | | | | | | - | | | - | - |
| | | | | | | | | - | | | - | - |
| | | | | | | | | - | | | - | - |
| | | | | | | | | - | | | - | - |
| | | | | | | | | - | | | - | - |
| | | | | | | | | - | | | - | - |
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| | | | | | | | | - | | | - | - |
| | | | | | | | | - | | | - | - |
| | | | | | | | | - | | | - | - |
| | | | | | | | | - | | | - | - |
| | | | | | | | | - | | | - | - |
| | | | | | | | | - | | | - | - |
| | | | | | Totals | $ - | $ - | $ - | $ - | $ - | $ - | $ - |



EJCDC C-620 Contractor's Application for Payment
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**CHANGE ORDER NO.: 1**

| | | | |
|---|---|---|---|
| Owner: | City of Colton | Owner's Project No.: | NA |
| Engineer: | Banner Associates, Inc | Engineer's Project No.: | 24327.00 |
| Contractor: | Double H Paving | Contractor's Project No.: | NA |
| Project: | Colton 4th Street Improvements | | |
| Contract Name: | Colton 4th Street Improvements | | |
| Date Issued: | 9/4/2026 | Effective Date of Change Order: | 9/14/2026 |

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

Description:

**Refer to Supporting Documentation and Quantity Breakout Sheet**

Attachments:

**Supporting Documentation; Change Order No. 1 – Breakout Sheet**

| **Change in Contract Price** | **Change in Contract Times** |
|---|---|
| Original Contract Price:<br>$ 1,339,168.01 | Original Contract Times:<br>Substantial Completion: October 2, 2026<br>Ready for final payment: October 30, 2026 |
| ~~[Increase] [Decrease]~~ from previously approved Change Orders No. 1 to No. **NA**:<br>$ | ~~[Increase] [Decrease]~~ from previously approved Change Orders No.1 to No. NA:<br>Substantial Completion:<br>Ready for final payment: |
| Contract Price prior to this Change Order:<br>$ 1,339,168.01 | Contract Times prior to this Change Order:<br>Substantial Completion: October 2, 2026<br>Ready for final payment: October 30, 2026 |
| **[Increase]** ~~[Decrease]~~ this Change Order:<br>$ 124,246.66 | **[Increase]** ~~[Decrease]~~ this Change Order:<br>Substantial Completion: 5 Working Days<br>Ready for final payment: 5 Working Days |
| Contract Price incorporating this Change Order:<br>$ 1,463,414.67 | Contract Times with all approved Change Orders:<br>Substantial Completion: October 9, 2026<br>Ready for final payment: November 6, 2026 |

| | Recommended by Engineer (if required) | Authorized by Contractor |
|---|---|---|
| By: | | |
| Title: | Project Manager | Secretary |
| Date: | 9/4/2026 | 9/14/2026 |

| | Authorized by Owner | Approved by Funding Agency (if applicable) |
|---|---|---|
| By: | | |
| Title: | Mayor | |
| Date: | 9/15/26 | |

EJCDC® C-941, Change Order.
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## CHANGE ORDER NO. 1 - BREAKOUT

**Owner:** City of Colton
**Engineer:** Banner Associtates, Inc
**Contractor:** Double H Paving
**Project:** Colton 4th Street Roadway and Utility Improvements
**Contract:** Colton 4th Street Roadway and Utility Improvements

| A | B | C | D | E | F | G | H | G | H | G | H | G | H | G | H | I | J | K |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Contract Information | | | | DRINKING WATER | | CLEAN WATER | | CAG | | TAP | | INELIGIBLE | | | | |
| Bid Item No. | Description | Item Quantity | Units | Unit Price ($) | Value of Bid Item (C X E) ($) | Estimated Quantity | Value of Work | Estimated Quantity | Value of Work | Estimated Quantity | Value of Work | Estimated Quantity | Value of Work | Estimated Quantity | Value of Work | Materials Currently Stored (not in G) ($) | Total Value of Work | % of Value of Item (J / F) (%) |
| | Change Orders | | | | | | | | | | | | | | | | | |
| CO #1 | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | | - | |
| | **RFP #3** | | | | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | | - | |
| | Location 1 - Texaco | 1.00 | LS | $ 1,542.45 | $ 1,542.45 | | $ - | | $ - | | $ - | 1.00 | $ 1,542.45 | | $ - | | 1,542.45 | 100% |
| | Location 2 - Corner Agency Windows | 1.00 | LS | $ 1,610.25 | $ 1,610.25 | | $ - | | $ - | | $ - | 1.00 | $ 1,610.25 | | $ - | | 1,610.25 | 100% |
| | Location 3 - Corner Agency Stairwell | 1.00 | LS | $ 5,085.00 | $ 5,085.00 | | $ - | | $ - | | $ - | 1.00 | $ 5,085.00 | | $ - | | 5,085.00 | 100% |
| | Location 4 - Sign Design Coal Chute | 1.00 | LS | $ 226.00 | $ 226.00 | | $ - | | $ - | | $ - | 1.00 | $ 226.00 | | $ - | | 226.00 | 100% |
| | Location 5 - CJA Properties | 1.00 | LS | $ 565.00 | $ 565.00 | | $ - | | $ - | | $ - | 1.00 | $ 565.00 | | $ - | | 565.00 | 100% |
| | Location 6 - Telburgs Gym Undermining | 1.00 | LS | $ 678.00 | $ 678.00 | | $ - | | $ - | | $ - | 1.00 | $ 678.00 | | $ - | | 678.00 | 100% |
| | Location 10 - TJ'z Bar Coal Chute | 1.00 | LS | $ 452.00 | $ 452.00 | | $ - | | $ - | | $ - | 1.00 | $ 452.00 | | $ - | | 452.00 | 100% |
| | **RFP #4** | | | | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | | - | |
| | Turf Reinforcement Mat | 11.00 | SqYd | $ 5.95 | $ 65.45 | | $ - | | $ - | | $ - | 11.00 | $ 65.45 | | $ - | | 65.45 | 100% |
| | **RFP#5** | | | | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | | - | |
| | Corner Agency Stairwell Abandonment | 1.00 | LS | $ 2,847.50 | $ 2,847.50 | | $ - | | $ - | | $ - | 1.00 | $ 2,847.50 | | $ - | | 2,847.50 | 100% |
| | **RFP #6** | | | | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | | - | |
| | CJA Properties Foundation | 1.00 | LS | $ 1,355.40 | $ 1,355.40 | | $ - | | $ - | | $ - | 1.00 | $ 1,355.40 | | $ - | | 1,355.40 | 100% |
| | **Additional Bid Items** | | | | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | | - | |
| | Geotextile Fabric Adder | 662.00 | SqYd | $ 2.50 | $ 1,655.00 | | $ - | 662.00 | $ 1,655.00 | | $ - | | $ - | | $ - | | 1,655.00 | 100% |
| | Asphalt Milling | 635.00 | SqYd | $ 12.90 | $ 8,191.50 | 635.00 | $ 8,191.50 | | $ - | | $ - | | $ - | | $ - | | 8,191.50 | 100% |
| | Geogrid Reinforcement | 257.00 | SqYd | $ 7.07 | $ 1,816.99 | | $ - | 87.00 | $ 615.09 | | $ - | 170.00 | $ 1,201.90 | | $ - | | 1,816.99 | 100% |
| | **Ineligible Items** | | | | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | | - | |
| | Koopman Roof Drain Extension | 1.00 | LS | $ 2,001.20 | $ 2,001.20 | | $ - | | $ - | | $ - | | $ - | 1.00 | $ 2,001.20 | | 2,001.20 | 100% |
| | Vande Voort Sidewalk Removal | 79.00 | SqFt | $ 9.04 | $ 714.16 | | $ - | | $ - | | $ - | | $ - | 79.00 | $ 714.16 | | 714.16 | 100% |
| | Vande Voort Sidewalk Installation | 79.00 | SqFt | $ 6.95 | $ 549.05 | | $ - | | $ - | | $ - | | $ - | 79.00 | $ 549.05 | | 549.05 | 100% |
| | **Field Order No. 4** | | | | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | | - | |
| | Additional Quantities 4th St & Minnesota Ave | 1.00 | LS | $ 94,891.71 | $ 94,891.71 | | $ - | | $ - | 1.00 | $ 94,891.71 | | $ - | | $ - | | 94,891.71 | 100% |
| | | | | | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | | - | |
| | | | | **Change Order Totals** | **$ 124,246.66** | | **$ 8,191.50** | | **$ 2,270.09** | | **$ 94,891.71** | | **$ 15,628.95** | | **$ 3,264.41** | **$ -** | **$ 124,246.66** | **100%** |



EJCDC C-620 Contractor's Application for Payment
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# REQUEST FOR PROPOSAL (RFP)

RFP# 3 DATE: 7/16/2026

TO: **Double H Paving, Inc.**

FROM: **Banner Associates, Inc.**
3900 N Northview Ave
Sioux Falls, SD 57107

Attn: Dustin Gall

RE: **Colton 4th Street Improvements**
**BAI #24327.00**

Please submit an itemized cost breakdown for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

PLEASE SUBMIT COST BREAKDOWN IN TEN (10) DAYS OR LESS

SUBJECT:

Building and Sidewalk Preparation

Following removal of the concrete sidewalk it was identified that building and sidewalk preparation items are needed that fall outside of the scope for the "Building General" bid item.

Provide pricing for the items listed on the included proposal form:

| Description | Estimated Quantity | Units | Unit Price | Total Price |
|---|---|---|---|---|
| **Location 1** | | | | |
| Remove 12" Concrete Curbing | 1 | LS | $339.00 | $339.00 |
| Reinforced 12" Concrete Curbing | 1 | LS | $847.50 | $847.50 |
| Saw Concrete Pavement | 10.5 | LF | $33.90 | $355.95 |
| | | | **Total =** | $1542.45 |
| **Location 2** | | | | |
| Treated Lumber and Concrete Curbing at Window Opening | 3 | EA | $395.50 | $1,186.50 |
| Joint Sealant | 3 | EA | $141.25 | $423.75 |
| | | | **Total =** | $1,610.25 |
| **Location 3** | | | | |
| Unclassified Excavation of Stairwell at Door Opening | 1 | LS | $5,085.00 | $5,085.00 |
| | | | **Total =** | $5,085.00 |
| **Location 4** | | | | |
| Remove Dislodged Concrete Coal Chute Cap | 1 | EA | $226.00 | $226.00 |
| | | | **Total =** | $226.00 |
| **Location 5** | | | | |
| Excavate Rock from Under Footing | 1 | LS | $565.00 | $565.00 |
| Install Controlled Density Fill | 1.5 | CY | $423.75 | $635.63 |
| | | | **Total =** | $1,200.63 |
| **Location 6** | | | | |
| Install Drainage Rock in Void under Building Slab | 0.25 | CY | $2,260.00 | $565.00 |
| Treated Lumber Forming for Sidewalk Installation | 1 | LS | $113.00 | $113.00 |
| | | | **Total =** | $678.00 |
| **Location 7** | | | | |
| Saw Concrete Pavement 12" Depth | 98 | LF | $113.00 | $11,074.00 |
| Remove Thickened Sidewalk | 49 | LF | $11.30 | $553.70 |
| Horizontal Shelf Concrete Cut | 49 | LF | $141.25 | $6,921.25 |
| | | | **Total =** | $18,548.95 |
| **Location 9** | | | | |
| Remove Concrete Sidewalk | 79 | SF | $9.04 | $714.16 |
| Install 5'x5' Concrete Stoop and Stoop Cap | 1 | EA | $1,130.00 | $1,130.00 |
| | | | **Total =** | $1,844.16 |
| **Location 10** | | | | |
| Remove Concrete Coal Chute Cap | 1 | LS | $452.00 | $452.00 |
| | | | **Total =** | $452.00 |
| **Location 12** | | | | |
| Remove 5'x5' Concrete Stoop Cap | 1 | EA | $565.00 | $565.00 |
| Install 5'x 5'Concrete Stoop Cap | 1 | EA | $565.00 | $565.00 |
| | | | **Total =** | $1,130.00 |
| **Location 13** | | | | |
| Saw Concrete Pavement | 12 | LF | $90.40 | $1,084.80 |
| Remove Concrete Pavement | 24 | SF | $33.90 | $813.60 |
| | | | **Total =** | $1,898.40 |
| **Location 14** | | | | |
| Install 5'x5' Concrete Stoop and Frost Footing | 1 | EA | $3,785.50 | $3,785.50 |
| | | | **Total =** | $3,785.50 |

Price shall include all labor, tools, equipment, overhead costs and miscellaneous work to complete the work associated with this request. All material and work shall comply with the project specifications. Provide additional line items if necessary to complete this scope of work.

If no change in contract time, state "none" here:

If no change in contract amount, state "none" here:

If either or both above items are noted "none", please return this form within five (5) days.

ARCHITECT/ENGINEER
BANNER ASSOCIATES, INC.

Name

Attachments: Sidewalk and Building Preparation Photo Document – Mark-ups; Concrete Stoop Detail

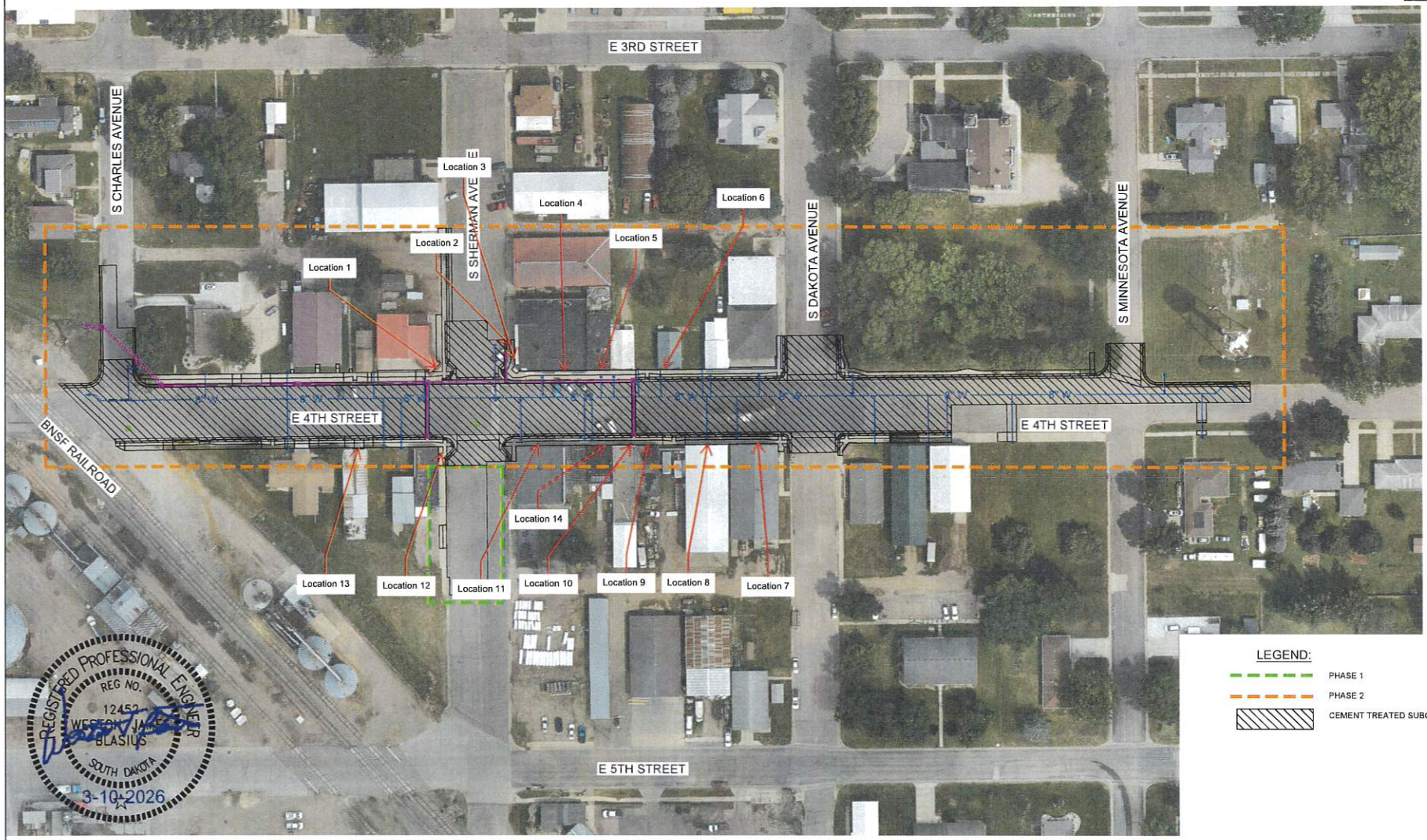
cc: City of Colton (email) – Dawn Pilker, Jerrit Pedersen, Trevor Bunde
Banner Associates (email) – Nathan Powell Troy Nebelsick
SD DOT – (email) – Brad Tiede, Kirk Henderson

# OVERALL IMPROVEMENTS MAP

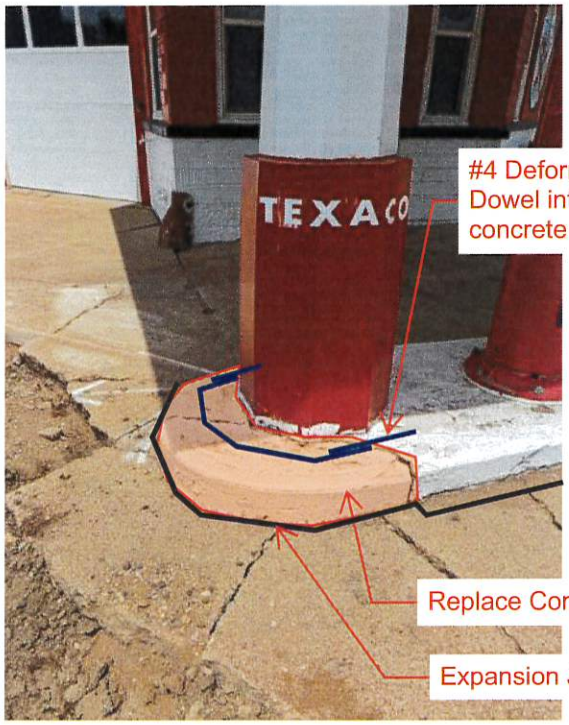
| BAI JOB # 24327-00 | STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|---|
| | | PTAPR(57), CA 024A, C462135-05 | 14 | 112 |

Plotting Date: 03/10/2026 Rev: —

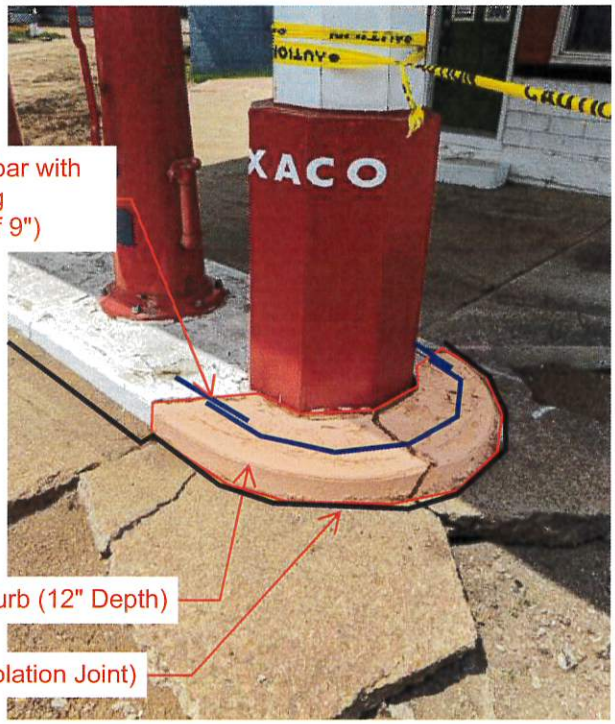
0 50 100 FT



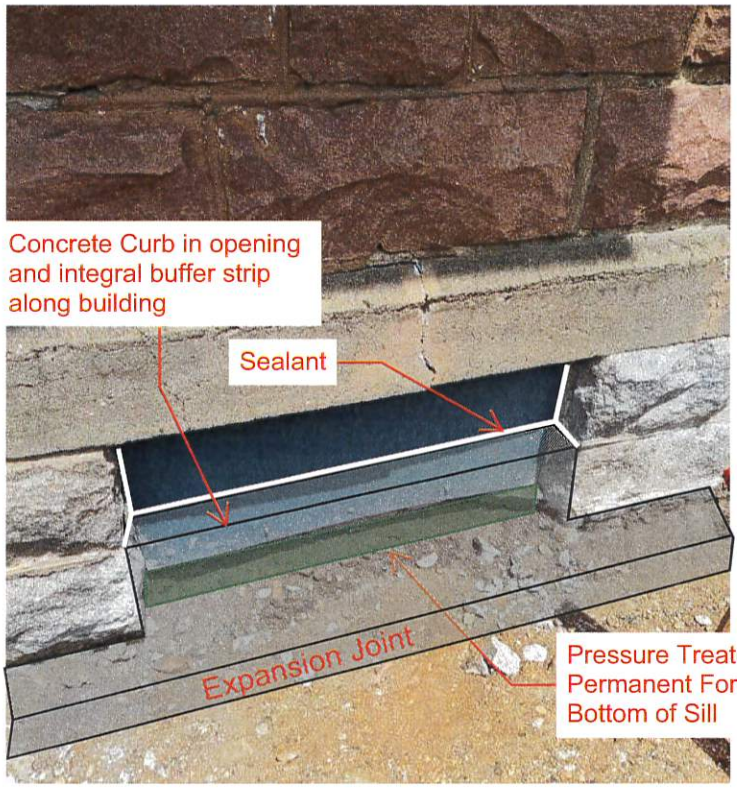

REGISTERED PROFESSIONAL ENGINEER
REG NO. 12452
WESTON JAMES BLASIUS
SOUTH DAKOTA
3-10-2026




LOCATION 1



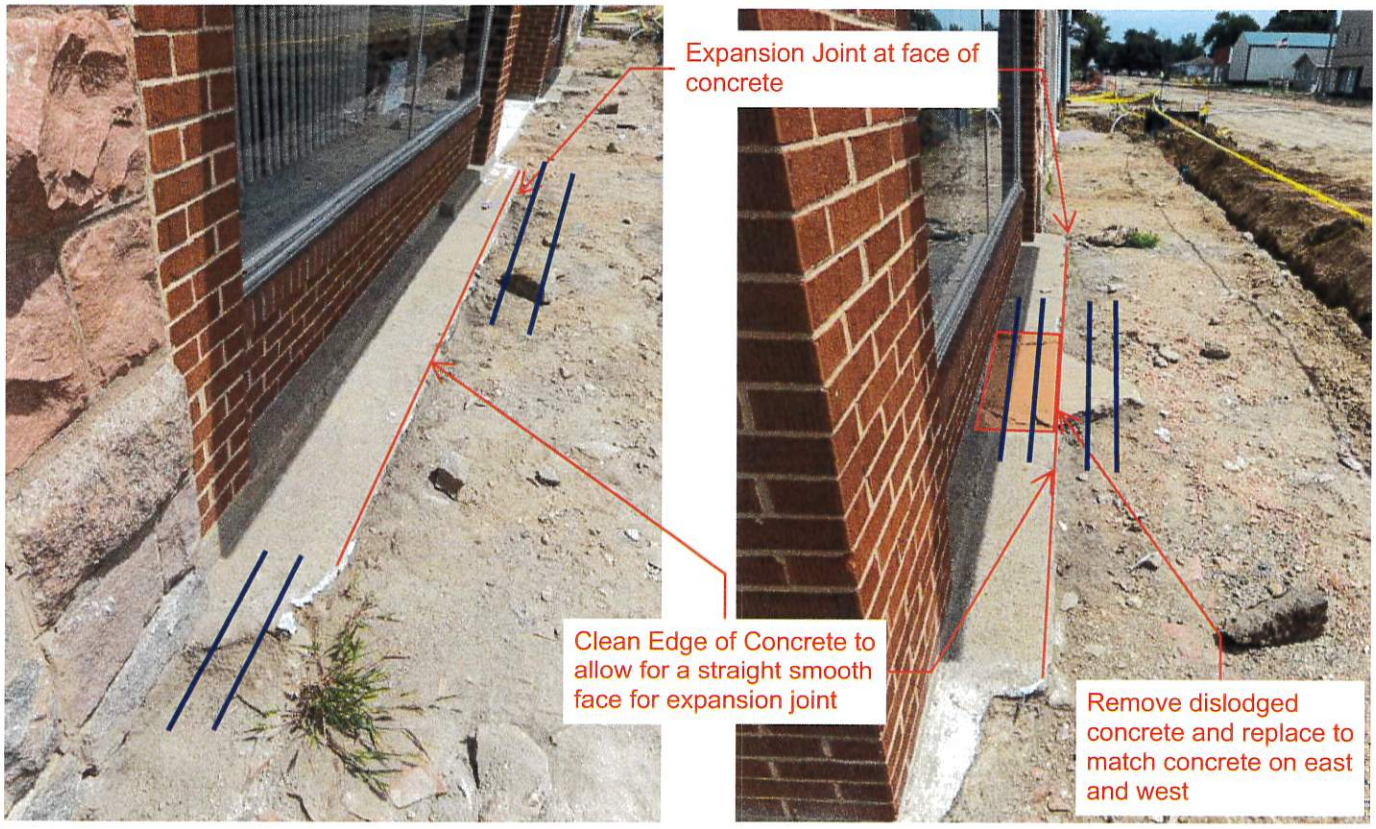

LOCATION 1




LOCATION 2




LOCATION 3




LOCATION 4




LOCATION 5






LOCATION 6







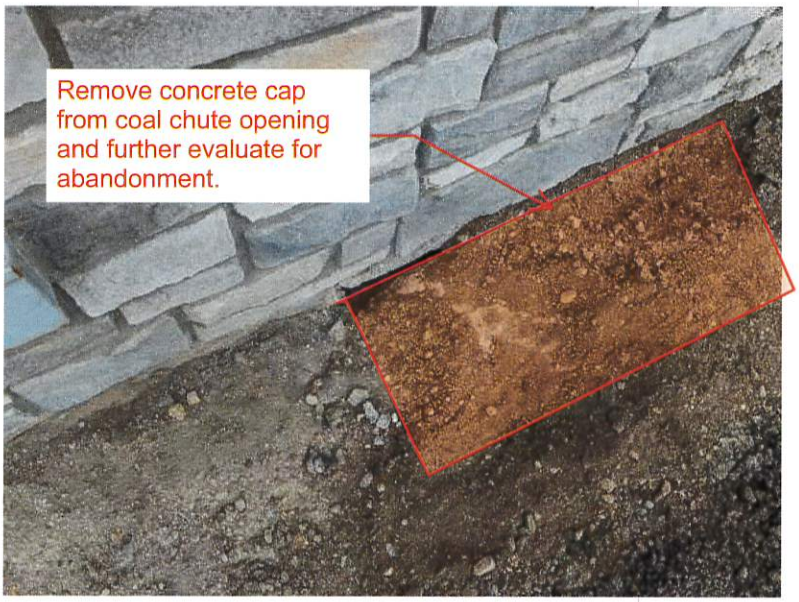
LOCATION 7




LOCATION 8




LOCATION 9




LOCATION 10







LOCATION 11



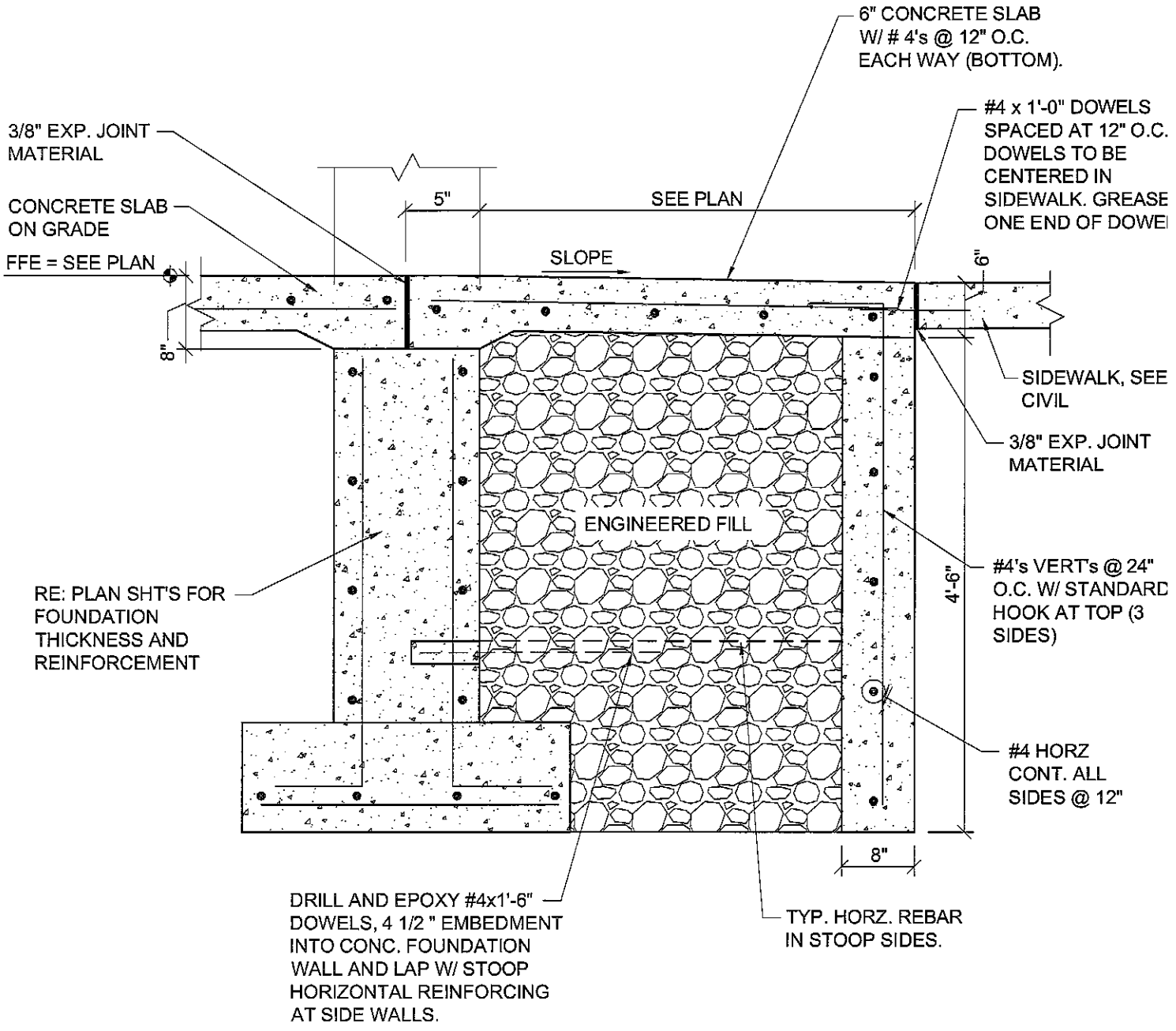

LOCATION 12




LOCATION 13




LOCATION 14




# CONCRETE STOOP SECTION

SCALE: NONE

## REQUEST FOR PROPOSAL (RFP)

RFP# 4R DATE: 8/21/2026

TO: **Double H Paving, Inc.**

FROM: **Banner Associates, Inc.**
3900 N Northview Ave
Sioux Falls, SD 57107

Attn: Dustin Gall

RE: **Colton 4th Street Improvements**
**BAI #24327.00**

Please submit an itemized cost breakdown for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

PLEASE SUBMIT COST BREAKDOWN IN TEN (10) DAYS OR LESS

SUBJECT: Stom Sewer Outlet Turf Reinforcement Mat

Please provide pricing to install Turf Reinforcement Mat at the outlet of the storm sewer pipe discharging into the drainage channel, west of Charles Ave.

