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

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	Date	Trevor Bunde
Finance Officer		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	**Date**	**Trevor Bunde**
Finance Officer		**Mayor**

City Claims September 2026

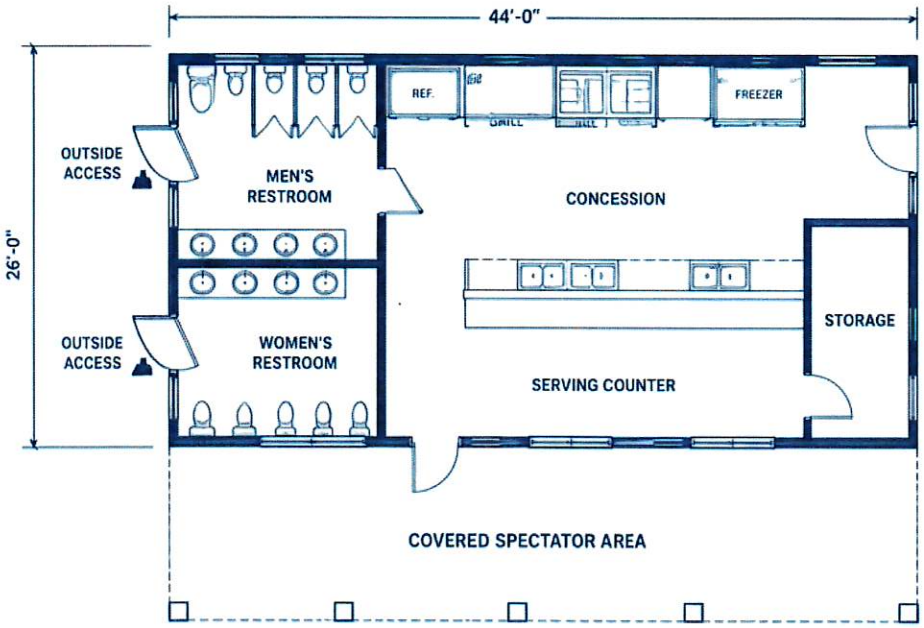
Vendor	Amount	Description
A-1 Portable Toilets	$ 160.00	Seasonal Park Rental
Badger Meter	$ 114.60	Water meter service fees
Banner	$ 10,259.18	PRN - 4th St Roadway & Utility Imporvements
City of Sioux Falls		PRN - Water Lab Tests
Classic Corner	$ 458.63	Mo - City Vehicle Fuel
Colton Fire Department	$ 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
Reliabank	$ 8,536.96	Mo, Payroll
Reliabank	$ 4,306.16	Mo, Payroll Taxes IRS - (941)
Reliabank	$ 1,900.80	Mo, SDRS
Reliabank Visa CC	$ 274.28	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
US Bank	$ -	
Total	**$ 210,474.06**	

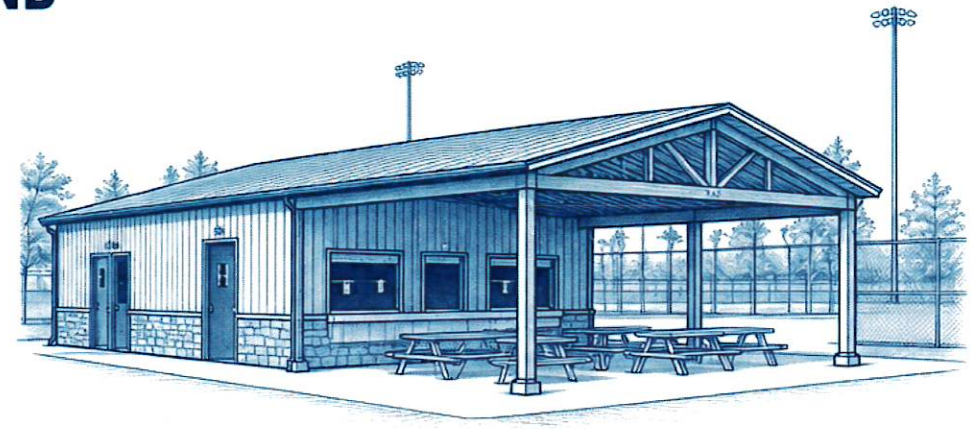
Reliabank	$ 741,732.37	09/01/2026 Balance
CorTrust Bank	$ 1,435,390.11	09/01/2026 Balance

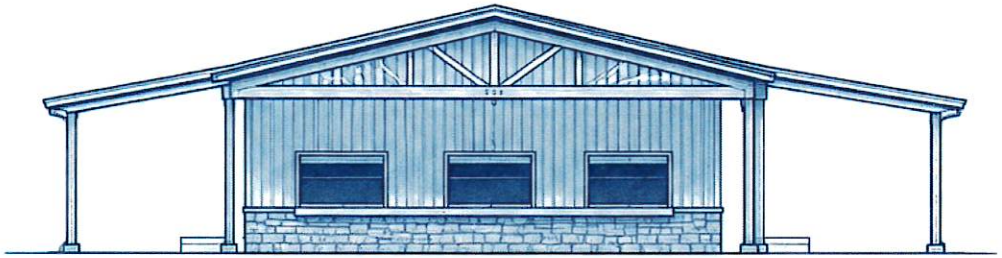
Planning & Zoning	$ 323.19	Payroll 8
City Council	$ 1,189.80	Payroll 8
Part-Time/Seasonal	$ 4,156.35	Payroll 17 & 18
Public Works	$ 2,354.03	Payroll 17 & 18
Finance Office	$ 2,026.58	Payroll 17 & 18

BALL PARK CONCESSION STAND

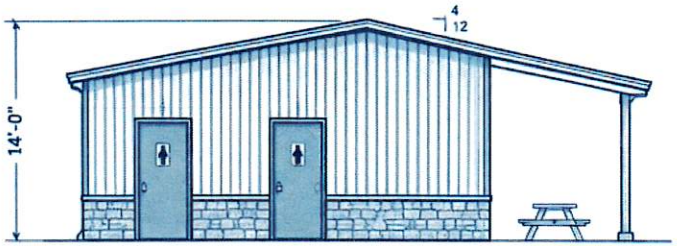
WITH RESTROOMS & COVERED SPECTATOR AREA



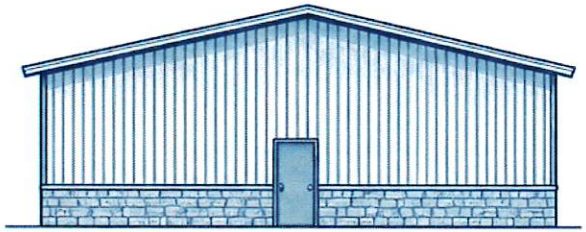




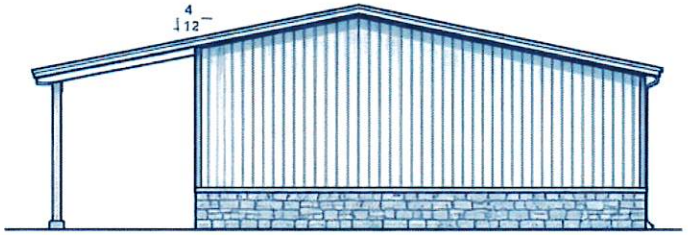
FRONT ELEVATION (FIELD SIDE)



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

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.
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www.bannerassociates.com

Banner Associates, Inc.
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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

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: _____

Signature: _____ **Date:** _____

Recommended by Engineer	**Approved by Owner**
By: _____	**By:** _____
Title: _____	**Title:** _____
Date: _____	**Date:** _____
Approved by Funding Agency	
By: _____	**By:** _____
Title: _____	**Title:** _____
Date: _____	**Date:** _____

Progress Estimate - Unit Price Work | **Contractor's Application for Payment**

Owner:	City of Colton	**Owner's Project No.:**	NA
Engineer:	Banner Assocites, Inc	**Engineer's Project No.:**	24327
Contractor:	Double H Paving	**Contractor's Project No.:**	NA
Project:	Colton 4th Street Roadway and Utility Improvements		
Contract:	Colton 4th Street Roadway and Utility Improvements		

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	Longituinal 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

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Colton	**Owner's Project No.:**	NA
Engineer:	Banner Assocites, Inc	**Engineer's Project No.:**	24327
Contractor:	Double H Paving	**Contractor's Project No.:**	NA
Project:	Colton 4th Street Roadway and Utility Improvements		
Contract:	Colton 4th Street Roadway and Utility Improvements		

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**

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Colton
Engineer:	Banner Associtetes, 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																	
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					$ -		$ -		$ -		$ -		$ -		-		-
				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

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	$ -	$ -	$ -	$ -	$ -	$ -	$ -

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

	Recommended by Engineer (if required)	Authorized by Owner
By:	Walter T. Bass	
Title:	Project Manager	
Date:	9/4/2026	

	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:		
Date:		

CHANGE ORDER NO. 1 - BREAKOUT

Owner: City of Colton
Engineer: Banner Associtcs, 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%**

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

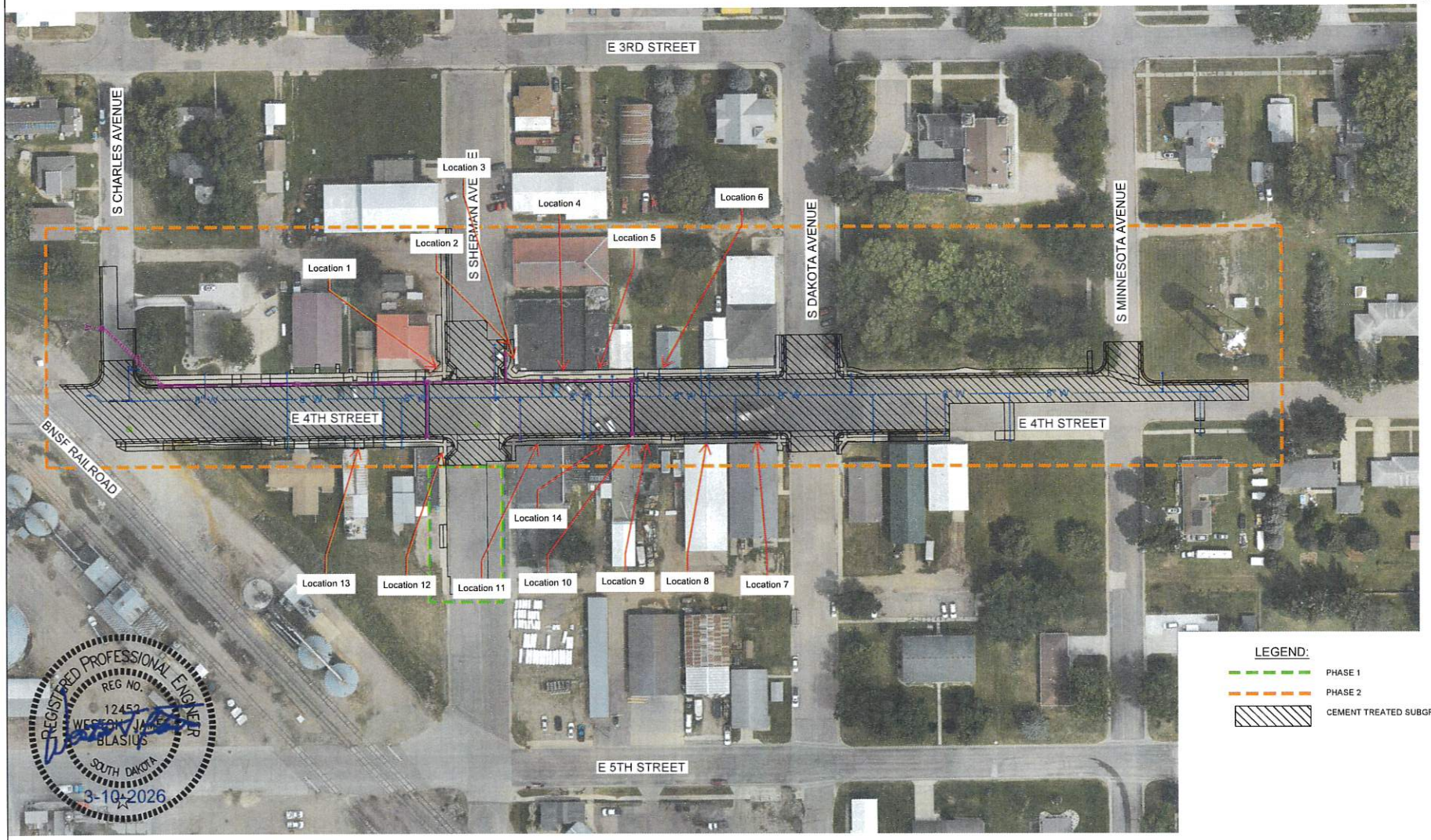
cc: City of Colton (email) – Dawn Pilker, Jerrit Pedersen, Trevor Bunde
Banner Associates (email) – Nathan Powell Troy Nebelsick
SD DOT – (email) – Brad Tiede, Kirk Henderson

OVERALL IMPROVEMENTS MAP

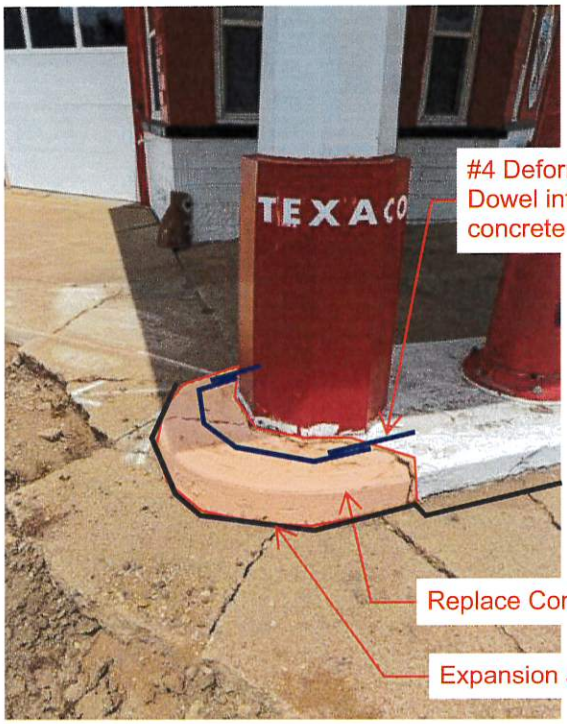
BAI JOB # 24327-00	STATE OF SOUTH DAKOTA	PROJECT	SHEET	TOTAL SHEETS
		PTAPR(57), CA 024A, C462135-05	14	112

Plotting Date: 03/10/2026 Rev: —

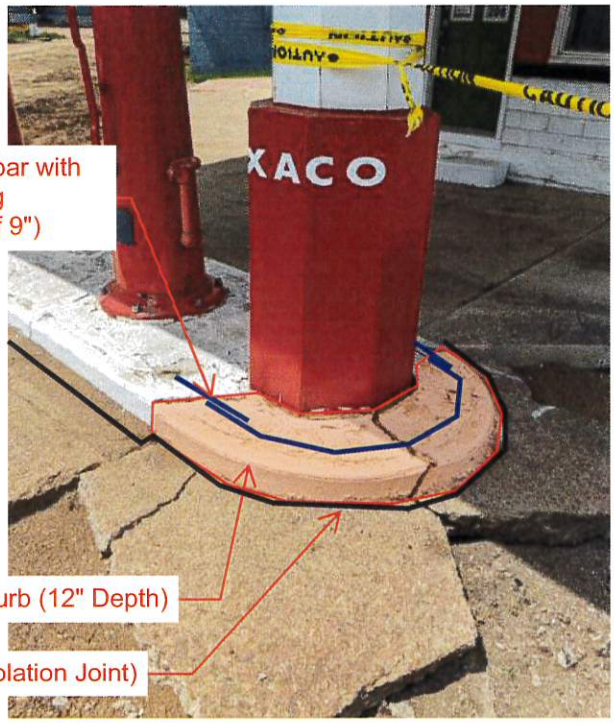
0 50 100 FT



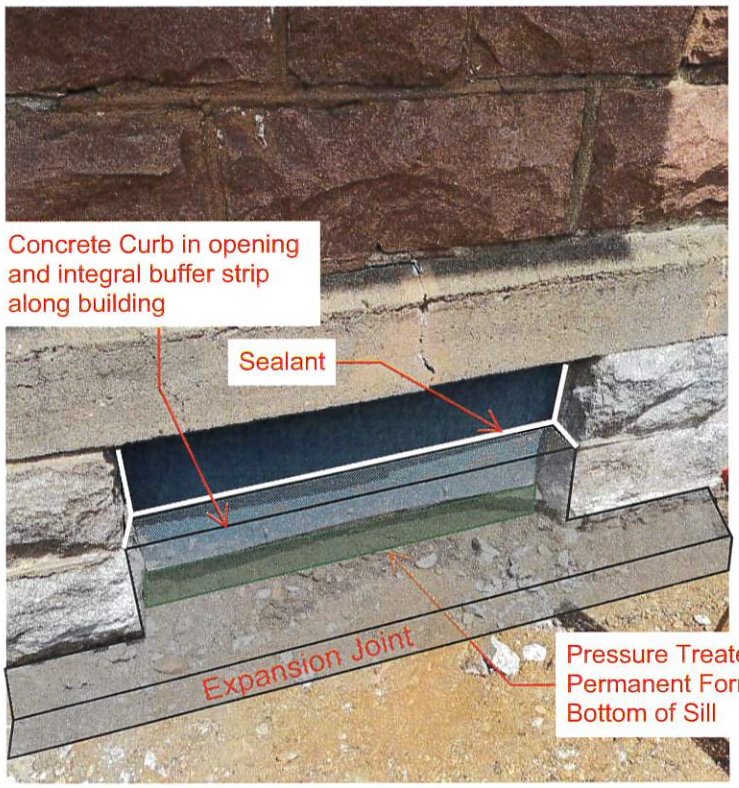
REGISTERED PROFESSIONAL ENGINEER
REG NO. 12452
WESTON JAMES BLASIUS
SOUTH DAKOTA
3-10-2026



