

City of Colton City Council
Regular Monthly Meeting Agenda
Date: 6/8/2026 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 today's agenda and June 2026 Claims
- b. Approve May's regular monthly meeting minutes from 05/11/2026 and special session meeting minutes from 05/28/2026.

4) **Public Time/Public Hearings:**

5) **Reports/Other Business:**

- a. Fire Department Report
- b. Banner Associates, Weston Blasius:
 - i. Monthly Engineering Report
 - ii. 2026 Slurry Seal Project – tentative schedule
 - iii. Weekly progress report # 1 & 2
 - iv. Review Addendum No.1
 - v. Review and approve pay request # 1 of \$25,190.58
- c. Minnehaha County Sheriff's monthly patrol hours report
- d. Clarification on campsites fee – online states \$20 per night, Resolution #2-2026 states \$20 per day
- e. City Council would like to thank the Lions Club for their donation to the pool and for the donation of plants, mulch and work at the Library.
- f. Finance Office Upcoming Meetings & Important Dates
 - i. will be at Finance Officer School, June 10-12, at Oacoma, SD
 - ii. Budget Training workshop, June 24th in Sioux Falls
 - iii. Request for vacation days, July 15th – 20th.

6) **Quotes:**

- a. Review rezoning map for approval for SECOG to print
- b. Review Minnehaha Messenger prices for special edition for America's 250th
- c. Picnic Shelter by Pool - \$ amount needed for additional material

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

- a. Motion to withdraw Pool CD from Reliabank to pay for beginning of season repairs to get the pool ready for summer use
- b. Motion to approve - A request for a reverse facility use agreement with Monte Koopman was made for liability coverage on Koopman property off Sherman Ave throughout the 4th St project
- c. Motion to approve variance application for Cole Amundson's property at 308 S Main Ave
- d. Motion to approve disposition of surplus outdated electronics, printer and cords. Finance Office will maintain a permanent record.

8) **Executive Session or Adjourn:**

City Claims June 2026

Vendor	Amount	Description
A-1 Portable Toilets		Seasonal Park Rental
Badger Meter	\$ 104.34	Water meter service fees
Banner	\$ 8,437.46	PRN - 4th St Roadway & Utility Improvements
City of Sioux Falls	\$ 105.48	PRN - Public Health Water Test
Classic Corner		Mo - City Vehicle Fuel
Code Enforcement Specialists	\$ 598.32	PRN - Inspection/Travel/Mail Costs
Colton Fire Department	\$ 9,617.50	PRN - AED Reimbursement & 2nd Qt Payment
Colton Lumber Co., Inc.	\$ 163.10	PRN - Park Supplies
CorTrust Bank	\$ 92.80	Mo, NMI gateway CC processing fees
Dell Rapids Ambulance Service	\$ 6,000.00	Annual Payment
Dollar General	\$ 46.75	PRN, Pool and Office Supplies
GeoTek	\$ 3,100.00	PRN - Pool Borings
Golden West	\$ 163.17	Mo - Telecommunication, Internet Services
Hawkins	\$ 948.33	PRN - Pool Supplies
Merchant 8x8	\$ 130.22	Mo - Phone Services
Mid-American Energy	\$ 110.02	Mo, Natural Gas
Minnehaha Community Water Corp	\$ 5,764.60	Mo, City Water
Minnehaha County Sheriff	\$ 8,775.00	3rd Quarter Payment
Mitchell Construction Inc	\$ 3,000.00	PRN - Dirt work
New Century Press	\$ 445.33	Mo, Publication Fees
Popham Construction, LLC	\$ 4,225.00	Spring Street Sweeping
Raztech	\$ 545.25	Mo, IT - website maintenance
Reliabank	\$ 7,997.07	Mo, Payroll 11 & 12 / CC and P&Z payroll 5
Reliabank	\$ 2,214.33	Mo, Payroll Taxes IRS - (941)
Reliabank	\$ 1,228.80	Mo, SDRS
Reliabank Visa CC	\$ 85.38	Mo, City Visa CC's - Bank Fees
SD Department of Ag	\$ 310.00	Annual permits - DW & Surface Water
SD Department of Transportation	\$ 319.17	Cost Share of PTAPR(57)
SD One Call - 811	\$ 21.00	Mo - Call Before You Dig
Sign Design	\$ 150.00	PRN - Sponsorship Sign
Sioux Valley Energy	\$ 2,686.61	Mo, City Electricity
Udrive Technology	\$ 56.84	Mo, text alerts for City of Colton
USPS	\$ 106.00	Annual Postal Box Fee
Total	\$ 67,547.87	

