

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

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

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

A motion was made by Evans and seconded by Vande Voort to approve the meeting minutes from 12/8/25 and agenda for 1/12/2026. Motion passed with all members voting aye. A motion was made by Wochnick and seconded by Lyon to approve January 2026 claims. Motion passed with all members voting aye.
- 3) **Public Time:**
 - a. Fire Department Report was given by Monte Koopman. There were 9 EMS calls, 4 Fire calls, 1 Training and a reminder of the Fire Department Soup Supper at Taopi Hall on February 8th at 10:30am.
 - b. Bryce Healy and Steve Watson from Sioux Metro Growth Alliance shared an update on the Regional Waste Facility Plan. They gave an overview of the 3 phases and possible projected cost and timeline. They have submitted Colton for a cost share waiver for phase 1.
- 4) **Public Hearing:** A date was set for a Hearing for Resolution No 6-2026. The public hearing will be held during the next Council Meeting on February 9th at 6:30pm.
- 5) **Reports/Other Business:**
 - A. No review of Banner Associates January Engineering Report at this time.
 - B. A motion to review and approve the 6th Street Drainage Improvements Change Order No. 1 for additional work items and concrete surfacing on roadway for \$14,616.30, was made by Bunjer and seconded by Wochnick. Motion passed with all members voting aye.
 - C. Review of the Infrastructure Improvements Pan – Priority List was table to February 9th.
 - D. A motion to approve the Final Pay Request No. 5 for Sherman Ave and 4th Street Sanitary Sewer Improvements for \$12,117.18, was made by Wochnick and seconded by Evans. Motion Passed with all members voting aye.
 - E. The council discussed ideas for this year's ballpark sponsorship. Evans and Wochnick volunteered for the sponsorship committee and will begin getting letters ready to send out.
 - F. The council reviewed the quarterly activity and monthly hours for the Minnehaha County Sheriff's Office.
 - G. The council reviewed last year's total building permit valuation, of just over \$178,000.00.
 - H. Council reviewed South Dakota Open Meeting Laws which can also be found online [December 31 2025 OMC Brochure.pdf](#)
 - I. The council reviewed and signed Conflict of Interest Resolution #8-2017.
 - J. Council reviewed and signed a Social Media Policy.
 - K. Council reviewed the Purchase Card Policies and Guidelines and signed if applicable.
 - L. Declarations of conflict of interest for Ordinance No. 4-2025 with Wochnick and Vande Voort abstaining from the vote. Mayor Bunde read the ordinance for adoption of the International Property Maintenance Code Book. A motion to approve Ordinance No. 4-2025 was made by Evans and seconded by Bunjer. Motion passed with Lyon also voting aye.
- 6) **Quotes:** No quotes to review this month.
- 7) **Ordinances, resolutions, policies, motions:**
 - A. A motion was made by Lyon and seconded by Wochnick to approve the Election Date of November 3, 2026 for the City of Colton. Motion passed with all members voting aye.
 - B. A motion to approve Resolution #1-2026 Salaries was made by Vande Voort and seconded by Bunjer. Motion passed with all members voting aye.

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

8) Adjourn.

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

Dawn Pilker
Finance Officer

Date

Trevor Bunde
Mayor

City Claims February 2026

Vendor	Amount	Description
Access Systems	733.99	1st Quarter Payment & overage
Alliant	1047.29	Extra Cyber Insurance through SDPAA
Badger Meter	\$ 164.34	Water meter service fees
Banner		
City of Sioux Falls	\$ 26.37	Public Health Water Test
Classic Corner	\$ 79.15	Mo - City Vehicle Fuel
CorTrust Bank	\$ 15.00	Mo, NMI gateway CC processing fees
Dollar General	\$ 25.00	PRN - Office Supplies
First Rate Excavate		
GoDaddy	\$ 216.52	Annual Renewal - City Website
Golden West	\$ 163.23	Mo - Telecommunication, Internet Services
Health Pool of SD	\$ 2,476.72	Employee Insurance - city portion \$1045.73
Merchant 8x8	\$ 129.87	Mo - Phone Services
Michaels Fence	\$ 24,540.00	Park Project - 3rd Penny Fund
Mid-American Energy	\$ 669.52	Mo, Natural Gas
Minnehaha Community Water Corp	\$ 4,575.20	Mo, City Water
Musco Finance	\$ 20,679.92	Annual Payment - Park/Ballfield Lights
New Century Press	\$ 162.90	Mo, publication fees/subscription renewal
Raztech	\$ 545.25	Mo, IT - website maintenance Inv#2505
Reliabank	\$ 8,813.85	Mo, Payroll 2 & 3 and CC, P&Z payroll 1
Reliabank	\$ 2,947.42	Mo, Payroll Taxes IRS - (941) & 4th Q ReEmployment
Reliabank	\$ 1,228.80	Mo, SDRS
Reliabank Visa CC	\$ 1,410.31	Mo, City Visa CC's - Bank Fees
SDML	\$ 30.00	Annual District 3 Meeting
SD811	\$ 3.15	Mo, Invoice #SD25-03398 Call Before you Dig
Sioux Valley Energy	\$ 2,479.17	Mo, City Electricity
Udrive Technology		Mo, text alerts for City of Colton
Underground Connections, LLC	\$ 12,117.18	Pay Request #5 approved 01/12/26
US Bank	\$ 36,480.79	CW-03, CW-04, DW-04,
Total	\$ 119,979.66	

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

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



ENGINEERING REPORT

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

General Engineering - 22405.00 (Project Manager – Weston Blasius)

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

Council Action for Consideration:

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

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

Project Summary:

- This project consists of sanitary sewer and watermain utility replacement, reconstruction of the roadway section and replacement of sidewalk on 4th St from Charles Ave to Minnesota Ave. This project is funded by the Community Access Grant, the Transportation Alternatives Program, ARPA, State Revolving Fund and local reserve funds.

Project Status:

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

Council Action for Consideration:

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



Colton WW Facility Plan - 24439.00 (Project Manager – Tanya Miller)

Project Summary:

- Complete a comprehensive Wastewater Facility Planning document to evaluate existing conditions of the City's wastewater facilities and provide recommendations for improvements.

Project Status:

- Banner Submitted the Final Facility Plan to DANR for Approval.

Project Schedule:

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

Council Action for Consideration: None

Colton Phase 4 and 5 WW & Storm Sewer Improvements - 23872 .00 (Project Manager – Weston Blasius)

Project Summary:

- This project consisted of sanitary sewer replacement, sanitary sewer rehabilitation of manholes, sanitary sewer cast-in-place pipe and storm sewer improvements.

Project Status:

- Work on this project has been completed
- Banner prepared project close out submittal to City.

Council Action for Consideration:

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

Submitted By: Weston J. Blasius
Banner Associates, Inc.

Tel | 605.692.6342 Toll Free | 1.855.323.6342

www.bannerassociates.com



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

February 5, 2026

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

RE: Colton 6th Street Drainage Improvements

Dear Mr. Bunde:

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

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

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

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

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

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

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

Sincerely,

Weston J. Blasius
Banner Associates, Inc.