LOCATION 1



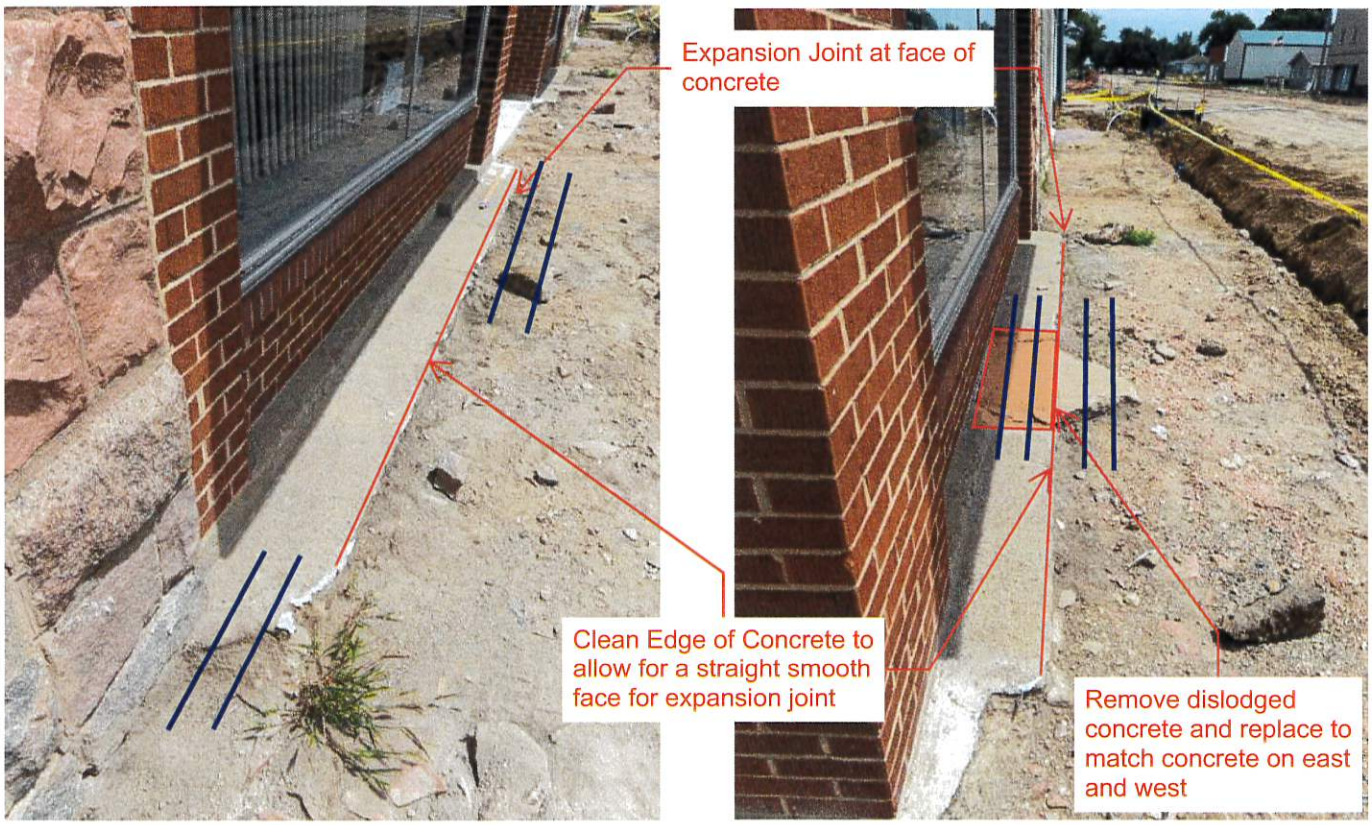
LOCATION 1



LOCATION 2

Additional Details to be provided to complete abandonment of the stairwell with a concrete wall/infill.

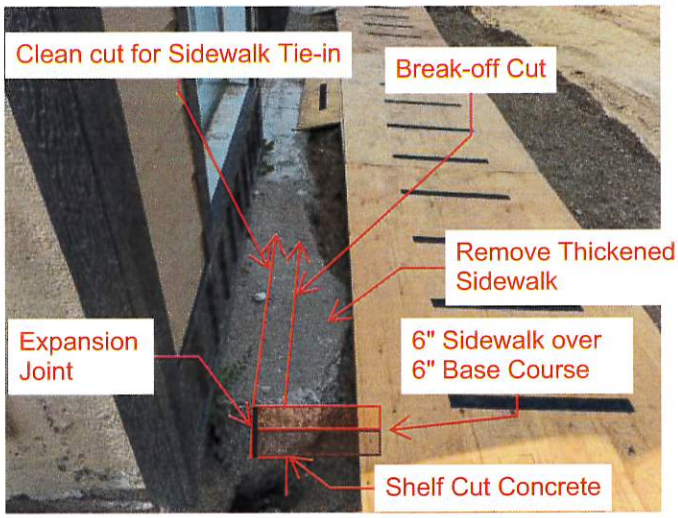
LOCATION 3

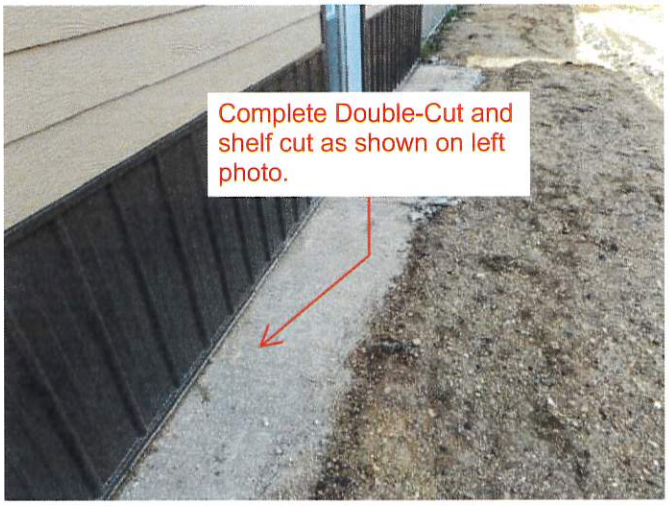


LOCATION 4

LOCATION 5

LOCATION 6





LOCATION 7

LOCATION 8

LOCATION 9

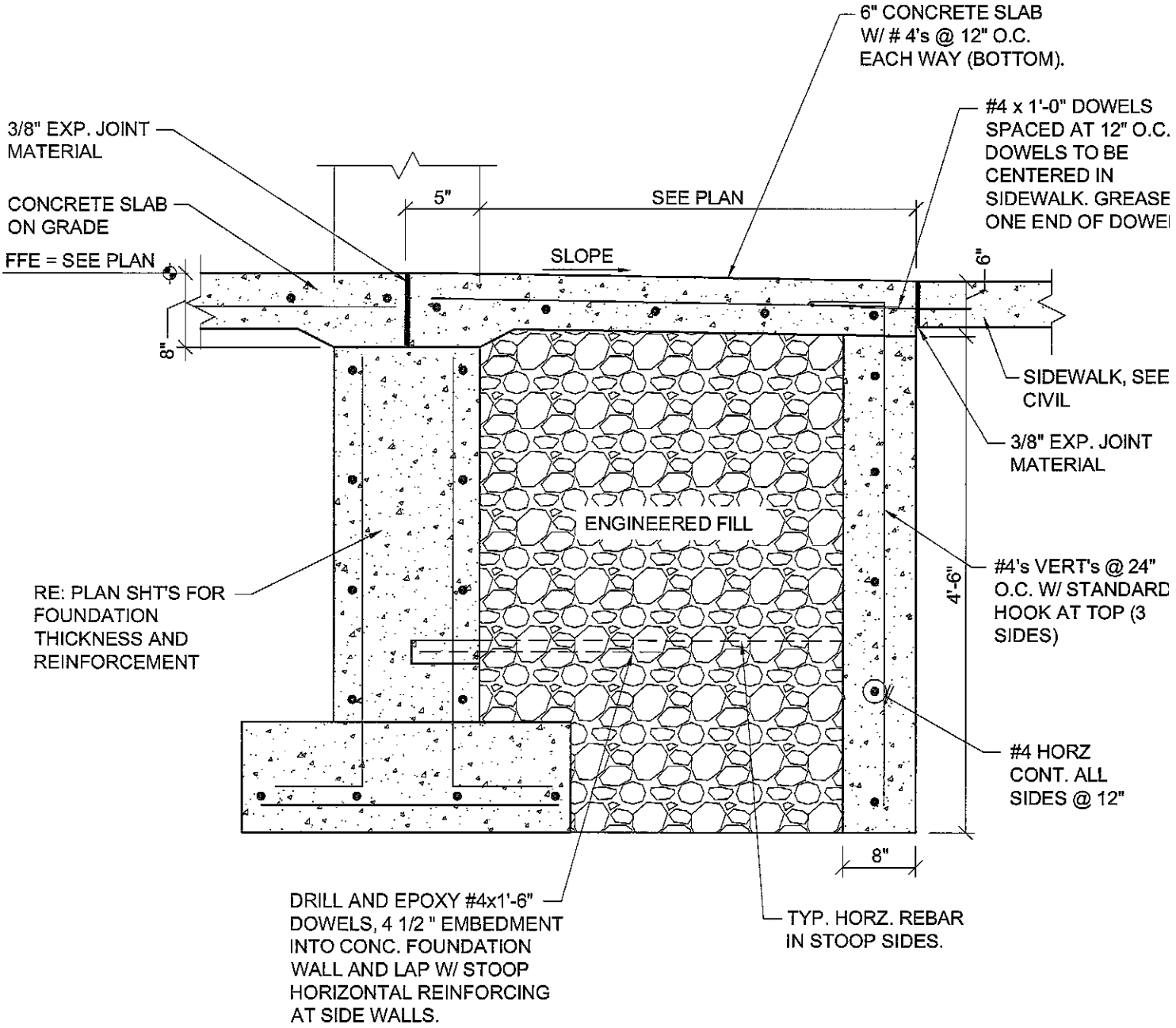
LOCATION 10

LOCATION 11

LOCATION 12

LOCATION 13

LOCATION 14



CONCRETE STOOP SECTION

SCALE: NONE

T:\DETAILS\03-Concrete Footings, Foundations, Etc\033S0009.dwg, 6/24/2010 1:06:34 PM

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.

Name

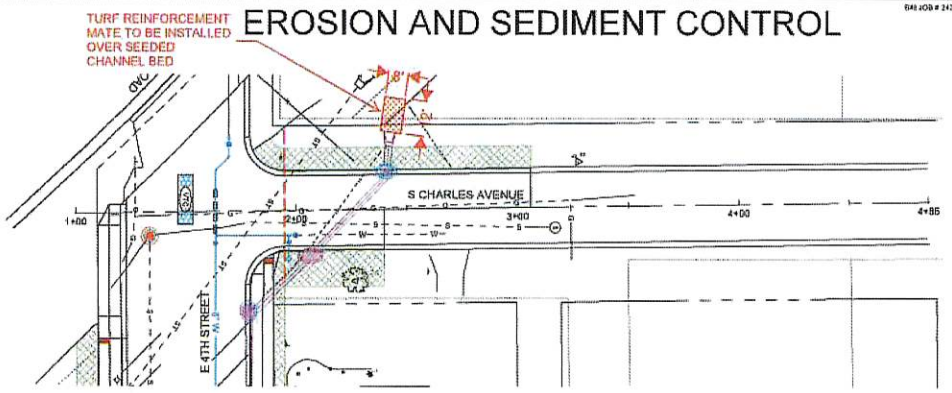
Attachments:
Erosion and Sediment Control Plan Sheet #36 (with Mark-ups)

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

EROSION AND SEDIMENT CONTROL

STATE OF SOUTH DAKOTA	PROJECT	SHEET	TOTAL SHEETS
	PT-APR(57), CA 024A, C462135-05	36	112

Plotting Date: 03/10/2026 Rev: —



0 20 40 FT

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
13 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 16566
ALEXUS 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:

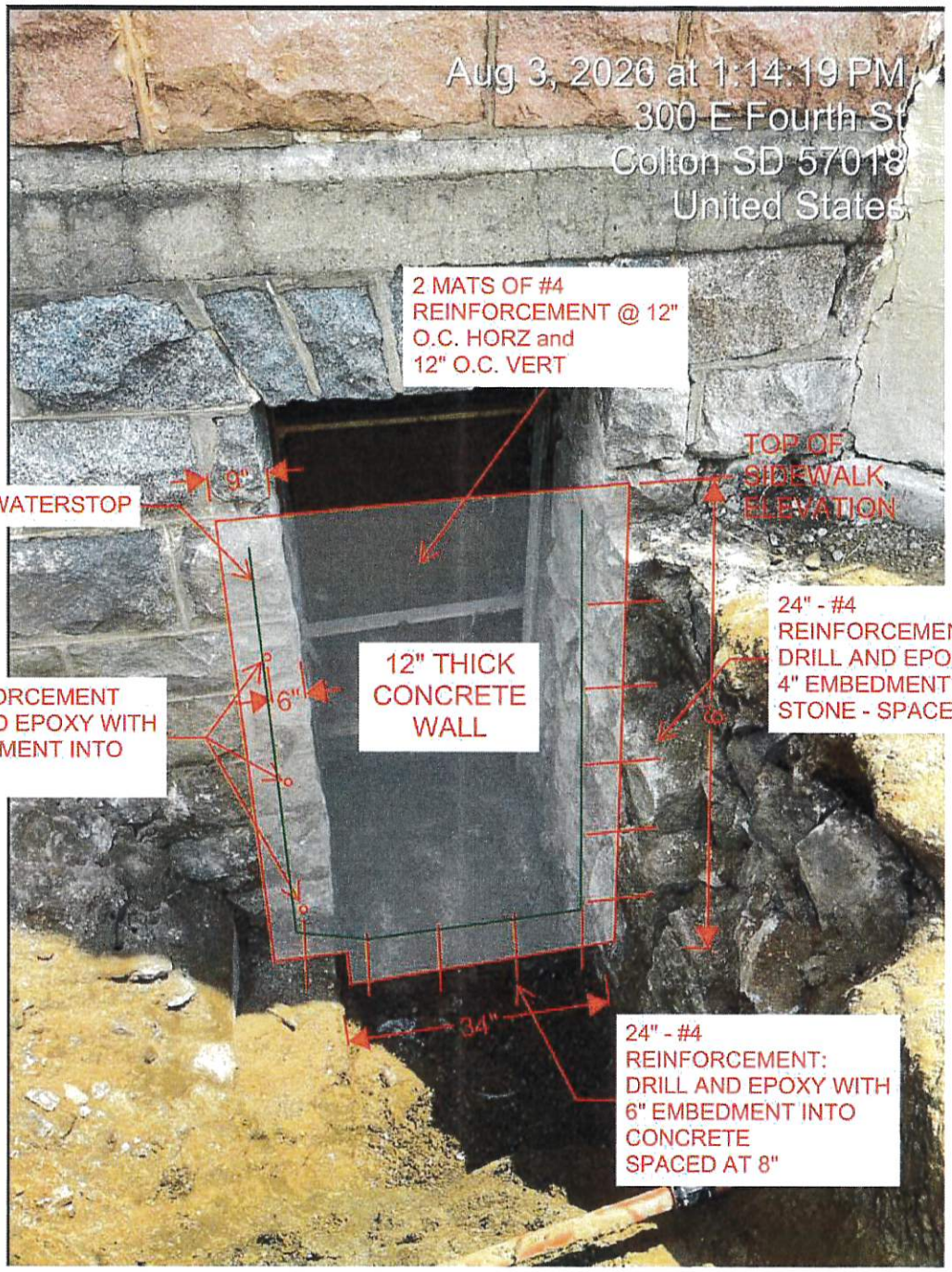
If either or both above items are noted "none", please return this form within five (5) days.