Reliabank Pool CD	\$ 36,680.73	03/30/2026 Balance
Reliabank	\$ 846,090.85	06/01/2026 Balance
CorTrust Bank	\$ 1,148,163.94	06/01/2026 Balance

Planning & Zoning	\$ 323.19	Payroll 5
City Council	\$ 1,189.80	Payroll 5
Part-Time/Seasonal	\$ 2,208.54	Payroll 11 & 12
Public Works	\$ 2,354.03	Payroll 11 & 12
Finance Office	\$ 1,921.51	Payroll 11 & 12

City of Colton City Council
Regular Monthly Meeting Minutes
Date: 5/11/2026 Time: 6:30pm
Taopi Hall – 104 E 3rd St, Colton, SD

1) Call to Order / Roll Call:

- A. At 6:36 PM the meeting was called to order by Mayor Bunde at Taopi Hall. Council Members Bunjer, Lyon, and Vande Voort answered roll call. Evans and Wochnick were absent with cause. Public Works Superintendent Pedersen and Finance Officer Pilker were present for the city staff.

2) Outstanding City Business:

- A. A motion to approve the agenda for today and May Claims was made by Lyon & seconded by Bunjer. Motion passed with all members voting aye.
- B. A motion to approve 04/13/26 regular council meeting minutes and 04/27/26 special session meeting minutes was made by Vande Voort & seconded by Lyon. Motion passed with all members voting aye.

3) Public Time/Public Hearing: None

4) Reports/Other Business:

- A. Monte Koopman with the Colton Fire Department informed the council that there were 6 EMS calls, 5 Fire calls, 1 EMS and 1 Fire training sessions in the last month. They also tested the Tornado Siren, and the EMS will be training on Monday the 18th coordinating with a Helicopter landing at the Fire Station.
- B. Weston Blasius from Banner Associates discussed with the Council the General Engineering Report.
- a. Banner held an open house at Taopi Hall from 4:30-6:30pm to answer questions and provide information on the 4th St Roadway and Utility Improvements project.
 - b. Phase 1 will begin on Monday, May 18th, on Sherman Ave in front of the Post Office. Completion of phase 1 is expected to be done by June 1st.
 - c. Double H Paving submitted the low bid and received the contract – the council will continue to discuss with Banner the potential for extra work that could be done with the remaining awarded funds.
 - d. DOT and Double H Paving will be submitting invoices bi-weekly, and the council discussed with Banner having special meetings to approve payments to keep subcontractors paid more efficiently.
 - e. Bi-weekly project meetings will be held for updates to pass on to the public.
 - f. GeoTek's portion of the 4th St project as well as electrical will need separate contracts.
- C. The council reviewed the monthly activity and hours for the Minnehaha County Sheriff's Office.
- D. The council reviewed the 2025 Annual Drinking Water Report. Report will be published in The Minnehaha Messenger and available at City Hall.
- E. Mayor Bunde presented the Secretary's Award and Certificate of Achievement to Public Works Superintendent Jerit Pedersen. The Mayor and Council thanked Jerit Pedersen for 14 years of excellence in maintaining safe drinking water for our community.
- F. The council reviewed the Park and Rec Report.
- a. The Swimming pool opens June 1st, 2026. Season passes and swim lesson signup is available online through MemberSplash. Crooks' community was sent a survey to help determine the return time of the Shuttle Bus. The bus will continue to pick up 2 days a week in Crooks and 2 days a week in Baltic. Parklane Pool will be completing the beginning of the season repair on the pool.
 - b. Campsites can be reserved through City Hall for \$20.00 a day.
 - c. The Pavilion can also be reserved through City Hall at no cost.
- G. Finance Officer reviewed upcoming meetings and important dates with the council. She has a zoom meeting on May 13th for Governmental Accounting, SECOC meeting for SS4A May 26th, municipality notice of vacancies will be published, and the council will continue to discuss length of terms and election years.

City of Colton City Council
Regular Monthly Meeting Minutes
Date: 5/11/2026 Time: 6:30pm
Taopi Hall – 104 E 3rd St, Colton, SD

- a. City Hall will be closed Monday, May 25th for Memorial Day.
- H. Public Works Superintendent discussed with council that spring street sweeping will take place on May 13th and that a text alert will be sent out as a reminder to not park on the street that day. He has been working with the SD Association of Rural Water mapping the water main and sewer main shut off valves for the entire city. A GPS map of the valve locations could also be created for a fee.