Turf Reinforcement Mat to be a SD DOT approved product for Type 2 Turf Reinforcement Mat.

Provide pricing for the items listed on the included proposal form:

| Description | Estimated Quantity | Units | Unit Price | Total Price |
|---|---|---|---|---|
| 734E0132 Type 2 Turf Reinforcement Mat | 11 | SY | $5.95 | $65.45 |
| | | | Total = | $65.45 |

Price shall include all labor, tools, equipment, overhead costs and miscellaneous work to complete the work associated with this request. All material and work shall comply with the project specifications. Provide additional line items if necessary to complete this scope of work.

If no change in contract time, state "none" here:

If no change in contract amount, state "none" here:

If either or both above items are noted "none", please return this form within five (5) days.

ARCHITECT/ENGINEER
BANNER ASSOCIATES, INC.

Walter J. Banner
Name

Attachments:
Erosion and Sediment Control Plan Sheet #36 (with Mark-ups)

cc: City of Colton (email) – Dawn Pilker, Jerrit Pedersen, Trevor Bunde
Banner Associates (email) – Nathan Powell Troy Nebelsick
SD DOT – (email) – Brad Tiede, Kirk Henderson

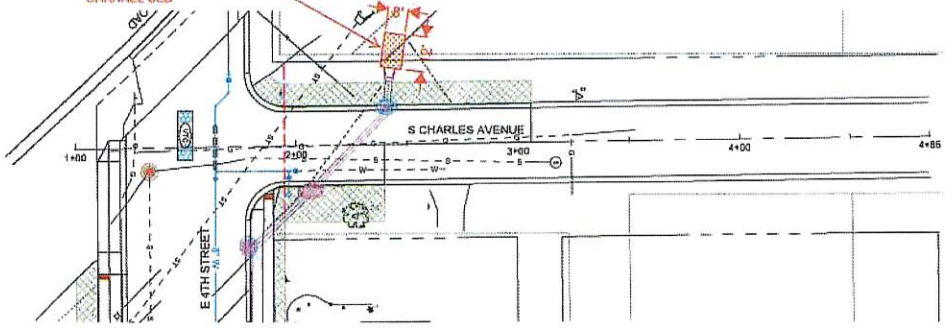
BHJOB # 24327.00

| STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|
| | PFAPR(57), CA 0244, 0462135-05 | 36 | 112 |

Plotting Date: 03/18/2026 Rev: —

# EROSION AND SEDIMENT CONTROL

TURF REINFORCEMENT MATE TO BE INSTALLED OVER SEEDED CHANNEL BED




0 20 40 FT

N

## EROSION CONTROL LEGEND

- 6" TOPSOIL, SEED, FERTILIZE & MULCH
- CONSTRUCTION ENTRANCE
- CONCRETE WASHOUT AREA
- MANHOLE CONSTRUCTION PLATE MARKER
- EXISTING INLET SEDIMENT PROTECTION
- PROPOSED INLET SEDIMENT PROTECTION
- SILT FENCE
- MATCH LINE FOR QUANTITIES

## QUANTITIES

20 CY - PLACING TOPSOIL
20 CY - CONTRACTOR FURNISHED TOPSOIL
15 LB - TYPE D PERMANENT SEED MIXTURE
64 LB - FERTILIZING
65 LB - FIBER MULCHING
2 EA - SEDIMENT CONTROL AT INLET WITH FRAME AND GRATE
2 HR - OPERATOR, STREET SWEEPING

## NOTE

ALL EXISTING AND PROPOSED INLETS SHALL BE PROTECTED FROM SEDIMENT DURING ALL STAGES OF CONSTRUCTION WITH INLET PROTECTION AND SILT FENCE. SEE NOTES FOR DESCRIPTIONS AND QUANTITIES OF THE ITEMS TO BE INSTALLED.

REGISTERED PROFESSIONAL ENGINEER
REG NO. 15565
ALEXIS WELBIG
SOUTH DAKOTA
3/10/2026

# REQUEST FOR PROPOSAL (RFP)

RFP# 5 DATE: 8/5/2026

TO: **Double H Paving, Inc.**

FROM: **Banner Associates, Inc.**
3900 N Northview Ave
Sioux Falls, SD 57107

Attn: Dustin Gall

RE: **Colton 4th Street Improvements**
**BAI #24327.00**

Please submit an itemized cost breakdown for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

PLEASE SUBMIT COST BREAKDOWN IN TEN (10) DAYS OR LESS

SUBJECT: Corner Agency Stairwell - Concrete Wall

Please provide pricing to install a Concrete Wall to abandon the stairwell opening on the west side of the Corner Agency building. Refer to the attached marked up photo for the scope of work requested.

All reinforcement must be epoxy coated
Waterstop must be Sika Leakmaster LV-Z

Provide pricing for the items listed on the included proposal form:

| Description | Estimated Quantity | Units | Unit Price | Total Price |
|---|---|---|---|---|
| ~~Epoxy Coated Reinforcing Steel~~ | ~~80~~ | ~~Lb~~ | | |
| ~~Class M6 Concrete~~ | ~~1~~ | ~~CuYD~~ | | |
| ~~Drill and Epoxy Steel Bar in Rock~~ | ~~5~~ | ~~EA~~ | | |
| ~~Drill and Epoxy Steel Bar in Concrete~~ | ~~5~~ | ~~LS~~ | | |
| ~~Water Stop~~ CMU Block Wall + Pin New CMU Wall to Foundation | 1 | LS | $2,000.00 | $2,000.00 |
| Backfill Wall with Select Fill | 1 | LS | $847.50 | $847.50 |
| | | | **Total =** | $2,847.50 |

Price shall include all labor, tools, equipment, overhead costs and miscellaneous work to complete the work associated with this request. All material and work shall comply with the project specifications. Provide additional line items if necessary to complete this scope of work.

If no change in contract time, state "none" here:

If no change in contract amount, state "none" here:

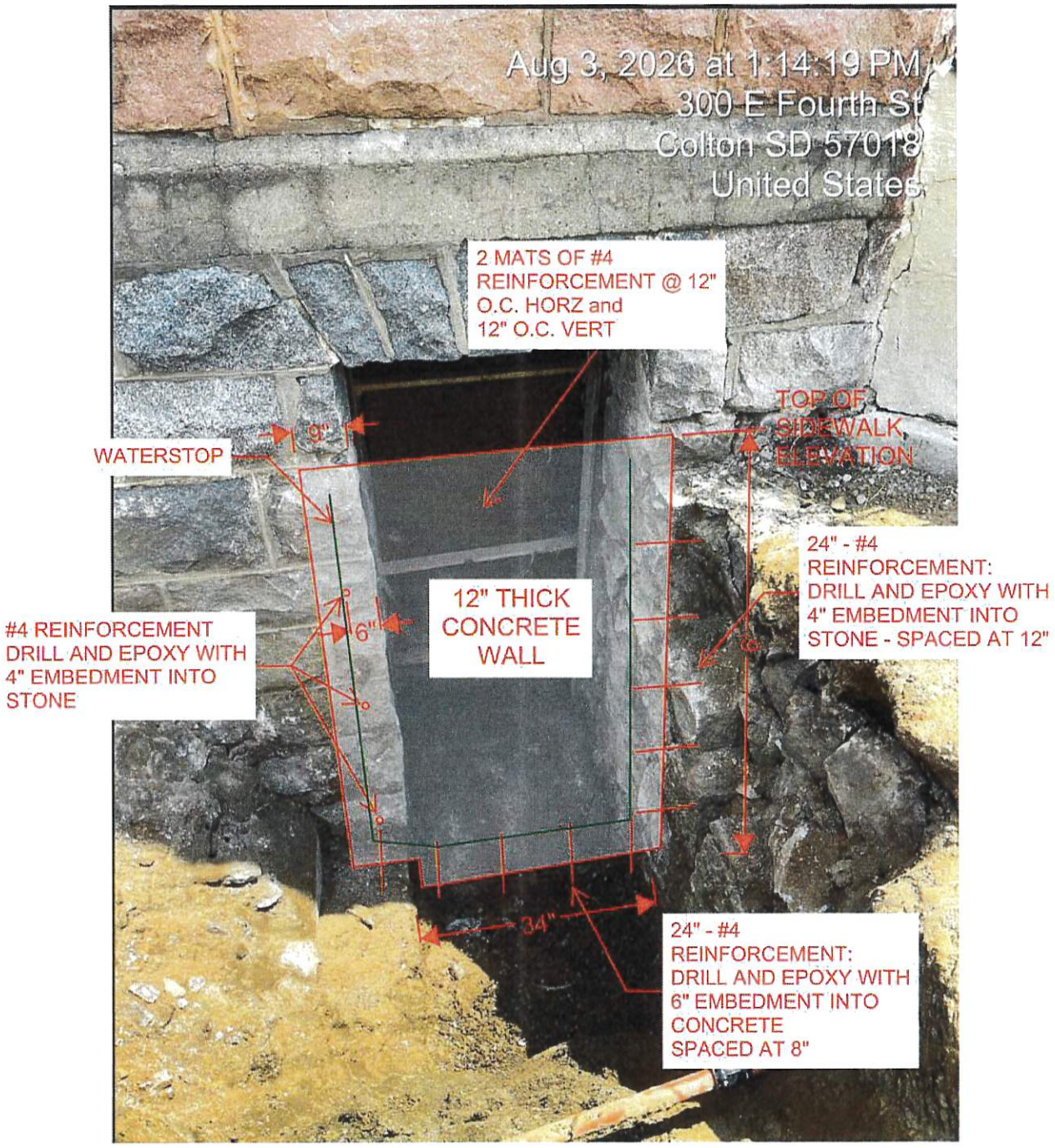
If either or both above items are noted "none", please return this form within five (5) days.

ARCHITECT/ENGINEER
BANNER ASSOCIATES, INC.

Name

Attachments:
Photo (with Mark-ups)

cc: City of Colton (email) – Dawn Pilker, Jerrit Pedersen, Trevor Bunde
Banner Associates (email) – Nathan Powell Troy Nebelsick
SD DOT – (email) – Brad Tiede, Kirk Henderson


Aug 3, 2026 at 1:14:19 PM
300 E Fourth St
Colton SD 57018
United States
2 MATS OF #4 REINFORCEMENT @ 12" O.C. HORZ and 12" O.C. VERT
TOP OF SIDEWALK ELEVATION
9"
WATERSTOP
24" - #4 REINFORCEMENT: DRILL AND EPOXY WITH 4" EMBEDMENT INTO STONE - SPACED AT 12"
12" THICK CONCRETE WALL
6"
#4 REINFORCEMENT DRILL AND EPOXY WITH 4" EMBEDMENT INTO STONE
34"
24" - #4 REINFORCEMENT: DRILL AND EPOXY WITH 6" EMBEDMENT INTO CONCRETE SPACED AT 8"

# REQUEST FOR PROPOSAL (RFP)

RFP# 6 DATE: 8/10/2026

TO: **Double H Paving, Inc.**

FROM: **Banner Associates, Inc.**
3900 N Northview Ave
Sioux Falls, SD 57107

Attn: Dustin Gall

RE: **Colton 4th Street Improvements**
**BAI #24327.00**

Please submit an itemized cost breakdown for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

PLEASE SUBMIT COST BREAKDOWN IN TEN (10) DAYS OR LESS

SUBJECT: CJA Properties Foundation Wall Tuckpoint

Please provide pricing to complete tuckpointing on the rock foundation wall to eliminate voids in the wall. Install Type B drainage fabric on the wall face throughout the excavated area. Backfill with sand against the foundation wall and clay throughout excavation, up to subgrade elevations.

Provide pricing for the items listed on the included proposal form:

| Description | Estimated Quantity | Units | Unit Price | Total Price |
|---|---|---|---|---|
| ~~Complete Tuckpointing on Rock Foundation~~ | ~~42~~ | ~~SqFt~~ | | |
| Type B Drainage Fabric | 8 | SqYd | $11.30 | $90.40 |
| Backfill | 1 | LS | $1265.00 | $1265.00 |
| | | | Total = | $1355.40 |

Price shall include all labor, tools, equipment, overhead costs and miscellaneous work to complete the work associated with this request. All material and work shall comply with the project specifications. Provide additional line items if necessary to complete this scope of work.

If no change in contract time, state "none" here:

If no change in contract amount, state "none" here:

If either or both above items are noted "none", please return this form within five (5) days.

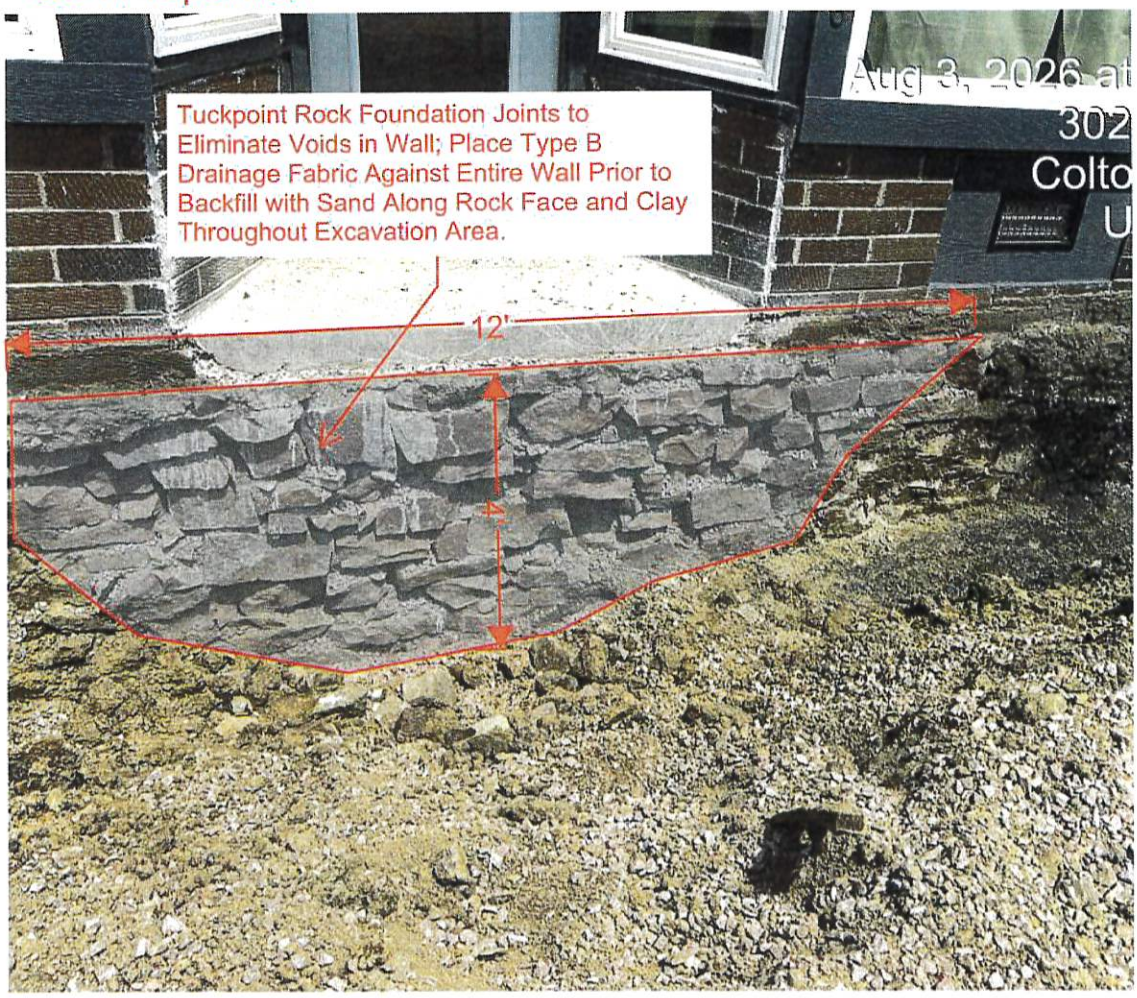
ARCHITECT/ENGINEER
BANNER ASSOCIATES, INC.

Name

Attachments:
Photo (with Mark-ups)

cc: City of Colton (email) – Dawn Pilker, Jerrit Pedersen, Trevor Bunde
Banner Associates (email) – Nathan Powell Troy Nebelsick
SD DOT – (email) – Brad Tiede, Kirk Henderson

CJA Properties



**FIELD ORDER NO.: 2**

| | | | |
|---|---|---|---|
| Owner: | City of Colton | Owner's Project No.: | NA |
| Engineer: | Banner Associates, Inc. | Engineer's Project No.: | 24327.00 |
| Contractor: | Double H Paving, Inc. | Contractor's Project No.: | NA |
| Project: | Colton 4th Street Roadway and Utility Improvements | | |
| Contract Name: | Colton 4th Street Roadway and Utility Improvements | | |
| Date Issued: 8/21/2026 | | Effective Date of Field Order: | 8/21/26 |

Contractor is hereby directed to promptly perform the Work described in this Field Order, issued in accordance with Paragraph 11.04 of the General Conditions, for minor changes in the Work without changes in Contract Price or Contract Times. If Contractor considers that a change in Contract Price or Contract Times is required, submit a Change Proposal before proceeding with this Work.

**Reference:**

Specification Section(s): N/A

Drawing(s) / Details (s): Plan Sheet 61

**Description:**

The subgrade conditions on S. Sherman Ave consisted of unstable clay material that is not feasible to condition appropriately. Geotechnical Engineers, Geotek, inspected the subgrade and recommended a change in the typical section on a portion of the roadway area 25' wide by 135' long. The change in typical section was from a geotextile fabric, 12" of base course, and 4" asphalt mat, to a new section of additional 6" of subgrade to be cut out, installation of higher strength geotextile fabric, 12" of subbase, 6" of base course and 4" of asphalt.

Increase:

- Unclassified Excavation, Digouts - $15/cuyd, 62.5 cuyds, $937.50
- Subbase - $26.90/ton, 253 tons, $6805.70
- HP 370 fabric - $2.50/sqyd, 375 sq yds, $937.50

Reductions:

- 6" of Base course not being installed - $22.50/ton, 127 tons, $2857.50
- Separator fabric, lesser strength - $1.85/ sqyd, 375 sqyds, $693.75

Total adjustment for this option is $5129.45


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# Field Order No. 2 - Additional Quantities Sherman Ave

**PROJECT** Colton 4th Street Improvements **BAI NO** 24327.00
**LOCATION** Colton, SD
**DATE** August 20, 2026

| SPEC. SECTION | DESCRIPTION | UNITS | TOTAL QUANTITY | UNIT PRICE | TOTAL VALUE |
|---|---|---|---|---|---|
| **GRADING** | | | | | |
| 120E0100 | Unclassified Excavation, Digouts | CuYd | 62.5 | $15.00 | **$937.50** |
| 831E1500 | Geotextile Bond Breaker Fabric | SqYd | -375 | $1.85 | **-$693.75** |
| 831E1500 | HP 370 Fabric | SqYd | 375 | $2.50 | **$937.50** |
| **SURFACING** | | | | | |
| 260E1010 | Base Course | Ton | -127 | $22.50 | **-$2,857.50** |
| 260E0010 | Subbase | Ton | 253 | $26.90 | **$6,805.70** |
| | | | | **TOTAL =** | **$5,129.45** |

**Attachments:**

- S Sherman Roadway Plan & Profile, Plan Sheet Page 61

**Issued by Engineer**

By: _____

Title: Project Manager

Date: 8/21/2026

EJCDC® C-942, Field Order.
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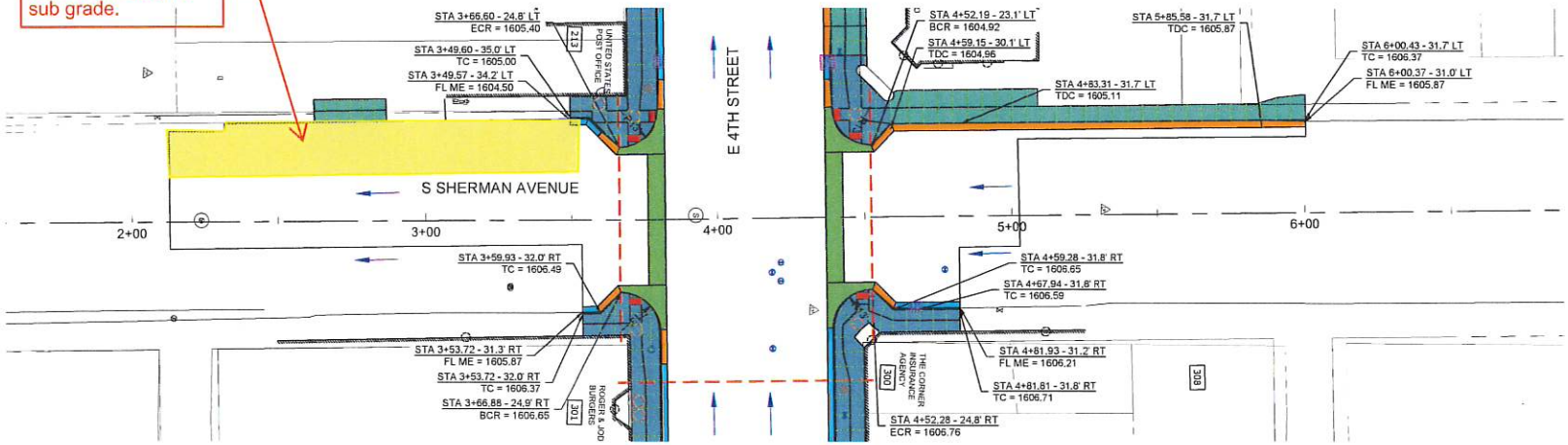
# S SHERMAN ROADWAY PLAN AND PROFILE

| BAI JOB # 24327-00 | STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|---|
| | | PTAPR(57), CA 024A, C462135-05 | 61 | 112 |

Plotting Date: 03/10/2026 Rev: —

0 20 40 FT

Area with new typical section due to poor sub grade.




| LEGEND | | | ABBREVIATIONS | |
|---|---|---|---|---|
| ASPHALT CONCRETE PAVEMENT | GRAVEL SURFACING | SANITARY SEWER MANHOLE | BCR: | BEGIN CURB RADIUS ELEVATION |
| 6" CONCRETE SIDEWALK | DRAINAGE FLOW ARROW | STORM SEWER JUNCTION BOX | ECR: | END CURB RADIUS ELEVATION |
| DROP CONCRETE CURB & GUTTER | MATCH LINE FOR QUANTITIES | STORM SEWER DROP INLET | FL: | FLOW LINE ELEVATION |
| CONCRETE CURB & GUTTER | ADA DETECTABLE WARNING PANEL | FIRE HYDRANT | ME: | MATCH EXISTING ELEVATION |
| 6" REINFORCED CONCRETE SIDEWALK | 4" CONCRETE SIDEWALK | WATER VALVE | POF: | POINT OF FILLET ELEVATION |
| 8" REINFORCED CONCRETE | SIDEWALK DRAIN | CURB STOP | R: | RADIUS DIMENSION |
| SHALLOW STORM CROSSING | PROPOSED LIGHT POLE (BY OTHERS) | ADA RAMP LANDING AREA (2% MAX SLOPE) | SW: | SIDEWALK FINISH GRADE ELEVATION |
| | | | TC: | TOP OF CURB ELEVATION |
| | | | THEO: | THEORETICAL ELEVATION |
| | | | TR: | TRANSITION TO DROP CURB |

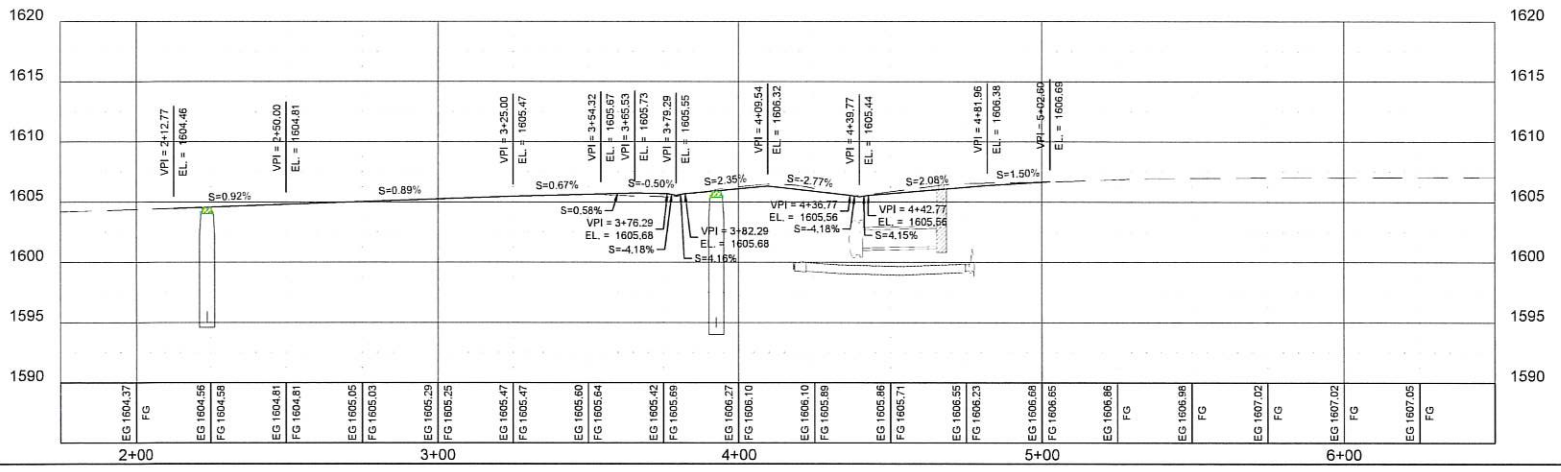
QUANTITIES:

~~500~~ TONS - BASE COURSE 433 Tons
~~30 TONS~~ - SUBBASE FOUNDATION AGGREGATE 253 Tons
302 TONS - ASPHALT CONCRETE COMPOSITE
215 LF - MODIFIED TYPE B66 CONCRETE CURB AND GUTTER
1297 SF - 6" REINFORCED CONCRETE SIDEWALK
636 SF - 6" CONCRETE SIDEWALK
3284 SF - CEMENT TREATED SUBGRADE
11 TONS - PORTLAND CEMENT

62.5 CuYds - Unclassified Excavation, Digouts
375 SqYds - HP 370 Fabric

NOTES:
CURB RADII ARE 15' TO BACK OF CURB UNLESS OTHERWISE INDICATED.