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
WATERSTOP
9"
24" - #4 REINFORCEMENT: DRILL AND EPOXY WITH 4" EMBEDMENT INTO STONE - SPACED AT 12"
12" THICK CONCRETE WALL
#4 REINFORCEMENT DRILL AND EPOXY WITH 4" EMBEDMENT INTO STONE
6"
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.

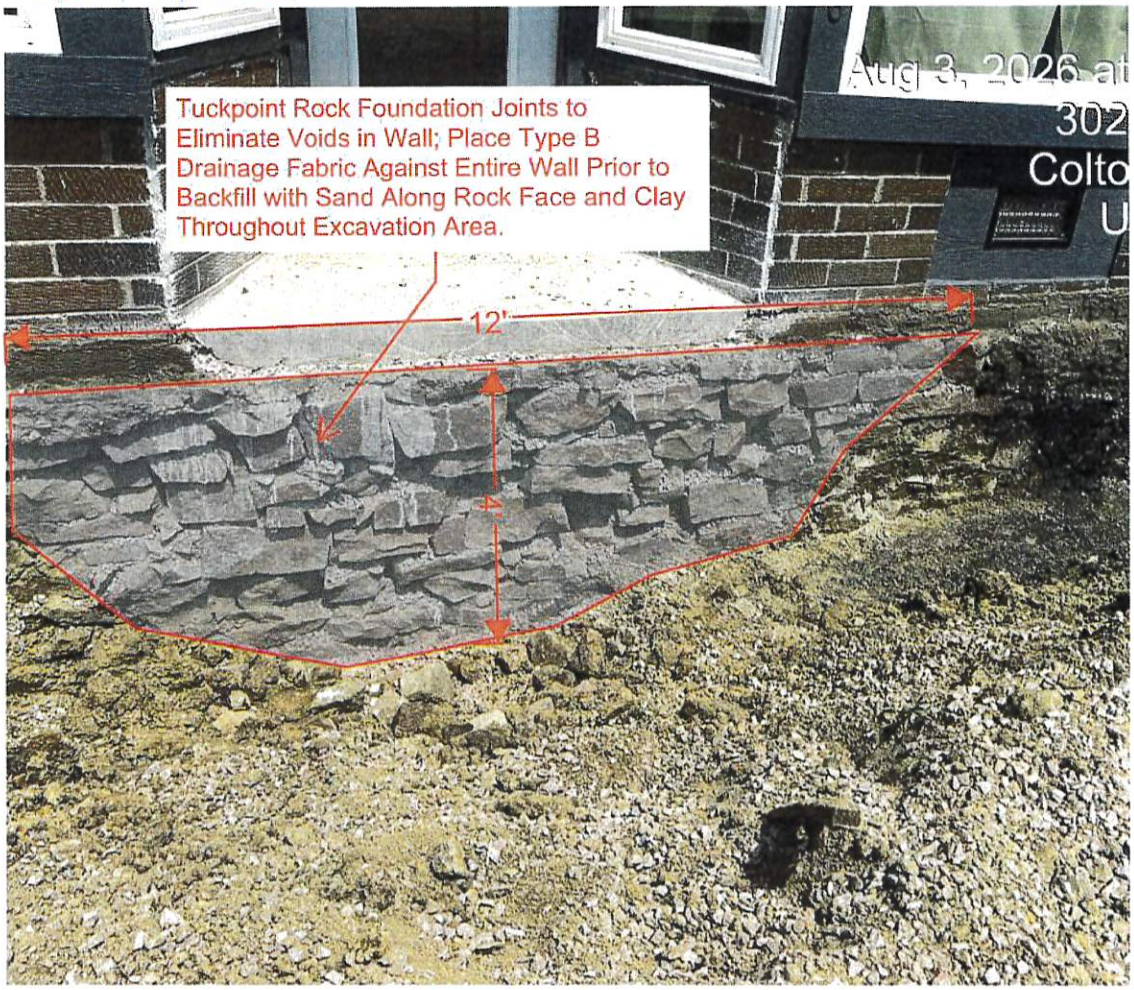
ARCHITECT/ENGINEER
BANNER ASSOCIATES, INC.

Walter T. [illegible]
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

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

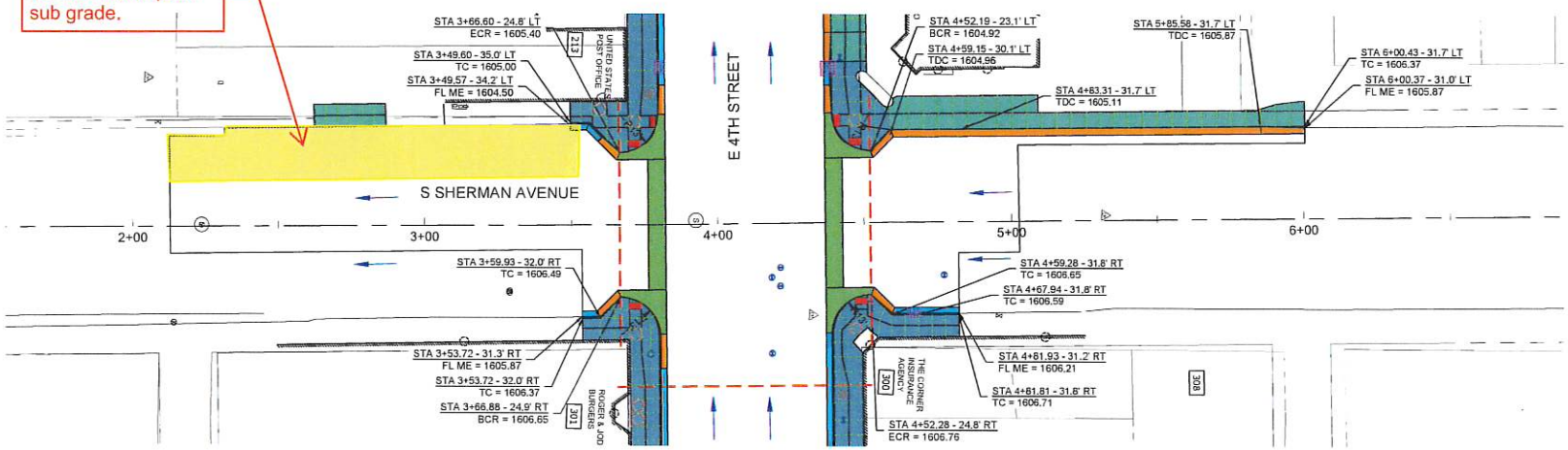
S SHERMAN ROADWAY PLAN AND PROFILE

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



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

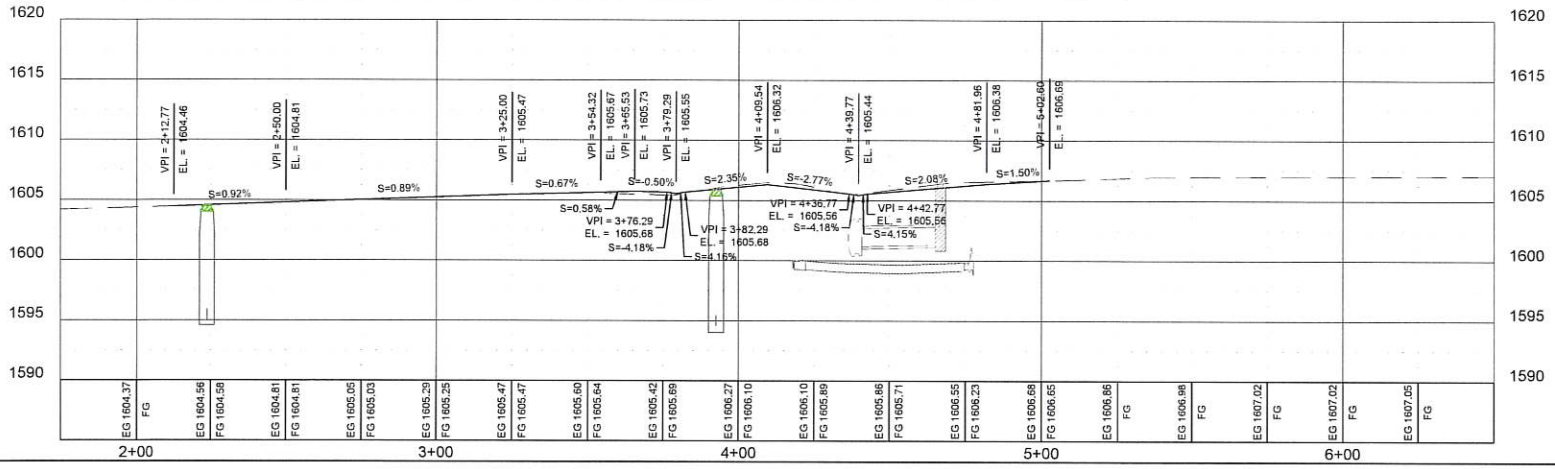
QUANTITIES:

~~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. 15565
CALEB 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 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

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: Walter V. [illegible]

Title: Project Manager

Date: 7/28/2026

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

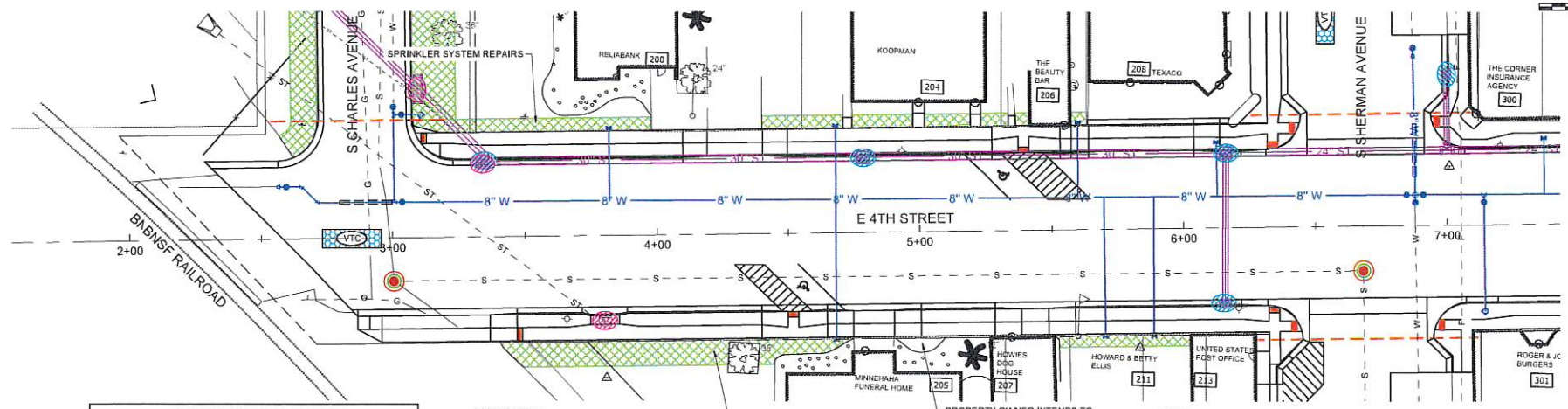
SPEC. SECTION	DESCRIPTION	UNITS	TOTAL QUANTITY	UNIT PRICE	TOTAL VALUE
EROSION CONTROL					
230E0010	Placing Topsoil	CuYd	23	$8.60	**$197.80**
230E0020	Contractor Furnished Topsoil	CuYd	23	$29.00	**$667.00**
730E0206	Type D Permenant Seed Mixture	Lb	15	$10.75	**$161.25**
731E0100	Fertilizing	Lb	72	$1.05	**$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

0 20 40 FT



EROSION CONTROL LEGEND

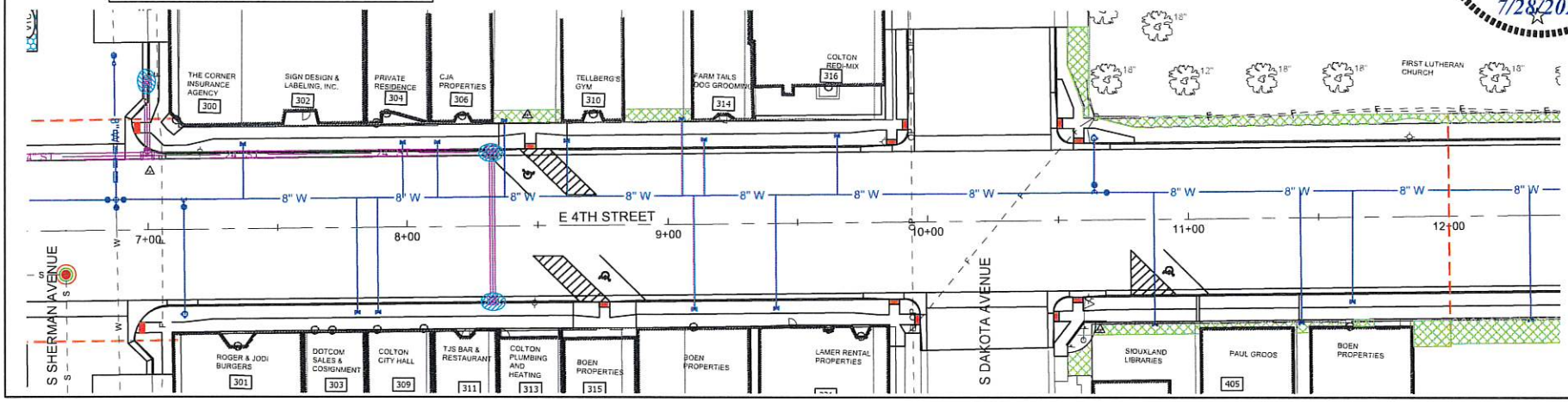
- 6" TOPSOIL, SEED, FERTILIZE & MULCH
- CONSTRUCTION ENTRANCE
- CONCRETE WASHOUT AREA
- MANHOLE CONSTRUCTION PLATE MARKER
- EXISTING INLET SEDIMENT PROTECTION
- PROPOSED INLET SEDIMENT PROTECTION
- SILT FENCE
- MATCH LINE FOR QUANTITIES

QUANTITIES

~~41~~ 43 CY - PLACING TOPSOIL
~~41~~ 43 CY - CONTRACTOR FURNISHED TOPSOIL
~~27~~ 29 LB - TYPE D PERMANENT SEED MIXTURE
~~131~~ 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



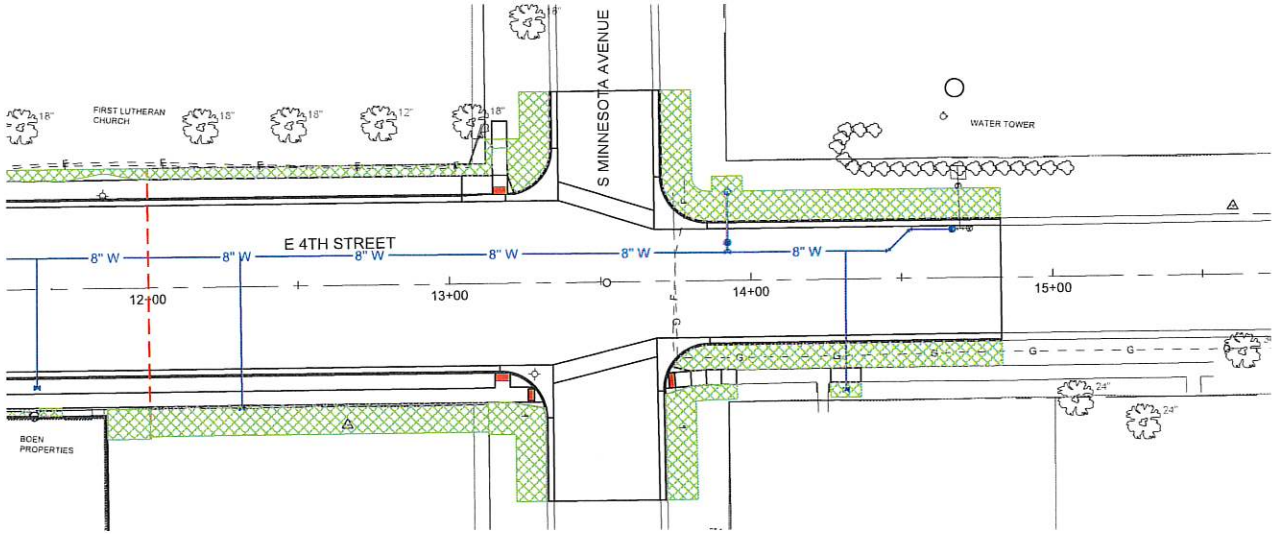
EROSION AND SEDIMENT CONTROL

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

~~27~~ 48 CY - PLACING TOPSOIL
~~27~~ 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.