5) Quotes:

6) Ordinances, Resolutions, Policies, Motions:

- A. A motion was made by Bunjer and seconded by Vande Voort to approve the renewal of the 2026-2027 Malt Beverage License for Classic Corner. Roll call was taken and motion passed with all members voting aye.
- B. A motion was made by Lyon and seconded by Bunjer to approve the renewal of the 2026-2027 Malt Beverage License for Dollar General. Roll call was taken and motion passed with all members voting aye.
- C. A motion was made by Vande Voort and seconded by Lyon to designate Mayor Trevor Bunde as the application agent for the BRIC Grant. Roll call was taken and motion passed with all members voting aye.
- D. A motion was made by Lyon and seconded by Vande Voort to approve Resolution #8-2026 for Appointment of Application Agent for the BRIC Grant. Roll was taken and motion passed with all members voting aye.
- E. Mayor Bunde completed the second reading of Ordinance #3-2026: An Ordinance of the City of Colton, SD, rezoning the property at Lots 1 to 4 & PT Lot 5 NE of RR Block 11 Colton City 4th Addn, from R-1: Residential District to the GB: General Business District and amending the official zoning map of the City of Colton. A motion was made by Bunjer and seconded by Vande Voort to approve rezoning. Discussion was held for Conditional Use permits as needed at that location. Roll was taken and motion passed with all members voting aye.
- F. A motion was made by Vande Voort and seconded by Lyon to approve an abatement assessment tax freeze for the elderly and disabled. Roll was taken and motion passed with all members voting aye.

7) Executive session or adjourn.

- A. The meeting was adjourned at 7:26pm by a motion from Bunjer and seconded by Vande Voort. Motion passed with all members voting aye.

Dawn Pilker
Finance Officer

Date

Trevor Bunde
Mayor

City of Colton City Council
Special Session Meeting Minutes
Date: 05/28/2026 Time: 6:30pm

- 1) **Call to order / Roll call:** At 6:31pm the meeting was called to order by Council President Lyon at Colton City Hall. Council Members Bunjer, Vande Voort, and Wochnick answered the roll call. Mayor Bunde and Council Member Evans were absent with cause. Finance Officer Pilker was present for city staff. Public Works Superintendent Pedersen was absent with cause.
- 2) **Approve agenda & meeting minutes:** A motion to approve the Special Session agenda for 05/28/2026 was made by Wochnick and seconded by Bunjer. Motion passed with all members voting aye.
- 3) **Public Time/Public Hearing:** No public joined.
- 4) **Reports/Other Business:**
 - a. Banner Engineering – Nathan Powell, reviewed with the council, Additional work to be added to the Colton 4th Street improvements project. A motion was made by Wochnick and seconded by Bunjer to accept the additional work of roadway reconstruction on the south side of 4th Street extending from Dakota Ave through the Minnesota Avenue intersection. Motion passed with all members voting aye. Banner reviewed the cost breakout to be included in the existing funding. Banner has contacted the DOT to verify if the additional work would be eligible for the funding and will be within the allowable CAG program.
 - b. Council reviewed the GeoTek's 4th Street cost proposal to provide construction materials testing services for the project. A motion was made by Wochnick and seconded by Vande Voort to accept the proposed cost range of \$16,875.00 – 18,550.00, to be included in the existing project funding. Motion passed with all members voting aye.
 - c. Council reviewed the Electric Construction Company 4th Street project cost breakdown. Council will request pictures of the new light poles. A motion was made by Bunjer and Seconded by Vande Voort to accept the cost of \$48,606.00 for the light poles and \$69,990.00 for the infrastructure and lighting install. Motion passed with all members voting aye.
 - d. A motion was made by Bunjer and seconded by Vande Voort to table the approval for Double H Paving for miscellaneous street repairs for \$81,728.50. They have questions about the start date if it coincides with this year's Slurry Seal and the mobilization fee. Motion to table passed with all members voting aye.
- 5) **Adjourn:**
 - A. The meeting was adjourned at 7:07pm with a motion made by Wochnick and seconded by Bunjer. Motion passed with all members voting aye.

Dawn Pilker
Finance Officer

Date

Trevor Bunde
Mayor



ENGINEERING REPORT

TO	Colton, SD
DATE	June 4, 2026
SUBJECT	Monthly Engineering Report – June 8 th 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.
- 2026 Street Slurry Seal Project
 - Contractor is expecting to perform the slurry seal in early August.

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:

- Pre-Construction Meeting and Public Meeting was held on May 11th
- Contractor has finished Phase 1 of the project (Sherman Ave from 4th st south to the alleyway)
- Contractor is scheduled to close down 4th Street from Charles Ave to Minnesota Ave on June 8th and begin removals.

Council Action for Consideration:

- 1) Review and Approval of Pay Request No. 1

Submitted By: Weston J. Blasius

Banner Associates, Inc.