Cc: City of Colton – Dawn Pilker, Trevor Bunde, Jerrit Pedersen – Email
Banner Associates – Spencer Gilk – Email
Banner File - F:\22405-00\Construction Phase\Pay Request\6th Street Drainage Improvements Pay Request No. 2.pdf

Progress Estimate - Unit Price Work

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

Contractor's Application for Payment

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

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

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

Change Orders

Change Order #1	Description	Quantity	Unit	Unit Price (\$)	Value (\$)	Quantity	Unit Price (\$)	Value (\$)	Materials Stored (\$)	Work Completed + Materials Stored (\$)	% of Value	Balance to Finish (\$)
1	Unclassified Excavation	22.00	CY	75.00	1,650.00	22.00		1,650.00		1,650.00		
2	Subbase Foundation Aggregate	30.58	TON	35.00	1,070.30	30.58		1,070.30		1,070.30		
3	8" PCC Pavement	71.00	SY	121.00	8,591.00	71.00		8,591.00		8,591.00		
4	#9 Dowel Bars	60.00	Each	28.00	1,680.00	60.00		1,680.00		1,680.00		
5	Fix Valve Box Top	1.00	LS	400.00	400.00	1.00		400.00		400.00		
6	Remove Existing Buried Culvert	1.00	LS	400.00	400.00	1.00		400.00		400.00		
7	Sanitary Sewer Manhole Adjustment	1.00	Each	825.00	825.00	1.00		825.00		825.00		
8	Adjustment of Quantities - Additions	1.00	LS	2,306.40	2,306.40							2,306.40
9	Adjustment of Quantities - Deductions	1.00	LS	(818.42)	(818.42)							(818.42)
					Change Order Totals \$ 16,104.28			\$ 14,616.30		\$ 55,961.28	100%	\$

Original Contract and Change Orders
Project Totals \$ 55,961.28 \$ 55,961.28 \$ 100%

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

RE: UTILITIES CERTIFICATE

PROJECT NUMBER P TAPR (57) PCN 09G6

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

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

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

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

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

DATED THIS _____ DAY OF _____, 20 ____.

ATTEST:

CITY OF _____

FINANCE OFFICER
(SEAL)

BY: _____
MAYOR

Approved by: _____
Project Development Project Date
Manager

RIGHT-OF-WAY CERTIFICATE

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

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

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

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

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

DATED THIS _____ DAY OF _____, 20__.

CITY COMMISSION/COUNCIL

OF _____(CITY)

ATTEST: _____
CITY CLERK OR FINANCE OFFICER
(SEAL)

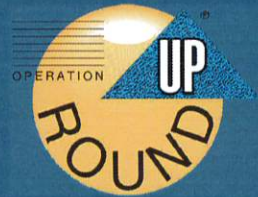
BY: _____
MAYOR OR CITY MANAGER

APPROVED BY: _____
Admin Program Manager Date



SIoux VALLEY ENERGY
A Touchstone Energy Cooperative

CUSTOMERS' TRUST



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

Organization/Agency Application for Donation

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

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

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

8. Number of individuals, families, or groups served in the last year in any of the following counties:
- | | | | |
|-----------------------|------------------|-----------------------|-------|
| Brookings County (SD) | _____ | Moody County (SD) | _____ |
| Lake County (SD) | _____ | Pipestone County (MN) | _____ |
| Minnehaha County (SD) | <u>2000-3000</u> | Rock County (MN) | _____ |

9. Does the agency serve outside the counties listed in question Number 8? Yes No
If yes, please provide information on the number served and location:

- | | |
|---------------|----------------------|
| County: _____ | Number Served: _____ |
| County: _____ | Number Served: _____ |
| County: _____ | Number Served: _____ |

10. Specific dollar amount requested from Operation Round Up®: \$ 1731.00

11. State purpose of Organization/Agency/School/Community's request (Include specifics as to how funds will be used):
The funds would be used to purchase an AED LifePak CR2 model and a public access defibrillator case.
The AED device would be hung in the park/pool area during the Spring and Summer seasons.
The AED device would then be in City Hall during the Fall and Winter.
The device would be available for the swimming pool, park and baseball field emergency needs.

12. List other sources of funding and the amount provided by each contributor for this project: _____
City of Colton Parks department supplies budget would cover any increase cost from quote and
would cover the installation cost, maintenance and seasonal location change.

13. How are programs measured for effectiveness? Availability for Emergency - Saves a life

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

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

Place a check to indicate that each of the following items have been included with this application:
 Copy of IRS Form 501(c)3 indicating you are a non-profit organization (Question Number 6)
 Copy of the most recent financial statement or tax filing (Question Number 7)

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

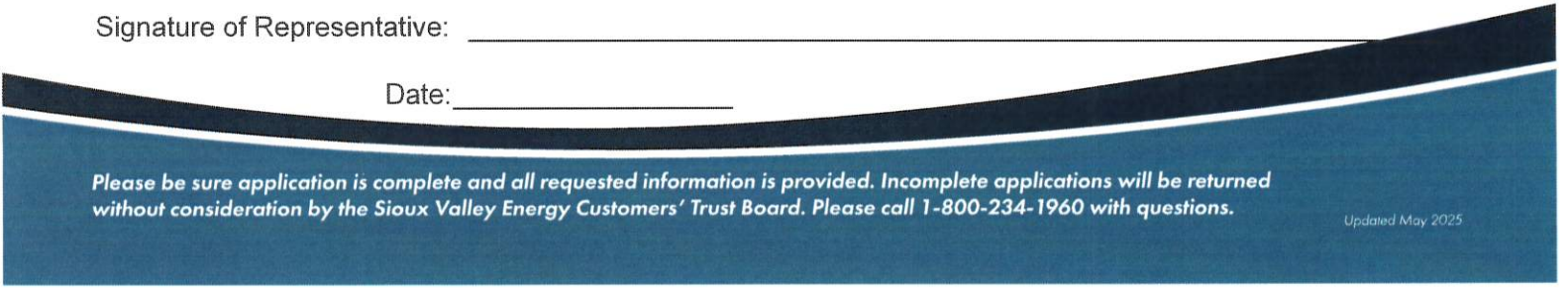
As a condition of receiving and accepting these grant funds, the undersigned agrees that all funds will be used for the project approved and as stated on the application. Any funds not used shall be returned to the Sioux Valley Energy Customers' Trust. The applicant agrees to allow SVE to feature the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

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

Name of Organization: City of Colton

Signature of Representative: _____

Date: _____



Turf Sweep

Fast and Effective Sports Field Sweepers

One-of-a-Kind Sports Field Sweeper

Removes The Debris But Not The Infill



The **Turf Sweep** incorporates exclusive safety design elements no other sweeping system can provide. Quickly remove foreign debris from artificial turf and natural grass, to provide an immaculate playing surface and a safer environment for players. Removes stones, small sticks, metal spikes, screws, safety-pins, leaves, seed pods, and any other loose material, but returns the infill automatically. Suitable for all sports fields of all sizes.

Your key to a head-turning sports field is the innovative, non-invasive, yet thorough grooming action that only the unique and patented **Turf Sweep** can provide.