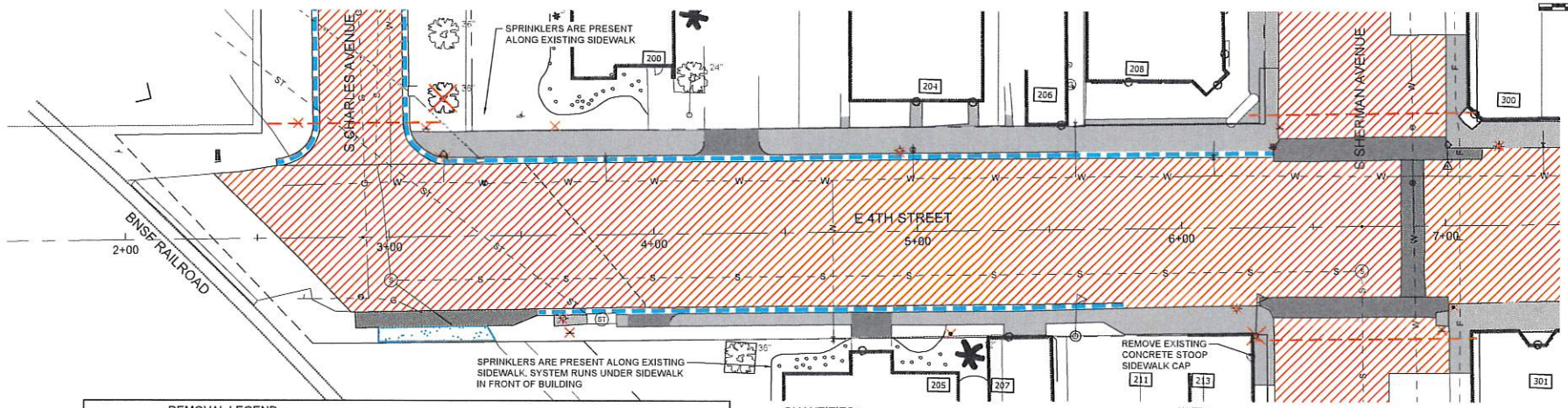
REGISTERED PROFESSIONAL ENGINEER
REG NO. 13565
ALEX S. WELBIG
SOUTH DAKOTA
7/28/2026

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

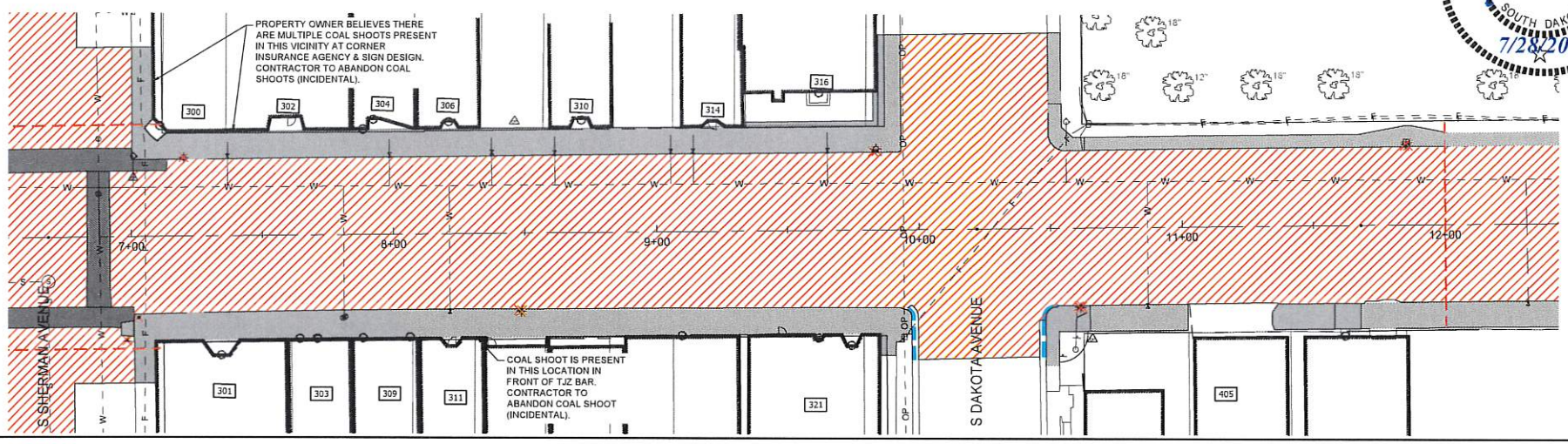
- REMOVAL OF ASPHALT CONCRETE PAVEMENT
- REMOVAL OF CONCRETE SIDEWALK
- REMOVAL OF CONCRETE PAVEMENT
- REMOVAL OF GRAVEL SURFACE (INCIDENTAL)
- FULL DEPTH RECLAMATION
- REMOVAL OF CURB AND GUTTER
- MATCH LINE FOR QUANTITIES
- CLEAR AND GRUB TREE – REMOVE STUMP (BY OTHERS)
- REMOVE & RESET: TRAFFIC SIGN – 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)
~~1714~~ 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. 15565
ALEX S WELBIG
SOUTH DAKOTA
7/28/2026



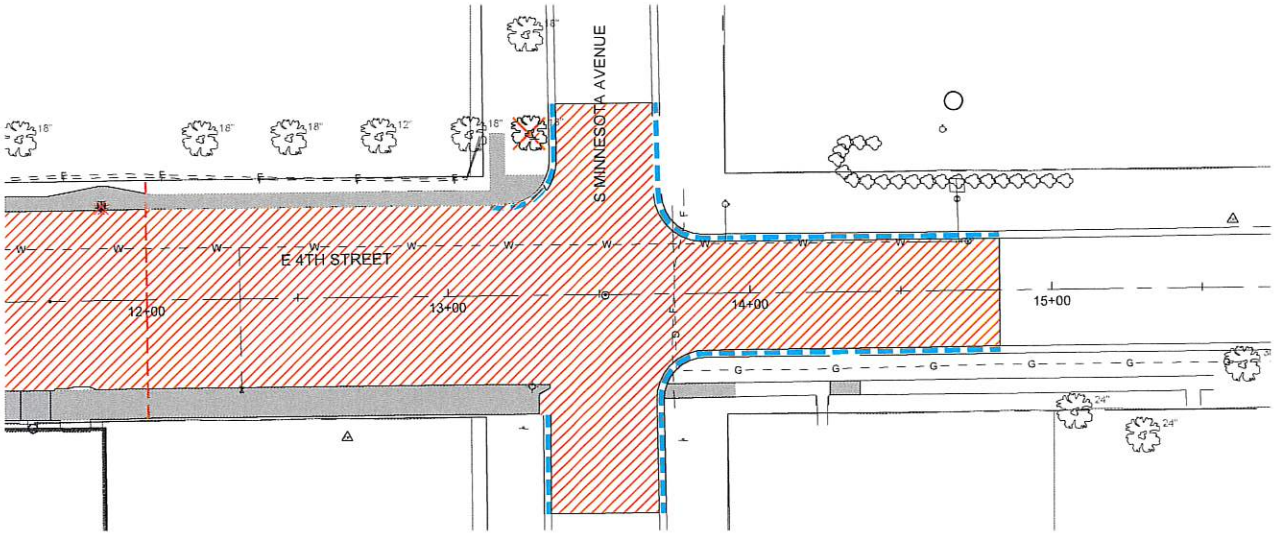
REMOVALS

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

N



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
~~950~~ 1884 SY - REMOVE ASPHALT CONCRETE PAVEMENT
~~150~~ 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

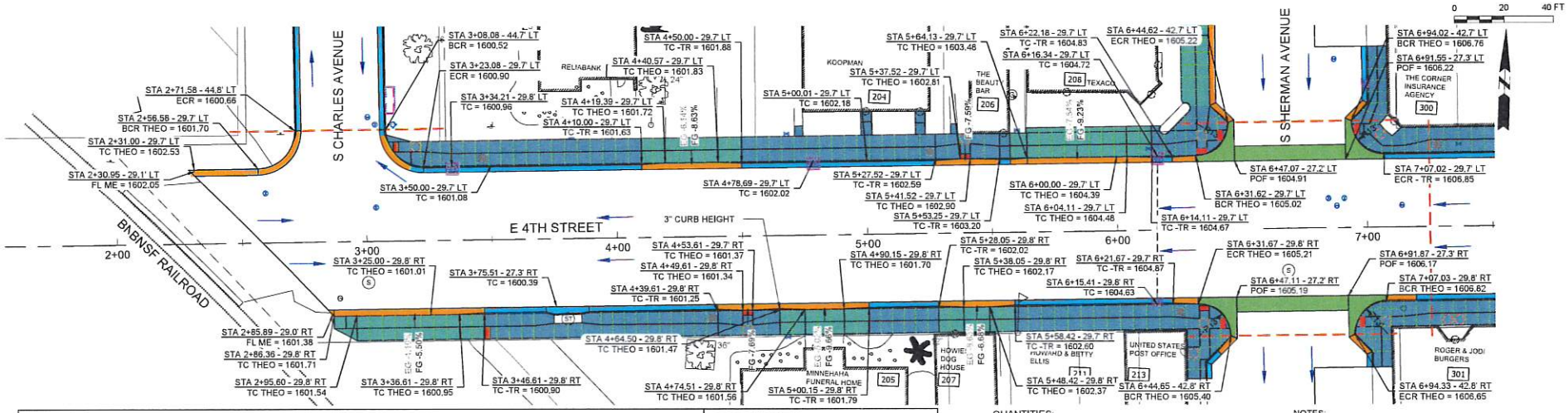
REGISTERED PROFESSIONAL ENGINEER
REG NO. 13565
ALEX S. WELBIG
SOUTH DAKOTA
7/28/2026

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

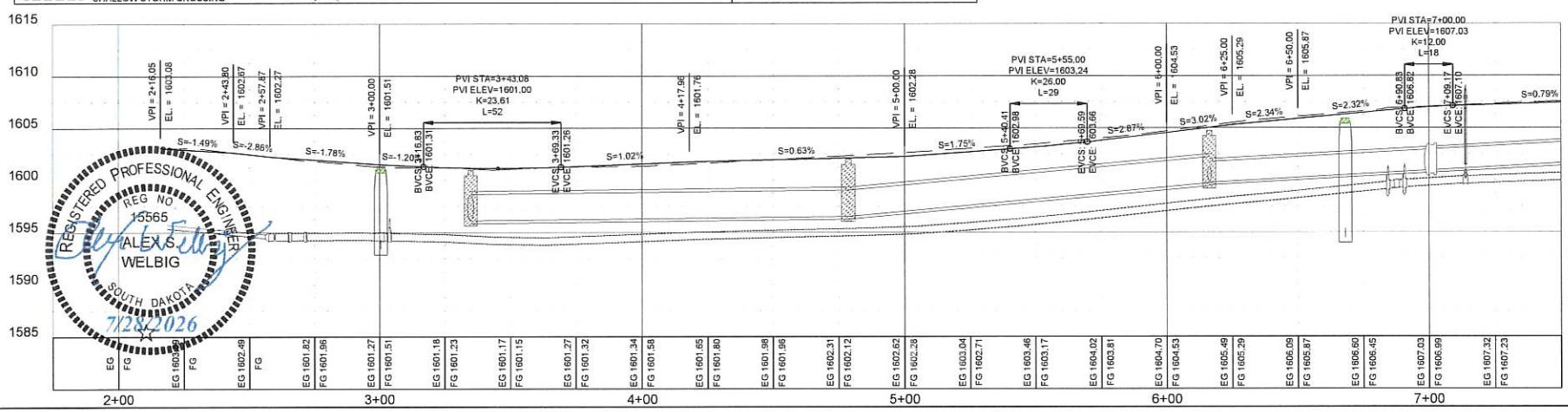
QUANTITIES:

1730 TONS - BASE COURSE
90 TONS - SUBBASE FOUNDATION AGGREGATE
856 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.



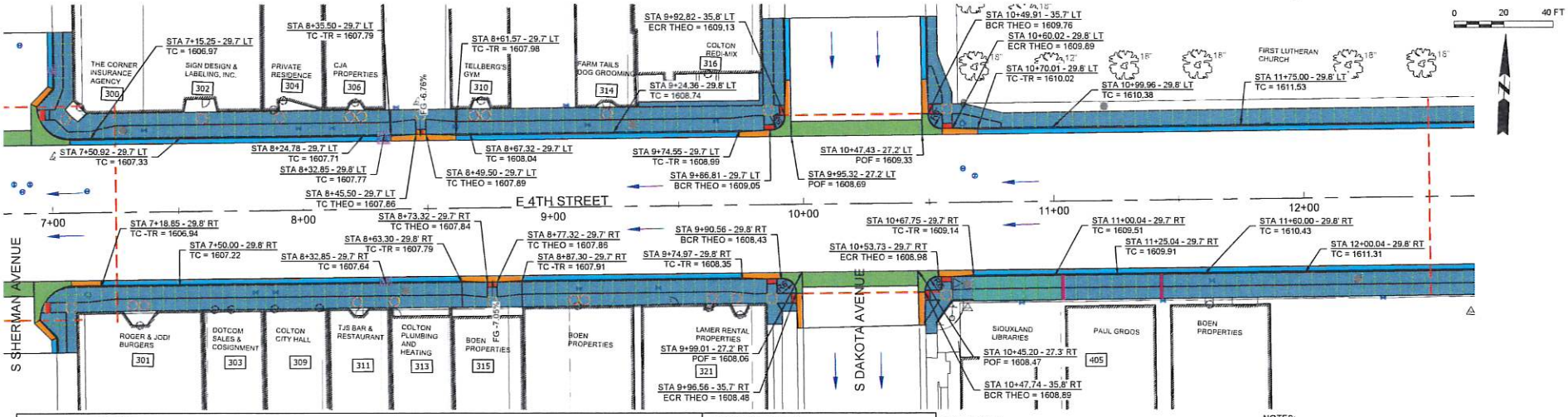
REGISTERED PROFESSIONAL ENGINEER
REG NO. 15565
ALEXIS WELBIG
SOUTH DAKOTA
7/28/2026

4TH STREET ROADWAY PLAN AND PROFILE

BAI JOB # 24327-00

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

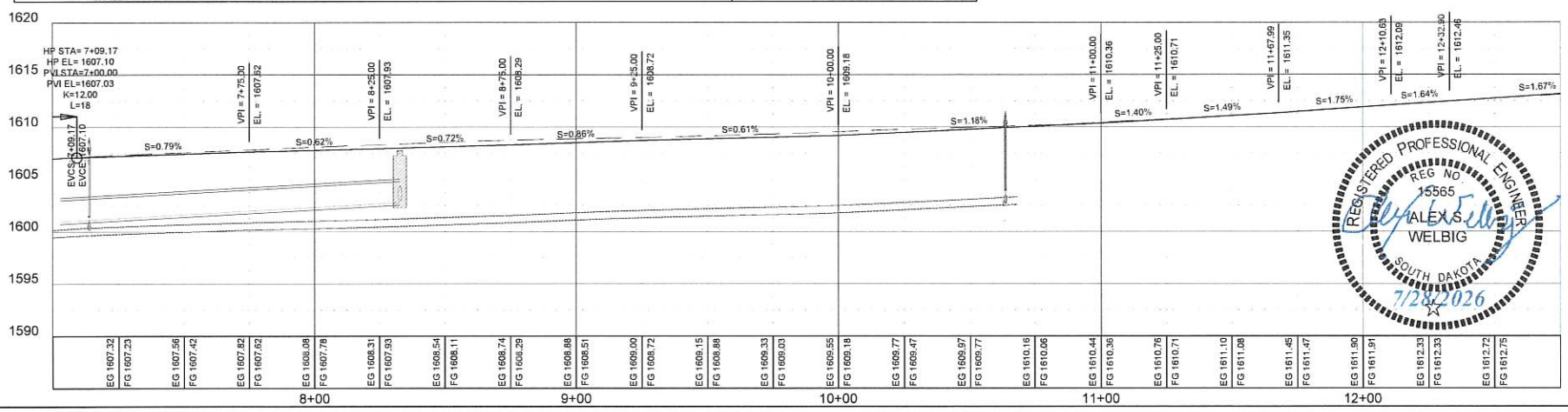
BCR:	BEGIN CURB RADIUS ELEVATION
ECR:	END CURB RADIUS ELEVATION
FL:	FLOW LINE ELEVATION
ME:	MATCH EXISTING ELEVATION
POF:	POINT OF FILLET ELEVATION
R:	RADIUS DIMENSION
SW:	SIDEWALK FINISH GRADE ELEVATION
TC:	TOP OF CURB ELEVATION
THEO:	THEORETICAL ELEVATION
TR:	TRANSITION TO DROP CURB

QUANTITIES:

~~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
ALEXIS WELBIG
SOUTH DAKOTA
7/28/2026