ALL VALLEY GUTTERS AND FILLETS WILL BE REINFORCED CONCRETE IN ACCORDANCE WITH PROJECT DETAILS.




REGISTERED PROFESSIONAL ENGINEER
REG NO. 13565
ALEX S. WELBIG
SOUTH DAKOTA
3/10/2026

BANNER

# MEMO

| | | |
|---|---|---|
| TO: | City of Colton | |
| DATE: | 7/27/2026 | |
| SUBJECT: | Asphalt Repairs | |
| PROJECT: | Colton 4th Street Improvements | BAI NO. 24327.00 |

The asphalt on 4th Street has experienced heavy traffic loading from hauling material to and from the project. The original haul route included the use of only 3rd St but due to limited space at the stockpile area it was necessary to use 4th Street.

The 4th St roadway has two locations that will need repairs to restore the asphalt. Sherman Ave has a small area of damage from construction traffic that is also in need of repair.

Below is the breakout of recommended asphalt repairs.

- East end of 4th street by City stockpile: 104'x32' = 370 Sq yds, 2" mill and overlay
- East end of project by Water tower: 30'x36' = 120 Sq yds, 4" mill and overlay
- Sherman between 4th and 5th street: 12.5'x9' = 12.5 Sq yds, 4" mill and overlay

| Location | Area | Milling | Asphalt (tons) | Asphalt ($) | Total Price |
|---|---|---|---|---|---|
| **East end 4th St.** | **370** sq yds | $4773 | 42 Tons | $5363.40 | $10,136.40 |
| **East End Project by Water Tower** | **120 sq yds** | $3096 | 27 Tons | $3447.90 | $6,543.90 |
| **Sherman between 4th and 5th** | **12.5 sq yds** | $322.50 | 3 Tons | $383.10 | $705.60 |

**PREPARED BY:** Weston Blasius

## Weston Blasius

**From:** Dustin Gall <Dustin@DOUBLEHPAVING.COM>
**Sent:** Wednesday, August 26, 2026 4:10 PM
**To:** Weston Blasius
**Cc:** Jerrit Pedersen; mayor@cityofcoltonsd.com; Finance Office; Nathan Powell; Troy Nebelsick; Tiede, Bradley; Henderson, Kirk; Rachel Klock
**Subject:** RE: Colton 4th Street Improvements - RFP #4R - Turf Reinforcement Mat & Additional Geogrid Cost
**Attachments:** 20260826160622977.pdf

**Follow Up Flag:** Follow up
**Flag Status:** Flagged

Weston,

Please see attached filled out RFP #4R.

Also, the cost for the additional geogrid placed on the south portion of the Sherman Ave intersection and the two runs over the storm sewer pipe is $7.07/SY.

Thank you.

Dustin Gall
Project Engineer/Estimator
DOUBLE H PAVING
27275 Verhey Place
Tea, SD 57064
Phone: 605-498-2030
Cell: 605-354-2678
Email: dustin@doublehpaving.com

**From:** Weston Blasius <westonb@bannerassociates.com>
**Sent:** Friday, August 21, 2026 8:14 AM
**To:** Dustin Gall <Dustin@DOUBLEHPAVING.COM>
**Cc:** Jerrit Pedersen <jerritpedersen.coltonsd@gmail.com>; mayor@cityofcoltonsd.com; Finance Office <financeoffice@cityofcoltonsd.com>; Nathan Powell <nathanp@bannerassociates.com>; Troy Nebelsick <troyn@bannerassociates.com>; Tiede, Bradley <bradley.tiede@state.sd.us>; Henderson, Kirk <kirk.henderson@state.sd.us>
**Subject:** Colton 4th Street Improvements - RFP #4R - Turf Reinforcement Mat

Good morning, Dustin,
Attached is RFP #4 for the addition of Turf Reinforcement Mat erosion control at the storm sewer outlet, west of Charles Ave.
Please review and provide proposed pricing for consideration.

Thank you,

Weston Blasius | Project Manager

BANNER engineering a better community 100% 100% EMPLOYEE OWNED

Banner Associates, Inc.
3900 N Northview Avenue, Sioux Falls, South Dakota 57107
Toll Free | 1.855.323.6342 Direct Dial | 605.696.9185
Cell | 605.730.2277

www.bannerassociates.com

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# REQUEST FOR PROPOSAL (RFP)

RFP# 2 DATE: June 23, 2026

TO: **Double H Paving, Inc.**

FROM: **Banner Associates, Inc.**
3900 N Northview Ave
Sioux Falls, SD 57107

Attn: Dustin Gall

RE: **Colton 4th Street Improvements**
**BAI #24327.00**

Please submit an itemized cost breakdown for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

PLEASE SUBMIT COST BREAKDOWN IN TEN (10) DAYS OR LESS

SUBJECT:

Install an 8" PVC SDR 35 storm sewer pipe from DI 9 to 3' behind the sidewalk for future roof drain collection.

Estimated Quantities:

| Description | Estimated Quantity | Units | Unit Price | Total Price |
|---|---|---|---|---|
| Core Drill Existing DI 9 for 8" PVC SDR 35 | 1 | EA | $1,200.00 | $1,200.00 |
| 8" PVC SDR 35 | 12 | LF | $62.15 | $745.80 |
| 8" PVC Cap | 1 | EA | $55.40 | $55.40 |
| | | | Total = | $2,001.20 |

Price shall include all labor, tools, equipment, overhead costs and miscellaneous work to complete the work associated with this request. All material and work shall comply with the project specifications. Provide additional line items if necessary to complete this scope of work.

If no change in contract time, state "none" here:

If no change in contract amount, state "none" here:

If either or both above items are noted "none", please return this form within five (5) days.

ARCHITECT/ENGINEER
BANNER ASSOCIATES, INC.

Name

**FIELD ORDER NO.: 4**

| | | | |
|---|---|---|---|
| Owner: | City of Colton | Owner's Project No.: | NA |
| Engineer: | Banner Associates, Inc. | Engineer's Project No.: | 24327.00 |
| Contractor: | Double H Paving | Contractor's Project No.: | NA |
| Project: | Colton 4th Street Roadway and Utility Improvements | | |
| Contract Name: | Colton 4th Street Roadway and Utility Improvements | | |
| Date Issued: | 7/28/2026 | Effective Date of Field Order: | 7/28/26 |

Contractor is hereby directed to promptly perform the Work described in this Field Order, issued in accordance with Paragraph 11.04 of the General Conditions, for minor changes in the Work without changes in Contract Price or Contract Times. If Contractor considers that a change in Contract Price or Contract Times is required, submit a Change Proposal before proceeding with this Work.

**Reference:**

Specification Section(s): All related specifications

Drawing(s) / Details (s): Plan revision sheets attached to this document.

**Description:**

The scope of roadway reconstruction has been increased to include roadway improvements on the south half 4th St, through the Minnesota intersection and extending to the east project limits at Sta 14+83.

The additional estimated quantities and associated bid prices are included in the attached breakout of quantities.

The estimated total additional project cost = **$94,891.71**

**Attachments:**

- Revised Plan Sheets 34, 35, 53, 54, 57, 58, 59, 63, 71, 72, 79, 108, 109, 110

**Issued by Engineer**

By: _____

Title: Project Manager

Date: 7/28/2026


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# Field Order No. 2 - Additional Quantities 4th Street and Minnesota Ave

**PROJECT** Colton 4th Street Improvments **BAI NO 24327.00**

**LOCATION** Colton, SD

**DATE** July 17, 2026

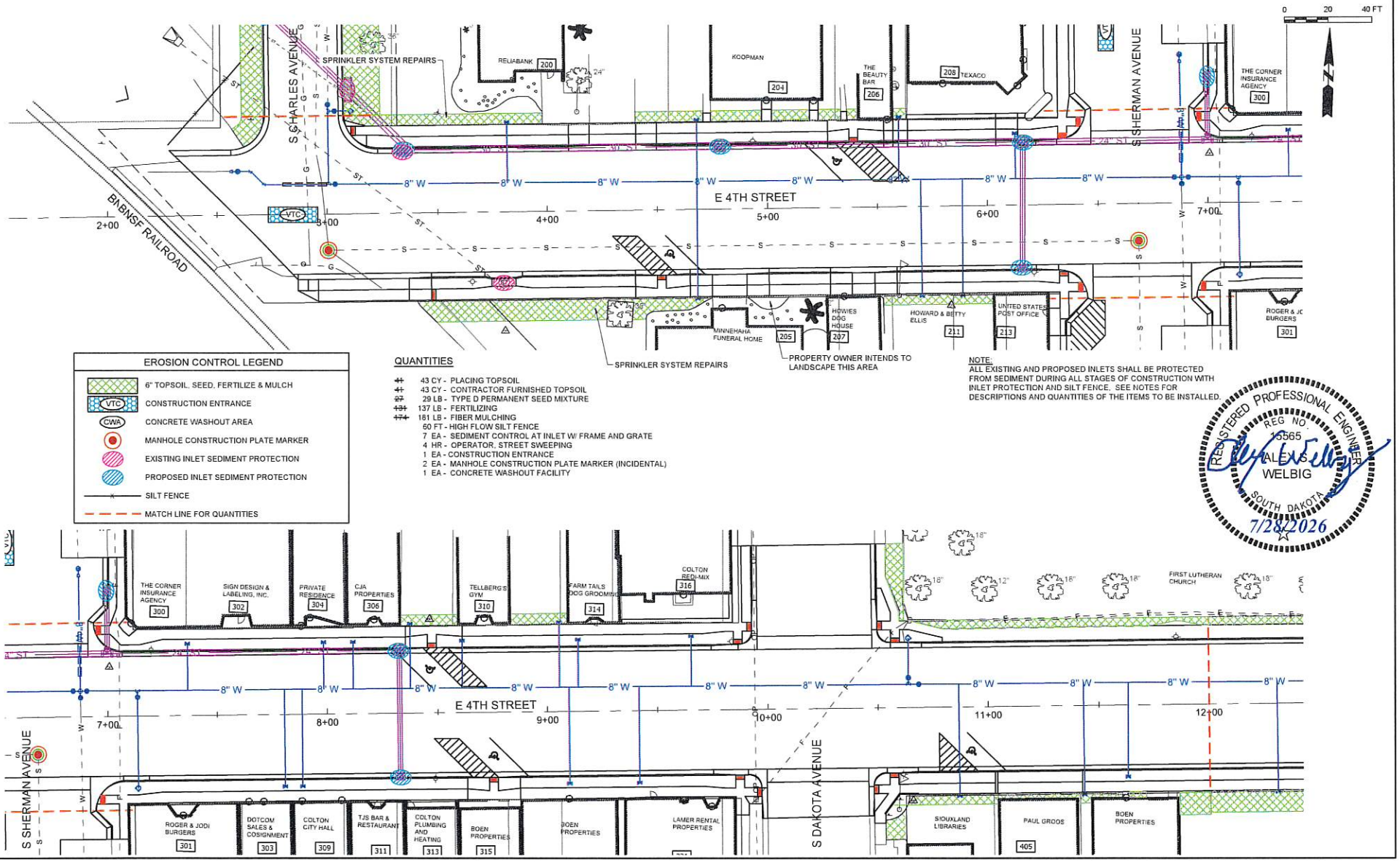
| SPEC. SECTION | DESCRIPTION | UNITS | TOTAL QUANTITY | UNIT PRICE | TOTAL VALUE |
|---|---|---|---|---|---|
| **EROSION CONTROL** | | | | | |
| 230E0010 | Placing Topsoil | CuYd | 23 | $8.60 | **$197.80** |
| 230E0020 | Contractor Furnished Topsoil | CuYd | 23 | $29.00 | **$667.00** |
| 730E0206 | Type D Permenant Seed Mixture | Lb | 15 | $10.75 | **$161.25** |
| 731E0100 | Fertilizing | Lb | 72 | $1.05 | **$75.60** |
| 732E0250 | Fiber Mulching | Lb | 95 | $1.05 | **$99.86** |
| **REMOVALS** | | | | | |
| 110E0300 | Remove Concrete Curb and Gutter | LF | 192 | $2.65 | **$508.80** |
| 110E1010 | Remove Asphalt Concrete Pavement | SqYd | 1023 | $2.75 | **$2,813.25** |
| 110E1140 | Remove Concrete Sidewalk | SqYd | 123 | $3.75 | **$461.25** |
| **GRADING** | | | | | |
| 120E0010 | Unclassified Excavation | CuYd | 271 | $10.20 | **$2,764.20** |
| 120E0100 | Unclassified Excavation, Digouts | CuYd | 20 | $15.00 | **$300.00** |
| Special | Cement Treated Subgrade | SqYd | 800 | $3.45 | **$2,760.00** |
| Special | Portland Cement | Ton | 20 | $270.00 | **$5,400.00** |
| **SURFACING** | | | | | |
| 260E1010 | Base Course | Ton | 560 | $22.50 | **$12,600.00** |
| 320E1200 | Asphalt Concrete Composite | Ton | 287 | $127.70 | **$36,649.90** |
| 380E4050 | 8" PCC Fillet Section | SqYd | 29 | $121.45 | **$3,522.05** |
| 650E0059 | Modified Type B66 Concrete Curb and Gutter | Ft | 310 | $24.90 | **$7,719.00** |
| 650E6080 | 8" Concrete Valley Gutter | SqYd | 23 | $121.45 | **$2,793.35** |
| 651E0040 | 4" Concrete Sidewalk | SqFt | 132 | $6.95 | **$917.40** |
| 651E0060 | 6" Concrete Sidewalk | SqFt | 1420 | $8.05 | **$11,431.00** |
| 651E5000 | Sidewalk Drain | LF | 10 | $305.00 | **$3,050.00** |
| | | | | **TOTAL =** | **$94,891.71** |

# EROSION AND SEDIMENT CONTROL

BAI JOB # 24327-00

| STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|
| | PTAPR(57), CA 024A, C462135-05 | 34 | 112 |

Plotting Date: 07/17/2026 Rev: 7/17/2026




## EROSION CONTROL LEGEND

- 6" TOPSOIL, SEED, FERTILIZE & MULCH
- VTC — CONSTRUCTION ENTRANCE
- CWA — CONCRETE WASHOUT AREA
- MANHOLE CONSTRUCTION PLATE MARKER
- EXISTING INLET SEDIMENT PROTECTION
- PROPOSED INLET SEDIMENT PROTECTION
- SILT FENCE
- MATCH LINE FOR QUANTITIES

## QUANTITIES

~~44~~ 43 CY - PLACING TOPSOIL
~~44~~ 43 CY - CONTRACTOR FURNISHED TOPSOIL
~~27~~ 29 LB - TYPE D PERMANENT SEED MIXTURE
~~133~~ 137 LB - FERTILIZING
~~174~~ 181 LB - FIBER MULCHING
60 FT - HIGH FLOW SILT FENCE
7 EA - SEDIMENT CONTROL AT INLET W/ FRAME AND GRATE
4 HR - OPERATOR, STREET SWEEPING
1 EA - CONSTRUCTION ENTRANCE
2 EA - MANHOLE CONSTRUCTION PLATE MARKER (INCIDENTAL)
1 EA - CONCRETE WASHOUT FACILITY

NOTE:
ALL EXISTING AND PROPOSED INLETS SHALL BE PROTECTED FROM SEDIMENT DURING ALL STAGES OF CONSTRUCTION WITH INLET PROTECTION AND SILT FENCE. SEE NOTES FOR DESCRIPTIONS AND QUANTITIES OF THE ITEMS TO BE INSTALLED.

REGISTERED PROFESSIONAL ENGINEER
REG NO. 15565
CALEB S WELBIG
SOUTH DAKOTA
7/28/2026

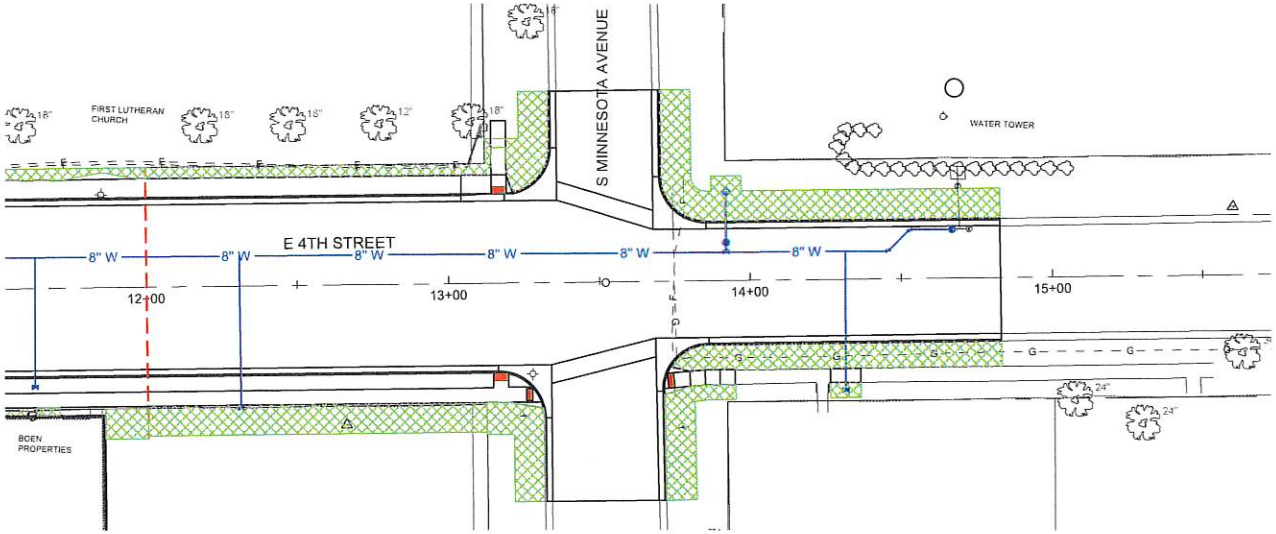
# EROSION AND SEDIMENT CONTROL

BAI JOB # 24327-00

| STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|
| | PTAPR(57), CA 024A, C462135-05 | 35 | 112 |

Plotting Date: 07/17/2026 Rev: 7/17/2026

0 20 40 FT




EROSION CONTROL LEGEND

- 6" TOPSOIL, SEED, FERTILIZE & MULCH
- VTC — CONSTRUCTION ENTRANCE
- CWA — CONCRETE WASHOUT AREA
- MANHOLE CONSTRUCTION PLATE MARKER
- EXISTING INLET SEDIMENT PROTECTION
- PROPOSED INLET SEDIMENT PROTECTION
- SILT FENCE
- MATCH LINE FOR QUANTITIES

QUANTITIES

~~37~~ 48 CY - PLACING TOPSOIL
~~37~~ 48 CY - CONTRACTOR FURNISHED TOPSOIL
~~18~~ 31 LB - TYPE D PERMANENT SEED MIXTURE
~~87~~ 153 LB - FERTILIZING
~~116~~ 204 LB - FIBER MULCHING
~~2 HR~~ 4 HR - OPERATOR, STREET SWEEPING

NOTE:
ALL EXISTING AND PROPOSED INLETS SHALL BE PROTECTED FROM SEDIMENT DURING ALL STAGES OF CONSTRUCTION WITH INLET PROTECTION AND SILT FENCE. SEE NOTES FOR DESCRIPTIONS AND QUANTITIES OF THE ITEMS TO BE INSTALLED.

REGISTERED PROFESSIONAL ENGINEER
REG NO. 13565
ALEXIS WELBIG
SOUTH DAKOTA
7/28/2026

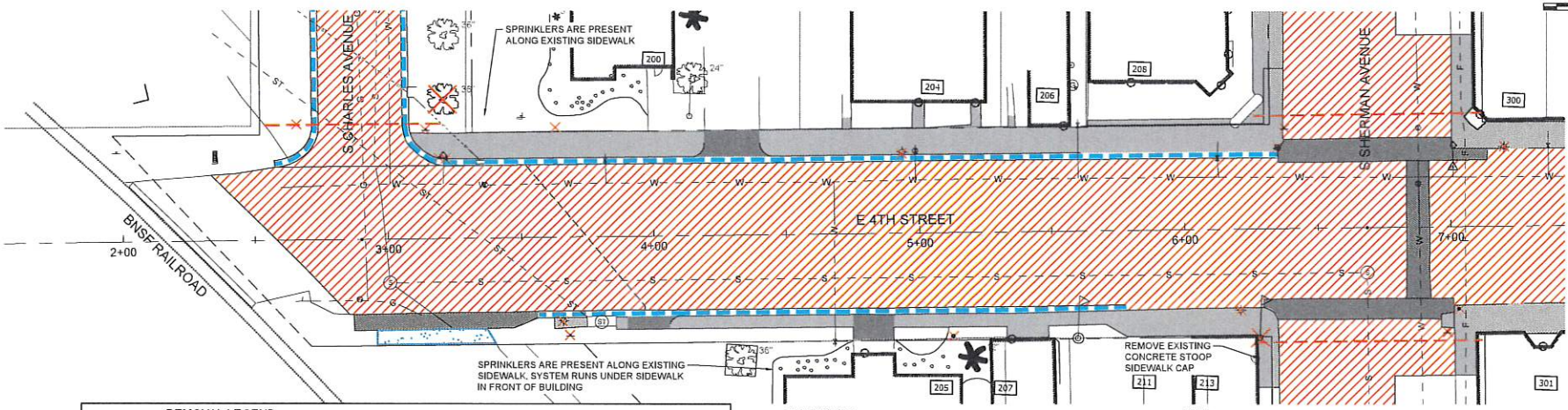
# REMOVALS

BAI JOB # 24327-00

| STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|
| | PTAPR(57), CA 024A, C462135-05 | 53 | 112 |

Plotting Date: 07/17/2026 Rev: 7/17/2026

0 20 40 FT




REMOVAL LEGEND

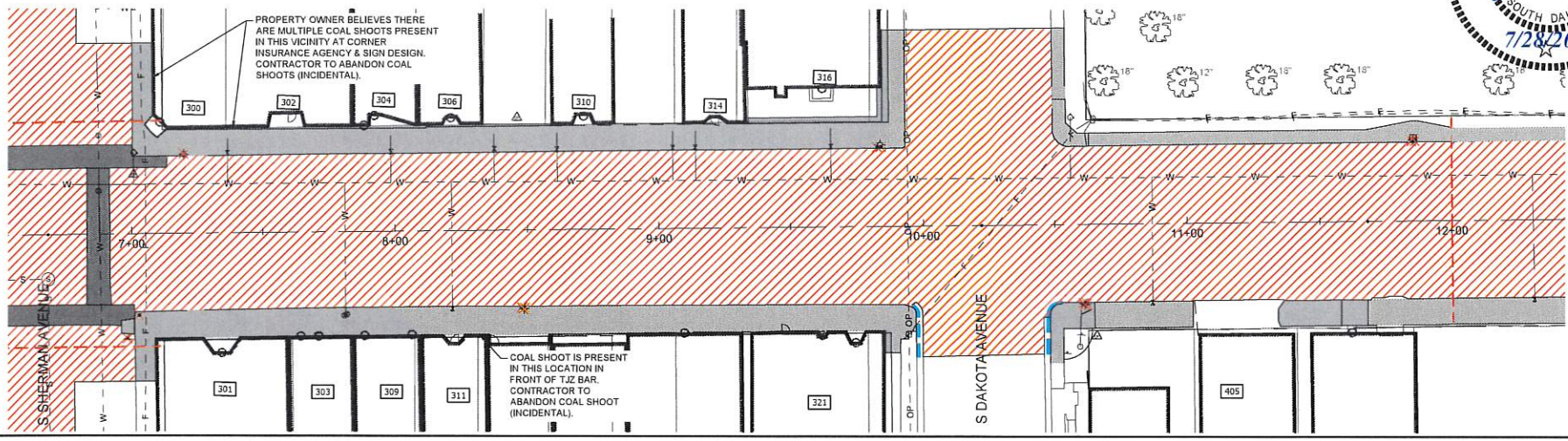
- REMOVAL OF ASPHALT CONCRETE PAVEMENT
- REMOVAL OF CONCRETE SIDEWALK
- REMOVAL OF CONCRETE PAVEMENT
- REMOVAL OF GRAVEL SURFACE (INCIDENTAL)
- FULL DEPTH RECLAMATION
- REMOVAL OF CURB AND GUTTER
- MATCH LINE FOR QUANTITIES
- CLEAR AND GRUB TREE – REMOVE STUMP (BY OTHERS)
- REMOVE & RESET: TRAFFIC SIGN – MAILBOX
- REMOVE: POWER POLE – LIGHT POLE

QUANTITIES:

| | |
|---|---|
| | 566 LF - REMOVE CONCRETE CURB & GUTTER |
| ~~6417~~ | 6524 SY - REMOVE ASPHALT CONCRETE PAVEMENT |
| | 273 SY - REMOVE CONCRETE PAVEMENT |
| ~~1432~~ | 1468 SY - REMOVE CONCRETE SIDEWALK |
| | 245 LF - SAW EXISTING ASPHALT (INCIDENTAL) |
| | 25 LF - SAW EXISTING PCC CONCRETE (INCIDENTAL) |
| ~~4714~~ | 1744 CY - UNCLASSIFIED EXCAVATION |
| | 11 EA - REMOVE SIGN FOR RESET |
| | 7 EA - REMOVE LUMINAIRE POLE FOOTING |

NOTE:
LOCATION OF EXISTING UTILITIES SHOWN ON THESE DRAWINGS ARE APPROXIMATE. CONTRACTOR WILL BE RESPONSIBLE TO HAVE ALL THE UTILITIES AND SERVICES LOCATED PRIOR TO ANY EXCAVATION.

REGISTERED PROFESSIONAL ENGINEER
REG NO. 5565
CALEB J. WELBIG
SOUTH DAKOTA
7/28/2026

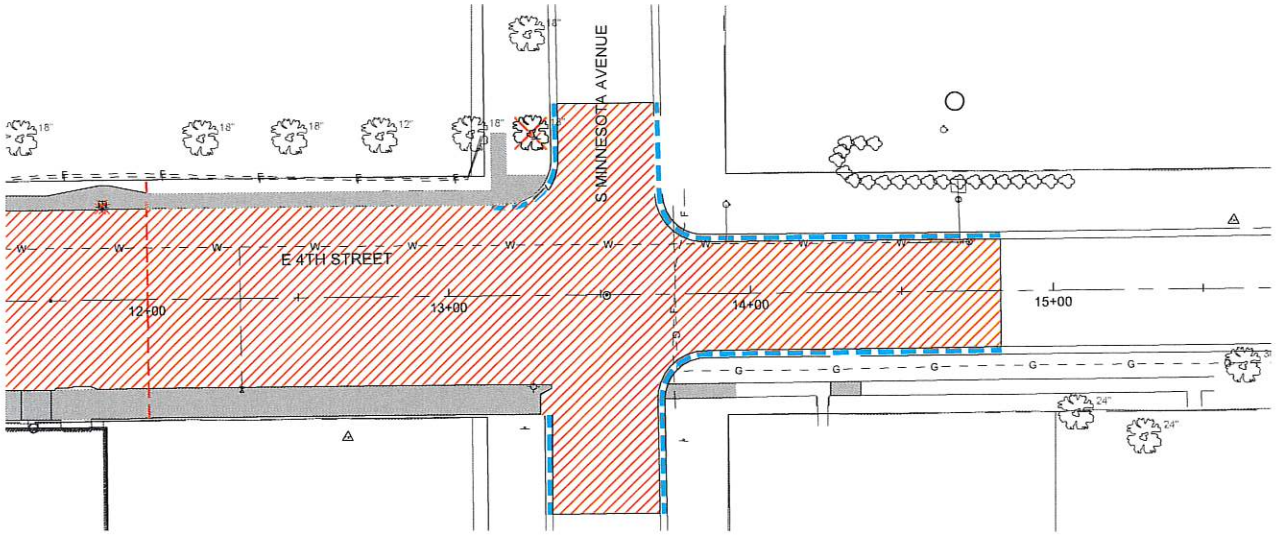


# REMOVALS

| BAI JOB # 24327-00 | STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|---|
| | | PTAPR(57), CA 024A, C462135-05 | 54 | 112 |

Plotting Date: 07/17/2026 Rev: 7/17/2026

0 20 40 FT




NOTE:
LOCATION OF EXISTING UTILITIES SHOWN ON THESE DRAWINGS ARE APPROXIMATE. CONTRACTOR WILL BE RESPONSIBLE TO HAVE ALL THE UTILITIES AND SERVICES LOCATED PRIOR TO ANY EXCAVATION.