- Collects debris and lifts the pile providing a perfectly groomed finish
- Patented rubber crumb filter zones allow the crumb to be returned to the turf.
- No invasive metal parts, therefore preventing damage to seams.
- Allows more frequent grooming with no risk.
- Incorporates a one-of-a-kind patented **Debris Retention Intake Blade** that has been specifically tested to be the minimum required to ensure the most efficient and effective debris collection pass.
- 2.4m Wide and 1.3m long. Other sizes are available.
- Built tough using proprietary Aerothane™ abrasion & impact resistant blades.
- Virtually maintenance-free.
- Can be towed by any vehicle, and operates in silence behind an electric vehicle.

Debris Retention Intake Blade



The Turf Sweep contains patented **Debris Retention Intake Blades** that channel debris into four enclosed 30cm mesh filter zones specially designed to return rubber crumb to the turf. Only the **Turf Sweep** provides **four rows of intake blades** - the equivalent of four standard sweepers operating one behind the other.

Sweep Safer - Better - Faster

Aerosweep Pty Ltd



24 Ceylon Street
Nunawading VIC 3131
Australia
www.aerosweep.com

QUOTE

Quote Number: SQ-00012619

Quote Date: 05/02/2026

Invoice Date:

Bill To:	City Of Colton	Ship To:	City Of Colton
	309 E 4th St		309 E 4th St
	Colton		
	SD 57018		Colton
	United States		SD 57018
			United States

Delivery Method: Air Freight: DDP

Code	Description	Qty	Price	Total	Tax Total
TS2400MC	Turf Sweep 2.4m with mesh	1.00	3,300.00	3,300.00	0.00

Charge	Price	Tax Rate
Freight Charges	595.00	0%

Sub Total	3,300.00
Charge Sub Total	595.00
Tax Total	0.00
Total	3,895.00

Currency: USD

Comments:

Payment Details: Account Name: Aerosweep Pty Ltd
ACH Routing No: 026073150
Acc Number: 8457272622
Swift Code: CMFGUS33
Bank Name: Community Federal Savings Bank
Bank Address: 89-16 Jamaica Ave
Woodhaven, NY 11421

Note: We can not accept cheques. Please use invoice number as reference, and email remittance to accounts@aerosweep.com

https://beconathletics.com/store/for-facilities/batting-cages/artificial-turf-products/debrisfree-turf-sweeper/

- New Tab
- UniFi Site Manager
- goldenwest login
- GFC Webpage
- onXmaps hunting
- Badger water login
- iOS Login
- weather service
- weather station du...

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ELD ESSENTIALS / FIELD DRAGS



DEBRISFREE™ TURF SWEEPER

If you maintain an artificial turf field then you need DebrisFree.™ It's the smart and efficient way to clear your turf of unwanted debris. This easy to use tow-behind sweeper will help you revitalize your turf for a more playable surface. You'll spend less time clearing rocks, leaves and other debris. *Made in the USA.*

Note: 1.5" to 2" receiver adapter is required for Duplex Models

\$3,950 #205-301-200

-	1	+	ADD TO CART
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SIZE

Clear Selection

REQUEST INFO

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VIDEO

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548 Forest Center Plaza, Garland TX 75042-6900 - E-mail: info@fodcontrol.com
+1 (520) 760-7732 - Fax: +1 (520) 751-4173 - Toll-Free (800) 425-8363 - Web Site: www.fodcontrol.com

DATE: 2/2/2026
QUOTE NUMBER: 20196262
ATTENTION: Trevor Bunde
ORGANIZATION: City of Colton
SUBJECT: Magnetic Sweeper Quote

Following is your price quote on the Power Bar Magnetic Sweeper. Technical specifications, included in a separate attached document, should accompany this quote at all times. Here is your pricing:

Part Number	Quantity	Description	Unit Price	Extended
MW-48	1.00	48" Power Bar w/ Wear Shield	\$467.15	\$467.15
MH-6	1.00	Mounting Hardware	\$37.76	\$37.76
Shipping	1.00	Shipping & Handling	\$75.00	\$75.00
			Total Price:	\$579.91

All prices are in US dollars. This quote is valid until 3/31/2026. Our payment terms are: Pay In Advance when goods are ready to ship (for international orders, Net-30 credit availability is subject to approval by the U.S. Export-Import Bank). If paid via credit card, an additional 3% service charge applies to all orders over \$5,500.00.

Estimated ship date is 14 days after receipt of order. We ship internationally under 2010 Incoterm DAP (Delivery At Place); the buyer is responsible for paying Customs clearance, duties and taxes. However, if the buyer chooses to receive the goods at the seller's warehouse, then 2010 Incoterm EXW (Ex Works) Garland, Texas 75042 USA applies and the seller waives the Shipping & Handling fee.

Please note: The FOD Control Corporation is a division of Hughes Ventures, Inc, which is a small business, non-tax exempt corporate entity, not owned or controlled by a common parent company. Our Cage Code is 6T1R5, Tax ID number is 80-0809611, DUNS number is 078667096, and SAM Unique Entity ID is YWJAP4587AH9.

Sincerely,

General Manager
The FOD Control Corporation



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DATE: 2/2/2026
QUOTE NUMBER: 20196261
ATTENTION: Trevor Bunde
ORGANIZATION: City of Colton
SUBJECT: FOD-Razor Mark 2 SPORT-RZR-6 Quote

Following is your price quote on the FOD-Razor SPORT-RZR-6 Assembly. Technical specifications, included in a separate attached document, should accompany this quote at all times. Here is your pricing:

Part Number	Quantity	Description	Unit Price	Extended
SPORT-RZR-6-F	1.00	FOD-Razor® Sportsweeper™ Single Package 6ft	\$2,900.00	\$2,900.00
TOW-72	1.00	72" Power Bar™ Tow Behind Magnetic Sweeper	\$1,495.00	\$1,495.00
Shipping	1.00	Shipping & Handling	\$200.00	\$200.00

Total Price: \$4,595.00

Part # SPORT-RZR-6 includes Sweeper Mat, Debris Retention Mesh, Carry Bag, and Owner's Manual.

All prices are in US dollars. This quote is valid until 3/31/2026. Our payment terms are: Pay In Advance when goods are ready to ship (for international orders, Net-30 credit availability is subject to approval by the U.S. Export-Import Bank). If paid via credit card, an additional 3% service charge applies to all orders over \$5,500.00.

Estimated ship date is 60 days after receipt of order. We ship internationally under 2010 Incoterm DAP (Delivery At Place); the buyer is responsible for paying Customs clearance, duties and taxes. However, if the buyer chooses to receive the goods at the seller's warehouse, then 2010 Incoterm EXW (Ex Works) Garland, Texas 75042 USA applies and the seller waives the Shipping & Handling fee.

Please note: The FOD Control Corporation is a division of Hughes Ventures, Inc, which is a small business, non-tax exempt corporate entity, not owned or controlled by a common parent company. Our Cage Code is 6T1R5, Tax ID number is 80-0809611, DUNS number is 078667096, and SAM Unique Entity ID is YWJAP4587AH9.