Tel | 605.692.6342 Toll Free | 1.855.323.6342

www.bannerassociates.com

ID	Task Mode	Task Name	Duration	Start	Finish
SIOUX FALL SLURRY SEAL 2026					
1	🚧				
2	🚧				
3	🚧				
4	🚧	Brookings Appx Qty	7 days	Mon 6/1/26	Tue 6/9/26
5	🚧	Dell Rapids Appx Qty	1 day	Wed 6/10/26	Wed 6/10/26
6	🚧	Brandon	3 days	Thu 6/11/26	Mon 6/15/26
7	🚧	Valley Springs Appx Qty	1 day	Tue 6/16/26	Tue 6/16/26
8	🚧	Crooks	1 day	Wed 6/17/26	Wed 6/17/26
9	🚧	Tea Appx Qty	2 days	Thu 6/18/26	Fri 6/19/26
10	🚧	Sioux Falls Appx Qty	19 days	Mon 6/22/26	Thu 7/16/26
11	🚧	Harrisburg Appx Qty	2 days	Fri 7/17/26	Mon 7/20/26
12	🚧	Hartford Appx Qty	2 days	Tue 7/21/26	Wed 7/22/26
13	🚧	Canton Appx Qty	1 day	Thu 7/23/26	Thu 7/23/26
14	🚧	Lennox Appx Qty	1 day	Fri 7/24/26	Fri 7/24/26
15	🚧	Centerville	1 day	Mon 7/27/26	Mon 7/27/26
16	🚧	Irene Appx Qty	1 day	Tue 7/28/26	Tue 7/28/26
17	🚧	Parker Appx Qty	1 day	Wed 7/29/26	Wed 7/29/26
18	🚧	Freeman Appx Qty	1 day	Thu 7/30/26	Thu 7/30/26
19	🚧	Marion Appx Qty	1 day	Fri 7/31/26	Fri 7/31/26
20	🚧	Salem Appx Qty	1 day	Mon 8/3/26	Mon 8/3/26
21	🚧	Montrose Appx Qty	1 day	Tue 8/4/26	Tue 8/4/26
22	🚧	Colton Appx Qty	1 day	Wed 8/5/26	Wed 8/5/26
23	🚧				

Project: SIOUX FALLS 2026
Date: Sun 5/10/26

Task Split Milestone Summary

Project Summary Inactive Task Inactive Milestone Inactive Summary

Manual Task Duration-only Manual Summary Rollup Manual Summary Manual Milestone

Deadline Progress Manual Progress

Start-only Finish-only External Tasks External Milestone

Page 1

CITY OF COLTON
WEEKLY PROGRESS REPORT NO. 01

PROJECT No. 24242.00

PROJECT

Colton 4th Street

TYPE OF WORK

Underground Utilities and Roadway Improvements

PRIME CONTRACTOR

Double H Paving Inc.

CONTRACTORS WORKING & TYPE OF WORK

Zacharias Construcion, Inc. Removals

Double H Paving, Inc. Base Course

PERIOD ENDING 5/22/2026

CONTRACT TIME Substantial - October 2, 2026

CONTRACT TYPE ☒ Calendar Days ☐ Working Days

WORKING DAYS THIS PERIOD 4

TOTAL WORKING DAYS 4

PERCENT COMPLETE 5%

WEATHER CONDITIONS

DAY	DATE	WORKING DAY NO.	WEATHER & COMMENTS
MONDAY	5/18/26	1	45-60; Periods of Rain in the Afternoon
TUESDAY	5/19/26	2	40-50; Periods of Rain in the Morning
WEDNESDAY	5/20/26	3	40-60; Cloudy
THURSDAY	5/21/26	4	45-70; Partly Cloudy
FRIDAY	5/22/26	Weather Day	45-60; Rain
SATURDAY	5/23/26		
SUNDAY	5/24/26		

SUMMARY OF COMPLETED WORK THIS PERIOD

Monday: ZCI completed asphalt removals on Sherman Ave. from 4th Street south to the allyway; ZCI also completed the unclassified excavation and compacted the subgrade.

Tuesday: N/A

Wednesday: Failing subgrade tests were identified and a proof roll was performed on the subgrade. It was determined to have Geotek make a site visit to assess options for stabilizing the subgrade.

Thursday: Geotek made a site visit and recommended using an alternative roadway section with subbase. ZCI removed 6 inches of subgrade on the western half of Sherman Ave and placed subbase in that section; Double H Paving placed 12 inches of base course on the entire section from 4th Street to the alley

Friday: N/A

DISCUSSIONS AND GENERAL ITEMS

Additional work was performed on Sherman Ave to include a subbase section due to unstable subgrade material.
Progress Meeting held on Friday at 10 AM.