REMOVAL LEGEND

- REMOVAL OF ASPHALT CONCRETE PAVEMENT
- REMOVAL OF CONCRETE SIDEWALK
- REMOVAL OF CONCRETE PAVEMENT
- REMOVAL OF GRAVEL SURFACE (INCIDENTAL)
- FULL DEPTH RECLAMATION
- REMOVAL OF CURB AND GUTTER
- MATCH LINE FOR QUANTITIES
- CLEAR AND GRUB TREE – REMOVE STUMP (BY OTHERS)
- REMOVE & RESET: TRAFFIC SIGN – MAILBOX
- REMOVE: POWER POLE – LIGHT POLE

QUANTITIES:

~~210~~ 402 LF - REMOVE CONCRETE CURB & GUTTER
~~668~~ 1884 SY - REMOVE ASPHALT CONCRETE PAVEMENT
~~159~~ 247 SY - REMOVE CONCRETE SIDEWALK
~~353~~ 103 LF - SAW EXISTING ASPHALT (INCIDENTAL)
~~20~~ 30 LF - SAW EXISTING PCC CONCRETE (INCIDENTAL)
~~286~~ 527 CY - UNCLASSIFIED EXCAVATION
1 EA - CLEAR AND GRUB TREE
1 EA - REMOVE SIGN FOR RESET

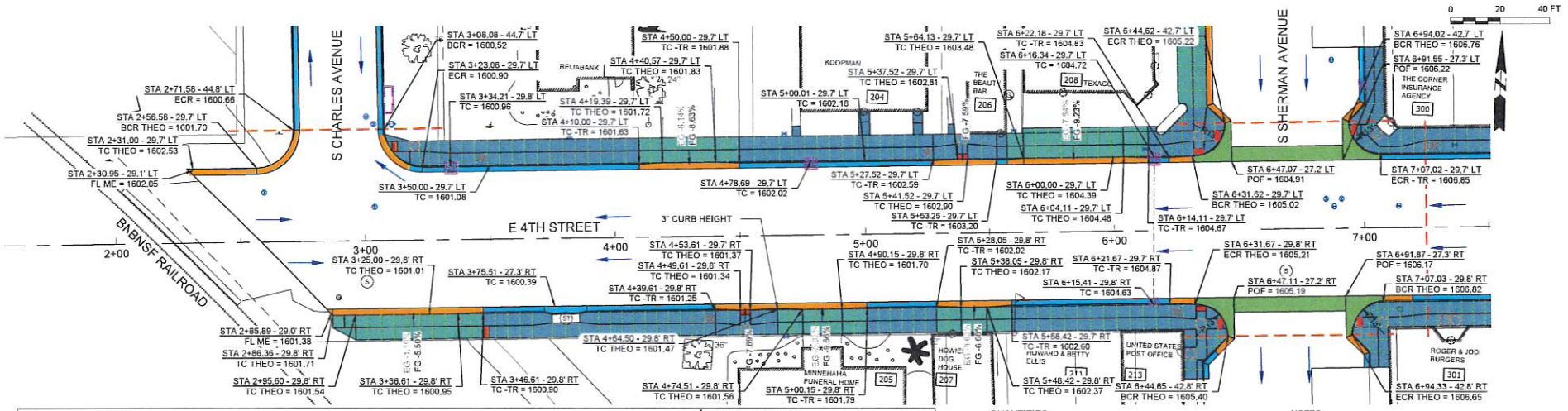
REGISTERED PROFESSIONAL ENGINEER
REG NO
15565
ALEX S
WELBIG
SOUTH DAKOTA
7/28/2026

# 4TH STREET ROADWAY PLAN AND PROFILE

BAI JOB # 24327-00

| STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|
| | PTAPR(57), CA 024A, C462135-05 | 57 | 112 |

Plotting Date: 07/24/2026 Rev: 7/23/2026




## LEGEND

- ASPHALT CONCRETE PAVEMENT
- 6" CONCRETE SIDEWALK
- DROP CONCRETE CURB & GUTTER
- CONCRETE CURB & GUTTER
- 6" REINFORCED CONCRETE SIDEWALK
- 8" REINFORCED CONCRETE
- SHALLOW STORM CROSSING
- GRAVEL SURFACING
- DRAINAGE FLOW ARROW
- MATCH LINE FOR QUANTITIES
- ADA DETECTABLE WARNING PANEL
- 4" CONCRETE SIDEWALK
- SIDEWALK DRAIN
- PROPOSED LIGHT POLE (BY OTHERS)
- SANITARY SEWER MANHOLE
- STORM SEWER JUNCTION BOX
- STORM SEWER DROP INLET
- FIRE HYDRANT
- WATER VALVE
- CURB STOP
- ADA RAMP LANDING AREA (2% MAX SLOPE)

## ABBREVIATIONS

| | |
|---|---|
| BCR: | BEGIN CURB RADIUS ELEVATION |
| ECR: | END CURB RADIUS ELEVATION |
| FL: | FLOW LINE ELEVATION |
| ME: | MATCH EXISTING ELEVATION |
| POF: | POINT OF FILLET ELEVATION |
| R: | RADIUS DIMENSION |
| SW: | SIDEWALK FINISH GRADE ELEVATION |
| TC: | TOP OF CURB ELEVATION |
| THEO: | THEORETICAL ELEVATION |
| TR: | TRANSITION TO DROP CURB |

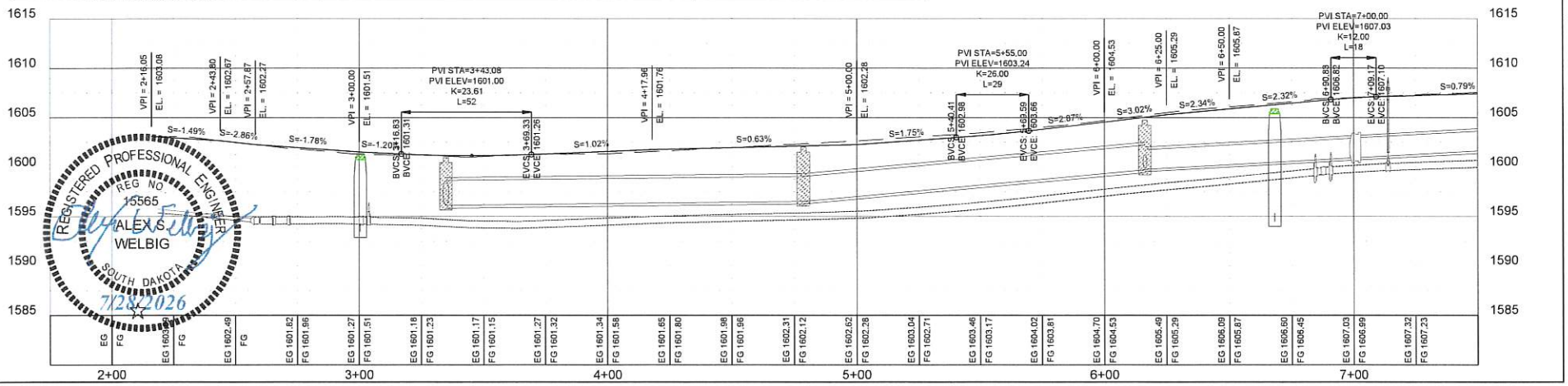
## QUANTITIES:

1730 TONS - BASE COURSE
90 TONS - SUBBASE FOUNDATION AGGREGATE
858 TONS - ASPHALT CONCRETE COMPOSITE
48 SY - 8" PCC FILLET SECTION
60 SY - 8" CONCRETE VALLEY GUTTER
915 LF - MODIFIED TYPE B66 CONCRETE CURB AND GUTTER
2322 SF - 6" REINFORCED CONCRETE SIDEWALK
3941 SF - 6" CONCRETE SIDEWALK
29020 SF - CEMENT TREATED SUBGRADE
87 TONS - PORTLAND CEMENT
82 SF - TYPE 1 DETECTABLE WARNING

## NOTES:

CURB RADII ARE 15' TO BACK OF CURB UNLESS OTHERWISE INDICATED.

ALL VALLEY GUTTERS AND FILLETS WILL BE REINFORCED CONCRETE IN ACCORDANCE WITH PROJECT DETAILS.

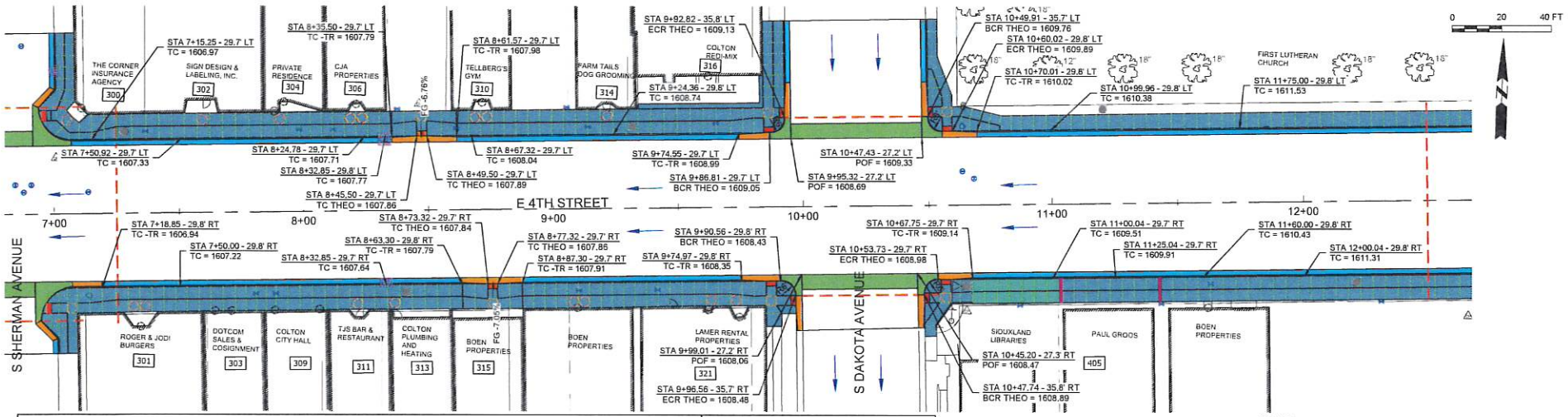



REGISTERED PROFESSIONAL ENGINEER
REG NO 15565
ALEXIS WELBIG
SOUTH DAKOTA
7/23/2026

# 4TH STREET ROADWAY PLAN AND PROFILE

| BAI JOB # 24327-00 | STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|---|
| | | PTAPR(57), CA 024A, C462135-05 | 58 | 112 |

Plotting Date: 07/17/2026 Rev: 7/17/2026




## LEGEND

- ASPHALT CONCRETE PAVEMENT
- 6" CONCRETE SIDEWALK
- DROP CONCRETE CURB & GUTTER
- CONCRETE CURB & GUTTER
- 6" REINFORCED CONCRETE SIDEWALK
- 8" REINFORCED CONCRETE
- SHALLOW STORM CROSSING
- GRAVEL SURFACING
- DRAINAGE FLOW ARROW
- MATCH LINE FOR QUANTITIES
- ADA DETECTABLE WARNING PANEL
- 4" CONCRETE SIDEWALK
- SIDEWALK DRAIN
- PROPOSED LIGHT POLE (BY OTHERS)
- SANITARY SEWER MANHOLE
- STORM SEWER JUNCTION BOX
- STORM SEWER DROP INLET
- FIRE HYDRANT
- WATER VALVE
- CURB STOP
- ADA RAMP LANDING AREA (2% MAX SLOPE)

## ABBREVIATIONS

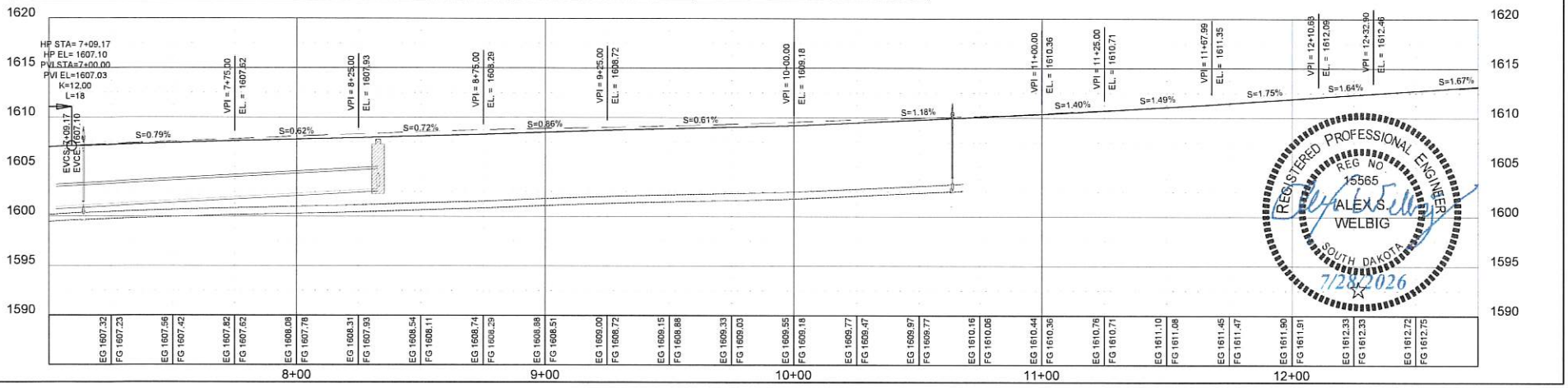
| | |
|---|---|
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| R: | RADIUS DIMENSION |
| SW: | SIDEWALK FINISH GRADE ELEVATION |
| TC: | TOP OF CURB ELEVATION |
| THEO: | THEORETICAL ELEVATION |
| TR: | TRANSITION TO DROP CURB |

## QUANTITIES:

| | |
|---|---|
| ~~1740~~ | 1753 TONS - BASE COURSE |
| | 90 TONS - SUBBASE FOUNDATION AGGREGATE |
| ~~858~~ | 921 TONS - ASPHALT CONCRETE COMPOSITE |
| | 20 SY - 8" PCC FILLET SECTION |
| | 65 SY - 8" CONCRETE VALLEY GUTTER |
| ~~971~~ | 1053 LF - MODIFIED TYPE B66 CONCRETE CURB AND GUTTER |
| | 351 SF - 6" REINFORCED CONCRETE SIDEWALK |
| ~~9116~~ | 9736 SF - 6" CONCRETE SIDEWALK |
| ~~31541~~ | 33790 SF - CEMENT TREATED SUBGRADE |
| ~~94~~ | 101 TONS - PORTLAND CEMENT |
| | 48 SF - TYPE 1 DETECTABLE WARNING |
| ~~10~~ | 20 LF - SIDEWALK DRAIN |

NOTES:
CURB RADII ARE 15' TO BACK OF CURB UNLESS OTHERWISE INDICATED.

ALL VALLEY GUTTERS AND FILLETS WILL BE REINFORCED CONCRETE IN ACCORDANCE WITH PROJECT DETAILS.



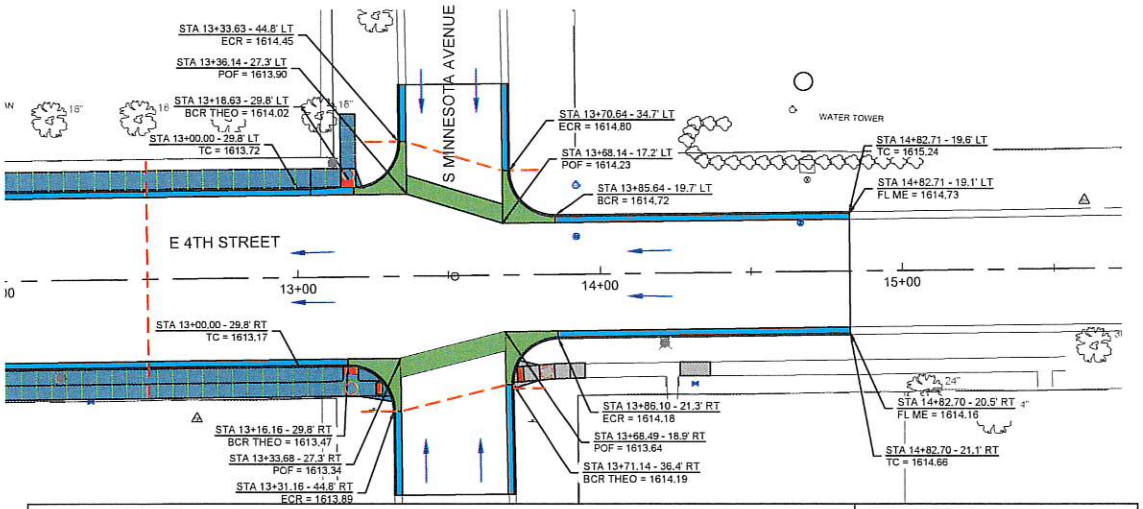

REGISTERED PROFESSIONAL ENGINEER
REG NO. 15565
ALEX S. WELBIG
SOUTH DAKOTA
7/28/2026

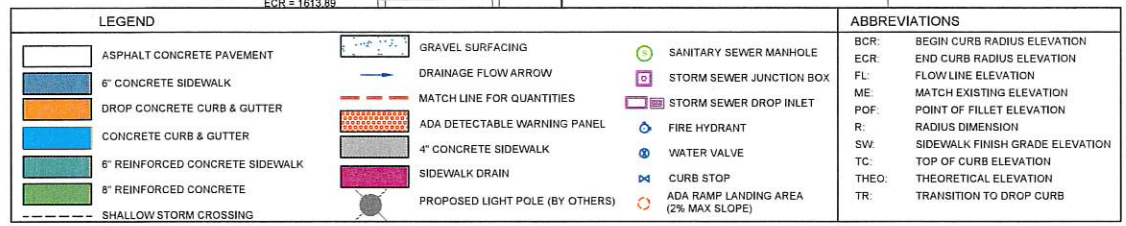
# 4TH STREET ROADWAY PLAN AND PROFILE

BAI JOB # 24327-00

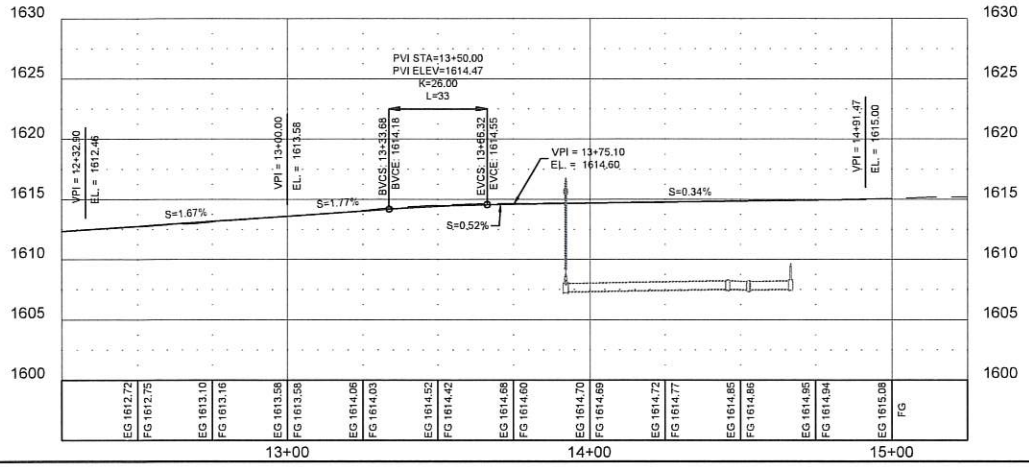
| STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|
| | PTAPR(57), CA 024A, C462135-05 | 59 | 112 |

Plotting Date: 07/17/2026 Rev: 7/17/2026




| ABBREVIATIONS | |
|---|---|
| BCR: | BEGIN CURB RADIUS ELEVATION |
| ECR: | END CURB RADIUS ELEVATION |
| FL: | FLOW LINE ELEVATION |
| ME: | MATCH EXISTING ELEVATION |
| POF: | POINT OF FILLET ELEVATION |
| R: | RADIUS DIMENSION |
| SW: | SIDEWALK FINISH GRADE ELEVATION |
| TC: | TOP OF CURB ELEVATION |
| THEO: | THEORETICAL ELEVATION |
| TR: | TRANSITION TO DROP CURB |




QUANTITIES:

| | |
|---|---|
| ~~330~~ | 784 TONS - BASE COURSE |
| ~~20~~ | 50 TONS - SUBBASE FOUNDATION AGGREGATE |
| ~~170~~ | 353 TONS - ASPHALT CONCRETE COMPOSITE |
| ~~29~~ | 58 SY - 8" PCC FILLET SECTION |
| ~~22~~ | 45 SY - 8" CONCRETE VALLEY GUTTER |
| ~~224~~ | 387 LF - MODIFIED TYPE B66 CONCRETE CURB AND GUTTER |
| ~~375~~ | 1175 SF - 6" CONCRETE SIDEWALK |
| ~~46~~ | 179 SF - 4" CONCRETE SIDEWALK |
| ~~6658~~ | 9663 SF - CEMENT TREATED SUBGRADE |
| ~~10~~ | 28 TONS - PORTLAND CEMENT |
| ~~8~~ | 32 SF - TYPE 1 DETECTABLE WARNING |

NOTES:
CURB RADII ARE 15' TO BACK OF CURB UNLESS OTHERWISE INDICATED.

ALL VALLEY GUTTERS AND FILLETS WILL BE REINFORCED CONCRETE IN ACCORDANCE WITH PROJECT DETAILS.

REGISTERED PROFESSIONAL ENGINEER
REG NO
15565
ALEXIS
WELBIG
SOUTH DAKOTA
7/28/2026

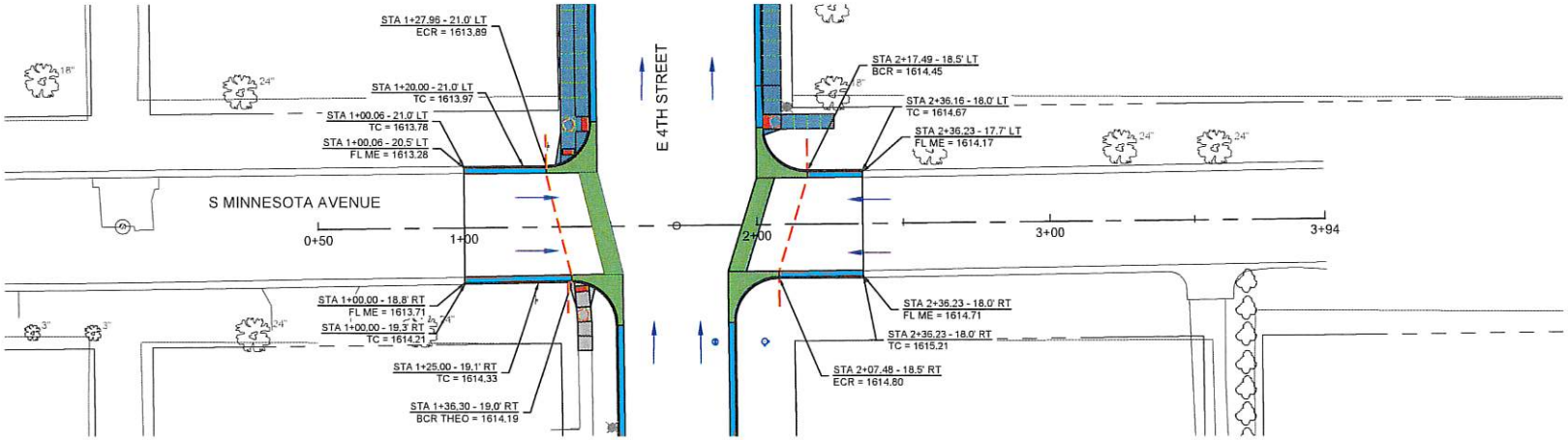
# S MINNESOTA ROADWAY PLAN AND PROFILE

BAI JOB # 24327-00

| STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|
| | PTAPR(57), CA 024A, C462135-05 | 63 | 112 |

Plotting Date: 07/17/2026 Rev: 7/17/2026

0 20 40 FT




## LEGEND

- ASPHALT CONCRETE PAVEMENT
- 6" CONCRETE SIDEWALK
- DROP CONCRETE CURB & GUTTER
- CONCRETE CURB & GUTTER
- 6" REINFORCED CONCRETE SIDEWALK
- 8" REINFORCED CONCRETE
- SHALLOW STORM CROSSING
- GRAVEL SURFACING
- DRAINAGE FLOW ARROW
- MATCH LINE FOR QUANTITIES
- ADA DETECTABLE WARNING PANEL
- 4" CONCRETE SIDEWALK
- SIDEWALK DRAIN
- PROPOSED LIGHT POLE (BY OTHERS)
- SANITARY SEWER MANHOLE
- STORM SEWER JUNCTION BOX
- STORM SEWER DROP INLET
- FIRE HYDRANT
- WATER VALVE
- CURB STOP
- ADA RAMP LANDING AREA (2% MAX SLOPE)

## ABBREVIATIONS

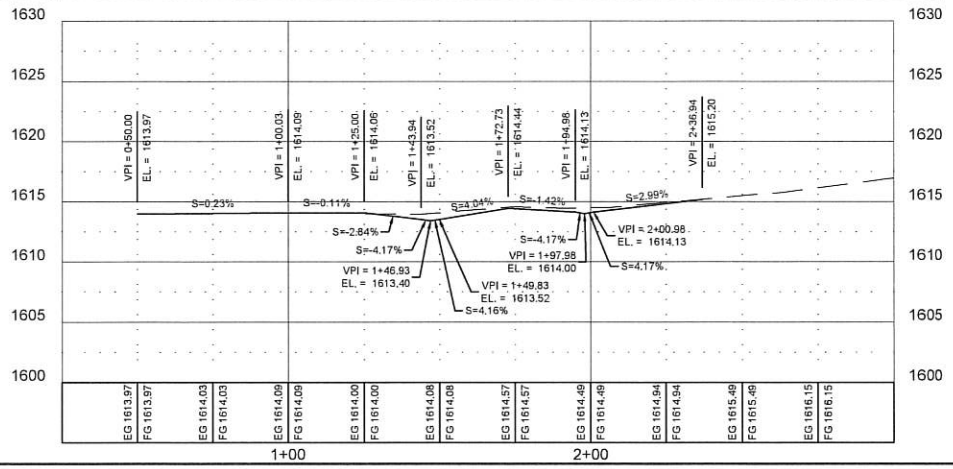
| | |
|---|---|
| BCR: | BEGIN CURB RADIUS ELEVATION |
| ECR: | END CURB RADIUS ELEVATION |
| FL: | FLOW LINE ELEVATION |
| ME: | MATCH EXISTING ELEVATION |
| POF: | POINT OF FILLET ELEVATION |
| R: | RADIUS DIMENSION |
| SW: | SIDEWALK FINISH GRADE ELEVATION |
| TC: | TOP OF CURB ELEVATION |
| THEO: | THEORETICAL ELEVATION |
| TR: | TRANSITION TO DROP CURB |

QUANTITIES:

~~50~~ 143 TONS - BASE COURSE
~~35~~ 74 TONS - ASPHALT CONCRETE COMPOSITE
~~40~~ 113 LF - MODIFIED TYPE B66 CONCRETE CURB AND GUTTER
~~930~~ 2458 SF - CEMENT TREATED SUBGRADE
~~3~~ 7 TONS - PORTLAND CEMENT

NOTES:
CURB RADII ARE 15' TO BACK OF CURB UNLESS OTHERWISE INDICATED.