Sincerely,

General Manager
The FOD Control Corporation



548 Forest Center Plaza, Garland TX 75042-6900 - E-mail: info@fodcontrol.com
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DATE: 2/2/2026
QUOTE NUMBER: 20196260
ATTENTION: Trevor Bunde
ORGANIZATION: City of Colton
SUBJECT: FOD-Razor Mark 2 SPORT-RZR-6 Quote

Following is your price quote on the FOD-Razor SPORT-RZR-6 Assembly. Technical specifications, included in a separate attached document, should accompany this quote at all times. Here is your pricing:

Part Number	Quantity	Description	Unit Price	Extended
SPORT-RZR-6-F	1.00	FOD-Razor® Sportsweeper™ Single Package 6ft	\$2,900.00	\$2,900.00
Shipping	1.00	Shipping & Handling	\$100.00	\$100.00

Total Price: \$3,000.00

Part # SPORT-RZR-6 includes Sweeper Mat, Debris Retention Mesh, Carry Bag, and Owner's Manual.

All prices are in US dollars. This quote is valid until 3/31/2026. Our payment terms are: Pay In Advance when goods are ready to ship (for international orders, Net-30 credit availability is subject to approval by the U.S. Export-Import Bank). If paid via credit card, an additional 3% service charge applies to all orders over \$5,500.00.

Estimated ship date is 14 days after receipt of order. We ship internationally under 2010 Incoterm DAP (Delivery At Place); the buyer is responsible for paying Customs clearance, duties and taxes. However, if the buyer chooses to receive the goods at the seller's warehouse, then 2010 Incoterm EXW (Ex Works) Garland, Texas 75042 USA applies and the seller waives the Shipping & Handling fee.

Please note: The FOD Control Corporation is a division of Hughes Ventures, Inc, which is a small business, non-tax exempt corporate entity, not owned or controlled by a common parent company. Our Cage Code is 6T1R5, Tax ID number is 80-0809611, DUNS number is 078667096, and SAM Unique Entity ID is YWJAP4587AH9.

Sincerely,

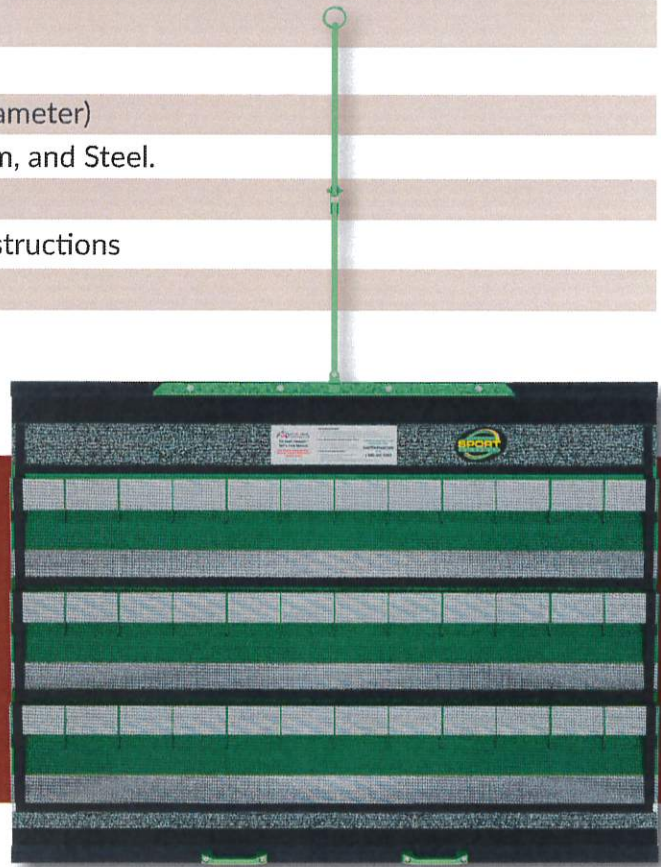
General Manager
The FOD Control Corporation

Specifications for the FOD-Razor® SportSweeper™

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Name / Part Number:	FOD-Razor® SportSweeper™ 6ft / SPORT-RZR-6
Country Of Origin:	United States Of America
Sweeping Path:	72" / 182.8cm
Dimensions (each sweeper):	72" x 68" / 182.8 cm x 172.8 cm
Weight:	33 lbs / 15 Kg
Infill Capture Options:	100% Capture (Solid Bottoms) 2 mm, 5 mm, 7 mm (Mesh Screen Bottoms).
Portability:	Unit will be collapsible and stowable in the included carrying case. Will be able to be hand carried to operations location, set up, and operated by one person.
Operational Speed:	5-10mph / 8-16kmh
Tow Arm Connection:	3" Ring (2.5" Inner Diameter)
Materials:	Nylon, TPU, Aluminum, and Steel.
Color:	Black / Green
Operator's Manual:	Includes operating instructions
Shipping dimensions:	74" X 10" X 10"
Shipping weight:	38lbs / 17.2 Kg

The FOD-Razor® SportSweeper™ is manufactured in the USA (United States of America)



Specifications for the FOD-Razor® SportSweeper™

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Name / Part Number:	FOD-Razor® SportSweeper™ 12ft DUPLEX / SPORT-RZR-DPLX-12
Country Of Origin:	United States Of America
Sweeping Path:	144" / 365.6 cm
Dimensions (each sweeper):	72" x 68" / 182.8 cm x 172.8 cm
Weight:	72 lbs / 32.6 Kg
Infill Capture Options:	100% Capture (Solid Bottoms) 2 mm, 5 mm, 7 mm (Mesh Screen Bottoms).
Portability:	Unit will be collapsible and stowable in the included carrying case. Will be able to be hand carried to operations location, set up, and operated by one person.
Operational Speed:	5-10mph / 8-16kmh
Tow Arm Connection:	3" Ring (2.5" Inner Diameter) and cross bar to attach to vehicle for duplex model
Materials:	Nylon, TPU, Aluminum, and Steel.
Color:	Black / Green
Operator's Manual:	Includes operating instructions
Shipping dimensions:	100" x 12" x 12"
Shipping weight:	90 lbs / 40.8 Kg

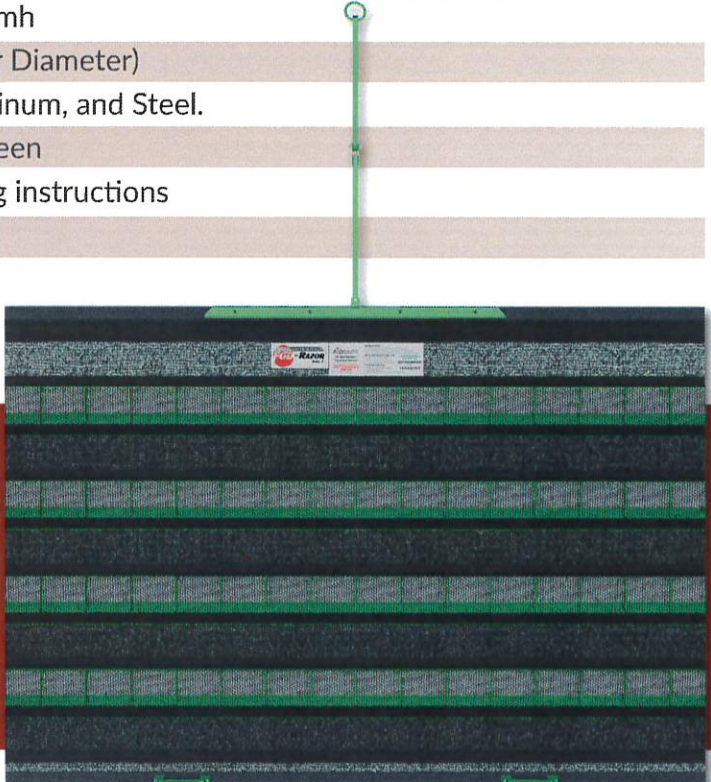
The FOD-Razor® SportSweeper™ is manufactured in the USA (United States of America)