PREPARED BY: Troy Nebelsick

SUBMITTED BY: Weston Blasius

CITY OF COLTON
WEEKLY PROGRESS REPORT NO. 02

PROJECT No. 24242.00

PROJECT

Colton 4th Street

TYPE OF WORK

Underground Utilities and Roadway Improvements

PRIME CONTRACTOR

Double H Paving Inc.

CONTRACTORS WORKING & TYPE OF WORK

Carl V Carlson Company Concrete Flat Work

Double H Paving, Inc. Asphalt

PERIOD ENDING 5/29/2026

CONTRACT TIME Substantial - October 2, 2026

CONTRACT TYPE ☒ Calendar Days ☐ Working Days

WORKING DAYS THIS PERIOD 4

TOTAL WORKING DAYS 8

PERCENT COMPLETE 8%

WEATHER CONDITIONS

DAY	DATE	WORKING DAY NO.	WEATHER & COMMENTS
MONDAY	5/25/26	Memorial Day	65-85; Partly Cloudy
TUESDAY	5/26/26	5	65-90; Partly Cloudy
WEDNESDAY	5/27/26	6	60-90; Partly Cloudy
THURSDAY	5/28/26	7	65-90; Cloudy
FRIDAY	5/29/26	8	65-75; Cloudy
SATURDAY	5/30/26		
SUNDAY	5/31/26		

SUMMARY OF COMPLETED WORK THIS PERIOD

Monday: N/A
Tuesday: CVC poured concrete on the east half of the sidewalk on the west side of Sherman Ave. near the post office.
Wednesday: CVC poured concrete on the west half of the sidewalk on the west side of Sherman Ave. near the post office.
Double H installed asphalt on Sherman Ave from Station 3+50 to the alley.
Thursday: Saw cutting was performed to prep for removals on June 8th.
Friday: Saw cutting was performed to prep for removals on June 8th.

DISCUSSIONS AND GENERAL ITEMS

Progress Meeting held on Friday at 9 AM.

Double H modified the project schedule to begin work on 4th Street starting June 8th.

The City of Colton added roadway work to the project, extending the full width roadway replacement east on 4th Street through the Minnesota Ave intersection.

PREPARED BY: Troy Nebelsick

SUBMITTED BY: Weston Blasius



Planning & Engineering
Office of Project Development
700 E Broadway Avenue
Pierre, South Dakota 57501-2586
O: 605.773.3275 | F: 605.773.2614
dot.sd.gov

April 13, 2026

ADDENDUM NO. 1

RE: Item #2, April 15, 2026 Letting - P TAPR(57), CA 024A(), PCN 09G6, 09P2, Minnehaha County - PCC Shared Use Path; Roadway Reconstruction, AC Surfacing & Watermain Utility Replacement

TO WHOM IT MAY CONCERN:

The following addenda to the plans shall be inserted and made a part of your proposal for the referenced project.

SPECIAL PROVISIONS: NO CHANGE

SDEBS BID PROPOSAL: *The electronic bid proposal for this contract has been revised to include the changes associated with this addendum. Bidders must log in to the SDEBS to retrieve and incorporate these changes into their bid.*

Quantities for Bid Items were changed:

Bid Item 110E7150 "Remove Sign for Reset" changed from 12 to 11 Each
Bid Item 632E3500 "Reset Sign" changed from 12 to 11 Each
Bid Item 635E5020 "2' Diameter Footing" changed from 2 to 6 Ft

Bid Items were removed:

Bid Item 451E0693 "8" Water Main Restraining Device"

PLANS: Please destroy sheets 2, 3, 7, 8, 12 & 13 and replace with the enclosed sheets, dated 4/13/2026.

Sheet 2: ESTIMATE OF QUANTITIES – CAG 09P2

Quantities for Bid Items were changed:

Bid Item 110E7150 "Remove Sign for Reset" changed from 12 to 11 Each
Bid Item 632E3500 "Reset Sign" changed from 12 to 11 Each
Bid Item 635E5020 "2' Diameter Footing" changed from 2 to 6 Ft

Bid Items were removed:

Bid Item 451E0693 "8" Water Main Restraining Device"

Sheet 3: REMOVE AND RESET TABLE was revised.

Sheet 7: INCIDENTAL WORK note was revised. STREET SWEEPING note was moved to Sheet 8.

Sheet 8: STREET SWEEPING note was moved from Sheet 7.

Sheet 12: CONCRETE SIDEWALK SEALANT note was revised.

HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT note was removed.

RATES OF MATERIALS FOR HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT
note was revised.

RETROREFLECTIVITY FOR PAVEMENT MARKING PAINT note was removed.

Sheet 13: Note spacing was adjusted.