ALL VALLEY GUTTERS AND FILLETS WILL BE REINFORCED CONCRETE IN ACCORDANCE WITH PROJECT DETAILS.




REGISTERED PROFESSIONAL ENGINEER
REG NO
16565
ALEX S
WELBIG
SOUTH DAKOTA
7/28/2026

# SOUTH 4TH STREET SIDEWALK PLAN AND PROFILE

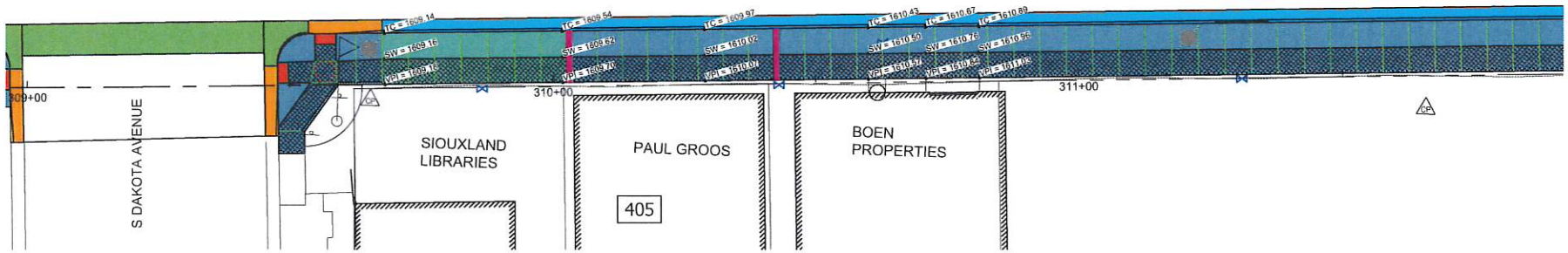
| BAI JOB # 24327-00 | STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|---|
| | | PTAPR(57), CA 024A, C462135-05 | 71 | 112 |

Plotting Date: 07/17/2026 Rev: 7/17/2026

0 10 20 FT

N

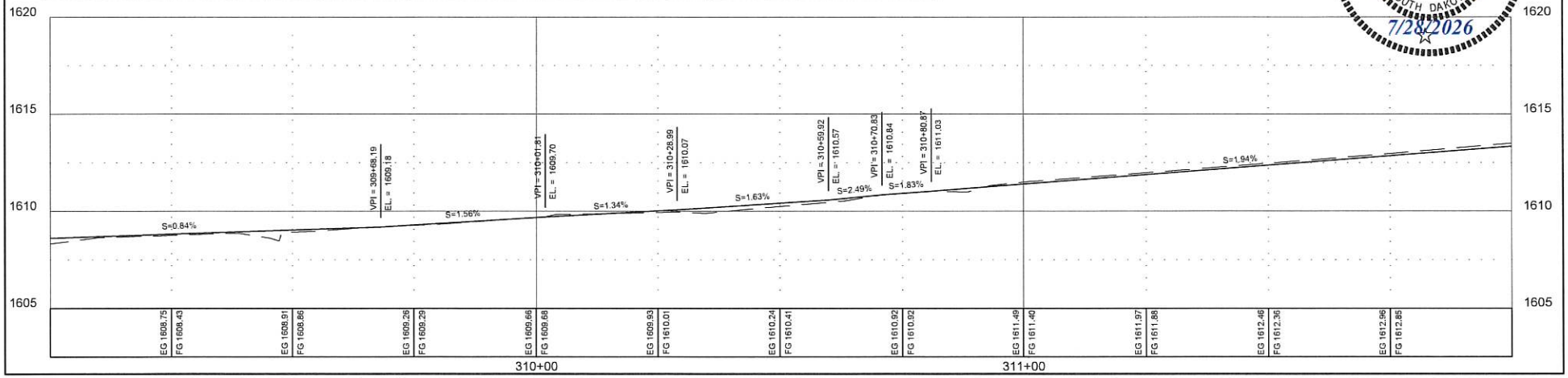
E 4TH STREET




| LEGEND | | | ABBREVIATIONS | |
|---|---|---|---|---|
| ASPHALT CONCRETE PAVEMENT | GRAVEL SURFACING | SANITARY SEWER MANHOLE | BCR: | BEGIN CURB RADIUS ELEVATION |
| 6" CONCRETE SIDEWALK | DRAINAGE FLOW ARROW | STORM SEWER JUNCTION BOX | ECR: | END CURB RADIUS ELEVATION |
| DROP CONCRETE CURB & GUTTER | MATCH LINE FOR QUANTITIES | STORM SEWER DROP INLET | FL: | FLOW LINE ELEVATION |
| CONCRETE CURB & GUTTER | PEDESTRIAN ACCESS ROUTE | FIRE HYDRANT | ME: | MATCH EXISTING ELEVATION |
| 6" REINFORCED CONCRETE SIDEWALK | SIDEWALK DRAIN | WATER VALVE | POF: | POINT OF FILLET ELEVATION |
| 8.5" REINFORCED CONCRETE | ADA DETECTABLE WARNING PANEL | CURB STOP | R: | RADIUS DIMENSION |
| | PROPOSED LIGHT POLE (BY OTHERS) | ADA RAMP LANDING AREA (2% MAX SLOPE) | SW: | SIDEWALK FINISH GRADE ELEVATION |
| | | | TC: | TOP OF CURB ELEVATION |
| | | | THEO: | THEORETICAL ELEVATION |
| | | | TR: | TRANSITION TO DROP CURB |
| | | | VPI: | VERTICAL POINT OF INTERSECTION |

NOTES:
ALL VALLEY GUTTERS AND FILLETS WILL BE REINFORCED CONCRETE IN ACCORDANCE WITH PROJECT DETAILS.

REGISTERED PROFESSIONAL ENGINEER
REG NO. 15565
ALEXIS WELBIG
SOUTH DAKOTA
7/28/2026



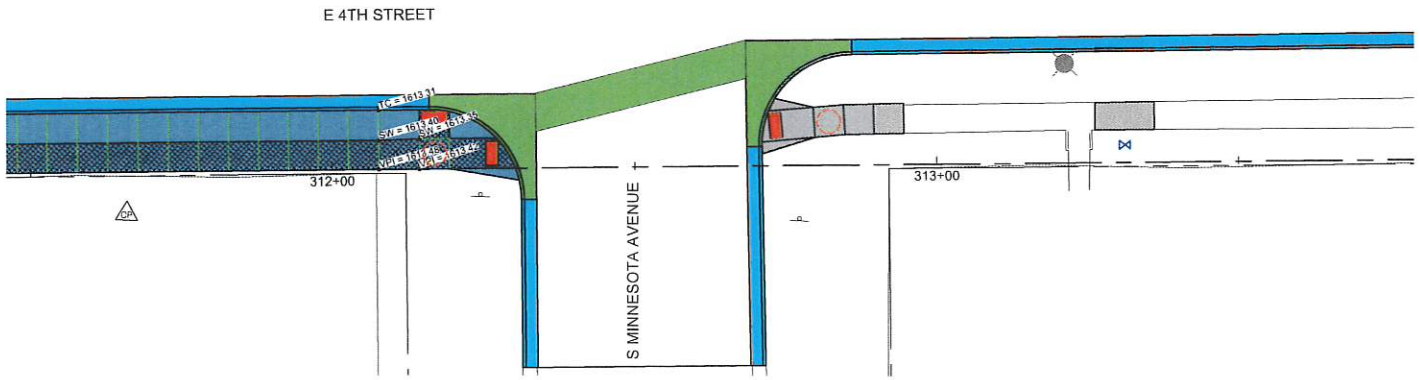
# SOUTH 4TH STREET SIDEWALK PLAN AND PROFILE

| BAI JOB # 24327-00 | STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|---|
| | | PTAPR(57), CA 024A, C462135-05 | 72 | 112 |

Plotting Date: 07/17/2026 Rev: 7/17/2026

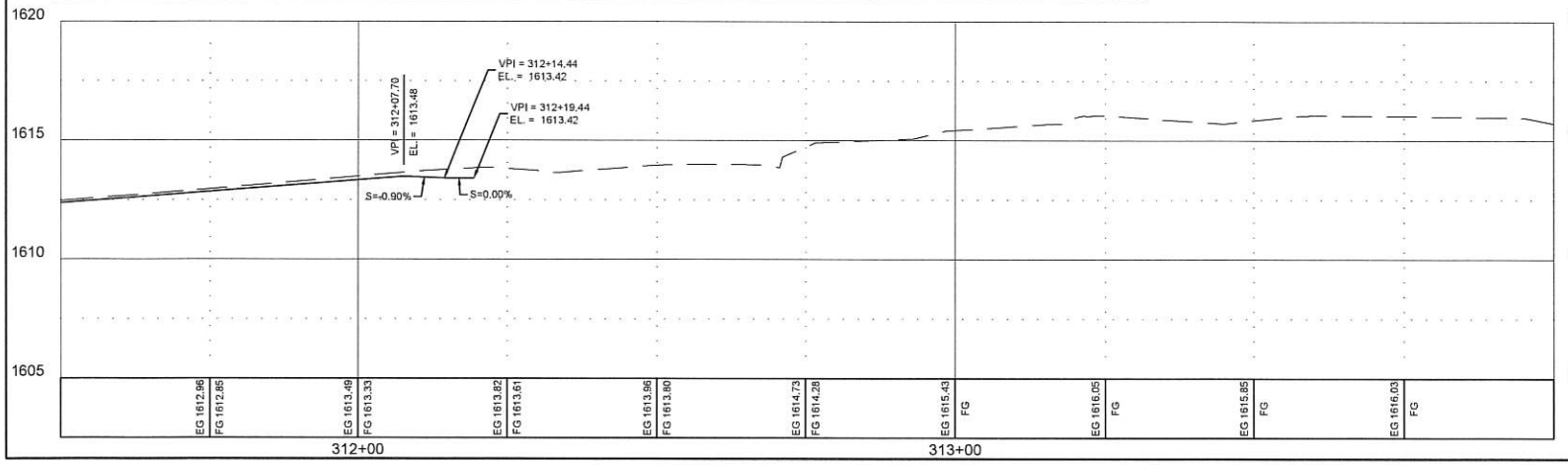
0 10 20 FT

N




NOTES:
ALL VALLEY GUTTERS AND FILLETS WILL BE REINFORCED CONCRETE IN ACCORDANCE WITH PROJECT DETAILS.

| LEGEND | | | ABBREVIATIONS | |
|---|---|---|---|---|
| ASPHALT CONCRETE PAVEMENT | GRAVEL SURFACING | SANITARY SEWER MANHOLE | BCR: | BEGIN CURB RADIUS ELEVATION |
| 6" CONCRETE SIDEWALK | DRAINAGE FLOW ARROW | STORM SEWER JUNCTION BOX | ECR: | END CURB RADIUS ELEVATION |
| DROP CONCRETE CURB & GUTTER | MATCH LINE FOR QUANTITIES | STORM SEWER DROP INLET | FL: | FLOW LINE ELEVATION |
| CONCRETE CURB & GUTTER | PEDESTRIAN ACCESS ROUTE | FIRE HYDRANT | ME: | MATCH EXISTING ELEVATION |
| 6" REINFORCED CONCRETE SIDEWALK | SIDEWALK DRAIN | WATER VALVE | POF: | POINT OF FILLET ELEVATION |
| 8.5" REINFORCED CONCRETE | ADA DETECTABLE WARNING PANEL | CURB STOP | R: | RADIUS DIMENSION |
| | PROPOSED LIGHT POLE (BY OTHERS) | ADA RAMP LANDING AREA (2% MAX SLOPE) | SW: | SIDEWALK FINISH GRADE ELEVATION |
| | | | TC: | TOP OF CURB ELEVATION |
| | | | THEO: | THEORETICAL ELEVATION |
| | | | TR: | TRANSITION TO DROP CURB |
| | | | VPI: | VERTICAL POINT OF INTERSECTION |




REGISTERED PROFESSIONAL ENGINEER
REG NO
15565
ALEXIS
WELBIG
SOUTH DAKOTA
7/28/2026

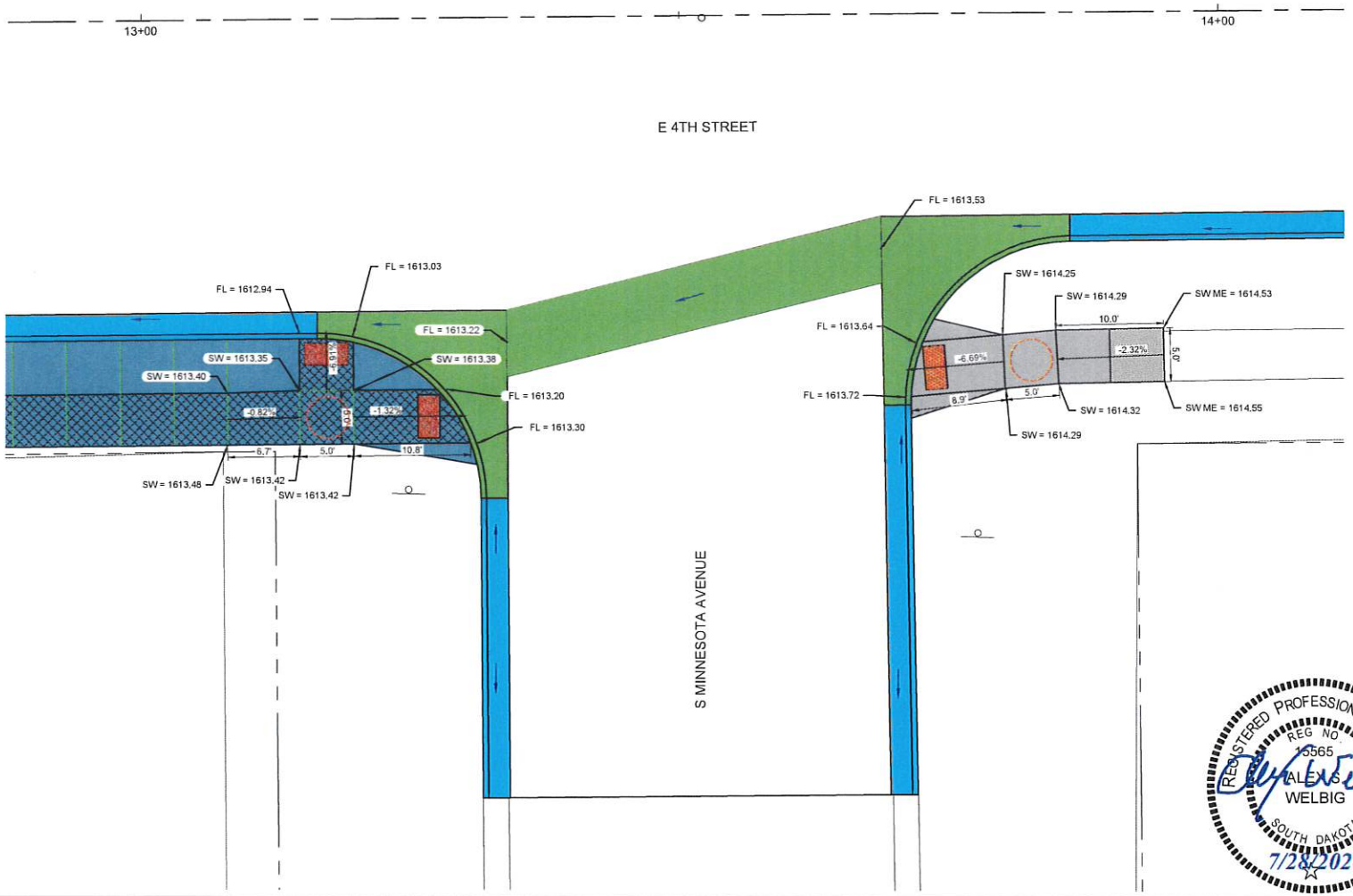
# INTERSECTION OF 4TH STREET & MINNESOTA AVENUE

BAI JOB # 24327-00

| STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|
| | PTAPR(57), CA 024A, C462135-05 | 79 | 112 |

Plotting Date: 07/17/2026 Rev: 7/17/2026

0 5 10 FT




## LEGEND

- ASPHALT CONCRETE PAVEMENT
- 6" CONCRETE SIDEWALK
- DROP CONCRETE CURB & GUTTER
- CONCRETE CURB & GUTTER
- 6" REINFORCED CONCRETE SIDEWALK
- 8" REINFORCED CONCRETE
- ADA DETECTABLE WARNING PANEL
- ADA RAMP LANDING AREA (2% MAX SLOPE)
- DRAINAGE FLOW ARROW
- PEDEDSTRIAN ACCESS ROUTE
- SANITARY SEWER MANHOLE
- STORM SEWER JUNCTION BOX
- STORM SEWER DROP INLET
- FIRE HYDRANT
- WATER VALVE
- CURB STOP

## ABBREVIATIONS

| | |
|---|---|
| BCR: | BEGIN CURB RADIUS ELEVATION |
| ECR: | END CURB RADIUS ELEVATION |
| FL: | FLOW LINE ELEVATION |
| ME: | MATCH EXISTING ELEVATION |
| POF: | POINT OF FILLET ELEVATION |
| R: | RADIUS DIMENSION |
| SW: | SIDEWALK FINISH GRADE ELEVATION |
| TC: | TOP OF CURB ELEVATION |
| THEO: | THEORETICAL ELEVATION |
| TR: | TRANSITION TO DROP CURB |

NOTES:
CURB RADII ARE 15' TO BACK OF CURB UNLESS OTHERWISE INDICATED.

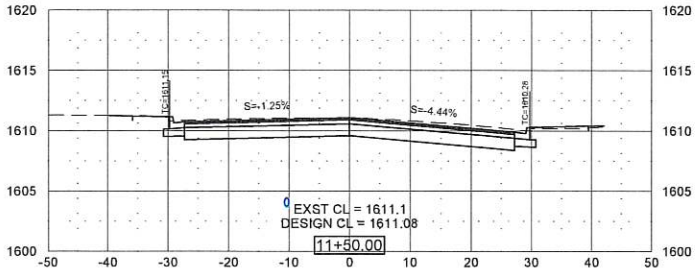
ALL VALLEY GUTTERS AND FILLETS WILL BE REINFORCED CONCRETE IN ACCORDANCE WITH PROJECT DETAILS.

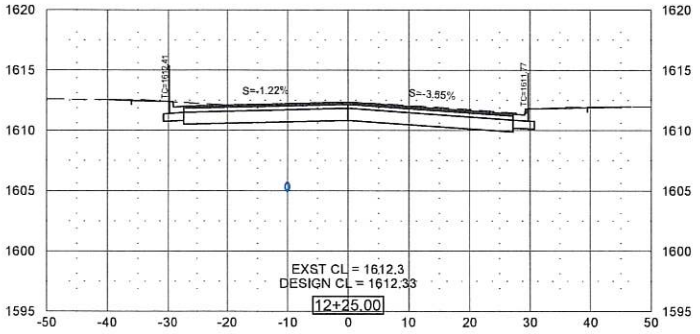
REGISTERED PROFESSIONAL ENGINEER
REG NO. 15565
ALEXIS WELBIG
SOUTH DAKOTA
7/28/2026

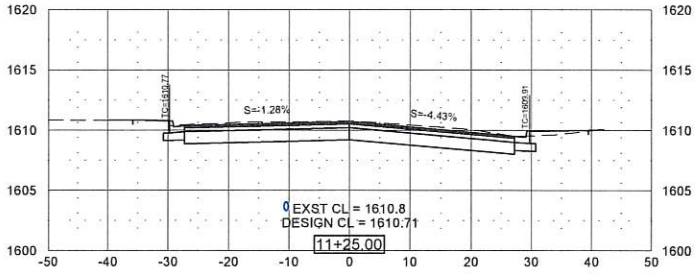
# 4TH STREET CROSS SECTIONS

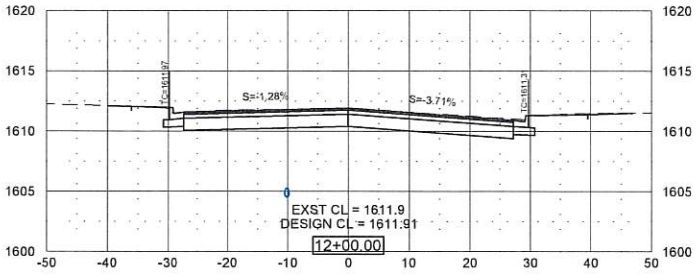
| BAI JOB # 24327-00 | STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|---|
| | | PTAPR(57), CA 024A, C462135-05 | 108 | 112 |

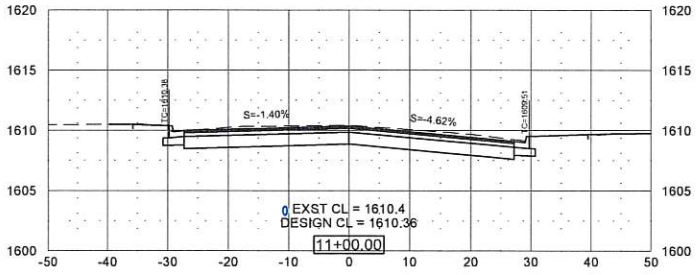
Plotting Date: 07/17/2026 Rev: 7/17/2026

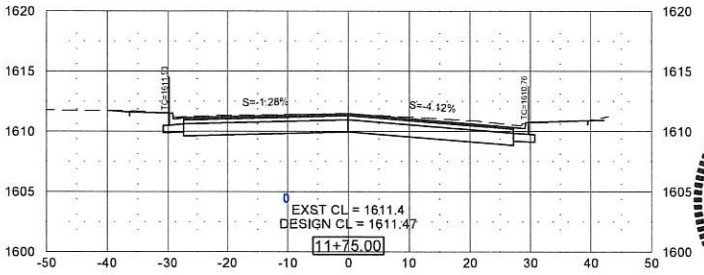


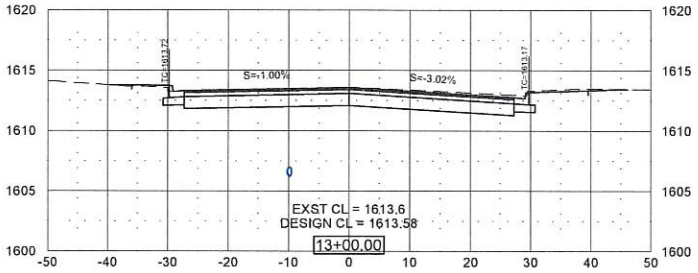



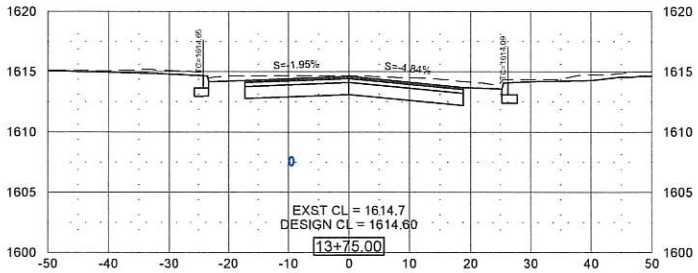

REGISTERED PROFESSIONAL ENGINEER
REG NO.
15565
ALEXIS
WELBIG
SOUTH DAKOTA
7/28/2026

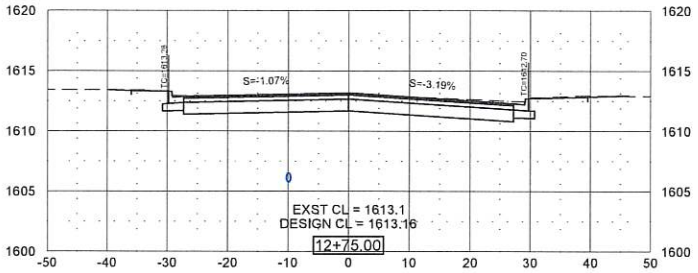
# 4TH STREET CROSS SECTIONS

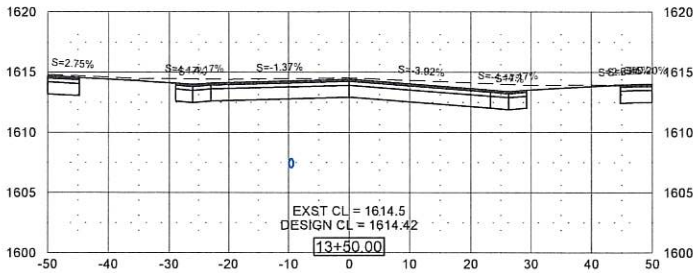
| BAI JOB # 24327-00 | STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|---|
| | | PTAPR(57), CA 024A, C462135-05 | 109 | 112 |

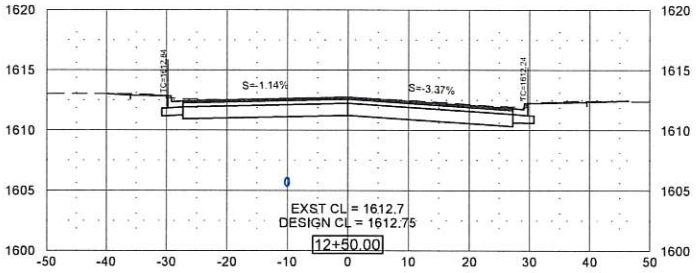
Plotting Date: 07/17/2026 Rev: 7/17/2026

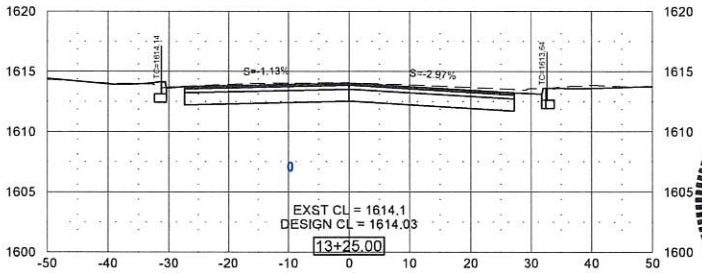


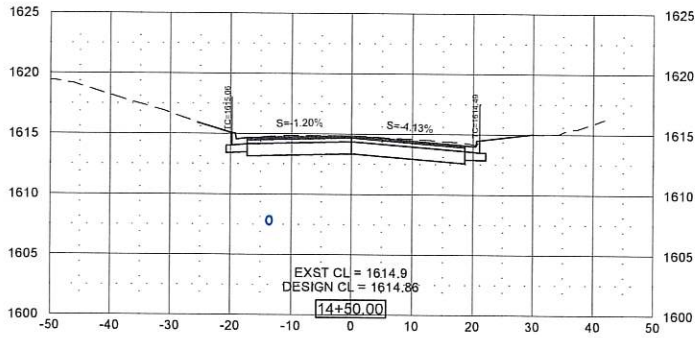



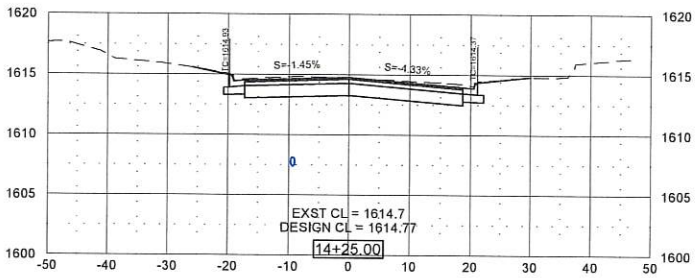


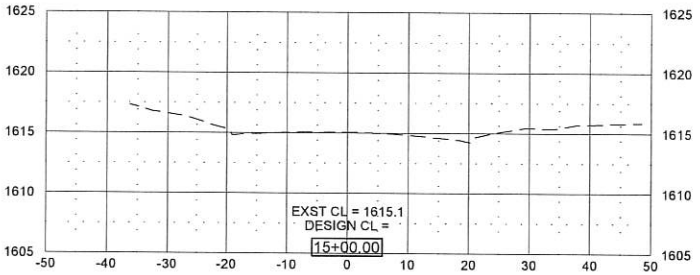

# 4TH STREET CROSS SECTIONS

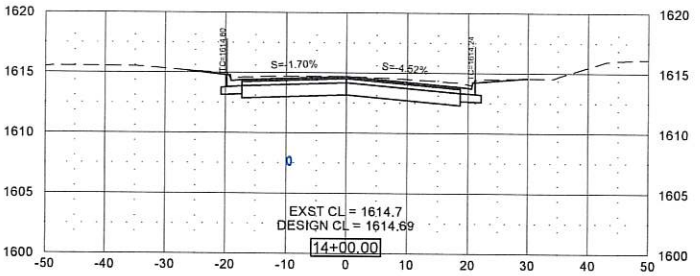
| BAI JOB # 24327-00 | STATE OF SOUTH DAKOTA | PROJECT | SHEET | TOTAL SHEETS |
|---|---|---|---|---|
| | | PTAPR(57), CA 024A, C462135-05 | 110 | 112 |

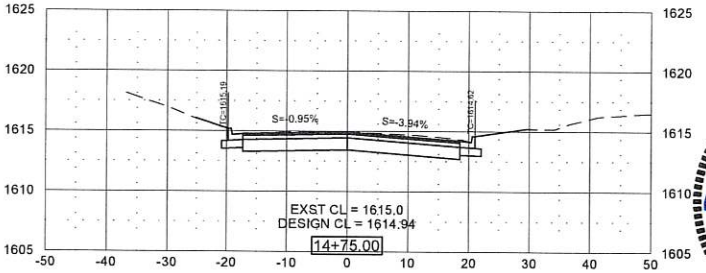
Plotting Date: 07/17/2026 Rev: 7/17/2026




REGISTERED PROFESSIONAL ENGINEER
REG NO.
15565
ALEXIS
WELBIG
SOUTH DAKOTA
7/28/2026

# MEMO

| | | |
|---|---|---|
| TO: | City of Colton | |
| DATE: | 9/14/2026 | |
| SUBJECT: | Additional Compensation Request for Trench Import Material | |
| PROJECT: | Colton 4th Street Improvements | BAI NO. 24327.00 |

Due to unsuitable soils identified during installation of the water utility it was recommended by the geotechnical firm to replace the material with more suitable clay to allow for adequate conditions for achieving compaction.