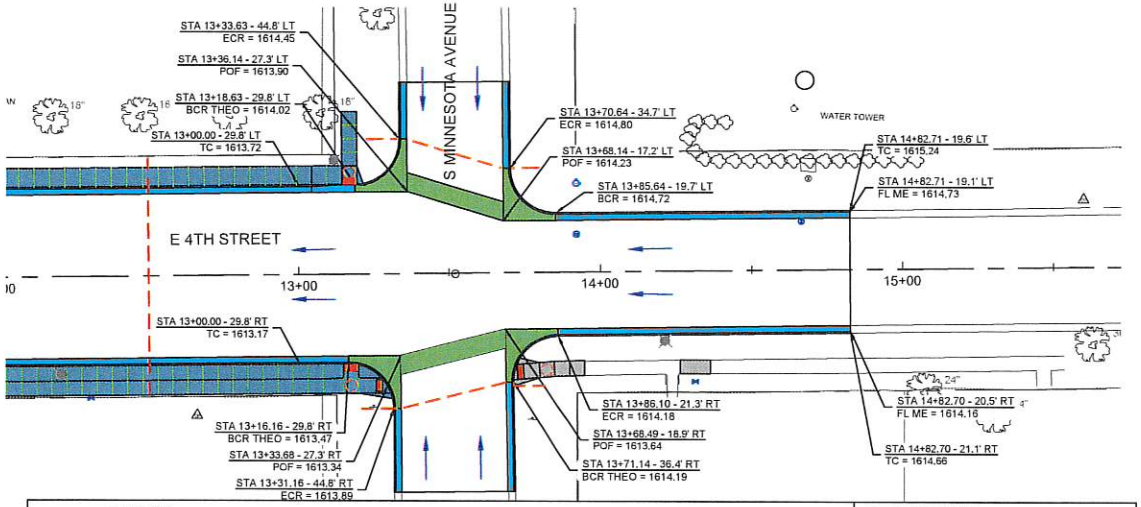
4TH STREET ROADWAY PLAN AND PROFILE

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

0 20 40 FT

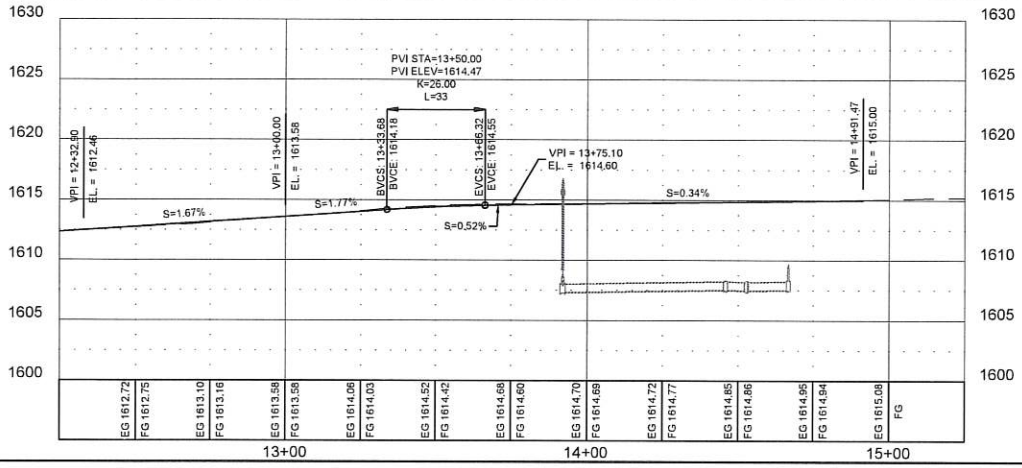


LEGEND

- 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:

~~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 B65 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. 13565
ALEX S. WELBIG
SOUTH DAKOTA
7/28/2026

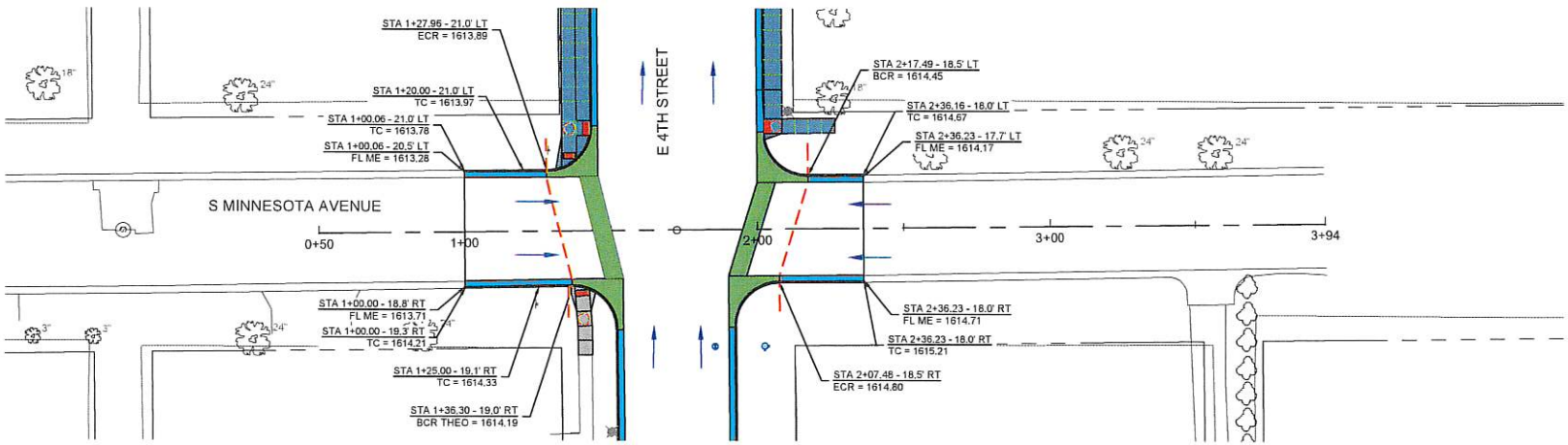
S MINNESOTA ROADWAY PLAN AND PROFILE

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

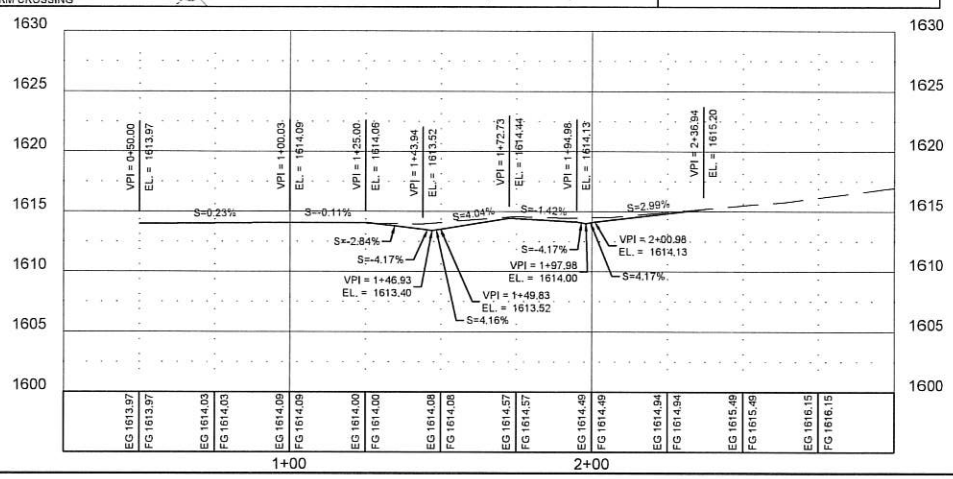
BCR:	BEGIN CURB RADIUS ELEVATION
ECR:	END CURB RADIUS ELEVATION
FL:	FLOW LINE ELEVATION
ME:	MATCH EXISTING ELEVATION
POF:	POINT OF FILLET ELEVATION
R:	RADIUS DIMENSION
SW:	SIDEWALK FINISH GRADE ELEVATION
TC:	TOP OF CURB ELEVATION
THEO:	THEORETICAL ELEVATION
TR:	TRANSITION TO DROP CURB

QUANTITIES:

- ~~50~~ 143 TONS - BASE COURSE
- ~~25~~ 74 TONS - ASPHALT CONCRETE COMPOSITE
- ~~48~~ 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. 15565
ALEX S. WELBIG
SOUTH DAKOTA
7/28/2026

SOUTH 4TH STREET SIDEWALK PLAN AND PROFILE

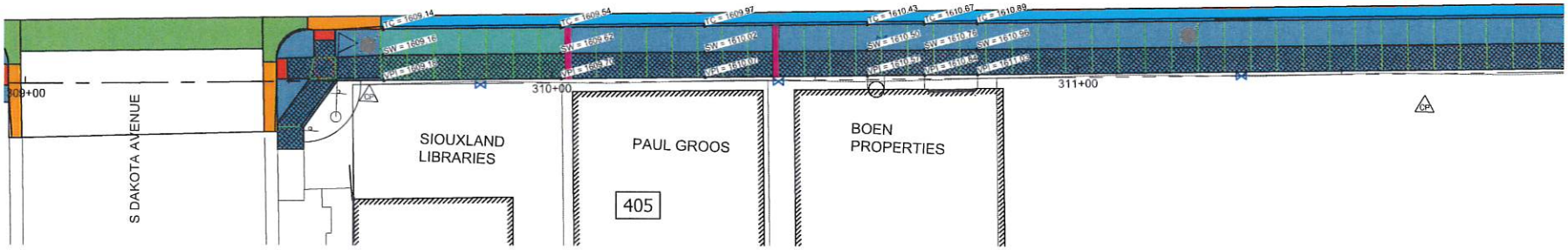
BAI JOB # 24327-00

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



LEGEND

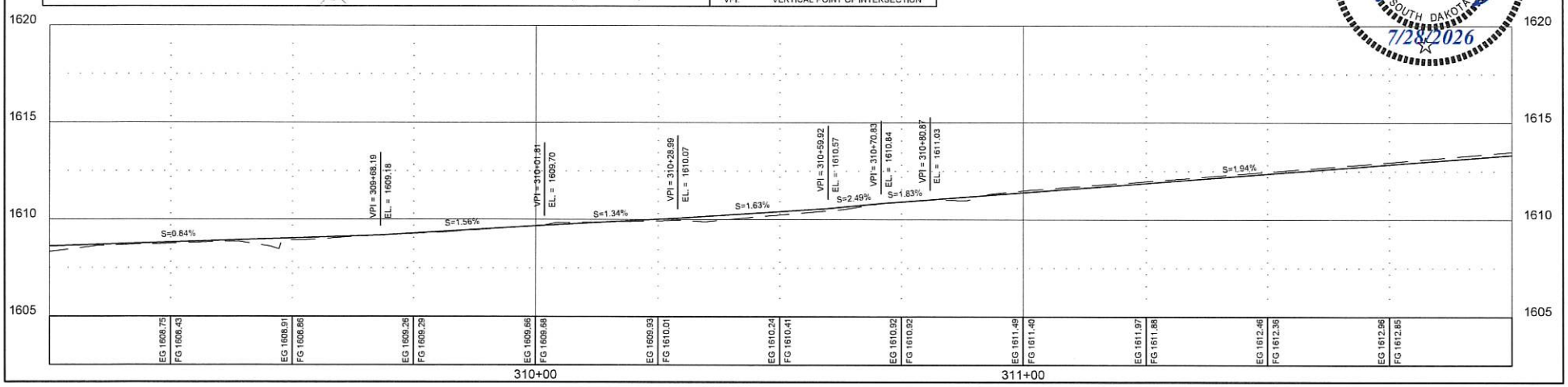
- ASPHALT CONCRETE PAVEMENT
- 6" CONCRETE SIDEWALK
- DROP CONCRETE CURB & GUTTER
- CONCRETE CURB & GUTTER
- 6" REINFORCED CONCRETE SIDEWALK
- 8.5" REINFORCED CONCRETE
- GRAVEL SURFACING
- DRAINAGE FLOW ARROW
- MATCH LINE FOR QUANTITIES
- PEDESTRIAN ACCESS ROUTE
- SIDEWALK DRAIN
- ADA DETECTABLE WARNING PANEL
- 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
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



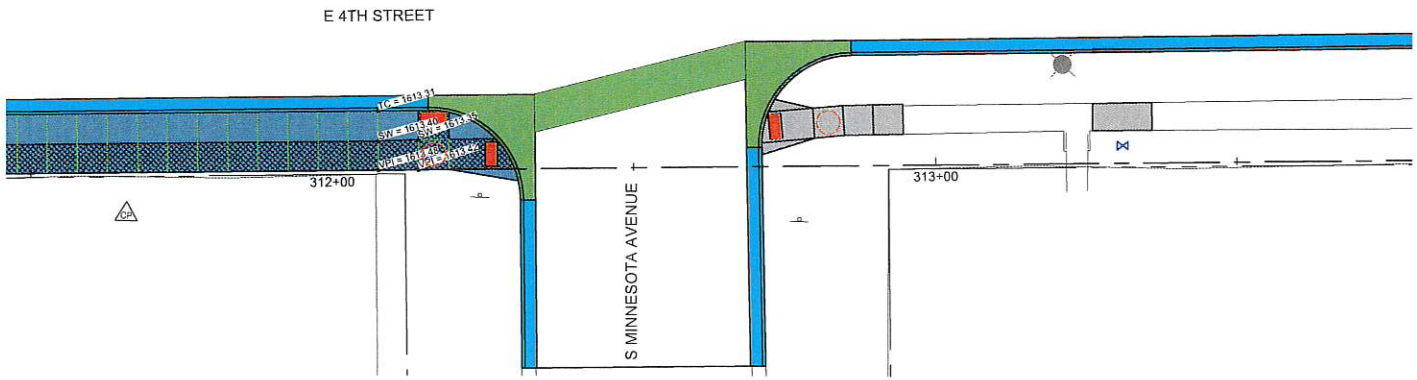
SOUTH 4TH STREET SIDEWALK PLAN AND PROFILE

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



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

ABBREVIATIONS	
BCR:	BEGIN CURB RADIUS ELEVATION
ECR:	END CURB RADIUS ELEVATION
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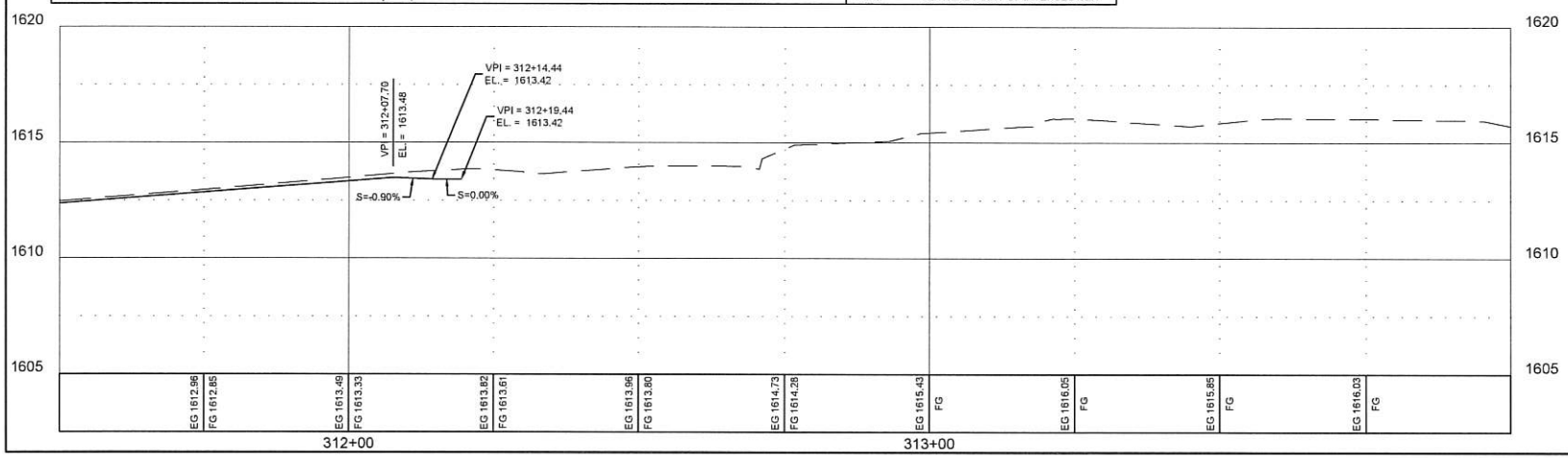
R:	RADIUS DIMENSION
SW:	SIDEWALK FINISH GRADE ELEVATION
TC:	TOP OF CURB ELEVATION
THEO:	THEORETICAL ELEVATION
TR:	TRANSITION TO DROP CURB
VPI:	VERTICAL POINT OF INTERSECTION