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Name / Part Number:	FOD-Razor® SportSweeper™ 8ft/SPORT-RZR-8
Country Of Origin:	United States Of America
Sweeping Path:	96" / 243.8cm
Dimensions (each sweeper):	96" x 68" / 243.8 cm x 172.8 cm
Weight:	47 lbs / 21.3 Kg
Infill Capture Options:	100% Capture (Solid Bottoms) 2 mm, 5 mm, 7 mm (Mesh Screen Bottoms).
Portability:	Unit will be collapsible and stowable in the included carrying case. Will be able to be hand carried to operations location, set up, and operated by one person.
Operational Speed:	5-10mph / 8-16kmh
Tow Arm Connection:	3" Ring (2.5" Inner Diameter)
Materials:	Nylon, TPU, Aluminum, and Steel.
Color:	Color: Black / Green
Operator's Manual:	Includes operating instructions
Shipping dimensions:	100" x 12" x 12"
Shipping weight:	52 lbs / 23.6 Kg



The FOD-Razor® SportSweeper™ is manufactured in the USA (United States of America)



Specifications for the FOD-Razor® SportSweeper™

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Name / Part Number:	FOD-Razor® SportSweeper™ 16ft DUPLEX / SPORT-RZR-DPLX-16
Country Of Origin:	United States Of America
Sweeping Path:	192" / 487.6 cm
Dimensions (each sweeper):	96" x 68" / 243.8 cm x 172.8 cm
Weight:	104 lbs / 47.2 Kg
Infill Capture Options:	100% Capture (Solid Bottoms) 2 mm, 5 mm, 7 mm (Mesh Screen Bottoms).
Portability:	Unit will be collapsible and stowable in the included carrying case. Will be able to be hand carried to operations location, set up, and operated by one person.
Operational Speed:	5-10mph / 8-16kmh
Tow Arm Connection:	3" Ring (2.5" Inner Diameter) and cross bar to attach to vehicle for duplex model
Materials:	Nylon, TPU, Aluminum, and Steel.
Color:	Black / Green
Operator's Manual:	Includes operating instructions
Shipping dimensions:	100" x 16" x 16"
Shipping weight:	124 lbs / 56.2 Kg

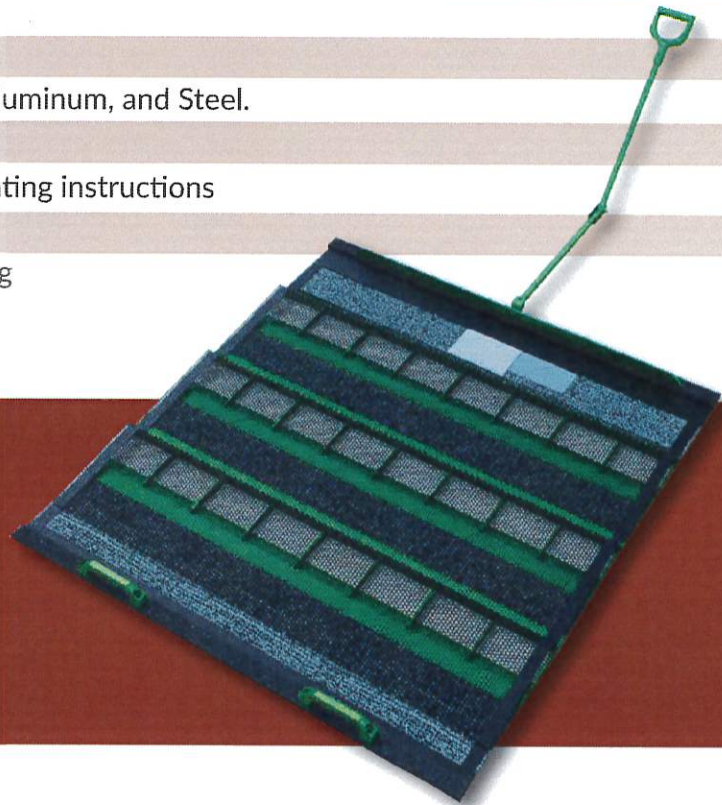
The FOD-Razor® SportSweeper™ is manufactured in the USA (United States of America)



Specifications for the FOD-Razor® SportSweeper™

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Name / Part Number:	FOD-Razor® SportSweeper™ 4H / SPORT-RZR-4H
Country Of Origin:	United States Of America
Sweeping Path:	48" / 122 cm
Dimensions (each sweeper):	48" x 54" / 122 cm x 137.2 cm
Weight:	20lbs / 9.1 Kg
Infill Capture Options:	100% Capture (Solid Bottoms) 2 mm, 5 mm, 7 mm (Mesh Screen Bottoms).
Portability:	Unit will be collapsible and stowable in the included carrying case. Will be able to be hand carried to operations location, set up, and operated by one person.
Operational Speed:	a brisk walk
Tow Arm Connection:	Hand pull
Materials:	Nylon, TPU, Aluminum, and Steel.
Color:	Black / Green
Operator's Manual:	Includes operating instructions
Shipping dimensions:	50x10x10
Shipping weight:	25 lbs / 11.4 Kg



The FOD-Razor® SportSweeper™
is manufactured in the
USA (United States of America)



Support your Synthetic Turf Maintenance plan with the FOD-Razor® Sportsweeper

Transform Your Sports Facility Maintenance with Unparalleled Efficiency using Friction Technology



Elevate Your Game with Cutting-Edge Technology

The FOD-Razor® sportsweeper is engineered to meet the highest standards of ground maintenance for sports facilities. Designed for durability, efficiency, and ease-of-use, the FOD-Razor® effortlessly handles debris, ensuring your sports surfaces are pristine, safe, and ready for action.

Key Features

- **Unmatched Efficiency:** Swiftly clears large areas of all kinds of debris, from leaves and waste to smaller, hard-to-spot objects that conventional methods might miss.
- **Ease of Use:** Simple to operate and tow, the FOD-Razor® sportsweeper can be deployed by a single individual, reducing your manpower needs and speeding up preparation times.
- **Eco-Friendly:** The FOD-Razor® operates without fuel or electricity, offering an environmentally responsible solution that still delivers on performance.
- **Cost-Effective:** Reduces the need for multiple tools and pieces of equipment, ensuring your maintenance budget goes further.

Single SportSweeper™

- 6 Foot or 8 Foot Sweeping Path
- Compact and easy to store

Duplex SportSweeper™

- 12 Foot or 16 Foot Sweeping Path
- Tows in tandem, handling turns in a coordinated fashion
- Cuts cleaning time in half
- Can be split into two individual SportSweepers

Why Choose the FOD-Razor® Sportsweeper?