It was anticipated that a portion of the trench material would not be suitable for backfill but was not anticipated that a substantial amount of the trench material would need replacement.

The contractor completed the utility installation and trench replacement as directed by the contract and recommended by the geotechnical firm. The following is a summary of the estimated quantities for material replacement and the actual quantities measured.

- Bid Item #19 – Borrow Unclassified Excavation (from the Stockpile at the development)
    - Estimated: 750 CY
    - Actual: 1387.5 CY
        - 637 CY Over
- Bid Item #20 – Contractor Furnished Borrow (from a private source by Hartford)
    - Estimated: 150 CY
    - Actual: 1781.22 CY
        - 1,631 CY Over

The contractor has requested additional compensation for the excessive overage of quantity on this bid item. Per the provisions in the SD DOT specifications, the contractor is allowed to claim a unit price adjustment for increases of over 150% of the contract quantity. The contractor is proposing additional compensation of $28,817.07.

# Colton Patrol Hours

## August 2026

| | Patrol Hours |
|---|---|
| **Blue Days** | |
| BARTSCHER, JOSHUA | 8.12 |
| LARSON, MATTHEW | 4.20 |
| PATTERSON, JOSHUA | 1.73 |
| **Blue Nights** | |
| DEBERG, JAKOB | 2.97 |
| FRANK, KATHERINE | 1.05 |
| HARTLEY, CORY | 1.08 |
| KAISER, PATRICK | 1.48 |
| RICCI, KIEL | 1.54 |
| SULLIVAN, JAYDEN | 3.07 |
| **Yellow Days** | |
| BURNS, JASON | 2.92 |
| FEDDERSEN, WAYNE | 5.87 |
| **Yellow Nights** | |
| BENCOMO, CARLOS | 1.58 |
| HODGES, SETH | 0.80 |
| KERZMAN, DAWSON | 6.11 |
| **Rover** | |
| AANENSON, JASON | 3.20 |
| GUERRERO, JUAN | 7.37 |
| HENSCH, SKYLER | 7.04 |
| SINA, KAYCEE | 6.41 |

| | |
|---|---|
| **Contracted Hours** | 65.00 |
| **Total Hours for August** | **66.54** |
| **Over/Under** | **1.54** |

| | | | | |
|---|---|---|---|---|
| 2026-09-08 14:20:58 | 252ND ST | 252ND ST and 464TH AVE | COLTON | Disorderly Subjects |
| 2026-09-06 20:28:08 | 247TH ST | | COLTON | Accident |
| 2026-09-05 08:43:17 | 247TH ST | 247TH ST and 455TH AVE | COLTON | Falls P2 |
| 2026-09-03 17:55:53 | E 3RD ST | E 3RD ST and S PARK AVE | COLTON | Weapons Violations |
| 2026-09-03 15:35:21 | 250TH ST | | COLTON | Accident |
| 2026-08-31 09:48:59 | 246TH ST | 246TH ST and 467TH AVE | COLTON | Back Pain P3 |
| 2026-08-30 08:21:03 | 245TH ST | | COLTON | Injury Accident Rollover |
| 2026-08-29 09:16:50 | 248TH ST | | COLTON | Injury Accident P3 |
| 2026-08-29 00:33:10 | 249TH ST | 249TH ST and 458TH AVE | COLTON | Liquor Law Violation |
| 2026-08-27 11:17:22 | E 4TH ST | E 4TH ST and S SHERMAN AVE | COLTON | Public Assist |
| 2026-08-26 15:45:36 | E 5TH ST | S DAKOTA AVE and E 5TH ST | COLTON | Check Wellbeing |
| 2026-08-22 08:22:16 | 461ST AVE | 461ST AVE and 245TH ST | COLTON | Customer Dispute |
| 2026-08-21 15:58:53 | E 5TH ST | E 5TH ST and S DAKOTA AVE | COLTON | Fraud |
| 2026-08-21 10:24:22 | 248TH ST | | COLTON | Traffic Hazard |
| 2026-08-20 14:39:10 | N PARK AVE | N PARK AVE and E 1ST ST | COLTON | Suspicious Subject |
| 2026-08-19 16:06:57 | 252ND ST | 252ND ST and 464TH AVE | COLTON | Accident |
| 2026-08-18 12:19:02 | E 2ND ST | E 2ND ST and S CHARLES AVE | COLTON | Suspicious Subject |

| | | | | |
|---|---|---|---|---|
| 2026-08-18 10:26:27 | 246TH ST | | COLTON | Traffic Control |
| 2026-08-17 17:35:52 | 249TH ST | | COLTON | Public Assist |
| 2026-08-17 09:20:19 | 252ND ST | 252ND ST and 464TH AVE | COLTON | Accident |
| 2026-08-15 22:26:31 | W 1ST ST | | COLTON | Disorderly Subjects |
| 2026-08-15 17:22:19 | 245TH ST | | COLTON | Check Wellbeing |
| 2026-08-14 13:19:10 | N PARK AVE | N PARK AVE and E 1ST ST | COLTON | Sick Person P2 |
| 2026-08-14 00:38:41 | 464TH AVE | | COLTON | Public Assist |
| 2026-08-13 12:26:47 | 249TH ST | | COLTON | Juvenile Delinquency |

## City of Colton Service Fees 2026

| Date | Address | Call Type | Action Taken | Comments | Animal ID | Case # | Call Fee | # Miles | Mileage Charge | Total Charge |
|---|---|---|---|---|---|---|---|---|---|---|
| Tuesday, August 11, 2026 | 817 S Main #29 | Confined Stray | Animal Impounded | | A0061536530 | C0009660010 | $ 93.75 | 50.00 | $38.00 | $ 131.75 |
| | | | | | | | | | $0.00 | $ - |
| | | | | | | | 0 | 0.00 | $0.00 | $ - |
| | | | | | | | | | $0.00 | $ - |
| | | | | | | | | | $0.00 | $ - |
| | | | | | | | | | $0.00 | $ - |
| | | | | | | | | | $0.00 | $ - |
| | | | | | | | | | $0.00 | $ - |
| | | | | | | | | | $0.00 | $ - |
| | | | | | | | | | $0.00 | $ - |
| | | | | | | | | | $0.00 | $ - |
| | | | | | | | | | $0.00 | $ - |
| | | | | | | | | | $0.00 | $ - |
| | | | | | | | | | $0.00 | $ - |
| | | | | | | | | | $0.00 | $ - |
| | | | | | | | TOTALS | $ 93.75 | 50.00 $ 38.00 | $ 131.75 |

Reg Trip 75/h in 15 min increments
After Hours Trip 120/h in 15 min increments
Boarding $15 per day per animal
*By Call Disease Prevention $20 per animal
Rates in quarter hour increments

| Intake Date | Animal ID# | Description of Animal | Intake Type | Intake Person | RTO? | Case # | Medical Care | Days Housed | Disease Prevention | Boarding Charge | Total Charge |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Tuesday, August 11, 2026 | A0061536530 | Kitten DSH | Stray | Humane Officer | No | C0009660010 | $ - | 3.00 | $ 20.00 | $ 45.00 | $ 65.00 |
| | | | | | | | | | | $ - | $ - |
| | | | | | | | | | | $ - | $ - |
| | | | | | | | | | | $ - | $ - |
| | | | | | | | | | | $ - | $ - |
| | | | | | | | | | | $ - | $ - |
| | | | | | | | | | | $ - | $ - |
| | | | | | | | Totals | $ - | 3.00 $ 20.00 | $ 45.00 | $ 65.00 |

| Date | Owner Name | Address | Animal ID | Case Number | Return to Owner Fees Collected: Other Fees | Boarding Charge | Disease Prevention | Total Fees Collected |
|---|---|---|---|---|---|---|---|---|
| | | | | | $ - | $ - | $ - | $ - |
| | | | | | | | | $ - |
| | | | | | | | | $ - |
| | | | | | | | | $ - |
| | | | | | | | | $ - |
| | | | | | | | | $ - |
| | | | | | $ - | $ - | $ - | $ - |

| TOTAL AMOUNT Due from City of Colton | $ 196.75 |
|---|---|

**DEPARTMENT of AGRICULTURE and NATURAL RESOURCES**
JOE FOSS BUILDING
523 E CAPITOL AVE
PIERRE SD 57501-3182
danr.sd.gov

August 28, 2026

Dear City, County, or Tribal Official:

Enclosed you will find a copy of public notices recommending the renewal of three solid waste general permits. State law requires that our department notify every municipality, county, and tribal government in the state upon public notice of a proposed general permit. This notice is required regardless of whether you are authorized under a general permit or not. You are not obligated to respond.

The proposed general permits will be issued statewide, and are individually titled as follows:

1. General Permit to Treat Petroleum-Contaminated Soil by Land Application
2. General Permit for Yard Waste Compost Facilities
3. General Permit for Solid Waste Transfer Stations

Please refer to the enclosed public notices for specific information about the proposed permits and the approval process. This recommended action is for the renewal of existing general permits. The proposed general permits for yard waste compost facilities and solid waste transfer stations do not contain significant changes to the location, design, operating, recordkeeping, and closure requirements already stated in the existing general permits.

DANR is updating language in the general permit for petroleum-contaminated soil land application to reflect a remediation standard for contaminated soil of 100 ppm Total Petroleum Hydrocarbons (TPH).

Anyone operating a facility already authorized by one of these general permits will continue to operate under the existing general permit until the operator applies for and receives a new authorization.

If you would like to comment on any of the proposed general permits, please write to us or contact Nick Emme of the Waste Management Program at (605) 773-3153.

Sincerely,

Kayla Fawcett

Kayla Fawcett, P.E., Administrator
Waste Management Program

Enclosures

STATE OF SOUTH DAKOTA
DEPARTMENT OF LEGISLATIVE AUDIT

427 SOUTH CHAPELLE
C/O 500 EAST CAPITOL
PIERRE, SD 57501-5070
(605) 773-3595

RUSSELL A. OLSON
AUDITOR GENERAL

August 17, 2026

Heather Madison, Finance Officer
Municipality of Colton
PO Box 66
Colton, SD 57018-0066

We have reviewed and accepted your audit report on the:

Municipality of Colton
(For the Two Years Ended December 31, 2023)

Our review was limited to the report and did not include a review of the working papers. Our limited review does NOT constitute a pre-issuance review.

It is our understanding that the Hartford Minnehaha Messenger is the official newspaper for the Municipality of Colton. If this is not the case, please inform me of the name of the current official newspaper.

Please present a copy of this letter to the governing board to indicate our acceptance of the audit report.

Yours very truly,

Russell A. Olson
Auditor General

RAO:sld

cc: Schoenfish & Co., Inc.
Certified Public Accountants
PO Box 247
Parkston, SD 57366

STATE OF SOUTH DAKOTA

**OFFICE OF ATTORNEY GENERAL**
1302 East SD Highway 1889, Suite 1
Pierre, South Dakota 57501-8501
Phone (605) 773-3215
Fax (605) 773-4106
http://atg.sd.gov

**MARTY J. JACKLEY**
ATTORNEY GENERAL

**BRENT K. KEMPEMA**
CHIEF DEPUTY

August 27, 2026

Finance Officer Dawn Pilker
City of Colton
PO Box 66
Colton, SD 57018

Sent Via Email Only

RE: Waiver of Late Filing Penalty

Dear Ms. Pilker:

I received your letter dated August 26, 2025 requesting the penalty in the amount of $3,870.00 incurred, due to the late filing of your audit report, be waived.

I am granting your request based on good cause.

Thank you for addressing this in a timely fashion. Do not hesitate to contact my office or the Department of Legislative Audit if you have any further questions or concerns.

Sincerely,

Beverly Katz

Beverly Katz
Assistant Attorney General

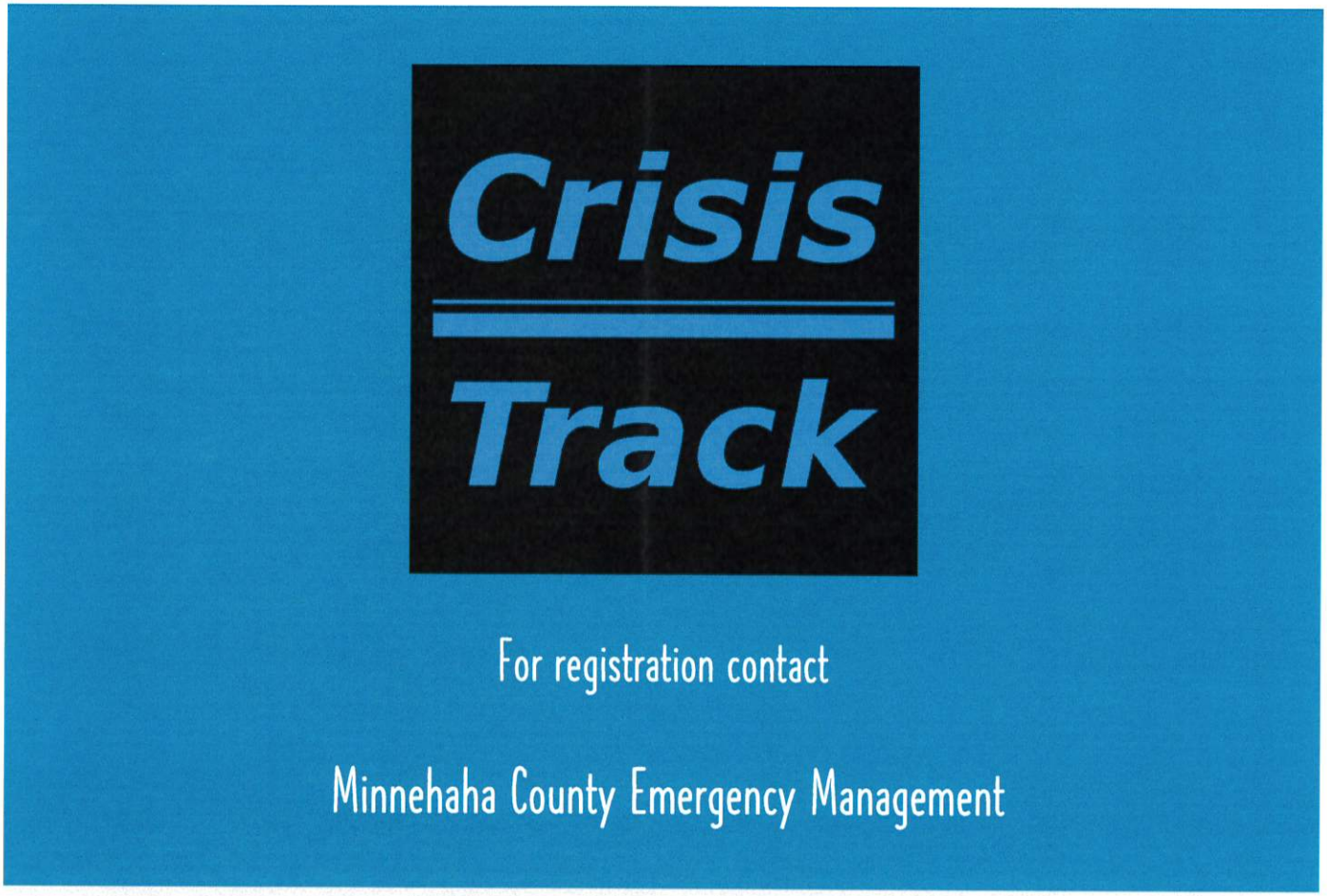
Crisis Track is a tool for potential applicants of either Public Assistance or Individual Assistance to use to track damages during and after an event. Damages that are entered in an incident through Crisis Track are then submitted to the State OEM office for use during PDAs to verify County thresholds and request a Presidential Disaster Declaration. Crisis Track is the required way to submit damage information to the state.

**Class will review:** Administrative Functions and Mobile Device Application. Topics covered will include pre-disaster setup, some administrative functions, damage capturing through various forms and methods, and additional functions of the software.

Participants will need a computer and smartphone for hands on training with the Crisis Track App and web forms.

This Crisis Track training will meet the LEMPG requirement for Crisis Track training.

**To receive credit for training you must be present for the entire course.**




September 21nd, 2026

1pm - 4pm

608 N. Sigler Ave. Sioux Falls, SD 57104

Registration: mmunkvold@minnehahacounty.gov 605-367-4290

# *Executive Proclamation*

## *State of South Dakota*
## *Office of the Governor*

***Whereas,*** South Dakota's first responders, including firefighters, law enforcement, EMTs, paramedics, and 911 dispatchers, serve with courage and dedication protecting all South Dakotans; and,

***Whereas,*** Many South Dakota first responders, particularly in rural communities, are volunteers who sacrifice personal time to serve their communities without expectation of recognition or reward; and,

***Whereas,*** these brave men and women arrive first at emergencies, providing critical life-saving assistance to South Dakotans in their moments of greatest need and risking their own lives; and,

***Whereas,*** first responders face dangerous and traumatic situations daily, from severe weather emergencies to highway accidents, while maintaining readiness 24 hours a day, 365 days a year; and,

***Whereas,*** the mental and physical demands placed upon first responders require ongoing community support, recognition, and resources to ensure they can effectively protect our communities; and,

***Whereas,*** Aurora County became the first county in South Dakota to designate October as First Responders Appreciation Month, inspiring statewide recognition of these everyday heroes; and,

***Whereas,*** recognizing our first responders strengthens community bonds, demonstrates gratitude for their sacrifices, and encourages the next generation of South Dakotans to serve:

***Now, Therefore, I, Larry Rhoden,*** Governor of the State of South Dakota, do hereby proclaim October 2026, as

## *FIRST RESPONDERS' APPRECIATION MONTH*

in South Dakota.

***In Witness Whereof,*** I have hereunto set my hand and caused to be affixed the Great Seal of the State of South Dakota, in Pierre, the Capital City, this Twenty-First Day of January in the Year of Our Lord, Two Thousand and Twenty-Six.

Larry Rhoden

Larry Rhoden, Governor

**Attest:**

Monae L. Johnson

Monae L. Johnson, Secretary of State

★ OCTOBER – FIRST RESPONDERS APPRECIATION MONTH ★

# SOUTH DAKOTA SAFETY DAYS

**OCTOBER 9–10, 2026 • PLANKINTON, SOUTH DAKOTA**

PART OF AURORA COUNTY'S FIRST RESPONDERS CELEBRATION



SCAN ME

SCAN ME

## FRIDAY • OCTOBER 9

### SELF-DEFENSE CLASS

4:00 – 6:00 PM • Plankinton School Gym • $20 per person
Instructor: Shihan David Sheets, SoDak Kyokushin Karate.
Certificate of completion.

### PTSD 9-1-1 FILM SCREENING AND PANEL DISCUSSION

7:00 – 9:30 PM • Silo Market, 120 S Main St • Free
Ages 16 and older.
Registration required at Eventbrite.

## SATURDAY • OCTOBER 10

| | |
|---|---|
| **WHAT** | South Dakota Safety Days |
| **WHEN** | Doors open 11:00 AM • Event closes 5:00 PM |
| **WHERE** | Aurora County Ag Building, Plankinton |
| **COST** | Free and open to the public |

The first event of its kind in South Dakota — held because Aurora County made October First Responders Appreciation Month, and the state followed.

## ALL DAY • 11:00 AM – 5:00 PM

### MEET THE CREWS AND THEIR RIGS

- Fire trucks, ambulances, and law enforcement vehicles
- Avera Careflight mobile simulation
- Firefighter games

### SKILLS THAT SAVE LIVES

- Stop the Bleed training
- Fire extinguisher training
- How to become a firefighter, EMT, or law enforcement officer

### FOR KIDS

- Art table and letters to first responders
- Complete any kids' activity by 4:00 PM to enter the prize drawing

### ALSO ON SITE

- Food trucks
- Vendor tables and displays
- Silent auction
- More activities to come!

*Come and go as you please — everything above runs continuously.*

## 1:30 PM • CEREMONY AND FIRST RESPONDERS AWARDS

- ★ National anthem, welcome, and remarks from invited guests and county, city, and state representatives.
- ★ Recognition of the Aurora County proclamation that made October First Responders Appreciation Month, and of the statewide proclamation now carrying it to all 66 counties.
- ★ Awards presented to Aurora County firefighters, EMS providers, and law enforcement officers.

SouthDakotaSafetyDays@gmail.com | southdakotasafetydays.com

SOUTH DAKOTA SAFETY DAYS IS ORGANIZED BY TILTECHDOUSPART LLC, A FOR-PROFIT LIMITED LIABILITY COMPANY. ALL CONTRIBUTIONS, SPONSORSHIPS, AND EVENT SUPPORT ARE NOT CHARITABLE DONATIONS AND ARE NOT TAX DEDUCTIBLE.

★ OCTOBER — FIRST RESPONDERS APPRECIATION MONTH ★

# PTSD 9-1-1

## FILM SCREENING & PANEL DISCUSSION

## ★ SOUTH DAKOTA PREMIERE ★

## FRIDAY, OCTOBER 9, 2026

DOORS OPEN AT **6:30 PM**

**SILO MARKET • 120 S MAIN ST • PLANKINTON, SOUTH DAKOTA**

SCAN ME

### EVENING PROGRAM

| | |
|---|---|
| 6:30 PM | Doors open |
| 7:00 PM | Welcome & introductions |
| 7:15 PM | PTSD 9-1-1 documentary screening (84 min.) |
| 8:45 PM | Live panel discussion |
| 9:30 PM | Wrap-up & closing |

THIS EVENT IS FREE

**REGISTRATION REQUIRED**

• LIMITED SEATING •

ADULTS 16+ ONLY

REGISTER ONLINE:
eventbrite.com/e/ptsd-9-1-1-film-screening-panel-discussion-tickets-1996831373391

QUESTIONS OR OUTSIDE RESERVATIONS:
SouthDakotaSafetyDays@gmail.com

SOUTH DAKOTA SAFETY DAYS
AURORA COUNTY
FIRST RESPONDERS

AS PART OF:

**SOUTH DAKOTA SAFETY DAYS**

AURORA COUNTY, SOUTH DAKOTA

CONTACT:
southdakotasafetydays.com

PTSD 9-1-1 IS A FILM BASED ON TRUE EVENTS. SOME CONTENT MAY BE DISTRESSING.
VIEWER DISCRETION IS ADVISED. THE FILM IS INTENDED FOR EDUCATIONAL AND AWARENESS PURPOSES AND DOES NOT PROVIDE MEDICAL OR LEGAL ADVICE.

# Sand Filter Replacements

**CITY OF COLTON**
**501 EAST 6TH STREET**
**COLTON, SOUTH DAKOTA 57018**

**Sales:** Corey Lundquist

**Colton City Pool - Sand Changes**

501 East 6th Street Colton, South Dakota 57018

**Est ID:** EST3893387

**Date:** Aug-21-2026

| Extra Services | Visits | Billing Type | Visit Price |
|---|---|---|---|
| **Sand Filter Replacement X 3** | **1** | **Per Visit** | **$13,626.90** |

Proposal Includes:

- Removal and disposal of existing sand filter
- Labor and materials to install a new TR-140-C Filter

**PROPOSAL ACCEPTANCE AND SERVICE TERMS**

This is an agreement between **"Client,"** as identified on the first page of this proposal, and **Parklane Pool Company** ("Contractor"). By signing the proposal, Client accepts the scope of work, pricing, and the following terms and conditions for the pool services purchased.

## P.1) Billing and Payment Terms

**Per-Visit and Hourly Billing**
Parklane Pool Company will invoice monthly for all services performed on a per-visit or hourly basis, including but not limited to service calls, repairs, openings/closings billed by time and materials, and any miscellaneous work requested by

the Client. Payment is due upon receipt unless otherwise agreed to in writing by both parties.

**Fixed / Seasonal Billing**
Seasonal or bundled service plans (for example, weekly pool valet packages, seasonal maintenance bundles, or opening/closing packages) will be invoiced in equal monthly installments beginning on the first of each month for the duration of the service term. Payment is due upon receipt unless otherwise agreed to in writing by both parties.

**Late Payments**
A late payment fee of **1.5% of the outstanding balance per month**, or the maximum rate allowed by law, may be applied if payment is not received within **30 days** of the invoice date.

If payment is not received within **50 days** of the invoice date, services may be automatically suspended until the account is paid in full. Additional charges may be incurred to reinstate services.

Any invoice that is over **80 days** past due may be sent to collections. Client will receive written notice prior to such action and will be responsible for all costs of collection, including, but not limited to, reasonable attorney's fees and expenses.

## P.2) Cancellation

Either party may terminate this Agreement for cause with **30 days' written notice**. "Cause" includes, but is not limited to, repeated non-payment, material breach of the Agreement, or unsafe conditions that prevent services from being performed. Upon termination, the Client agrees to pay the **prorated balance** for services rendered through the effective date of cancellation. Any prepaid amounts for services not yet rendered will be reconciled and either applied to outstanding balances or refunded as appropriate.

## P.3) Changes to Services

Changes to weekly maintenance plans, opening or closing scopes, or other services under this Agreement must be documented in a **written change order** signed or otherwise approved by both parties. Change orders will outline modifications to service scope, frequency, pricing, and any adjustments to monthly or seasonal payment amounts. No verbal changes are binding unless later confirmed in writing.

## P.4) Price Adjustments / Escalation Clause

If material, chemical, equipment, or labor costs increase significantly between the date of this Agreement and the performance of services, Parklane Pool Company may adjust pricing to reflect those increases. Any such adjustment will be communicated to the Client through a written notice or change order. This clause is intended to account for unforeseen increases in pool chemicals, equipment, and other supply chain impacts beyond Parklane Pool Company's control.

## P.5) Fuel Surcharge

If the combined average price of regular and diesel fuel in the service area reaches the levels below during a calendar month, Parklane Pool Company may apply a **fuel surcharge** to invoices for that month. The average price may be determined using publicly available sources such as AAA posted fuel rates.

- **$4.00–$4.50 per gallon** → **1%** surcharge
- **$4.51–$4.75 per gallon** → **2%** surcharge
- **$4.76–$5.00 per gallon** → **3%** surcharge
- **$5.01–$5.25 per gallon** → **4%** surcharge
-

The surcharge will remain in effect only while average fuel prices stay within these ranges and will be reduced or removed if prices fall below the thresholds.

## P.6) Life of Contract

This Agreement is an **annual agreement** that begins on the date the proposal is accepted by the Client and automatically renews on an annual basis unless otherwise canceled in accordance with these terms. Prior to renewal, Parklane Pool Company may review service scope and pricing and notify the Client of any proposed updates. Increases above a reasonable market adjustment (for example, above approximately 5%) will prompt a discussion with the Client to review the contract, service scope, and any alternatives.