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

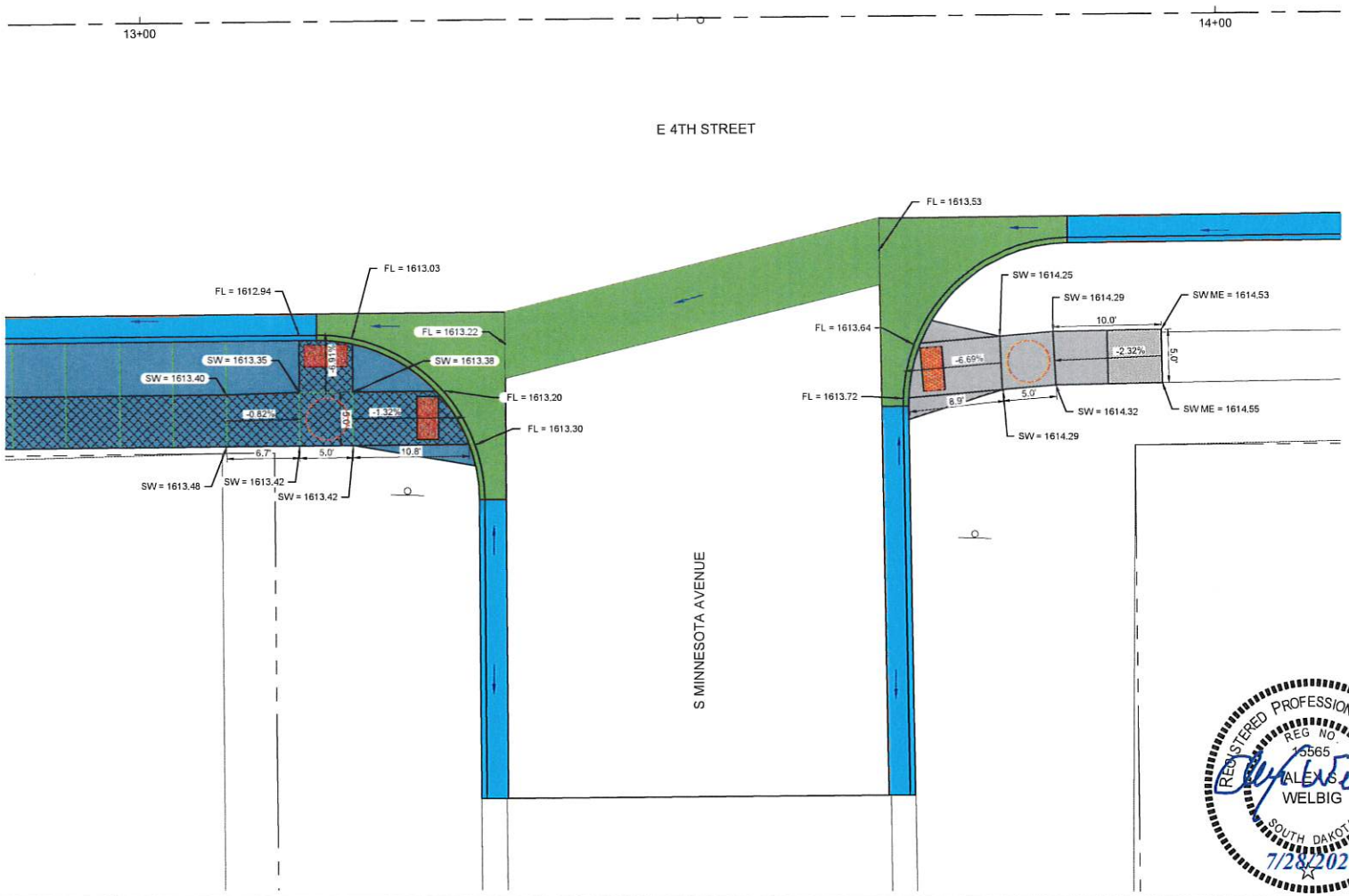
INTERSECTION OF 4TH STREET & MINNESOTA AVENUE

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.

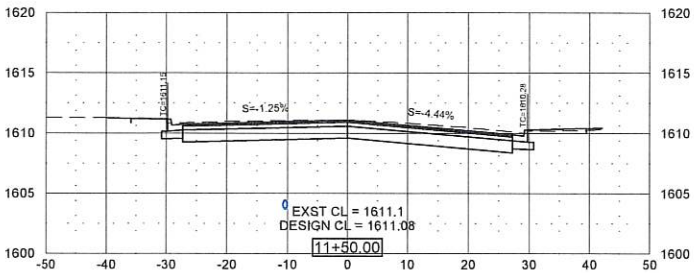
REGISTERED PROFESSIONAL ENGINEER
REG NO. 5565
ALEXIS WELBIG
SOUTH DAKOTA
7/28/2026

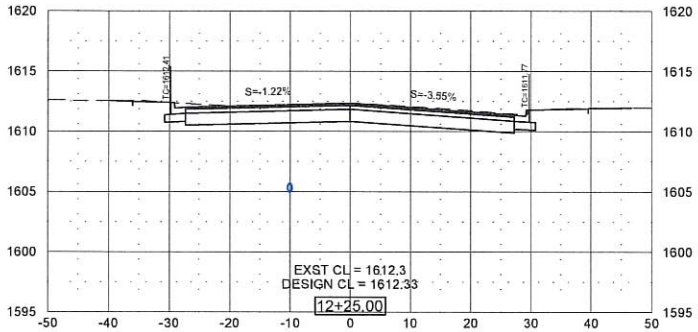
4TH STREET CROSS SECTIONS

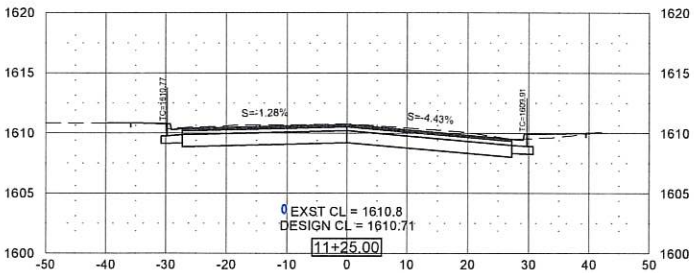
BAI JOB # 24327-00

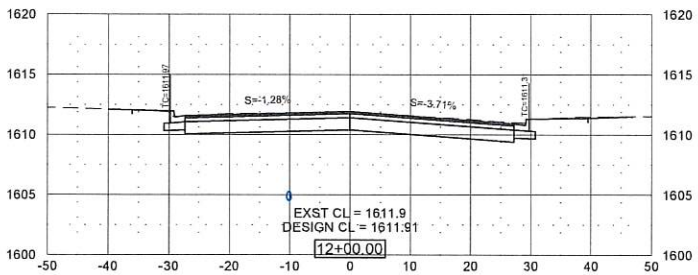
STATE OF SOUTH DAKOTA	PROJECT	SHEET	TOTAL SHEETS
	PTAPR(57), CA 024A, C462135-05	108	112

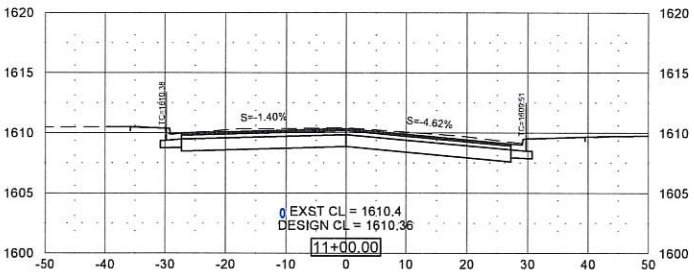
Plotting Date: 07/17/2026 Rev: 7/17/2026

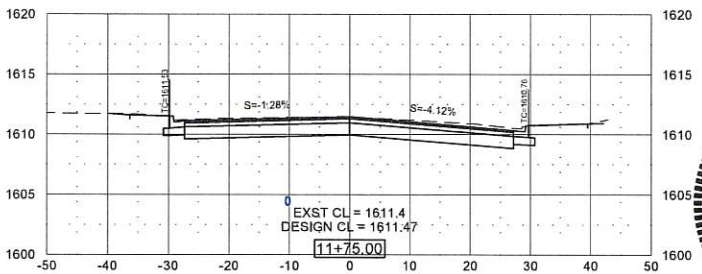












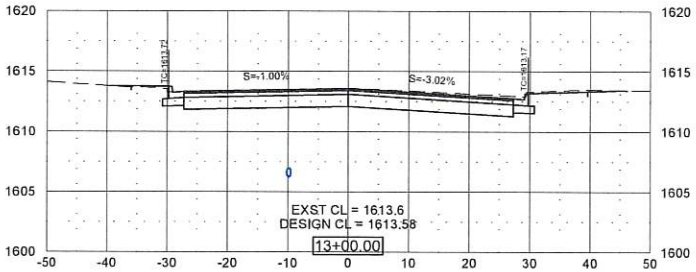
REGISTERED PROFESSIONAL ENGINEER
REG NO
15565
ALEXIS
WELBIG
SOUTH DAKOTA
7/28/2026

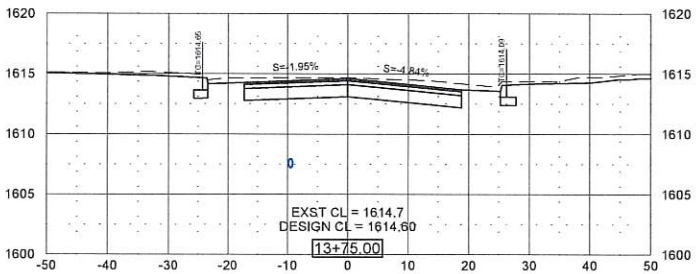
4TH STREET CROSS SECTIONS

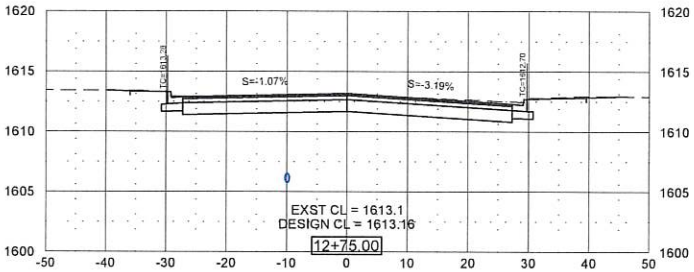
BAI JOB # 24327-00

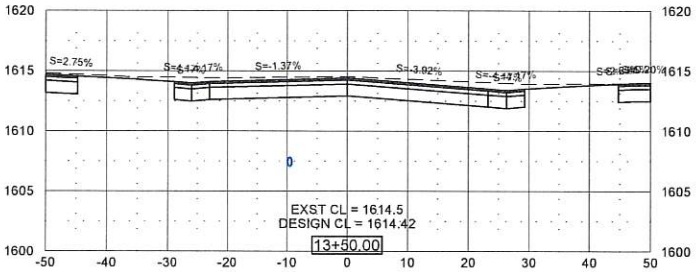
STATE OF SOUTH DAKOTA	PROJECT	SHEET	TOTAL SHEETS
	PTAPR(57), CA 024A, C462135-05	109	112

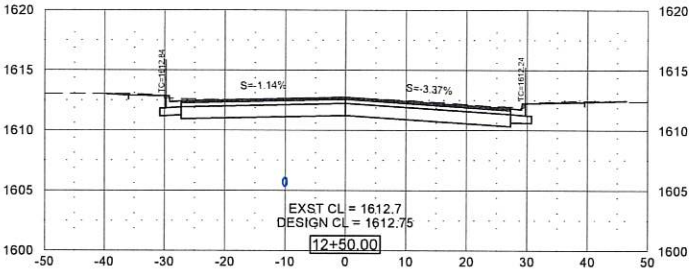
Plotting Date: 07/17/2026 Rev: 7/17/2026

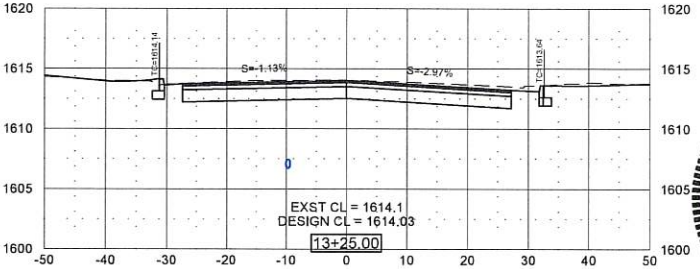










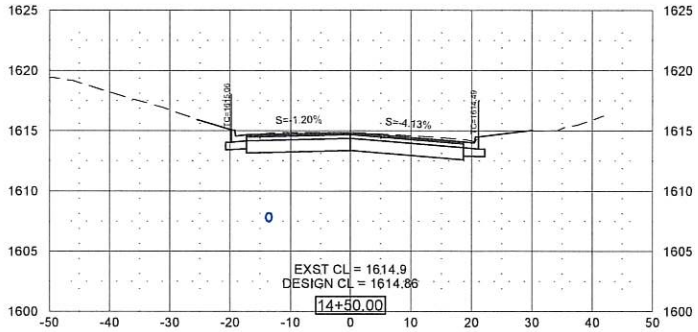


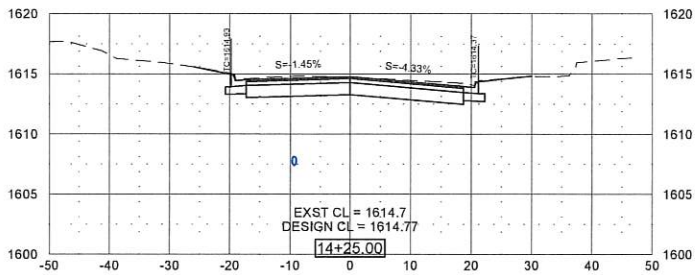
REGISTERED PROFESSIONAL ENGINEER
REG NO
15565
ALEXIS
WELBIG
SOUTH DAKOTA
7/28/2026

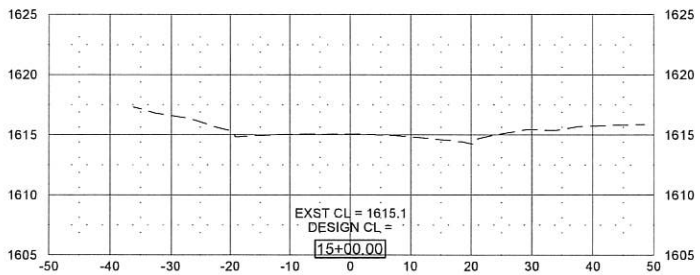
4TH STREET CROSS SECTIONS

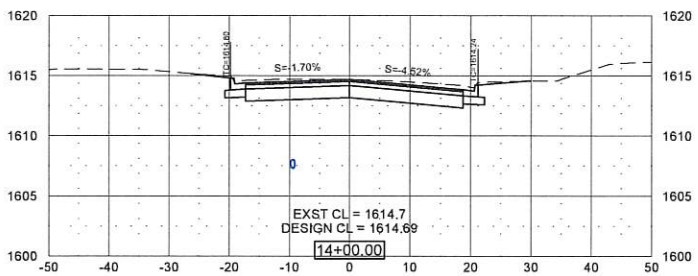
BAI JOB # 24327-00	STATE OF SOUTH DAKOTA	PROJECT	SHEET	TOTAL SHEETS
		PTAPR(57), CA 024A, C462135-05	110	112

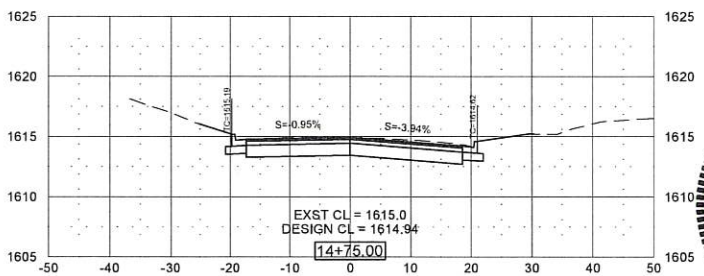
Plotting Date: 07/17/2026 Rev: 7/17/2026











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

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	$ -
									$0.00	$ -
									$0.00	$ -
							TOTALS	$ 93.75	50.00	$ 38.00	$ 131.75

*By Call

Reg Trip 75/h in 15 min increments
After Hours Trip 120/h in 15 min increments
Boarding $15 per day per animal
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

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

NOTICE OF REISSUANCE OF THE GENERAL PERMIT FOR YARD WASTE COMPOST FACILITIES
Recommendation by the SD Department of Agriculture and Natural Resources

The South Dakota Department of Agriculture and Natural Resources (department) recommends to the Board of Minerals and Environment (board) that the General Permit for Yard Waste Compost Facilities be reissued statewide. Solid waste general permits are authorized by South Dakota Codified Law (SDCL) 34A-6-58 and the Administrative Rules of South Dakota (ARSD) Chapter 74:27:10. Owners or operators of solid waste facilities authorized under a general permit must comply with all of the terms and conditions of the applicable general permit. If the owner or operator does not comply with all of the terms and conditions of a general permit, the owner or operator is subject to civil penalties as described in SDCL 34A-6-1.31.

The proposed general permit is potentially applicable to any operator proposing to operate a yard waste compost facility. The proposed general permit contains: procedures for obtaining coverage under the general permit, location requirements, design requirements, operational requirements, recordkeeping and reporting requirements, compliance requirements, closure requirements, and a financial assurance provision. Prior to obtaining coverage under a general permit, an applicant is required to: (1) publish a notice of intent to operate a solid waste facility in an official newspaper in the county in which the facility is located, and (2) submit a request for authorization to the department. The request for authorization is a detailed account of the site conditions and proposed methods of operation. The general permit outlines siting and location restrictions. Minimum separation distances are stipulated for wetlands, surface water, dwellings, drinking water wells, aquifers, floodplains, and property boundaries. Design requirements include acreage limitations, surface water control, fire control, and access control. Operational requirements include waste separation, routine inspections, vector control, open burning requirements, and composting requirements. Compliance requirements are stipulated and penalties for violations are outlined. The permit also contains general information and requirements, along with provisions for amendments, revocation, suspensions, and transfers.