At the core of our maintenance philosophy lies an indispensable monthly procedure: the **Friction Sweep**. This routine is designed to keep your turf surface pristine, free from debris, and primed for optimal performance.

Addressing surface debris, leveling the infill, and lifting the fiber are the cornerstones of this approach.

By incorporating this task into your regular maintenance schedule, you're not merely preserving but actively enhancing the longevity and playability of your turf. This approach not only elevates the aesthetic appeal of the turf but also significantly enhances safety and enjoyment for athletes and users alike.

Ready to take your sports facility maintenance to the next level? Contact us at FOD Control.



Get in Touch SportSweeper™

📍 548 Forest Center Plaza, Garland, Texas 75042 USA

📞 (800) 425-8363 🌐 <https://www.fodcontrol.com/> ✉ info@fodcontrol.com

SportSweeper Quick Start Guide

The SportSweeper friction sweeping system is designed to collect debris from the surface of synthetic sports fields while simultaneously grooming their synthetic turf fibers.

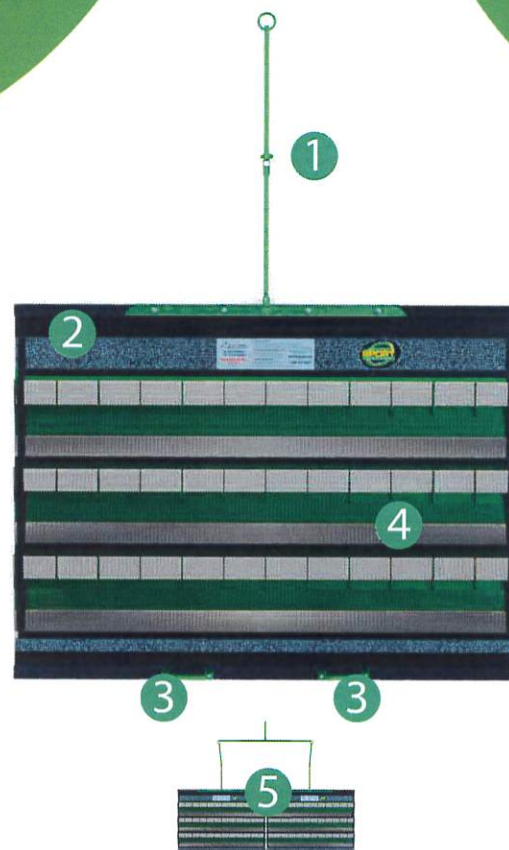
Regular usage on your sports fields will:

1. Help ensure a safe and hygienic playing surface
2. Condition turf fibers and redistribute infill to ensure an optimal playing surface
3. Prevent surface compaction and prolong the lifespan of your sports field

The SportSweeper is available in several different sizes and configurations, all of which are designed to be towed behind by golf carts, UTVs, or tractors.

Overview:

1. Tow Arm
2. Sweeper Assembly (comprised of high strength nylon turf panels, rubber coated mesh panels, and durable thermoplastic scoops)
3. Handles (used to pick up the sweeper assembly for easy emptying)
4. Mesh Cover (used to capture collected debris)
5. Optional Duplex Tow Bar (used to pull 2 Sweeper Assemblies side by side)





Operation:

1. Remove the SportSweeper from its' carrying case and position behind by the tow vehicle with the tow-arm side (front) closest to the vehicle, and the handle side (rear) furthest from the vehicle.
2. Ensure that the Mesh Cover is properly positioned on the Sweeper Assembly and that the Mesh Cover edges are aligned and secured with the hook & loop strips on the Sweeper Assembly (see below for instructions on inserting the included fiberglass rods into the Mesh Cover).
3. Connect the SportSweeper's Tow Arm to the hitch on the tow vehicle.
4. Use the tow vehicle to pull the SportSweeper in a regular grid pattern on your Sports Field at speeds between 5mph and 10mph.
5. While towing the SportSweeper, debris will be collected by the plastic scoops and collect on top of the Sweeper Assembly.
6. Make gradual turns during operation and NEVER back up over the sweeper.
7. Regularly inspect the SportSweeper to ensure that it does not become overloaded with collected debris (maximum total debris should never exceed 8lbs)
8. When finished (or when full) pull the sweeper to a convenient location (preferably a hard surface) for emptying.
9. To empty, pick up the rear of the Sweeper Assembly by the Handles and gently shake the Sweeper Assembly up and down to dislodge the collected debris. The captured debris will empty out through the scoop openings and collect on the ground. NOTE: Removal of the Mesh Cover is usually not necessary for emptying.
10. While still holding the handles of the Sweeper Assembly, move the rear of the sweeper 90 degrees to the side, so that the Sweeper Assembly and its tow arm are perpendicular to the tow vehicle.
11. Lower the Sweeper Assembly to the ground and use a broom or vacuum to collect the debris that was captured by the sweeper.
12. Continue sweeping by pulling the tow vehicle forward (Sweeper Assembly will align itself behind the tow vehicle once it moves forward) OR (if finished sweeping) disconnect the Tow Arm from the hitch of the tow vehicle.
13. Remove the fiberglass rods from the Mesh Cover (if applicable).
14. Roll up the Sweeper Assembly (Mesh Cover can remain attached) starting from the handle side (rear) and then place the SportSweeper back in its' carrying case.
15. Store the SportSweeper in its' carrying case in a cool and dry location whenever possible in order to maximize its longevity.

Inserting the fiberglass rods into the Mesh Cover:

1. Remove the fiberglass rods from their storage pouch.
2. Loosen the Mesh Cover by pulling up the edges from the hook and loop fasteners in front and behind the pockets sewn into the Mesh Cover (A).
3. Insert the fiberglass rods into the pockets on the Mesh Cover (B) and secure each end of the rod into the corresponding anchor pockets located on the Sweeper Assembly (C).
4. The fiberglass rods will elevate the Mesh Cover creating a tent like opening above the debris capture zones on the Sweeper Assembly and ensure that lightweight debris can be collected in an unimpeded manner on top of the sweeper.
5. When finished sweeping, loosen the Mesh Cover again by pulling up the edges from the hook and loop fasteners in front and behind where the fiberglass rods are located. Remove the fiberglass rods from the anchor pockets located on the Sweeper Assembly (C).
6. Remove the fiberglass rods from the pockets sewn into the Mesh Cover (B) and return them to their storage pouch.



Get in Touch

SportSweeper™

📍 548 Forest Center Plaza, Garland, Texas 75042 USA

📞 (800) 425-8363 🌐 <https://www.fodcontrol.com/> ✉ info@fodcontrol.com

BATTING PRACTICE / HITTING & PITCHING MATS



BATTING MAT WITH CATCHER'S EXTENSION

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

\$614.25 #110-810-289

- 1 + ADD TO CART

COLOR Green

Clear Selection

REQUEST INFO

SAVE FOR LATER



For use during practice



SD CELEBRATES AMERICA'S 250TH ANNIVERSARY IN 2026!

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

CUSTOMIZE EVERYTHING TO FIT YOUR TOWN!