## P.7) Damage and Liability

Parklane Pool Company is **not responsible for damage or conditions** resulting from, including but not limited to:

- Equipment failures unrelated to our services
- Extreme weather (including freeze, storm, or drought conditions)
- Water chemistry imbalances caused by external factors (such as excessive bather load, unauthorized chemical additions, or makeup water quality)
- Existing or latent equipment defects
- Acts of God or other events beyond our reasonable control

Parklane Pool Company assumes responsibility for damage **directly caused by the negligence** of its technicians while performing pool maintenance, cleaning, opening, closing, or related services, and will address such damage in a commercially reasonable manner. In no event shall Parklane Pool Company be liable for indirect, incidental, or consequential damages, including but not limited to loss of use of the pool, loss of enjoyment, or lost revenue.

## P.8) Surfaces, Decking, and Hardscapes

Pool equipment, service vehicles, and carts may leave temporary marks, impressions, or tracks on driveways, pool decks, and hardscape surfaces. Reasonable care will be taken to minimize these effects; however, minor cosmetic marks and wear are a normal result of service operations. Parklane Pool Company is **not responsible** for cosmetic markings or damage to surfaces caused by ordinary and necessary equipment movement in the course of providing services.

## P.9) Pool Openings and Closings

Client acknowledges the following regarding pool opening and closing services:

- **Spring openings** may reveal debris, staining, algae, or water imbalance caused by winter conditions, off-season contamination, or inadequate off-season circulation or chemistry, all of which are outside Parklane Pool Company's control.
- **Fall closings** are intended to protect the pool and equipment; however, they do not guarantee against winter damage such as freeze expansion, ground movement, structural shifts, or equipment failures that occur during the off-season.
- **Slippery conditions** may occur around the pool during normal service and opening/closing processes, particularly when surfaces are wet. Client is responsible for taking reasonable precautions around the pool area. Parklane Pool Company is not responsible for slip-and-fall incidents resulting from naturally occurring wet or icy conditions.

Additional work required at opening (such as heavy debris removal, stain treatment, or extensive water rebalancing) that exceeds the standard opening scope may be billed on a time-and-materials basis.

## P.10) Marketing and Media Use

Client grants Parklane Pool Company the right to **photograph and/or record** the pool area and surrounding landscape for documentation and marketing purposes. This may occur before, during, and after completion of services. All resulting media may be used by Parklane Pool Company in printed materials, digital media, website content, social media, and other promotional formats, provided that Parklane Pool Company will not disclose Client's personal identifying information without the Client's prior written consent.

Any access to the property following completion of services for the sole purpose of creating additional media will require **prior approval from the Client** and coordination of a mutually agreeable time.

## P.11) Proposal Validity

Proposals issued by Parklane Pool Company are **valid for 30 days** from the original proposal date. After this period, pricing, availability, and terms are subject to review and may be revised before acceptance.

| | | | |
|---|---|---|---|
| **Estimate authorized by:** | Corey Lundquist | **Estimate approved by:** | Finance Officer |
| **Signature Date:** | 08/25/2026 | **Signature Date:** | 09/14/2026 |
| **Email:** | corey.lundquist@parklanepoolco.com | | |

Raztech
Managed IT Services

# Quote

**Raztech LLC**
7608 W Legacy St
Sioux Falls South Dakota 57106
Website: http://raztechsd.com

| Date | Expiry Date | Quote # |
|---|---|---|
| 08/18/2026 | 11/18/2026 | Quote_1547 |

| Quote To: |
|---|
| Colton, City of<br>309 E 4th St<br>Colton, SD 57018 |

| Attention: |
|---|
| Dawn Pilker<br>605-340-2052<br>financeoffice@cityofcoltonsd.com |

| Name | Description | Quantity | Unit Price | Total |
|---|---|---|---|---|
| Ubiquiti Firewall | Ubiquiti UCG-Fiber with 1 yr security services | 3.00 | 599.00 | 1,797.00 |

| | |
|---|---|
| Total: | 1,797.00 |
| Tax Value: | 0.00 |
| Grand Total: | 1,797.00 |

Accepted By (Printed Name): Dawn Pilker - Finance Officer

Signature: Dawn Pilker

Date: 09/14/2026

Raztech
Managed IT Services

| Summary: |
| --- |
| Quote to replace the firewalls at city hall, pool, and fire hall. All sites currently have Cisco firewalls with license renewal due in Nov. License renewal for Cisco is approx $1500 per device for 3 yrs. Raztech is proposing replacing the Cisco firewalls with Ubiquiti firewalls (utilizing proof point security services). |

| Terms and Conditions: |
| --- |
| Alterations or deviations from these specifications will be executed only upon written orders and may be subject to additional charges. A 25% handling and restocking charge will be assessed on orders cancelled by purchaser prior to installation. Right to possession of all equipment will remain with Raztech LLC until full payment has been received. There will be a finance charge of 1.75% per month (annual Percentage Rate 21%) on all accounts 20 days past due. If any action is brought by Raztech LLC to enforce its rights hereunder, purchaser agrees to pay all reasonable attorney fees, court costs, and collection fees. Raztech LLC will not be held liable for delays in installation due to natural disasters, shipping delays, or other circumstances beyond their control. |

**DuraYu Metal Storage Shed Garage with Doors and Vents for Outdoor Car Bike Tools Backyard** ×

Sponsored



Heartland Valencia 10-Ft X 8-Ft...
Lowe's
**$1,699.00**
$41 cash back



LANTRO JS 13x20ft Outdoor...
Amazon.com
**$1,599.00**

# DuraYu Metal Storage Shed...



**No price insights... yet**

**$1,470.00** Visit site

These recommendations are unbiased. Microsoft may earn a commission for clicks or purchases. Learn more

## About this product

### Features

- The DuraYu 12 x 20 ft metal storage shed provides a fully

**View more**

## Related products

Sponsored



Suncast



Little Cottage Co




12x20 ft M



Feedback

**12 ft. W X 20 ft. D Outdoor Storage Metal Shed, Heavy Duty Garage With Lockable Doors And Windo…** ×

Sponsored



12x20 ft Outdoor Storage Shed,…
Temu US
**$845.75** ~~$1,250.76~~
Free shipping



Lifetime 8' X 20' Outdoor Storage…
Sam's Club
**$2,899.00**
$173 cash back

# 12 ft. W X 20 ft. D Outdoor Storage…



**No price insights... yet**

H
**$1,154.99** Sponsored Visit site

These recommendations are unbiased. Microsoft may earn a commission for clicks or purchases. Learn more

## Related products

Sponsored




12X18 Outdoor




Amish Made EZ-




Patiowell

## About this product

Redefine your outdoor space with this 12x20 ft. metal storage shed-its generous, extra-wide

**View more**



Feedback

**EROMMY 12 X 20 ft Outdoor Storage Shed, Heavy Duty Metal Shed With Lockable Double Doors & Side Door** ×

Sponsored



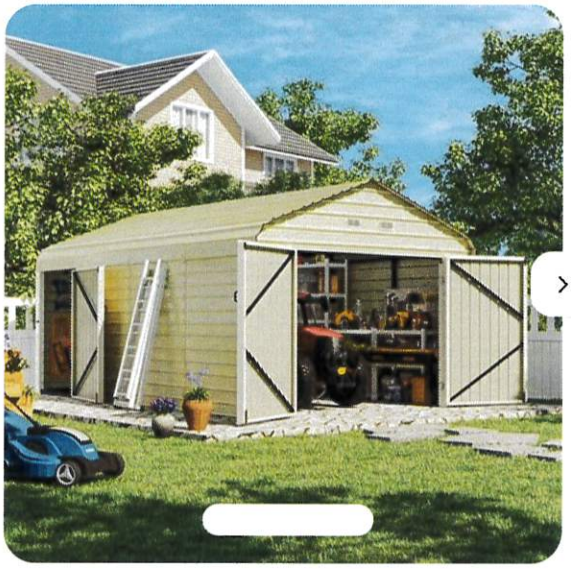
LANTRO JS 13x20ft Outdoor...
Amazon.com
**$1,599.00**



Best Barns Tailored Titan 12-Ft X...
Lowe's
**$6,144.00**
$2 **Off $60**



Outdoor She
Hor
**$1,250.**
Free shippir



## EROMMY 12 X 20 ft Outdoor Storage Shed, Heavy Duty Metal...

Great time to buy

**Target** **$1,199.99** ~~$2,199.98~~ Visit site

These recommendations are unbiased. Microsoft may earn a commission for clicks or purchases. Learn more

### About this product

Upgrade your backyard with this versatile outdoor storage shed. The lockable doors of the shed keep your tools, bikes, and lawn equipment safe at all times. Inside, the spacious design

**View more**

### Specs

**Material**
Metal

**Lockability**
Keyed Lock

**Features**
Water Resistant

**Doors**
2 doors

**View more**

### Related products

Sponsored



Mondawe 12-Ft X 20-Ft Galvaniz...
**$2,704.71**
Lowe's



Heartland Lancaster 20-F...
**$4,999.00**
Lowe's
$120 cash back



Winado 1. X 20-Ft L X 9
**$309.00**
Lowe's
$2 Off $60

AI may make mistakes. Learn more



Feedback

PBM 01234

DEPARTMENT OF
EXECUTIVE MANAGEMENT

BUREAU OF
ADMINISTRATION

RECORDS MANAGEMENT PROGRAM
104 South Garfield; Bldg E
c/o 500 East Capitol Avenue
Pierre, SD 57501-5070
Phone: (605) 773-3589

# MEMORANDUM

TO: South Dakota Municipalities

FROM: Dana Hoffer
State Records Manager

SUBJECT: **Records Retention and Destruction Schedule Manual**

DATE: January, 2011

This guide was prepared by the State Bureau of Administration's Records Management Program for all municipal offices in South Dakota. The purpose of the guide is to provide uniform retention and destruction schedules so that municipal records can be managed efficiently and in compliance with state law, which requires local governing bodies to "promote and implement the principles of efficient records management for local records." SDCL 1-27-18. Public officials must also maintain a list of documents which were destroyed.

Municipal officials are required by administrative rule to give the State Archivist 30 days notice before destroying the following types of records: "records more than 50 years old; records required by the Records Destruction Board to be kept 50 years or longer; annual reports; maps; minutes; and photographs." ARSD 24:52:11:04. You may send your list to: State Archives, 900 Governors Drive, Pierre, SD 57501, or telephone: 605-773-5521.

Finally, if you have any questions about implementing this manual or about your records in general, please contact Records Management at 605-773-3589. We will welcome the opportunity to discuss your records management questions.

## Procedure to Dispose of Municipal Records Using this Manual:

1. The municipality must adopt this manual as its Records Management Policy.

2. You must maintain a permanent list of what you destroy.

3. You may proceed immediately to dispose of records pursuant to this manual with the following exceptions:

   For records more than 50 years old, records required by the Records Destruction Board to be kept 50 years or longer, annual reports, maps, minutes, and photographs, administrative rule[1] requires that you notify the state archivist at least 30 days prior to destruction. The archivist then has 30 days to decide whether to accession the records for the State Archives and to make arrangements to acquire the records in question.

   The State Archivist
   The State Archives
   Cultural Heritage Center
   900 Governors Drive
   Pierre, SD 57501

   Telephone: 605-773-5521
   E-mail: Chelle.Somsen@state.sd.us

4. For records not listed in this manual, you must petition the State Records Destruction Board, which meets annually, for authority to dispose of records. Contact Records Management for assistance with this process:

   State Records Manager
   Records Management Program
   104 South Garfield Avenue; Bldg E
   Pierre, SD 57501

   Telephone: 605-773-3589
   E-mail: boa.records.frontdesk@state.sd.us

[1] **24:52:11:04. Destruction of local government records -- Archivist must be notified.** Governing bodies or agencies of any county, city, town, township, district, authority, public corporation, or political subdivision planning to destroy local records, as defined in subdivision (1) of SDCL 1-27-9, shall notify the archivist 30 days before the date of the proposed destruction. Notification shall include the name or title of the records, inclusive dates, information content of the records, and quantity. If the archivist believes the records should be preserved, the archivist shall arrange for transfer of the records to the archives or to a suitable public records storage facility. Transfer of the records may be made at the expense of the state archivist. This section applies only to the following types of records: records more than 50 years old; records required by the Records Destruction Board to be kept 50 years or longer; annual reports; maps; minutes; and photographs.

# City of Colton
## Records Retention and Destruction List

| MUN Code | Year of Record | Record | Destruction - 2026 |
|---|---|---|---|
| | 2022 | Voting Information - Nominating Petitions | |
| 136-140, 196 | 1993 | Poll Book | |
| | 1997-1999 | Poll Book | |
| | 2002-2003 | Poll Book | |
| | 2006 | Poll Book | |
| | 2008 | Poll Book | |
| | 2011-2012 | Poll Book | |
| | 2015 | Poll Book | |
| | 2020 | Poll Book | |
| 136-140, 196 | 2025 | Provisional Ballot | |
| | 2025 | Ballots | |
| | 2025 | Spoiled Ballots | |
| | 2011 | Certificate Regarding Lobbying | |
| | 2008 | Code of Conduct | |
| | 2013 | Election Petitions | |
| | 2013 | Notice of Municipal Election | |
| | 2022 | Poll List | |
| | 2011-2013 | Ballots | |
| | 2013/2020 | Personal Identification Affidavit | |
| | 2022 | Official Ballots | |
| | 2022 | Extra Ballots | |
| 113, 115, 116 | 2007-2018 | Receipt Books | |
| | 1995, 2008-2009 | SD Election Day Precinct Manual | |
| | 2008 | SD Election Code Manual | |
| 8 | 2005-2010 | Equalization - Tax Record Roll Book | |
| 16, 125 | 1980 | Jan-Dec Claims Lists & Cancelled Checks | |
| 19, 32, 127 | 1971-1974 | Sioux Valley Electric Monthly Meter Reads & Correspondence Letters | |
| 18, 19, 127 | 1973-1976 | Correspondence Letters - Various Businesses & Individuals | |
| 131 | 1991 | Collection Reports - Bad Checks from Custumers | |
| 17 | 1991 | SD CDBG Agreement (9191-016) w/Colton | |
| 27, 198 | 1991 | Copy of Community Dev. Block Grant Program | |
| | | Waste Water Treatment Facility Improvement Plan | |
| 27, 198 | 1990 | Waste Water Facility Plan Prepared by Banner Associates/3 extra copies | |
| 27, 198 | 1991 | Contract Document Prepared by Banner - WW System Improvements | |
| | 2001 | Home Depot Invoice & Receipt | |
| 27, 198 | 1996 | GeoTek Subsurface Assessment | |
| 18-19 | 1993-1996 | Douglas Communications Correspondence | |
| 18-19 | 1990 | Correspondence Letters - Various Businesses & Individuals | |
| 18-19 | 1998 | Gov. Office of Economic Development Annual Report | |
| 37 | 2000-2010 | Conditional Use Permits | |
| 199, 215 | | Surplus - Equipment & Supplies - List & Sales | |

| | | |
|---|---|---|
| 100-101 | 1980 | Street Seal Overlay - Bid Forms |
| ? 363 | 2005 | Community Survey - Updating City's Comprehensive Plan |
| 19 | 2009 | DENR - Correspondence - Water System Onsite Evaluation |
| 23, 27, 154 | 2010 | Application for Industrial Park or Community Access Grant |
| 331, 397 | 1963-1991 | SD State Water Analysis Reports |
| 397 | | Stop Scale Red Water & Corrossion Book |
| | | 94 Series Solution Metering Pump Book |
| 321,331,341,369 | 1991 | Department of Water & Natural Resources - Water |
| | | Permits and Correspondence letters |
| 19 | 1990 | Correspondence letter from GF & P on Park Usage |
| 49 | 1956-1959 | Sewer & Lagoon Receipts |
| 4, 45 | 1988 | Blank Employement Form |
| 100-101 | 1985 | Street Repair Bids/ Myr/Rays Paving Contract |
| 325 | 1967-1999 | US Census Information |
| 155 | 1990-1992 | City Insurance Information |
| 409-411 | 1979-1988 | WasteWater Facility Reports from Dept. of Water |
| | | & Natural Resources |
| 17 | 1983-1998 | Reports on Landfill |
| 4 | 1988 | Finance Officer School Notes |
| 106 | 1972, 1974 | Rond Register |
| 164 | 1992 | Instructions for Alcohol Licensing |
| 329 | 2002 | Copies of MCWC System Expansion connection to |
| | | Colton, SD (3 green books & 2 maps) extra copies |
| 171, 336 | 1975 | Hot Oil Notes - Petitions for 2nd Street |
| 140 | 2016, 2017 | Oaths of Office |
| 140 | 2010 | Certificate of Election Workshop |
| 140 | 2001, '03, '05 | Election Rules Changes, Absentee Ballots |
| 186 | 1999 | Employee Health Pool Information |
| 325 | 1990 | Census Information |
| 220 | 1994-2010 | Unemployment Tax Records |
| 140 | 2001 | Election agreement w/ Minnehaha County |
| 32 | 1991-1992 | Payment Requests for Sewer Project |
| 140 | 1991-2014 | Municipal Elections Petitions |
| 46 | 1997, 1999 | W2's & W3's |
| 46 | 1993, 1999-2014 | W4's |
| 170 | | Oaths of Office |
| | 2004 | Planner, 11th Annual SDPA Planning & zoning Conference |
| | 1985 | Sioux Valley Energy Community Profile Data |
| 200 | 2010 | SD Recource Directory |
| zero6.1 | 2007-2010 | Applications for Employment |
| 19 | 2009 | Meierhenry Sargent Correspondence Letter |
| 155 | 2010 | Boen & Associates Inc. Insurance Summary |
| 17 | 1991 | Banner & Associates Waste Water Treatment Facility |
| | | Agreement, Bids, Public Notices |
| | 1994-2005 | Check Rite & AAA - Returned Checks City sent to collections |
| 173-175, 316 | 1976-1989 | Ledger Bood of Meter Read Records |
| 143 | 1991 | Civil Defense Emergency disaster Service - cale services, disaster |

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|---|---|---|
| | | services, emergency alert system, Federal Assistance application |
| 27 | 1991 | Grant Notice from South East Council of Government - Tree Planting |
| | | from small business admin & 50/50 Fire Dept - through Dept. of AG |
| 13, 109-111, 207 | 1987-1993 | Budget Worksheets |
| ?143 | 1994 | Park application for Federal Assistance from National Park Services |
| | | for pool repairs, fence, trees & shrubs |
| 30, 215, 360 | 1990 | Surplus Sale - Library Desk |
| 17 | 1993 | Waste Water Treatment Facility Interceptor Line Improvements |
| | | Addendum No.1 - Banner Associates |
| 400 | 1998 | Tech specifications for Horizon Heights Addn improvements |
| | | (phase 1 sanitary sewer) |
| 312 | 1993 | 3 extra copies - Banner Report, Interceptor Line Improvement |
| | | Waste Water Treatment Facility |
| 27 | | Consolidated Water Facility Construction grant app - interceptor |
| | | improvement project - SECOG |
| ?312 | 1989 | Feasibility Study by Banner for Minnehaha Community Water Corp. |
| | | as a municipal water supplier for the City of Colton |
| ?312 | 2006 | SECOG - Utility analysis report Show-Me Rate Maker Water & WW |
| 360 | 1993 | Community profiles land & building inventories |
| 209 | 1999 | SD the REDI Fund report from SD Governors office of Economic Devp. |
| 357 | 2000 | SDML wastewater/solid waste survey |
| 27 | 2008 | Rural developoment SD loan & grant programs tech assist. Book |
| 19 | 1998 | D.E.N.R. letter to Mayor Schmidt |
| 19 | 1999 | SD Dept. of Revenue - renewal letter for Transporter License |
| 19 | 1998 | Carmody & Company - audit verification letter |
| 19 | 1998 | Correspondence letter from Banner Associates |
| 19 | 1997 | SD Gov. Office of Economic Development letter of renewal - Gold Comm |
| 19 | 2009 | Alcohol License renewal application |
| 171 | 2003 | Colton Warning Siren Map - Copy |
| 19 | 2008 | Community Access Grant application with SECOG |
| 19 | 2009 | Budget planning worksheets - quotes & dues |
| 19 | 2010 | Maguire Iron quote & contract |
| 19 | 2004 | Reminder letter from State of SD for Annual Report |
| 113, 115 | 1989 | Jan-Dec Claims Reports & Receipts |
| 184 | 2010-2011 | Jan - Dec utility Bill History Reports |
| 184 | 2008-2010 | Jan - Dec Account Utility Bill Stubs |
| 113, 114, 115 | 1999-2010 | Jan - Dec Recipt Books |
| 115, 204 | 2015 | Jan - Dec Claim Receipt Reports |
| 115, 204 | 2008 | Jan - Dec Receipts Reports |
| 55 | 2008 | Jan - Dec Utility Payment Reports |
| 55, 174 | 2009 | Jan - Dec Utility Reports of Payments |
| 121 | 2008 | Jan - Dec Check Register Report |
| 174 | 2009 | Jan - Dec Utility Revenue Reports |
| 44, 185-187 | 2009 | Jan - Feb Payroll Reports |
| 115 | 2009 | Jan - Dec Miscellaneous Receipts Reports |
| 204 | 2009 | Jan - Dec Receipts Reports |
| 185-187 | 2008 | Jan - Dec Payroll Reports |

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|---|---|---|
| 37 | 2001-2010 | Pet License Applications |
| 46, 192, 225 | 2011 | Jan - Dec W2's |
| 46, 192, 225 | 2010 | Jan - Dec 1099's |
| 18, 39, 127 | 1997 | ADA Compliance Information & Memorandum |
| 17 | 2012-2017 | Misquito Contracts - Dept of Health - DOT Contract |
| 32 | 1992 | Street Sweeper Quote |
| 101 | 2002 | Garbage Haulers - proposal to have a garbage service |
| 28 | 2010 | Complaint Forms |
| 318-332 | 2004-2007 | Onsite Water System Evaluations |
| 100 | 2007 | Waterway bids |
| 126 | 2002-2004 | Wells Fargo leasing for sharp copier |
| 225 | 2009 | State withholding tables |
| 32 | 2005 | Warning Siren Invoices |
| 17 | 2012 | Water tank maintenance proposal agreement |
| 39 | 2003 | Memorandum - wastewater collections improvement |
| 398 | 1996-2009 | Wastewater discharge permits |
| 115, 204 | 2009-2010 | Utility postage forms - receipts |
| 46 | 2018 | Mayor Ryan Fods - letter of resignation |
| 40 | 2006 | Code of Conduct - Jack Schmidt |
| 18 | 1997-2009 | FEMA Flood zone information & correspondence |
| 149 | 2017 | Dakota Playground Invoice |
| 227 | 1960 | State Withholding tax records |
| 324, 328 | 1960, 1974 | Street Improvement Correspondence |
| 115, 127, 204 | 1958-1959 | Water Department Receipts, Correspondence |
| 214 | 1959-1961 | State Quarterly Social Security Reports |
| 15, 121 | 1957 | Check Warrant - Claims Receipts |
| 49, 115 | 1958 | Registered Mail - Receipts |
| 49, 115 | 1957-1958 | Treasurer Receipts |
| 49, 115 | 1957 | Jan - Dec Recipt Books |
| 32 | 1959 | Midwest Beach Company Invoice |
| 32 | 1959 | Municipal Liquor Store Invoices |
| 19, 127 | 1952-1957 | Minnehaha County Treasurer - Correspondence |
| 32 | 1956-1959 | Invoices from State Department of Health |
| 19, 32, 127 | 1958-1961 | Sioux Valley Electric Incoices & Correspondence |
| 101 | 1960 | Street Sign proposal with Lyle Signs & example manual |
| 19, 32, 101, 127 | 1959 | Invoice & proposal for contract with Curb & Gutter Construction |
| 120 | 1958 | Jan - Dec Bank Deposit Slips |
| 6 | 1956-1974 | Bar Applications |
| 99 | 1954, '55, '57, '61-'62 | Blanket Bonds & bids |
| 115, 151 | 1958 | Park Rental Journal & Recipts |
| 32 | 1957-1961 | Cambell's Incorporated Invoices |
| 14, 20, 49, 94, 115, 123 or 204 | 1958-1959 | Jan - Dec Recipts |
| 32 | 1957-1961 | Fairbanks, Morse - Invoices |
| 17 | 1959 | Central Electric & Gas Company Agreement |
| 17 | 1957 | Gov. Employment Record Collection for Census of City Workers |
| 19, 115 | 1959-1960 | SD Department of Health Correspondence & receipts |

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|---|---|---|
| 155 | 1956-1960 | Record of Insurance |
| 91 | 1954-1957 | Minnehaha County Auditor- State tax levy |
| 298 | 2003 | Alcohol - Tobacco- Firearms Tax Stamp |
| 32, 159 | 2003-2004 | Animal Control impound procedures & invoices |
| 19 | 2002 | Meierhenry & Meierhenry - example & special assessment procedure, law & forms for street/sewer & water assessments |
| 19, 127, 163 | 2013-2014 | correspondence letters with Meierhenry |
| 08, 91, 345 | 2001-2008 | assessments - special assessment - tree trimming charges to citizens & tax assessments for county |
| 10, 92-93 | 2008 | Letters of engagment with Schoenfish and authorization letter from State |
| 17, 126 | 2007 | US Bank loan authorization for auto debits |
| 46, 192 | 1998-2008 | authorization to release information - signed forms |
| 37, 83, 164 | 2018-2021 | Alcoholic Beverage license applications |
| 99, 105-107 | 1982 | Completion of the 1974 Bonds |
| 17 | 2005 | Colton Bar Business Plan Proposal |
| 17, 126 | 2002 | Cell phone receipts, contracts & correspondence |
| 325 | 2000-2007 | Census Information |
| 120 | 1985-2008 | Home Federal Bank & US Bank Certificates of Deposit |
| 120 | 1996-1997 | First National Bank Certificates of Deposit |
| 326 | | Blank Forms - Certificate of Occupancy |
| 180 | 2001-2009 | Collections Charge offs |
| 180 | 2001 | Fraudulent Check - Minnehaha County Report |
| 180 | 1999-2010 | Return Checks & list of people no to accept checks from |
| 19, 226 | 1999-2002 | Child support wage garnishments & correspondence with State |
| 19, 71, 126 | 1974, 1978 | Civil Defense Plan |
| 24, 26 | 2004 | Colton Ball Association |
| 19, 32, 49, 110, 126, 155 | 1973-2015 | Colton Fire Dept. Invoices, correspondence, budget requests agreements, insurance infromation |
| 27 | 2008 | Community Access Grant - 5th St award letter of application |
| 27 | 2003 | Blank forms for Volunteer of America - Bowden Youth Center community program & signed forms |
| 36, 37, 165 | 2010 | Antivirus internet license # for software |
| 36, 37, 165 | 2011 | Commercial Garbage license applications & license |
| 17, 126 | 2007 | Computer service agreement - Riley's Paradise Island GCC Technologies of SD - IT agreement |
| 17, 126 | 1996-2002 | Computer software information & contracts |
| 127, 192 | 2009 | Conflicts of Interest correspondence with Meierhenry |
| 331-332 | 2002-2010 | Drinking Water reports - annual reports |
| 127 | 2000 | Correspondence with consumer credit counseling services |
| 19, 127 | 2003 | Correspondence from County on Board of Commisioners |
| 17, 126 | 2000 | US Bank credit card agreement information |
| 3, 31-32 | 2000-2010 | Credit Collections Bureau - receipts & invoices |
| 17, 126 | 2011-2018 | Daktronics Service agreement |
| 403 | 2004 | DOT Rail & Transit - RTU installation |
| 19, 96 | 2002 | SD Dept of Revenue Correspondence on tax liabilities |