Sincerely,



Sam Weisgram
Engineering Supervisor

SW/gp

CC: Travis Dressen, Mitchell Region Engineer
Harry Johnston, Sioux Falls Area Engineer



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.:	1	Application Date:	6/8/2026
Application Period:	From 5/18/2026 to 5/26/2026		

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)	\$ 25,190.58
5. Retainage	
a. 0% X \$ 25,190.58 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)	\$ 25,190.58
7. Less previous payments (Line 6 from prior application)	
8. Amount due this application	\$ 25,190.58
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 1,313,977.43

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor:	Double H Paving, Inc.	
Signature:	<i>[Signature]</i>	Date: 6/4/2026

Recommended by Engineer	Approved by Owner
By: <i>[Signature]</i>	By: _____
Title: Project Manager	Title: _____
Date: 6/4/2026	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Contractor's Application for Payment

Owner's Project No.:	NA
Engineer's Project No.:	24327
Contractor's Project No.:	NA

[illegible][illegible][illegible]

Progress Estimate - Unit Price Work

Owner:	City of Cotton	Contractor's Application for Payment
Engineer:	Banner Associates, Inc	Owner's Project No.: NA
Contractor:	Double H Paving	Engineer's Project No.: 24327
Project:	Cotton 4th Street Roadway and Utility Improvements	Contractor's Project No.: NA
Contract:	Cotton 4th Street Roadway and Utility Improvements	