In accordance, with SDCL 34A-6-1.14, thirty days after the publication of this notice, the department's recommendation for approval shall become the final decision and the general permit will be issued by the department unless a person affected or having an interest affected by the department's recommendation for approval petitions the board for a contested case hearing. The petition must comply with the requirements of ARSD 74:09:01:01. If a petition for such a hearing is not filed within thirty days of this publication date, the general permit will be formally and finally issued at that time. Mail deposited with the U.S. Postal Service may no longer be postmarked on the day it was dropped off. To establish that you have met a public-notice deadline, you may need to send mail by certified or registered mail, request a hand-stamped postmark at the time the mail is dropped off, or include an affidavit of mailing. The general permit will be valid until suspended, revoked, or modified by the board, as specified in SDCL 34A-6-58.

Copies of the proposed general permit are available from the department and may be obtained upon request from: Department of Agriculture and Natural Resources, Waste Management Program, 523 East Capitol Avenue, Pierre, South Dakota, 57501-3182, Attn.: Nick Emme, telephone (605) 773-3153. Copies of the draft general permit are available at https://danr.sd.gov/public.

Hunter Roberts, Secretary
Department of Agriculture and Natural Resources

Published at the approximate cost of ____.

NOTICE OF REISSUANCE OF THE GENERAL PERMIT FOR SOLID WASTE TRANSFER STATIONS
Recommendation by the SD Department of Agriculture and Natural Resources

The South Dakota Department of Agriculture and Natural Resources (department) recommends to the Board of Minerals and Environment (board) that the General Permit for Solid Waste Transfer Stations be reissued statewide. Solid waste general permits are authorized by South Dakota Codified Law (SDCL) 34A-6-58 and the Administrative Rules of South Dakota (ARSD) Chapter 74:27:10. Owners or operators of solid waste facilities authorized under a general permit must comply with all of the terms and conditions of the applicable general permit. If the owner or operator does not comply with all of the terms and conditions of a general permit, the owner or operator is subject to civil penalties as described in SDCL 34A-6-1.31.

The proposed general permit is potentially applicable to any operator proposing to operate a solid waste transfer station. The proposed general permit contains: procedures for obtaining coverage under the general permit, location requirements, design requirements, operational requirements, recordkeeping and reporting requirements, compliance requirements, closure requirements, and a financial assurance provision. Prior to obtaining coverage under a general permit, an applicant is required to: (1) publish a notice of intent to operate a solid waste facility in an official newspaper in the county in which the facility is located, and (2) submit a request for authorization to the department. The request for authorization is a detailed account of the site conditions and proposed methods of operation. The general permit outlines siting and location restrictions. Minimum separation distances are stipulated for wetlands, dwellings, floodplains, and property boundaries. Design requirements include acreage limitations, fire control, access control, container requirements, and the submission of plans and specifications for any construction activity involving transfer station buildings or leachate collection systems prior to construction. Operational requirements include waste acceptance and transfer, waste handling and storage limitations, routine inspections, vector control, leachate management, litter control, and salvaging. Compliance requirements are stipulated and penalties for violations are outlined. The permit also contains general information and requirements, along with provisions for amendments, revocation, suspensions, and transfers.

In accordance, with SDCL 34A-6-1.14, thirty days after the publication of this notice, the department's recommendation for approval shall become the final decision and the general permit will be issued by the department unless a person affected or having an interest affected by the department's recommendation for approval petitions the board for a contested case hearing. The petition must comply with the requirements of ARSD 74:09:01:01. If a petition for such a hearing is not filed within thirty days of this publication date, the general permit will be formally and finally issued at that time. Mail deposited with the U.S. Postal Service may no longer be postmarked on the day it was dropped off. To establish that you have met a public-notice deadline, you may need to send mail by certified or registered mail, request a hand-stamped postmark at the time the mail is dropped off, or include an affidavit of mailing. The general permit will be valid until suspended, revoked, or modified by the board, as specified in SDCL 34A-6-58.

Copies of the proposed general permit are available from the department and may be obtained upon request from: Department of Agriculture and Natural Resources, Waste Management Program, 523 East Capitol Avenue, Pierre, South Dakota, 57501-3182, Attn.: Nick Emme, telephone (605) 773-3153. Copies of the draft general permit are available at https://danr.sd.gov/public.

Hunter Roberts, Secretary
Department of Agriculture and Natural Resources

Published at the approximate cost of ____.

NOTICE OF REISSUANCE OF THE GENERAL PERMIT TO TREAT PETROLEUM-CONTAMINATED SOIL BY LAND APPLICATION
Recommendation by the SD Department of Agriculture and Natural Resources

The South Dakota Department of Agriculture and Natural Resources (department) recommends to the Board of Minerals and Environment (board) that the General Permit to Treat Petroleum-Contaminated Soil by Land Application be reissued statewide. Solid waste general permits are authorized by South Dakota Codified Law (SDCL) 34A-6-58 and the Administrative Rules of South Dakota (ARSD) Chapter 74:27:10. Owners or operators of solid waste facilities authorized under a general permit must comply with all of the terms and conditions of the applicable general permit. If the owner or operator does not comply with all of the terms and conditions of a general permit, the owner or operator is subject to civil penalties as described in SDCL 34A-6-1.31.

The proposed general permit is potentially applicable to any operator proposing to operate a petroleum-contaminated soil remediation facility. The proposed general permit contains: procedures for obtaining coverage under the general permit, location requirements, design requirements, operational requirements, recordkeeping and reporting requirements, compliance requirements, closure requirements, and a financial assurance provision. Prior to obtaining coverage under a general permit, an applicant is required to: (1) publish a notice of intent to operate a solid waste facility in an official newspaper in the county in which the facility is located, and (2) submit a request for authorization to the department. The request for authorization is a detailed account of the site conditions and proposed methods of operation. The general permit outlines siting and location restrictions. Location restrictions are stipulated for distances to wetlands, surface water, dwellings, drinking water wells, aquifers, floodplains, property boundaries, wellhead protection areas, within incorporated limits of municipalities, and where slopes are greater than five percent. Design requirements include acreage limitations, surface water control, and access control. Operational requirements include routine inspections, stockpiling limitations, and requirements for spreading, treatment, testing, and removal. Compliance requirements are stipulated and penalties for violations are outlined. The permit also contains general information and requirements, along with provisions for amendments, revocation, suspensions, and transfers.

DANR is updating language in the permit to reflect a remediation standard for contaminated soil of 100 ppm Total Petroleum Hydrocarbons (TPH). This standard follows guidance in the *DANR Handbook for Investigation and Corrective Action Requirements for Discharges from Storage Tanks, Piping Systems, and Other Releases* (Petroleum Handbook), and Administrative Rules of South Dakota (ARSD) 74:27:13:17(3).

In accordance, with SDCL 34A-6-1.14, thirty days after the publication of this notice, the department's recommendation for approval shall become the final decision and the general permit will be issued by the department unless a person affected or having an interest affected by the department's recommendation for approval petitions the board for a contested case hearing. The petition must comply with the requirements of ARSD 74:09:01:01. If a petition for such a hearing is not filed within thirty days of this publication date, the general permit will be formally and finally issued at that time. Mail deposited with the U.S. Postal Service may no longer be postmarked on the day it was dropped off. To establish that you have met a public-notice deadline, you may need to send mail by certified or registered mail, request a hand-stamped postmark at the time the mail is dropped off, or include an affidavit of mailing. The general permit will be valid until suspended, revoked, or modified by the board, as specified in SDCL 34A-6-58.

Copies of the proposed general permit are available from the department and may be obtained upon request from: Department of Agriculture and Natural Resources, Waste Management Program, 523 East Capitol Avenue, Pierre, South Dakota, 57501-3182, Attn.: Nick Emme, telephone (605) 773-3153. Copies of the draft general permit are available at https://danr.sd.gov/public.

Hunter Roberts, Secretary
Department of Agriculture and Natural Resources

Published at the approximate cost of ____.

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

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.

Crisis Track

For registration contact

Minnehaha County Emergency Management

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, Governor

Attest:

Monae L. Johnson, Secretary of State

★ OCTOBER – FIRST RESPONDERS APPRECIATION MONTH ★

SOUTH DAKOTA SAFETY DAYS

OCTOBER 9–10, 2026 • PLANKINTON, SOUTH DAKOTA

SOUTH DAKOTA SAFETY DAYS
AURORA COUNTY
FIRST RESPONDERS

PART OF AURORA COUNTY'S FIRST RESPONDERS CELEBRATION

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.

SCAN ME

SCAN ME

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

★ 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

SOUTH DAKOTA SAFETY DAYS
AURORA COUNTY
FIRST RESPONDERS

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

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:**	
Signature Date:	08/25/2026	**Signature Date:**	
Email:	corey.lundquist@parklanepoolco.com		

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 309 E 4th St Colton, SD 57018

Attention:
Dawn Pilker 605-340-2052 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): _____

Signature: _____

Date: _____

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

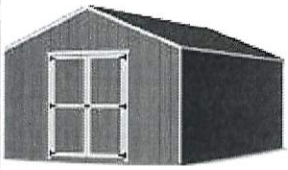
- The DuraYu 12 x 20 ft metal storage shed provides a fully

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

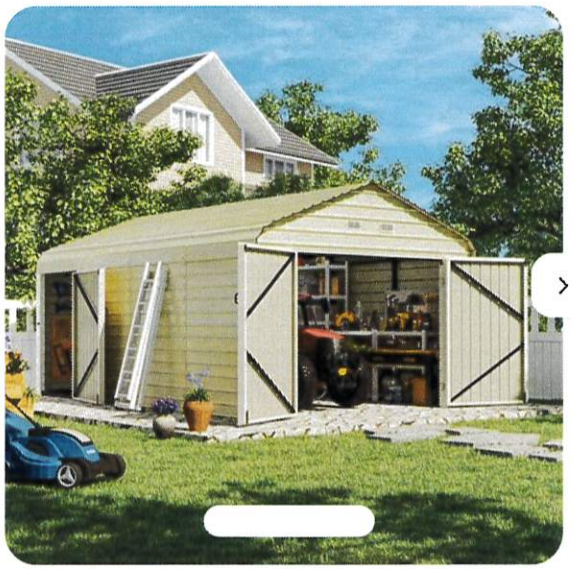
EROMMY 12 X 20 ft Outdoor Storage Shed, Heavy Duty Metal Shed With Lockable Double Doors & Side Door

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 Sh
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

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

Specs

Material
Metal

Lockability
Keyed Lock

Features
Water Resistant

Doors
2 doors

View more

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

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[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

		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

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

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 information
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

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

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
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19	2000	Mobile Home Park - Lights - correspondence w/ Mr Neville
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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

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

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

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
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	1998	Jan - Dec water/sewer billing reports binder
	1996-1998	Jan - Dec water/sewer account notes
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	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
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		Jan - Dec receipts journals
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125	1978, 1981	Jan - Dec monthlly claims bundles with cancelled checks
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		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

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
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19, 127	1981	Letter from SD Dept of Ag & Natural Recourses
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City of Colton, SD
Employee Handbook

Revised & Approved: _____
02/09/2026

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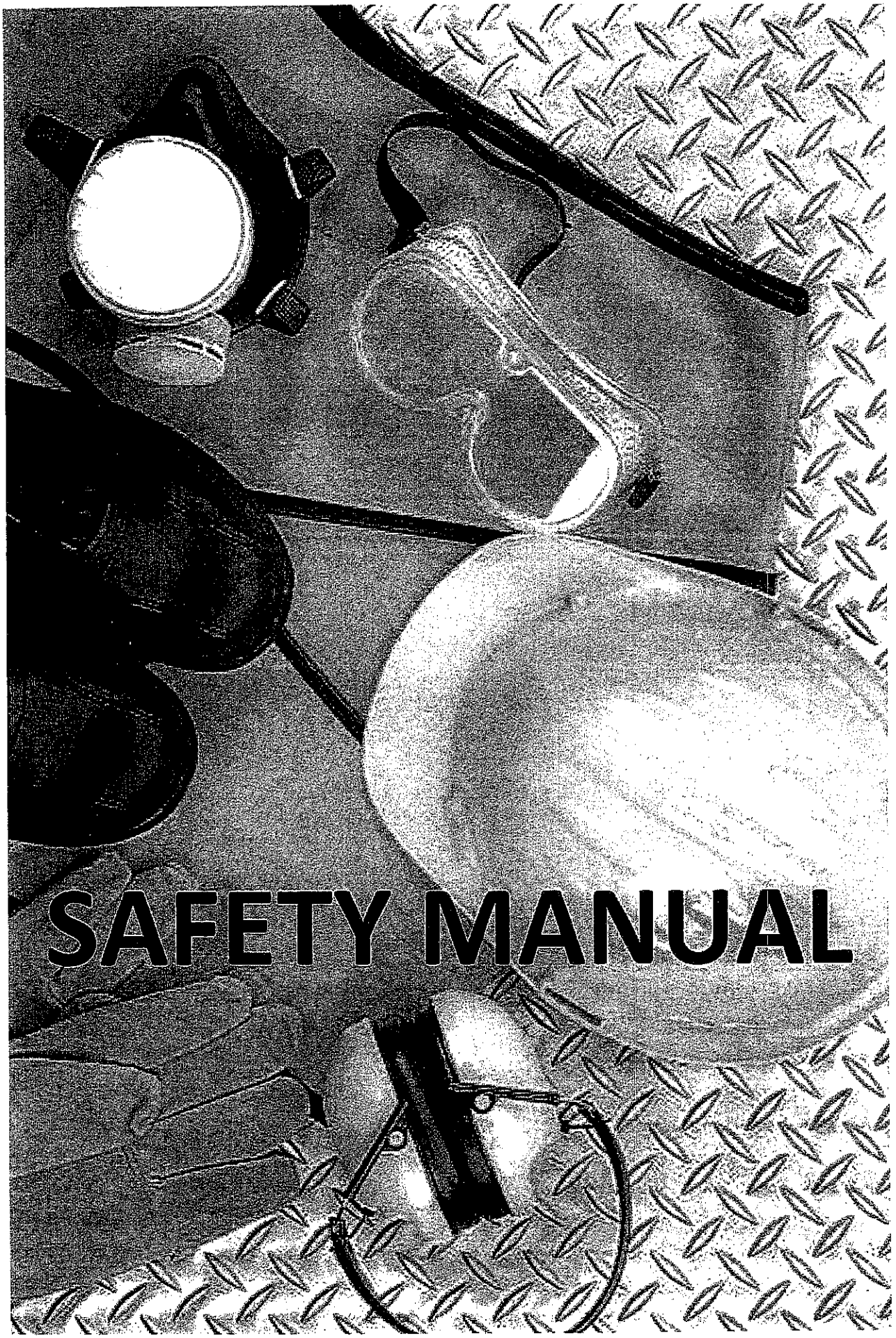

SAFETY MANUAL

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www.safety-benefits.com.

Applicability

This program applies to all personnel and resources employed by the City of Colton and any volunteers.

Safety Policy Statement

Mission

The City of Colton and its employees will integrate occupational safety and health practices into all activities and related operations planning and decision-making to achieve superior health and safety performance.

Policy

The City of Colton will manage its operations according to our occupational, safety, and health principles and beliefs, in a manner that helps control risks and protect the environment.

Compliance

All employees are responsible for complying with all rules, policies, and procedures as a condition of employment. Failure to comply with the processes and procedures may lead to disciplinary action.

Incident prevention

Each employee is responsible for creating a culture of accident and injury elimination by assisting in the recognition and mitigation of workplace hazards. We strive to effectively learn through investigating injuries, illnesses, and near misses.

General Safety Rules

The following general safety rules have been developed to promote a safe and healthy working environment for all employees. These apply to all work activities.

1. No employee may work while under the influence of alcohol, illegal drugs, or prescription drugs not prescribed to them. No employee may work if the effects of prescription or non- prescription drugs or other substances endangers their health or safety or that of any other person.
2. Inappropriate behavior such as horseplay, fighting, and practical jokes, are dangerous and will not be tolerated.
3. Unsafe conditions in the workplace should be corrected or reported to your supervisor or the Safety Committee.
4. Do not operate any machinery or equipment if it is known to be in an unsafe condition.
5. Machinery and equipment, including vehicles, are only to be operated by qualified persons, and then only when they are adequately trained in the use of the equipment and authorized to operate it.
6. Personal protective equipment (PPE) must be worn when performing duties that require its use to ensure worker safety. Contact your supervisor for guidance.
7. Avoid manual lifting of materials, articles, or objects which are too heavy. Whenever possible, use mechanical lifting devices to move heavy objects.
8. Employees are responsible for reporting to their supervisor if they become sick or injured at work.
9. Employees shall not use unfamiliar tools or equipment without proper instruction and permission from their immediate supervisor. Always use the correct tool for the job; do not improvise.
10. Whenever mobile equipment or vehicles are equipped with seatbelts, the operator and passengers will use the belts whenever the equipment is moving.