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|---|---|---|
| 84 | 2005 | State of SD Direct Deposit Authorization |
| 331-332 | 2011-2112 | Drinking Water reports - annual reports |
| 23, 154 | 2004 | Disaster Assistance - no damage certification form |
| 4, 30 | 2000 | Computer & fax equipment manuals & proposals |
| 41 | 2009-2010 | Equalization Board notes & minutes |
| 4,30 | 2010 | A & B Business, Toshiba printer quote & manual |
| 4, 30 | 2008 | H.P. Fax machine information |
| 30, 159 | 2003 | Ice machine information for the Bar |
| 4, 30, 159 | 2001 | Rainbow Play Systems - proposal, manual & invoice |
| 4, 30 | 2002 | Samsung 360 cash register for bar - manual |
| 17, 126 | 2008, 2009, 2018 | Daktronics Scoreboard service agreement |
| 159 | 2000 | Pyramid timeclock instructions manual & invoice |
| 4, 30 | | Eureka Vaccum Manual |
| 124, 211 | 2008 | Tax Exempt forms - certificate of exemption |
| 12, 154 | 1997 | Completed FEMA snowstorm disaster releif application |
| | | Disaster Decleration |
| 23, 154 | 2005 | Flood information biannual report to Dept of Homeland |
| 17, 126 | 2003 | Fire Department service agreement |
| 17, 126 | 2011 | Fire Department fireworks agreement & contract for service |
| 6, 37 | 2011-2013 | Mido Franchise fee receipts |
| 37, 320, 321 | 1973-1976 | Environmental permits US EPA operation of waste water discharge |
| 36 | 2012-2013 | Garbage Haulers licenses |
| 19 | 2001 | SD Gov. Office of Economic Development letter |
| | | regarding ending of Gold program |
| 27 | 2004-2005 | Community Access Grant - 5th St project |
| 27 | 2003, 2006 | Rate Maker Analysis - small community planning grant |
| 27 | 2004 | SD Dept of Health Computer Grant |
| | | CDC Public Health Preparedness Grant |
| 19, 27 | 2000 | SECOG - Grant information |
| 27 | 2004-2009 | SD Dept of Health Mosquito Grants |
| 355 | 2001 | Highway 110 reconstruction right of way agreement |
| 17, 126, 131 | 2005 | Home Federal Bank - loan promissory note |
| 17, 126 | 2001-2018 | Humane Society Service Agreements |
| 27 | 2003 | Wastwater Grant - Banner Associates consolidated water facilities |
| | | construction program application form |
| 155, 156, 220 | 2003, 2004, 2011 | Insurance Claims |
| 19, 127, 155, 156, 220 | 1999-2003 | Insurance Claims & correspondence w/ Boen & Associates |
| 19, 126, 127 | 2009 | Identity Theft Program program presented by STI |
| | | correspondence with Meierhenry on Coltons program |
| 155, 156, 220 | 2007 | Insurance claim for break-in at the liquor store |
| 155, 156, 220 | 2004, 2005 | Insurance claims |
| 155, 156, 220 | 2003 | Bar theft claims for insurance company |
| 155, 156, 220 | 1997-2005 | Fire Department insurance information |
| 155, 156, 220 | 2006 | insurance ifo, health insurance, City insurance & bills |
| 99, 107 191 | 1993-2010 | Insurance bonds for city employees & council |
| 10, 93 | 1989 | Internal Control Review Audit |

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|---|---|---|
| 17, 126 | 2003 | Internet Service - Sioux Valley DSL - contract |
| 155, 204 | 2000-2010 | Jubilee Days - Insurance, invoices, notes on planning |
| 14, 49, 125, 204, 205 | 2000-2002 | SD Judicial Systems payment receipts |
| ? | 2005-2007 | Swim Pool Keys Log - Check in/out |
| 120 | 2000-2005 | Komatsu Financial lease ammortization schedules |
| 17 | 1993-2009 | Sioux Falls Landfill Agreements |
| 17, 383 | 1993-2013 | Landfill agreements annual restricted use solid waste site |
| 27, 159 | 2012-2017 | Land water conservation fund - playground equipment grant/SECOG |
| 17 | 2007 | A-Ox welding lease agreement |
| 83 | 2017-2018 | Alcholol Beverage licenses |
| 60 | 2004-2005 | Workmen's Comp Insurance claims & information |
| 111, 128 | 2000-2013 | Jan - Dec taxes received from Minnehaha County Treasurer |
| 17, 126 | 2004 | United Way Agreement |
| 19 | 2000 | Mobile Home Park - Lights - correspondence w/ Mr Neville |
| 96 | 2001-2007 | US Bank correspondence, fee schedule, documentation of loans |
| 19, 127 | 2001-2002 | Sioux Valley telephone correspondence on rates |
| 15, 20 | 2011 | Jan - Dec voided claims checks |
| 83, 164 | 1993 | Video Lottery cost study |
| 83, 164 | 1989-2003 | Video Lottery license for Bar |
| 8, 91 | 1996 | Jan - Dec tax abatements |
| 8, 91 | 1999-2010 | Tax Levy Certificates |
| 41, 172, 177 | 2001-2009 | Taopi Hall Annual Meeting |
| 17, 126 | 2013 | SD DOT Agreement - street repair |
| 17, 126 | 2005 | Double H Paving 5th Street repair agreement |
| 198 | 2008 | Double H Paving street repair estimate |
| 390 | 2000 | Street lights invoice & receipt of payment |
| 198 | | East 6th St asphalt mat, & curb & gutter survey of cost per home owner |
| 19, 127, 198, 204 | 2001 | 2nd St improvements - correspondence w/ homeowners for curb & gutter repayments & receipts of payments |
| 99-101 | 2000-2009 | Street bids fo rasphalt overlay |
| 19, 127, 380 | 2003 | SECOG wastewater project - application for State water plan |
| 39-40 | 1993 | Memorandum - from SD Dept of Transportation regarding - DOT Community Access Grant |
| 19, 127 | 1995 | SD Dept of Revenue - correspondence regarding sales tax |
| 9 | 2001 | SD Association Towns & township correspondence |
| 17, 126 | 1997, 2003 | Sioux Falls Regional Landfill Contract |
| 19, 124, 127 | 2000-2013 | State of SD Municipal Tax payment stub & receipts |
| 4 | 2005 | AVG software license # |
| 55, 221 | 1997-2010 | Sioux Valley Energy - utility statements |
| 17, 126 | | Sioux Valley Electric - blank agreement form to fill out |
| 17, 126 | 2013 | Sioux Falls Area Humane Society - signed agreement |
| 296 | 2005-2010 | Jan - Dec monthly Sheriff's Reports |
| 17, 126 | 2006-2010 | contracts for Second Chance Rescue Center |
| 17, 19, 126 | 2001, 2006, 2013 | Information and agreements with SECOG |
| 211 | 2000-2013 | Jan - Dec sales tax reports - SD Dept of Rev for Liquor store |
| 123 | 2000-2013 | Jan - Dec sales tax revenue - State of SD Municipal Tax |

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|---|---|---|
| 169 | 1985-2011 | SD lottery renewals & licenses for liquor store |
| 123-124 | 1995-2005 | SD Dept of Revenue - correspondence & tax changes/facts |
| 124 | 2009 | Sales tax rate chart |
| 143 | 2010 | USDA application for federal assistance |
| 388 | 2000-2009 | Rubble Site inspections |
| 389 | 1997-2010 | Rubble Site permits |
| 20, 21, 204 | 2000-2003 | miscellaneous revenue folder, parking fee, franchise fee, credit card reversals, annual garbage permits, overpayment on sweeper |
| 17, 126 | 2009 | RDO equipment line of credit agreement |
| 16-17 | 2002 | Swim parties release of claims forms |
| 1 | 2007-2010 | Pool incident reports |
| 37 | 2011 | Permits & peddlers license |
| 14, 49 | | Pool receipts |
| 14, 49 | 2003-2009 | Pool & Concessions receipts |
| 17, 19, 126 | 1994-2007 | SD One Call - notification information |
| 170 | 2008 | Notary Public seal handbook - letter |
| 19 | 1995-1997 | Rural Mayors correspondence - Minnehaha County |
| 19, 115 | 1995-1998 | Minnehaha County Highway Dept. request for payment |
| 17, 126 | 1996-2018 | Minnehaha County Sheriff Dept contracts for service |
| 19 | 2003 | Minnehaha County Emergency Management service correspondence |
| 17, 76, 126 | 2007 | Minnehaha County Ambulance service correspondence & contracts |
| 17, 19, 126 | 2002, 2008 | Minnhaha Community Water Corporation - correspondense & water purchase agreement |
| 17, 19, 126 | 2001-2012 | MidContinent correspondense & franchise agreement |
| 17, 19, 126 | 1993 | Minnehaha County Economic Development Association recsources & correspondense with Mayor |
| 17, 19, 126 | 2003-2007 | Malt Beverage operating agreements with bar, gas station |
| 17, 126 | 2002-2004 | Liquor store lease agreements with Fosters |
| 205, 328 | 2000, 2009 | Liquor Store violations |
| 37 | 2001-2010 | Liquor & Malt Beverage licenses |
| 37 | 2005-2007 | Various blank permits for applicant approval for Rec. Fire, fireworks dances and blank forms for applications |
| 37 | 2007 | Signed forms for permits for temporary malt beverage license |
| 17, 19, 37, 126 | 1999, 2004-2009 | Lease with Sioux Land Library for use of Library - building |
| 111, 123 | 1986 | Tax information for budgeting |
| 46, 53 | 1985-1986 | W2's & payroll sheets |
| 15, 115, 121 | 1985-1986 | Jan - Dec claims records & cancelled checks |
| 265 | 1985 | Bar inventory |
| 53 | 1986 | Jan - Dec timecards |
| 3, 131 | 1985-1986 | Jan - Dec water-sewer collections list |
| 172, 197, 200 | 1986 | Public notice - budget hearing |
| 155 | 1949, 1955 | Western Surety company - bond coverage certificate, payroll audit sheets for payroll deductions for insurance payments |
| 127, 198, 380 | 1961 | Kupferle Foundry Company - correspondence & fire hydrant pamphlet |
| 101 | 1981 | Proposal, contract & specification for construction of street repair & seal coate with Minnehaha County |
| 32 | 2012 | Invoices from Cambells Incorporated |

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|---|---|---|
| 32 | 1963-1967 | Invoices from Midland Distributors Inc |
| 193, 198, 377, 380 | 1960, 1967 | petitions & bid for 4th,, 5th, & 6th Streets & Iowa for street oiling hot oil mat |
| 17, 127, 198, 380 | 1959-1966, 1981 | 2nd St curb & gutter petition & project information - hot oil mat 1st St curb & gutter & 3rd st - |
| 18, 19, 127 | 2012 | Unopened mail from Minnehaha County Economic Development Association for council members |
| 32 | 2012 | Invoice from Cambell's Supply |
| 172, 197, 200 | | Notices to Residents |
| 331, 332 | 2005 | Annual Drinking water Report |
| 19, 23 | 2010 | USDA - Annual Report Reminder |
| 7, 212 | 2009 | Finance Officer Calendar |
| 21, 55, 174, 204 | 1971-1973 | Jan-Dec monthly receipts, water collections list, claims reports |
| 325 | 2007, 2010 | Census map, boundry & annexation survey respondent guide |
| 325 | 2007 | Blank Census forms |
| | 2008 | Mailing from SD Coalition of Schools - request for money |
| 19, 165 | 2006-2010 | correspondence and permit approval |
| 9, 19 | 1973 | Colton Area Development Foundation Incorporation information |
| 4, 19 | 2004 | SD Dept of Labor correspondence |
| 17, 37, 111 | 2000 | Liquor Store, closing list, tax info, inventory |
| 9 | 2009 | SDML recommendations for city departments |
| 78 | 1975-1977, 1980, 2009 | Annual Reports |
| 198 | 1977 | Tennis Court Project - Engineers Inc. |
| 225 | 2001 | W2's & W3's |
| 4, 19 | 2004 | SD Dept of Labor information |
| 171, 365 | | Copy of plat map of Colton's 4th Addn to Colton |
| 154 | 2007 | USDA manuel for loans & grants |
| 159 | 2005 | sanitation products invoice |
| 198, 380 | 2002 | Cumulative project ledger project connection to MCWC |
| 165, 323 | 2009 | Building permit to Kathy Oostra |
| 204 | 2010 | Jan - Dec receipts |
| 4 | 2008 | Community mailing list |
| 4, 7, 53 | 2004 | Swim Lesson Registration Ledger |
| 212 | 2009 | Lifeguards binder scheduel, job duties, emergyncy #'s |
| 9 | 2008 | Board of Equalization packet - informational |
| 78 | 2002 | Pool Trainings, American Red Cross, lifeguard manuals, repoorts |
| 154 | 2002 | SD Road Sinage explanation manual |
| 1, 25 | 2001-2002 | Pool accident reports |
| 204 | 2002-2005 | Pool receipts |
| 192 | 1998 | Lifeguard certificates |
| 15, 121 | 1979-1988, 1990-1993 | Jan - Dec check book carbon copies |
| 225 | 1962-1977 | W2's & Returns |
| 123 | 1972-1977 | State sales tax returns |
| 78 | 1965-1977 | State Quarterly Reports |
| 174 | 1977 | Jan - Dec water/sewer accounts payment records |

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|---|---|---|
| 10 | 1955-1981 | audited years - Legislative Audits |
| 174-175, 204 | 1976, 1981-1983 | Jan-Dec water collections list, receipts & cancelled checks |
| 58, 115, 224 | 2007, 2009-2010 | Jan - Dec vouchers & claims lists |
| 11 | 2007, 2009-2010 | Jan - Dec cancelled checks |
| 53 | 2007, 2009-2010 | Jan - Dec payroll time cards |
| 17, 19, 126 | 2007, 2009 | Annual Liquor Store agreement & correspondence |
| 17, 19, 126 | 2007, 2009 | Annual Music Service agreement & correspondence |
| 55, 58, 129, 173-175, 221, 224 | | |
| | 1998 | Jan - Dec water/sewer billing reports binder |
| | 1996-1998 | Jan - Dec water/sewer account notes |
| | 1997-1998 | Jan - Dec water/sewer receipts binder |
| | 1997 | Jan - Dec water/sewer billing statements booklets/reads |
| 49 | 1966-1979 | Jan - Dec Receipt Books |
| 30, 146 | 1968 | Diesel No212 motor grade manual - obsolete |
| 158 | 1975-1979 | Liquor Store Inventory |
| 80, 92-92, 166 | 1979 | Liquor store audit report |
| 158 | 1973-1974 | Liquor store inventory & balance sheets |
| 127 | 1975 | SDML salaries & wages of SD cities & towns |
| 209 | | SD retirement system booklet - informational |
| 101 | 1974 | Street surfacing proposal |
| 49, 55 | 1969-1972 | Water/Sewer accounts journal |
| 127 | 1979 | SDML - budget plan letter to the Mayor |
| 173-175 | 1973, 1996 | Jan - Dec meter read/ water notebooks |
| 49, 111 | 1953, 1959, 1961, 1965, 1968, 1970, 1973 | |
| | | Jan - Dec receipts journals |
| 262 | 1966-1978 | Yearly binders - receipts for Municipal Liquor Store |
| 125 | 1978, 1981 | Jan - Dec monthlly claims bundles with cancelled checks |
| 96-97, 120, 132 | 1967-1968, 1979-1981, 1990 | |
| | | Jan - Dec Community Bank receipts |
| 55 | 1973 | Jan - Dec monthly water/sewer utility stubs |
| 55 | 1955-1968 | Jan - Dec water/sewer loose pages - water read/receipts/accounts |
| 55 | 1964 | Tank water - rural water purchase receipts for city water tank |
| 55 | 1977 | Jan - Dec water usage - recipt of payments |
| 45 | 1967 | Envelope of receipts |
| 127 | 1967 | Correspondence with city office |
| 107 | 1956-1981 | Bond payment coupons |
| 127 | 1973-1975 | Dandy files letter box with water/sewer utility corresespondence on water evaluations |
| 15 | 1993 | Jan - Dec check ledger |
| 16 | 1995 | Jan - Dec claims records |
| 11, 15 | 1997 | Jan - Dec cleared checks |
| 15 | 1985-1993 | Jan - Dec gray packets - check stubs - Western Bank |
| 15 | 1979-1984 | Jan - Dec check stubs - Community Bank |
| 115 | 1979-1980 | SD Dept of Water & Natural Resources - recipts |
| 11 | 1968-1969, 1973-1976 | |
| | | Cancelled checks water/sewer account collection list |
| 11 | 1966-1967 | Jan - Dec monthly receipts, bank records & exemption log |

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|---|---|---|
| 12, 14 | 1976-1977 | City council meeting payment record |
| 127 | 1969 | correspondence letters with city hall |
| 262 | 1969 | Liquor store receipts |
| 19 | 2005-2025 | 4 extra copies, Colton Comprehensive plan prepared by SECOG |
| 78 | 1978-1979, 1981-1990 | City Annual Reports |
| 126 | 1962 | Western Power & Gas Company agreement |
| 8, 91 | 1973 | Annual Tax Levy Certificate |
| 78 | 1966-1968 | Semi & Annual Reports - Treasurer reports for city council |
| 55 | 1963-1964 | Sioux Valley Energy refund dividends |
| 126 | 1962-1982 | Sioux Valley Electric steet light contracts |
| 18, 325 | 1980 | US Dept of Commerce census report & correspondence |
| 19, 126 | 1962 | SDML Workmen's Comp insurance info & annual agreement |
| 80, 92-92, 166 | 1969-1971 | Liquor store audit report |
| 197 | 1977 | pages from the Argus Leader |
| 174-175, 204 | 1968-1970, 1978, 1979 | Jan - Dec water/sewer collections list & receipts |
| 19, 127 | 1981 | Letter from SD Dept of Ag & Natural Recourses |
| 78 | 1984 | Yearly summary - Sheriff's report |
| 19, 127 | 1980, 1984-1985 | correspondence letters with city hall |
| 37, 323 | 1976-1991 | Building & Varience Permits |

# *City of Colton, SD*
# *Employee Handbook*

***Revised & Approved:*** 02/09/2026 09/14/2026

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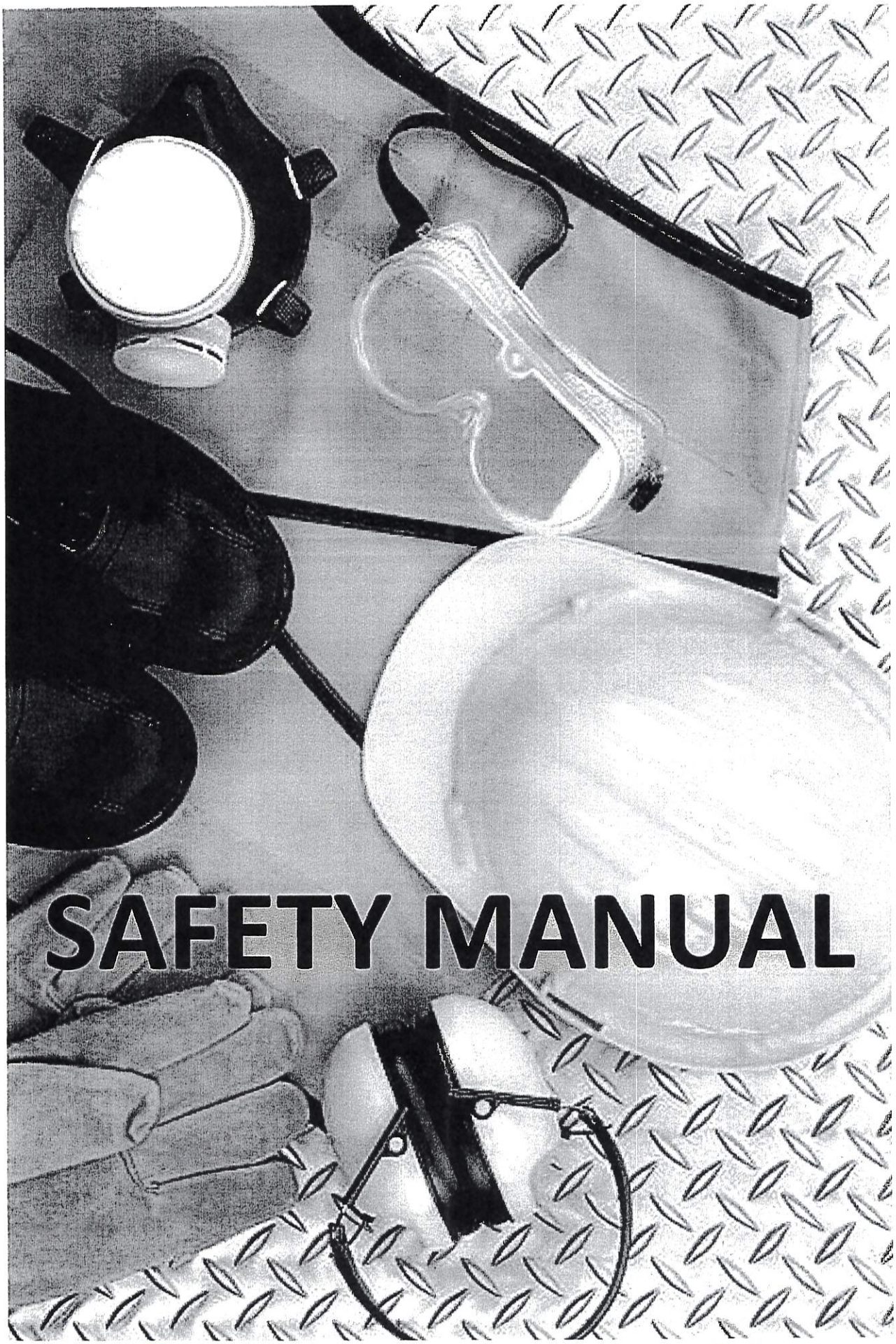
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# SAFETY MANUAL

Formally adopted @ Council Mtg. w/votes 09/14/2026

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**CITY OF COLTON**
**ORDINANCE NO. 6-2026**

AN ORDINANCE OF THE CITY OF COLTON, SD, TO REPEAL ORDINANCE #224 IN ITS ENTIRETY.

BE IT ORDAINED BY THE GOVERNING BODY OF COLTON, SOUTH DAKOTA THAT ORDINANCE #224, AN ORDINANCE AMENDING THE MUNICIPAL GROSS RECEIPTS TAX FOR SECOND AND THIRD PENNY USE TO PROVIDE RESTRICTED USE OF REVENUE FOR THE MUNICIPALITY OF COLTON, IS HEREBY REPEALED IN ITS ENTIRETY AND WILL BE FORMALLY COMMITTED AND REPORTED IN THE GENERAL FUND AND IS AMENDED BEGINNING FISCAL YEAR 2027.

The Finance Officer is hereby directed to initiate the changes of said amendment and to show such action on the proper records of the City.

*Ayes:* *Nays:* *Abstain:*

**Adopted this ___ day of ___, 2026.**

_____
Trevor Bunde, Mayor

ATTEST:

_____
Dawn Pilker, Finance Officer

Seal

First Reading: 09-14-2026
Second Reading & Adoption: _____
Publication: _____
Effective Date: _____

Published once at the approximate cost of $_____.

**City of Colton**

**2027 Appropriations Ordinance #1-2027**

Be it ordained by the City of Colton, South Dakota, that the following sums are appropriated to meet the obligations of the municipality for the fiscal year beginning January 1, 2027 and ending December 31, 2027.

| Governmental Funds | 101 General Fund | | | | | Total |
|---|---|---|---|---|---|---|
| 410 General Government | | | | | | |
| 411 Governing Board(w/mayor) | $ 47,599.00 | | | | | $ 47,599.00 |
| 441.5 Contingency | $ 5,000.00 | | | | | $ 5,000.00 |
| 413 Elections | $ 1,200.00 | | | | | $ 1,200.00 |
| 414.1 Attorney | $ 2,500.00 | | | | | $ 2,500.00 |
| 414.2 Finance Office | $ 98,097.00 | | | | | $ 98,097.00 |
| 419.2 General Government Buildings | $ 22,696.00 | | | | | $ 22,696.00 |
| | | | | | | $ - |
| Total General Government | $ 177,092.00 | $ - | $ - | $ - | $ - | $ 177,092.00 |
| 420 Public Saftey | | | | | | |
| 421 Police | $ 36,224.00 | | | | | $ 36,224.00 |
| 422 Fire | $ 38,107.00 | | | | | $ 38,107.00 |
| 429 Protection Inspection | $ 8,120.00 | | | | | $ 8,120.00 |
| | | | | | | $ - |
| | $ 82,451.00 | $ - | $ - | $ - | $ - | $ 82,451.00 |
| 430 Public Works | | | | | | |
| 431 Highway & Streets | $ 150,476.08 | | | | | $ 150,476.08 |
| 431.6 Street Lights | $ 15,500.00 | | | | | $ 15,500.00 |
| 431.7 Snow Removal | $ 13,646.00 | | | | | $ 13,646.00 |
| 432.4 Rubble Site | $ 6,191.00 | | | | | $ 6,191.00 |
| Total Public Works | $ 185,813.08 | $ - | $ - | $ - | $ - | $ 185,813.08 |
| 440 Health and Welfare | | | | | | |
| 441.3 West Nile | $ 6,624.00 | | | | | $ 6,624.00 |
| 444 Humane Society | $ 550.00 | | | | | $ 550.00 |
| 446 Ambulance | $ 6,000.00 | | | | | $ 6,000.00 |
| | | | | | | $ - |
| Total Health and Welfare | $ 13,174.00 | $ - | $ - | $ - | $ - | $ 13,174.00 |
| 450 Culture and Recreation | | | | | | |
| 451 Recreation | $ 81,700.00 | | | | | $ 81,700.00 |
| 452 Parks | $ 44,940.00 | | | | | $ 44,940.00 |
| 454 Colton Community Connected | $ 3,000.00 | | | | | $ 3,000.00 |
| 455 Libraries | $ 4,000.00 | | | | | $ 4,000.00 |
| | | | | | | $ - |
| Total Culture and Recreation | $ 133,640.00 | $ - | $ - | $ - | $ - | $ 133,640.00 |
| 460 Conservation and Development | | | | | | |
| 465 Economic Development and Assistance | $ 25,000.00 | | | | | $ 25,000.00 |
| | | | | | | $ - |
| 465.3 City Website | $ 250.00 | | | | | $ 250.00 |
| | | | | | | $ - |
| | | | | | | $ - |
| Total Conservation and Development | $ 25,250.00 | $ - | $ - | $ - | $ - | $ 25,250.00 |
| 470 Debt Service | | | | | | $ - |
| 471 Principal | $ 18,208.50 | | | | | $ 18,208.50 |
| 472 Interest | $ 2,471.42 | | | | | $ 2,471.42 |
| | | | | | | $ - |
| Total Debt Service | $ 20,679.92 | $ - | $ - | $ - | $ - | $ 20,679.92 |
| | | | | | | $ - |
| | | | | | | $ - |
| | | | | | | $ - |
| Total Miscellaneous | $ - | $ - | $ - | $ - | $ - | $ - |
| 510 Other Financing Uses | | | | | | |
| 511 Transfers Out | | | | | | |
| 610 Fund Equity Uses | | | | | | |
| 611 Residual Equity Transfers-Out | | | | | | |
| **Total 2026 Appropriations** | $ 638,100.00 | $ - | $ - | $ - | $ - | $ 638,100.00 |
| Total Appropriations and Accumulations | $ 638,100.00 | $ - | $ - | $ - | $ - | $ 638,100.00 |

The following designates the fund or funds that money derived from the following sources is applied to.

| Governmental Funds | General Fund 101 | | | | | |
|---|---|---|---|---|---|---|
| Unassigned Fund Balance | | | | | | $ - |
| Restricted Fund Balance | | | | | | $ - |
| 310 Taxes | $ 520,450.00 | | | | | $ 520,450.00 |
| 320 Licenses & Permits | $ 5,150.00 | | | | | $ 5,150.00 |
| 330 Intergovernmental Revenue | $ 51,500.00 | | | | | $ 51,500.00 |
| 340 Charges for Goods & Services | $ 4,000.00 | | | | | $ 4,000.00 |
| 345 Culture - Recreation | $ 44,500.00 | | | | | $ 44,500.00 |
| 350 Fines and Forfeits | | | | | | $ - |
| 360 Miscellaneous Revenue | $ 13,500.00 | | | | | $ 13,500.00 |
| 390 Other Sources | | | | | | $ - |
| Total means of Finance | $ 639,100.00 | $ - | $ - | $ - | $ - | $ 639,100.00 |

| Proprietary and Fiduciary Funds | 602 Water Fund | 604 Sewer Fund |
|---|---|---|
| Beginning Unrestricted Cash | $ 334,083.41 | $ 865,504.95 |
| Estimated Revenue | $ 269,900.00 | $ 252,400.00 |
| Total Available | $ 603,983.41 | $ 1,117,904.95 |
| Less Appropriations (Expenses) | $ 225,860.00 | $ 186,555.00 |
| Estimated Surplus | $ 378,123.41 | $ 931,349.95 |
| Less Depreciation Reserve (SDCL 9-21-12 | | |
| Less Estimated Surplus Retained | | |
| Less Debt Service Revenue | | |
| ESTIMATED SURPLUS TO BE TRANSFERRED TO GOVERNMENTAL FUNDS | $ - | |

The Finance Officer is directed to certify the following dollar amount of tax levies made in this ordinance to the County Auditor

General Fund Property Tax Request of $269,086.00

Trevor Bunde, Mayor (SEAL)

Attest:

Dawn Pilker, Finance Officer

1st reading: 9/14/2026
2nd reading: 9/28/2026
Approved & Passed:
Published: $
Effective: 1/1/2027