Application No.: 1				Application Period: 05/18/26 to 06/18/26				Application Date: 06/08/26							
A	B	C	D	Contract Information		F	G	H	I	J	K	L			
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E)	Value of Bid Item (C X E)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G)	Value of Work Completed - CLEAN WATER	Estimated Quantity Incorporated in the Work	Value of Work Completed - TAP	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	\$ 17,900.00	-	-	-	-	-	-	-	0%	\$ 17,900.00
22	Subbase	250.00	Ton	\$ 26.90	\$ 6,725.00	\$ 6,725.00	-	-	-	-	-	-	-	0%	\$ 6,725.00
23	Base Course	4,177.00	Ton	\$ 22.50	\$ 93,982.50	\$ 93,982.50	48.85	\$ 1,099.14	\$ 366.38	260.54	\$ 5,862.06	-	7,327.58	8%	\$ 86,654.93
24	Asphalt Concrete Composite	2,384.00	Ton	\$ 127.70	\$ 304,436.80	\$ 304,436.80	-	-	-	-	-	-	-	0%	\$ 304,436.80
25	18" PVC Encasement Pipe	40.00	Fl	\$ 101.00	\$ 4,040.00	\$ 4,040.00	-	-	-	-	-	-	-	0%	\$ 4,040.00
26	3" High Density Polyethylene Pipe	855.00	Fl	\$ 20.15	\$ 17,228.25	\$ 17,228.25	-	-	-	-	-	-	-	0%	\$ 17,228.25
27	6" PVC Water Main	136.00	Fl	\$ 41.25	\$ 5,610.00	\$ 5,610.00	-	-	-	-	-	-	-	0%	\$ 5,610.00
28	8" PVC Water Main	1,271.00	Fl	\$ 44.40	\$ 56,432.40	\$ 56,432.40	-	-	-	-	-	-	-	0%	\$ 56,432.40
29	6"x6" Pipe Tee	1.00	Each	\$ 975.00	\$ 975.00	\$ 975.00	-	-	-	-	-	-	-	0%	\$ 975.00
30	8"x6" Pipe Tee	4.00	Each	\$ 1,100.00	\$ 4,400.00	\$ 4,400.00	-	-	-	-	-	-	-	0%	\$ 4,400.00
31	8"x8" Pipe Cross	1.00	Each	\$ 1,555.00	\$ 1,555.00	\$ 1,555.00	-	-	-	-	-	-	-	0%	\$ 1,555.00
32	8"x4" Pipe Reducer	1.00	Each	\$ 630.00	\$ 630.00	\$ 630.00	-	-	-	-	-	-	-	0%	\$ 630.00
33	8"x6" Pipe Reducer	1.00	Each	\$ 695.00	\$ 695.00	\$ 695.00	-	-	-	-	-	-	-	0%	\$ 695.00
34	1" Corporation Stop with Tapping Saddle	24.00	Each	\$ 900.00	\$ 21,600.00	\$ 21,600.00	-	-	-	-	-	-	-	0%	\$ 21,600.00
35	1" Curb Stop with Box	24.00	Each	\$ 595.00	\$ 14,280.00	\$ 14,280.00	-	-	-	-	-	-	-	0%	\$ 14,280.00
36	8" Pipe Bend	4.00	Each	\$ 790.00	\$ 3,160.00	\$ 3,160.00	-	-	-	-	-	-	-	0%	\$ 3,160.00
37	4" Pipe Sleeve	1.00	Each	\$ 640.00	\$ 640.00	\$ 640.00	-	-	-	-	-	-	-	0%	\$ 640.00
38	6" Pipe Sleeve	2.00	Each	\$ 900.00	\$ 1,800.00	\$ 1,800.00	-	-	-	-	-	-	-	0%	\$ 1,800.00
39	8" Pipe Sleeve	2.00	Each	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	-	-	-	-	-	-	-	0%	\$ 2,000.00
40	6" Gate Valve with Box	6.00	Each	\$ 2,155.00	\$ 12,930.00	\$ 12,930.00	-	-	-	-	-	-	-	0%	\$ 12,930.00
41	8" Gate Valve with Box	6.00	Each	\$ 2,900.00	\$ 17,400.00	\$ 17,400.00	-	-	-	-	-	-	-	0%	\$ 17,400.00
42	Pipe Insulation	274.00	SqFt	\$ 3.60	\$ 986.40	\$ 986.40	-	-	-	-	-	-	-	0%	\$ 986.40
43	Standard Fire Hydrant	4.00	Each	\$ 5,990.00	\$ 23,960.00	\$ 23,960.00	-	-	-	-	-	-	-	0%	\$ 23,960.00
44	Trench Stabilization Material	350.00	Ton	\$ 5.70	\$ 1,995.00	\$ 1,995.00	-	-	-	-	-	-	-	0%	\$ 1,995.00
45	Adjust Water Valve Box	13.00	Each	\$ 280.00	\$ 3,640.00	\$ 3,640.00	-	-	-	-	-	-	-	0%	\$ 3,640.00
46	Cut and Tie to Existing Water Main	6.00	Each	\$ 1,130.00	\$ 6,780.00	\$ 6,780.00	-	-	-	-	-	-	-	0%	\$ 6,780.00
47	Verify Utilities	18.00	Each	\$ 160.00	\$ 2,880.00	\$ 2,880.00	-	-	-	-	-	-	-	0%	\$ 2,880.00
48	2.0"x2.0" Perforated Tube Post	148.00	Fl	\$ 53.85	\$ 7,969.80	\$ 7,969.80	-	-	-	-	-	-	-	0%	\$ 7,969.80
49	2.25"x2.25" Perforated Tube Post	80.00	Fl	\$ 56.00	\$ 4,480.00	\$ 4,480.00	-	-	-	-	-	-	-	0%	\$ 4,480.00
50	2.5"x2.5" Perforated Tube Post	29.00	SqFt	\$ 81.60	\$ 2,366.40	\$ 2,366.40	-	-	-	-	-	-	-	0%	\$ 2,366.40
51	Flat Aluminum Sign, Nonremovable Copy High Intensity	11.00	Each	\$ 215.00	\$ 2,365.00	\$ 2,365.00	-	-	-	-	-	-	-	0%	\$ 2,365.00
52	Reset Sign	1.00	Fl	\$ 1.60	\$ 1.60	\$ 1.60	-	-	-	-	-	-	-	0%	\$ 1.60
53	High Build Waterborne Pavement Marking Paint, 4" Yellow	1,182.00	SqFt	\$ 3.20	\$ 3,782.40	\$ 3,782.40	-	-	-	-	-	-	-	0%	\$ 3,782.40
54	High Build Waterborne Pavement Marking Paint, Area	6.00	Each	\$ 107.50	\$ 645.00	\$ 645.00	-	-	-	-	-	-	-	0%	\$ 645.00
55	High Build Waterborne Pavement Marking Paint, Symbol	234.00	Fl	\$ 3.20	\$ 748.80	\$ 748.80	-	-	-	-	-	-	-	0%	\$ 748.80
56	Curb Paintings	212.50	SqFt	\$ 8.60	\$ 1,827.50	\$ 1,827.50	-	-	-	-	-	-	-	0%	\$ 1,827.50
57	Traffic Control Signs	28.00	LS	\$ 4,750.20	\$ 133,005.60	\$ 133,005.60	-	-	-	-	-	-	-	0%	\$ 133,005.60
58	Traffic Control Miscellaneous	416.00	Each	\$ 375.00	\$ 155,920.00	\$ 155,920.00	-	-	-	-	-	-	-	0%	\$ 155,920.00
59	Type 3 Barricade	212.50	SqFt	\$ 34.45	\$ 7,321.25	\$ 7,321.25	-	-	-	-	-	-	-	0%	\$ 7,321.25
60	Temporary Business Signings	2.00	Fl	\$ 565.60	\$ 1,131.20	\$ 1,131.20	-	-	-	-	-	-	-	0%	\$ 1,131.20
61	2" Diameter Footing	6.00	Each	\$ 885.00	\$ 5,310.00	\$ 5,310.00	-	-	-	-	-	-	-	0%	\$ 5,310.00
62	Adjust Manhole	58.00	Lb	\$ 10.75	\$ 623.50	\$ 623.50	-	-	-	-	-	-	-	0%	\$ 623.50
63	Type D Permanent Seed Mixture	282.00	Lb	\$ 1.05	\$ 296.10	\$ 296.10	-	-	-	-	-	-	-	0%	\$ 296.10
64	Fertilizing	374.00	Lb	\$ 1.05	\$ 392.70	\$ 392.70	-	-	-	-	-	-	-	0%	\$ 392.70
65	Flour Mulching	60.00	Fl	\$ 3.20	\$ 192.00	\$ 192.00	-	-	-	-	-	-	-	0%	\$ 192.00
66	Sediment Control at Inlet with Frame and Grate	10.00	Each	\$ 91.55	\$ 915.50	\$ 915.50	-	-	-	-	-	-	-	0%	\$ 915.50
67	Geotextile Bond Breaker Fabric	1,405.00	SqYd	\$ 1.85	\$ 2,599.25	\$ 2,599.25	-	-	-	-	-	-	-	0%	\$ 2,599.25
68	Construction Entrance	1.00	Each	\$ 215.00	\$ 215.00	\$ 215.00	-	-	-	-	-	-	-	0%	\$ 215.00
69	Modify Sprinkler System	2.00	Each	\$ 700.00	\$ 1,400.00	\$ 1,400.00	-	-	-	-	-	-	-	0%	\$ 1,400.00
70	Operator, Street Sweeping	1.00	Hour	\$ 2,370.00	\$ 2,370.00	\$ 2,370.00	-	-	-	-	-	-	-	0%	\$ 2,370.00
71		30.00	Hour	\$ 150.00	\$ 4,500.00	\$ 4,500.00	-	-	-	-	-	-	-	0%	\$ 4,500.00
72							-	-	-	-	-	-	-	0%	\$ 0.00
Subtotal					\$ 902,273.05	\$ 902,273.05									
Original Contract Totals					\$ 1,339,168.01	\$ 1,339,168.01									
Subtotal					\$ 3,356.84	\$ 3,356.84									
Subtotal					\$ 629.47	\$ 629.47									
Subtotal					\$ 16,478.02	\$ 16,478.02									
Subtotal					\$ 4,726.25	\$ 4,726.25									
Subtotal					\$ 20,464.33	\$ 20,464.33									
Subtotal					\$ 881,806.74	\$ 881,806.74									
Subtotal					\$ 1,313,977.44	\$ 1,313,977.44									