If something looks unsafe, it probably is.

IF YOU ARE IN DOUBT ... ASK!

Section 1: Safety Training

The objective of safety meetings and briefings is to increase employees' awareness of the hazards associated with all operations. Safety training will be conducted periodically, and these meetings may include:

1. Discussion of new or changed procedures or policies.
2. Discussion of problems or potential problem areas.
3. Classes or videos of maintenance, safety, and occupational health-related nature.
4. General industry safety topics.

We will utilize safety training resources such as in-house experts, private companies, or the South Dakota Municipal League to conduct relevant and interesting training.

New Employee Training: New employees will attend new employee safety training.

Department/Team Training: In addition to new employee training and safety meetings, departments are encouraged to conduct weekly safety training specific to their duties. Examples could be snow removal operations for the street staff or chlorine gas training for water/sewer staff.

All safety training should be documented with a roster and turned into the Public Works Superintendent and Finance Officer for tracking and filing.

Section 2: Safety Inspections

Facility Inspections: The City of Colton will conduct hazard inspections of all facilities on a regularly scheduled basis. The inspection results will be recorded and given to the appropriate department to eliminate/mitigate the hazards identified. Safety hazards that can be found and corrected will aid in preventing workplace injuries to all employees.

Vehicle inspections: Before operating a vehicle or equipment for the first time each day, the driver must walk around and inspect the vehicle for damage, inoperable lights, loose hardware, under-inflated tires, or any other condition which may create an unsafe situation. It is the driver's responsibility to see that a vehicle is in safe operating condition.

Section 3: Safety Committee

The City of Colton Safety Committee is the focal point of the accident prevention and safety effort. The safety committee will consist of representatives from all levels. The safety committee will be

chaired by an employee of the committee, and meeting minutes will be documented. All members of the safety committee are encouraged to make their participation a priority.

The purpose of the safety committee is to promote a culture of safety within the City of Colton. The committee meetings allow for the exchange of ideas and the development of policies and procedures necessary to counter, correct, and control hazards. The committee will act as an open forum to discuss ideas that pertain to the safety culture.

Section 4: Accident and Incident Reporting

In the event of an incident, the employee must contact their immediate supervisor to initiate the reporting process.

Accident/Incident Reporting: ALL ACCIDENTS/INCIDENTS - NO MATTER HOW MINOR - NEED TO BE REPORTED TO THE EMPLOYEE'S SUPERVISOR USING THE ACCIDENT/INCIDENT REPORT FORM.

Near Miss Reporting: Equally important as accident/incident reporting is near-miss reporting. Even though an injury or incident did not occur, it does not mean that one could not occur in the future. Examples are slipping on ice from a broken gutter or a missing guard on a piece of equipment. If an employee has a near miss or sees a potential safety hazard, notify the supervisor.

Injury Reporting and Procedures: Follow the below procedures for injury reporting.

Minor First Aid Treatment

First aid kits are kept in all departments and vehicles. If you sustain an injury or are involved in an accident requiring minor first aid, treatment follow this procedure:

1. Administer first aid treatment to the injury or wound.
2. If a first aid kit is used, indicate usage on the accident investigation report.
3. Access to a first aid kit is not intended to be a substitute for medical attention.
4. Inform your supervisor so the injury can be evaluated, and a decision made if further treatment is necessary.
5. The supervisor will provide details for the completion of the accident report form.

Non-Emergency Medical Treatment

If you sustain an injury requiring treatment other than first aid:

1. Inform your supervisor.
2. Proceed to a clinic or medical facility to receive treatment. If possible, have a co-worker or supervisor drive you.
3. Provide details for the completion of the First Report of Injury form.

Emergency Medical Treatment

If you sustain a severe injury or you are witnesses to an injury requiring emergency treatment:

1. Call 911 and seek assistance from a co-worker or anyone available in the area. Notify those around you that an emergency exists and solicit help.
2. If you are injured, do not drive; call for help.
3. If you are providing transportation assistance, do not let the injured person drive.
4. If leaving the site to seek treatment, let those around you know that treatment is being sought, and where that treatment is being done.
5. Notify the supervisor/department head, who will ensure department procedures are being followed.
6. Provide details for the completion of the accident investigation report.

Report of Unsafe Working Conditions: Employees identifying an unsafe working condition will make every attempt to correct the condition immediately. If the condition cannot be corrected, the employee is to contact their immediate supervisor.

Control of Hazardous Energy (Lockout/Tagout)

The Lockout/Tagout (LOTO) program establishes practices and procedures for the control of hazardous energy. All equipment with the potential for unexpected start-up during routine adjustment or maintenance is subject to the requirements of this program.

Implementation of this procedure shall ensure that all energy sources are completely isolated and locked out before the servicing of equipment. All potential sources of hazardous energy shall be identified before conducting lockout/tagout procedures on equipment.

Workplace Emergencies

Fire Prevention: A suitable fire extinguisher will be located in buildings, primary work vehicles/equipment. Fire extinguishers shall be maintained in fully operational condition and be correctly labeled. A certified professional will inspect fire extinguishers once a year. Fire extinguishers shall carry a durable inspection and recharge date tag. Fire extinguishers will be inspected by department staff monthly and the initials and date of inspection shall be placed on the back of the extinguisher inspection tag.

Smoking: Smoking is prohibited in all buildings. Certain outdoor areas may be designated as no-smoking areas. The areas in which smoking is prohibited outdoors are identified by NO SMOKING signs. Smoking is prohibited in all vehicles and equipment.

Training: The Safety Coordinator shall present basic fire prevention training to all employees upon employment, and shall maintain documentation of the training, which includes:

1. Good housekeeping practices;
2. Proper response and notification in the event of a fire;
3. Instruction on the use of portable fire extinguishers; and
4. Recognition of potential fire hazards.

Emergency Action Plan

Overview

This Emergency Action and Fire Prevention Plans are in place to cover those designated actions employers and employees must take to ensure employee safety during a medical, fire, and other emergencies and steps to take for the prevention of fires within the facility.

Elements

1. The emergency escape route will be conspicuously posted, and emergency exits clearly marked. In the event of an emergency requiring the evacuation of the premises, evacuation instructions will be given via voice commands.
2. Procedures to account for all employees after emergency evacuation has been completed:
   a. In the event of an evacuation, all employees will assemble as soon as practical on the sidewalk in front of City Hall.
   b. Once all employees have congregated at the meeting place, there will be an accounting of employees, to ensure everyone has been evacuated.
3. Preferred means of reporting fires and other emergencies:
   a. 9-1-1 will be called to notify the Fire Department.
   b. Any additional emergency numbers will be posted by each telephone.
   c. The facility supervisor shall advise each employee of his or her responsibility under the plan:
      - Initially when the plan is developed
      - Whenever the employee's responsibilities or designated actions under
      - the plan change
      - Whenever the plan is changed

Fire Emergencies

1. All employees shall be familiar with fire evacuation procedures.
2. A floor plan identifying escape routes and locations of fire extinguishers will be placed conspicuously.
3. Department leadership will discuss fire evacuation procedures as frequently as necessary, but at least once per quarter.

If you discover a fire:

1. Remain calm, and above all, do not jeopardize your own safety.
2. Activate the nearest fire alarm and alert employees in the immediate area about the fire when it is safe to do so.
3. Call the fire department at 9-1-1 if applicable.

4. Remove anyone in immediate danger.
5. Confine the fire by closing windows and doors, as much as possible as you exit.
6. *No employee should attempt to fight a fire that cannot be reasonably fought with a portable fire extinguisher. Employees must exit the facility as soon as possible.*

Evacuation due to Fire

1. If the fire cannot be immediately contained, evacuate the facility. Consider the possibility of toxic fumes or explosions from burning materials and especially from the compressed gas.
2. Stay low when moving through the smoke.
3. When passing through an exit, move quickly away from the exit to avoid creating a bottleneck that slows the escape of others.
4. If you are trapped inside a room, keep the doors closed and seal any cracks with wet towels, if possible.
    a. Open a window for air and call for help. Do not break the glass unless absolutely necessary (outside smoke could be drawn into the room).
    b. Do not panic or jump.
    c. Close as many doors between you and the fire as possible.
5. Do not reenter the building after you have exited but proceed directly to the designated assembly area on the sidewalk in front of City Hall.
6. Follow the directions of the supervisors present and the emergency personnel at the scene.
7. If someone is missing, do not attempt to reenter the building. Notify the firefighters or emergency personnel at the scene and describe where the person was last seen.

Severe Weather

Severe weather occurs more frequently in the spring and early summer months, although they can occur at any time. Supervisors should pay close attention to weather reports during tornado "season" and be prepared to implement appropriate emergency procedures when notified by local authorities or the sounding of tornado sirens.

If you are inside:

- Proceed to a central hallway in the building, if possible.
- If there is no time, crouch under a desk or table, away from windows or glass dividers.
- Stay away from tall objects, such as filing cabinets.

If you are outside:

- Seek shelter if available in a nearby building, if no building is available, seek cover in low-lying depressions away from buildings, trees, telephones, and electric lines.

Personal Protective Equipment

Overview

Supervisors will assess the workplace to determine if hazards are present and identify the appropriate PPE for the job to be performed. Once an assessment is complete, employees will be trained in the selection and use of PPE.

Training

All employees (including supervisors) who use personal protective equipment will be trained in the use of PPE. This training shall include:

- When PPE is necessary
- What types of PPE are necessary
- Limitation of PPE
- Proper care, maintenance, useful life, and disposal of PPE

Employees shall be retrained when:

- There is evidence that the employee is not using the PPE appropriately
- When the required PPE has changed due to operational changes
- When the required PPE has changed

Eye/Face

- Employees shall wear eye/face protection when they are exposed to eye or face hazards from flying particles, molten metal, liquid chemicals, biologic hazards, acids or caustic liquids, chemical gases or vapors, or potentially injurious light radiation.
- Employees will use only eye protection that complies with ANSI specifications Z87.1-2010 or higher.

Hearing

- When moving a safe distance away from loud noises isn't an option, employees shall wear hearing protection to lower the intensity of sound that enters the ears.

Head

- Employees shall wear head protection when they are exposed to areas where there is a potential for injury from falling objects to the head or when they are exposed to electrical conductors that could contact the head.
- Protective helmets must comply with ANSI Z89.1-1986 or other equipment demonstrated to be equally effective.

Foot

- Employees shall wear protective footwear when working in areas where there is a danger of foot injuries due to falling or rolling objects, objects piercing the sole or where the employee's feet are exposed to electrical hazards. Each department will have its requirements for foot protection and its use.
    - Protective footwear must comply with ANSI Z41-1991.
    - Refer to Foot Protection program for further guidance.

Hand

- Employees shall wear appropriate hand protection when their hands are exposed to hazards such as those from chemical absorption, severe cuts or lacerations, severe abrasions, chemical burns, thermal burns, and harmful temperature extremes.
- The selection of hand protection will be based on the tasks performed, the conditions present, duration of use, and other potential hazards that may exist.
- When employees are exposed to chemical hazards, the appropriate SDS will be used as the primary means to determine correct hand protection.
- Refer to the Hand Protection program for further guidance.

Hazard Communication Plan

The purpose of the Hazard Communication Standard is to ensure the hazards of all chemicals used in the workplace are evaluated and information concerning these hazards is provided to employers and employees.

The Hazard Communication Plan (HCP) consists of four components:

1. Identification and list of all hazardous chemicals in the workplace.
2. Safety Data Sheets (SDS) for each hazardous chemical listed.
3. Labeling of all hazardous chemicals with chemical name, hazards, and warnings and the manufacturer or importer's name and address, with reference to the appropriate Safety Data Sheet.
4. Training of all employees about the hazardous chemicals in the workplace and the Hazard Communication Plan.

Hazardous Chemicals List

- Each department is responsible for identifying and inventorying all hazardous chemicals within their department. A SDS must be kept for each hazardous chemical.
- A master list will be maintained at all times. New chemicals will be added as they are received, and chemicals no longer inventoried will be removed from the list as they are discarded. A formal inventory and update of the list will be done annually.
- Each hazardous chemical must be cross-referenced to an appropriate Safety Data Sheet.

Safety Data Sheets (SDS)

- SDSs will be available to all employees for each hazardous chemical identified and used. If the employer receives a chemical container labeled as a hazard, an SDS is required.
- A current SDS library will be maintained by each department for all hazardous chemicals identified and listed on the HCL.

Training and Communication

- Before an assignment, each employee who works with or is potentially exposed to hazardous chemicals will receive training on the Hazard Communication Standard and the specific use of applicable hazardous chemicals.
- Before the introduction of new hazardous material or updated hazard, each employee will be trained concerning specific use or handling procedures.

Ladder Safety

Different ladders are necessary for specific uses. For a given task, you must select the right ladder to ensure your safety. Before purchasing a ladder, check with your immediate supervisor for requirements.

Always use three points of contact when using ladders (two feet and one hand in contact with the ladder; one foot and two hands in contact with the ladder).

Never use a defective ladder. Report these to your direct supervisor for repair or disposal.

The safety of ladders must be assessed by the user before each use. Only ladders in good condition are to be used. Unsafe ladders must be marked or tagged as unsafe (e.g.: Do Not Use or Damaged). Supervisors can help determine repair or disposal needs.

Motor Vehicle Use Policy

Responsibilities

Operators are responsible for maintaining their City Vehicle and operating per federal, state, and local laws, safe driving practices, and the minimum requirements of this Policy.

Department heads and supervisors are responsible for notifying affected personnel of the requirements of this Policy.

General Operating Standards

1. Use of a City Vehicle may be revoked, modified, or otherwise changed by a supervisor.
2. Operators must have a valid and appropriate driver's license issued for the class of City
3. Vehicle they operate.
4. Operators are responsible for the safe operating condition of the City Vehicle.
5. Seat belts must be worn by the Operator and all occupants.
6. Except for those positions for which a firearm is issued by the City, carrying firearms in City Vehicles is prohibited. Carrying illegal substances, except in the normal course of work duties, in City Vehicles is prohibited.
7. City Vehicles may not be used for personal reasons.
8. While operating a City Vehicle, Operators shall not: (a) type or read messages on any electronic device; (b) check voicemail messages; (c) or use the internet or social media on any electronic device.
9. The use of cell phones while operating a City Vehicle is prohibited.
10. Tobacco use is prohibited in all City Vehicles.
11. Vehicle engines must be turned off while refueling. Smoking is prohibited within 50 feet of refueling areas.
12. City Vehicles may only be operated by City employees, volunteers, or any other person authorized by the city administrator to operate the vehicle.
13. Only City personnel are allowed to ride in City Vehicles. Other personnel are allowed for business purposes only with the approval of the department head.
14. Operators must not tamper with or disable vehicle safety systems, install enhancing technology, or perform any modification to a City Vehicle without the authorization of the city administrator.

Driving Violations

Any costs associated with tickets, fines, or other penalties incurred for violation of federal, state, or local regulations are the responsibility of the Operator.

Operators must immediately inform their supervisor of:

- any driving violations arising out of the operation of a City Vehicle; and
- all serious violations, license suspension or revocations arising out of the operation of personal

vehicles outside of the scope of employment with the City. Serious violations include but are not limited to Driving Under the Influence (DUI), Driving While Intoxicated (DWI), reckless driving, endangering the lives of others, racing, hit, and run, and assault from the operation of a motor vehicle.

Loss of Driving Privileges

City personnel are not permitted to drive a City Vehicle if they do not have a valid driver's license or if the City revokes an Operator's driving privileges of City Vehicles.

Accident and Incident Reporting

If involved in a collision with a City Vehicle, call 911 to report the collision, and immediately notify your supervisor. All collisions occurring within the scope of the Operator's employment, regardless of fault or severity, must be reported.

The Operator should exchange insurance/contact information with the other party. Do not comment upon, provide an opinion about, assume, or admit fault. Never become involved in an argument about the accident.

Vehicle Type and Use Requirements and Restrictions

Employee-Owned Vehicles: Operators using personal vehicles for City business must maintain liability insurance. The City is not responsible for any loss or damage to an employee's vehicle or personal belongings contained in the vehicle and will not pay or reimburse Operators for any such loss, damage, or applicable insurance policy deductible.

Assigned City Vehicles: Employees may be assigned specific City Vehicles for business and commuting purposes. This policy and procedure applies to assigned vehicles, including the requirement that only City personnel are authorized to ride in or operate a City Vehicle.

Responsibility

It is the responsibility of staff and patrons to adhere to this policy. It is the responsibility of the Safety Coordinator or designee to review and update this policy as needed. Any substantive changes must be approved by the City Council.

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	$ 25,000.00						$ 25,000.00
and Assistance							$ -
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
346 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

(SEAL)

Trevor Bunde, Mayor

Attest:

Dawn Pilker, Finance Officer

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