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

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

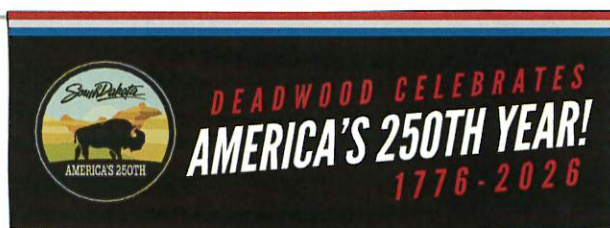
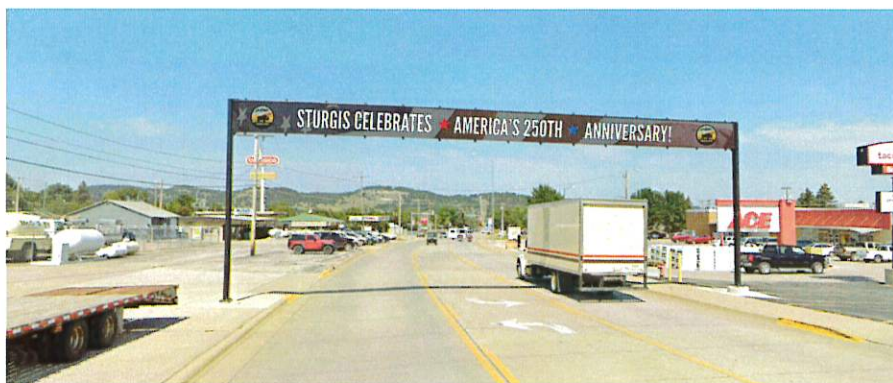
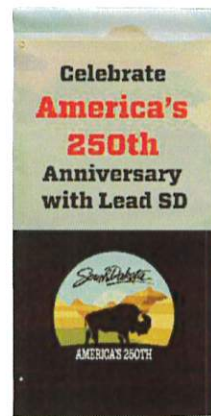
Custom Designs for Every Town:

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

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

VARIETY OF CUSTOMIZABLE ITEMS:

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



Not actual projects, yet. Just mock up examples.

MAXIMUM PROMOTIONS

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



**MAXIMUM
PROMOTIONS**

SOUTH DAKOTA CELEBRATES AMERICA'S 250TH YEAR!

Celebrate 250 years with a celebratory flag!

★ 3' x 5' starting at
\$59.95



3' x 5' America 250 and SD 250



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

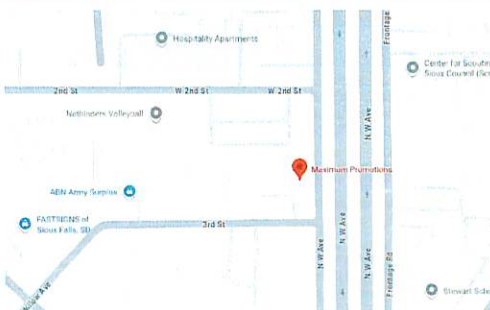
Celebrate America's 250th Birthday with a special **250th Anniversary Flag**

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

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

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

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



Retail Hours

Monday - Friday
8am - 5pm

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

Cliff Chandler

Inside Sales

Phone: 605-335-1005

email: Cliff@maximumpro.com



WHAT IS AMERICA250™?

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

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

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



BLUE AMERICA250 NYLON GARDEN FLAG

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

AMERICA250 OFFICIAL DESIGN FLAG

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



NEW

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

EACH

AMERICA250 STICK FLAGS (PACK OF 12)



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

NEW

SIZE	ITEM #	PRICE	PRICE
4" x 6"	AM250MIN	\$36.99	\$34.99

EACH



NEW

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

EACH

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

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

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

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

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

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

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

Water Rates

Monthly Base Rate and Surcharge(s) for Water:

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

Base Rate	\$ 20.00
SRF Surcharge for water improvement project(s)	
SRF Loan DW-04	\$ 11.00
SRF Loan DW-05	\$ 12.00

Metered Rate for Water:

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

Metered Rate per 1,000 gallons	\$ 5.25
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Wastewater/Sewer Rates

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

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

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

Metered Rate for Wastewater:

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

Metered rate per 1,000 gallons \$ 4.80

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

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

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

_____ moved to approve passage of aforesaid resolution, seconded by _____.
Roll call recorded the following votes: Aye; _____ Nay; _____ Absent; _____.

Adopted at Colton, South Dakota, this __ day of _____ 2026.
APPROVED:

Trevor Bunde, Mayor

(SEAL)

Attest: _____
Dawn Pilker, City Finance Officer

Adopted: _____
Published: _____
Effective: __ (March) __

DRINKING WATER**2026****REVENUES**

Water Sales	\$	183,495.00	Average Yearly Usage 19,500,000 gallons *SEE USAGE SHEET FOR BREAKDOWN
Surcharge DW-04	\$	44,616.00	\$11.00/User - used only for repayment of loan
Surcharge DW-05	\$	48,672.00	\$12.00/User - used only for repayment of loan
Other Misc. Revenue	\$	20,000.00	*Interest Revenue, Meter Deposits, Hook-ups & Reconnect Fees-ADMIN & ACH FEES
TOTAL	\$	296,783.00	

OPERATING EXPENSES

Personnel	\$	34,650.00	
Supplies	\$	7,300.00	
Purchased Water	\$	74,100.00	Average Yearly Usage 19,500,000
Other	\$	33,225.00	
TOTAL	\$	149,275.00	

LOAN PAYMENTS(Non-Operating Expense)

DW-01(System Revenue)	\$	34,073.28	NEED \$44,429.20 for Net Revenue to cover 110% Debt Coverage
DW-02(System Revenue)	\$	6,316.92	
DW-04(Project Surcharge)	\$	37,175.24	Paid by DW-04 Surcharge*Revenue NEEDS to meet 110% Debt Coverage at \$40,892.76
DW-05(Project Surcharge)	\$	42,641.36	*Estimated - Paid by DW-05 Surcharge*Revenue NEEDS to meet 110% Debt Coverage at \$46,905.50
TOTAL	\$	120,206.80	

NET REVENUE: \$ 54,220.00 *Operating Revenue(Water Sales+Other Revenue)-Operating Expenses

134% Debt Coverage

CLEAN WATER/WASTE WATER

2026

REVENUES

Sewer Sales	\$ 111,852.00	Average Yearly Water Usage -19,500,000 gallons *SEE USAGE SHEET FOR BREAKDOWN
Surcharge CW-03	\$ 112,959.60	\$27.85/User - used only for repayment of loan
Surcharge CW-04	\$ 20,280.00	\$5.00/User - used only for repayment of loan
Other Misc. Revenue	\$ 10,000.00	*Interest Revenue, Reconnect Fees-ADMIN & ACH FEES
TOTAL	\$ 255,091.60	

OPERATING EXPENSES

Personnel	\$ 32,000.00
Supplies	\$ 10,000.00
Other	\$ 25,000.00
TOTAL	\$ 67,000.00

LOAN PAYMENTS(Non-Operating Expense)

CW-02(System Revenue)	\$ 9,389.28	NEED \$30,154.61 for Net Revenue to cover 110% Debt Coverage
CW-05(System Revenue)	\$ 18,024.00	*Estimated
CW-03(Project Surcharge)	\$ 91,259.00	Paid by CW-03 Surcharge*Revenue NEEDS to meet 110% Debt Coverage at \$40,892.76
CW-04(Project Surcharge)	\$ 17,288.88	*Estimated - Paid by CW-04 Surcharge*Revenue NEEDS to meet 110% Debt Coverage at \$19,017.77
TOTAL	\$ 135,961.16	

NET REVENUE: \$ 54,852.00 *Operating Revenue(Sewer Sales+Other Revenue)-Operating Expenses

200% Debt Coverage

DRINKING WATER - 338 Users

CURRENT Base	Usage	DW-04	DW-05	Reserve	TOTAL	SUGGESTED	Base	Usage	DW-04	DW-05	TOTAL	
0	\$ 17.47	\$ 4.97	\$ 1.17	\$ 8.00	\$ 52.61	0	\$ 0	\$ 20.00	\$ 5.25	\$ 11.00	\$ 12.00	
1000	\$ 17.47	\$ 9.94	\$ 1.17	\$ 8.00	\$ 57.58	1000	\$ 1000	\$ 20.00	\$ 10.50	\$ 11.00	\$ 12.00	
2000	\$ 17.47	\$ 14.91	\$ 1.17	\$ 8.00	\$ 62.55	2000	\$ 2000	\$ 20.00	\$ 15.75	\$ 11.00	\$ 12.00	
3000	\$ 17.47	\$ 19.88	\$ 1.17	\$ 8.00	\$ 67.52	3000	\$ 3000	\$ 20.00	\$ 21.00	\$ 11.00	\$ 12.00	
4000	\$ 17.47	\$ 24.85	\$ 1.17	\$ 8.00	\$ 72.49	4000	\$ 4000	\$ 20.00	\$ 26.25	\$ 11.00	\$ 12.00	
5000	\$ 17.47	\$ 29.82	\$ 1.17	\$ 8.00	\$ 77.46	5000	\$ 5000	\$ 20.00	\$ 31.50	\$ 11.00	\$ 12.00	
6000	\$ 17.47	\$ 34.79	\$ 1.17	\$ 8.00	\$ 82.43	6000	\$ 6000	\$ 20.00	\$ 36.75	\$ 11.00	\$ 12.00	
7000	\$ 17.47	\$ 39.76	\$ 1.17	\$ 8.00	\$ 87.40	7000	\$ 7000	\$ 20.00	\$ 42.00	\$ 11.00	\$ 12.00	
8000	\$ 17.47	\$ 44.73	\$ 1.17	\$ 8.00	\$ 92.37	8000	\$ 8000	\$ 20.00	\$ 47.25	\$ 11.00	\$ 12.00	
9000	\$ 17.47	\$ 49.70	\$ 1.17	\$ 8.00	\$ 97.34	9000	\$ 9000	\$ 20.00	\$ 52.50	\$ 11.00	\$ 12.00	
10,000	\$ 17.47	\$ 54.67	\$ 1.17	\$ 8.00	\$ 102.31	10,000	\$ 10,000	\$ 20.00	\$ 57.75	\$ 11.00	\$ 12.00	
Yearly Estimate						\$	\$ 81,120.00	\$	\$ 102,375.00	\$	\$ 48,672.00	\$ 276,783.00
Operating Revenue												\$ 183,495.00
Surcharge Revenue												\$ 93,288.00

SEWER - 338 Users

CURRENT Base	Usage	CW-03	CW-04	TOTAL	SUGGESTED	Base	Usage	CW-03	CW-04	TOTAL		
0	\$ 9.30	\$ 4.80	\$ 28.00	\$ 47.10	0	\$ 0	\$ 4.50	\$ 4.80	\$ 27.85	\$ 5.00		
1000	\$ 9.30	\$ 9.60	\$ 28.00	\$ 51.90	1000	\$ 1000	\$ 4.50	\$ 9.60	\$ 27.85	\$ 5.00		
2000	\$ 9.30	\$ 14.40	\$ 28.00	\$ 56.70	2000	\$ 2000	\$ 4.50	\$ 14.40	\$ 27.85	\$ 5.00		
3000	\$ 9.30	\$ 19.20	\$ 28.00	\$ 61.50	3000	\$ 3000	\$ 4.50	\$ 19.20	\$ 27.85	\$ 5.00		
4000	\$ 9.30	\$ 24.00	\$ 28.00	\$ 66.30	4000	\$ 4000	\$ 4.50	\$ 24.00	\$ 27.85	\$ 5.00		
5000	\$ 9.30	\$ 28.80	\$ 28.00	\$ 71.10	5000	\$ 5000	\$ 4.50	\$ 28.80	\$ 27.85	\$ 5.00		
6000	\$ 9.30	\$ 33.60	\$ 28.00	\$ 75.90	6000	\$ 6000	\$ 4.50	\$ 33.60	\$ 27.85	\$ 5.00		
7000	\$ 9.30	\$ 38.40	\$ 28.00	\$ 80.70	7000	\$ 7000	\$ 4.50	\$ 38.40	\$ 27.85	\$ 5.00		
8000	\$ 9.30	\$ 43.20	\$ 28.00	\$ 85.50	8000	\$ 8000	\$ 4.50	\$ 43.20	\$ 27.85	\$ 5.00		
9000	\$ 9.30	\$ 48.00	\$ 28.00	\$ 90.30	9000	\$ 9000	\$ 4.50	\$ 48.00	\$ 27.85	\$ 5.00		
10,000	\$ 9.30	\$ 52.80	\$ 28.00	\$ 95.10	10,000	\$ 10,000	\$ 4.50	\$ 52.80	\$ 27.85	\$ 5.00		
Yearly Estimate						\$	\$ 18,252.00	\$	\$ 93,600.00	\$	\$ 112,959.60	\$ 245,091.60
Operating Revenue												\$ 111,852.00
Surcharge Revenue												\$ 133,239.60

RESOLUTION NO. 6-2026

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

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

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

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

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

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

NOW, THEREFORE:

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

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

FURTHER RESOLVED, that if _____ is unable to attend a Board meeting, the City appoints _____ as its alternate.

Mayor

ATTEST:

City Finance Officer

Date Adopted: _____

Date Published: _____

Date Effective: _____

Abatement Number 2026-0037

Abatement Status En route

Parcel ID

Legal Description

Property Location

School District

Applicant

Refund Payable To

Reason

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

Levy Year

2025 Taxable Value \$237,000.00

Tax \$3,985.88

Abatement Amount

\$1,605.77

Interest

Bill Number 46407

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

Recommend Approval

Recommend Not Approving

X _____


0057



Parcel Number Type Year Bill #
RE 2025 46407.0 Lookup Recent

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

Names Legal Info Taxes Accounts Receivable Values Comments

Property Taxes

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

Record Type Real Estate
Record Status Active

Adjustment Table

Type	Number	Date	Amount

Add Adjustment Adjusted to zero
Distribution After deduction maximum

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

Edit this record **Notes DQE Auditor Exit

Key Entry jwhite MNTTAX

200K Jul-Dec 2025

Treasurer Tax Records Maintenance

File Edit Options Help Chat



Plug VCS P-View



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

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

Names Legal Info Taxes Accounts Receivable Values Comments

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

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

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

Comments _____ 1

Exemptions:

Edit this record **Notes DOE Auditor Exit