Contractor's Application for Payment

Owner's Project No.:	NA
Engineer's Project No.:	24327
Contractor's Project No.:	NA

Application Date: 06/08/26

	\$	1,339,168.01		\$	3,358.84		\$	629.47		\$	16,478.02		\$	4,726.25		\$	25,190.58		\$	1,313,977.44		\$	296.
Project Totals:	\$	1,339,168.01		\$	3,358.84		\$	629.47		\$	16,478.02		\$	4,726.25		\$	25,190.58		\$	1,313,977.44		\$	296.

Contractor's Application for Payment

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

[illegible]

Colton Patrol Hours

May 2026

Patrol Hours

Blue Days

BARTSCHER, JOSHUA	5.55
PATTERSON, JOSHUA	1.10
WESTERBUR, DYLAN	1.00

Blue Nights

DEBERG, JAKOB	6.70
FRANK, KATHERINE	1.20
KAISER, PATRICK	5.20
RICCI, KIEL	1.50
SULLIVAN, JAYDEN	1.07

Yellow Days

BURNS, JASON	9.15
FEDDERSEN, WAYNE	4.10
MOSER, NATHAN	1.08

Yellow Nights

BENCOMO, CARLOS	2.20
DANIELSEN, RILEY	4.23
KERZMAN, DAWSON	4.49
WAHL, ALEXANDER	2.53

Rover

GUERRERO, JUAN	2.62
HENSCH, SKYLER	6.23
MACDONALD, IAN	6.37
SINA, KAYCEE	1.02

Contracted Hours

65.00

Total Hours for May

67.34

Over/Under

2.34

Updated: May 15, 2026

Zoning Districts

-  A: Agricultural District
 R-1: Residential District
 R-2: Manufactured Housing Residential District
 CB: Central Business District
 GB: General Business District
 I-1: Light Industrial District
 I-2: Heavy Industrial District

Other Features



This is to certify that this is the Official Zoning Map referred to in Section 2.02 of Ordinance No. 264 of Colton, South Dakota.

Adopted this 11th day of March, 2013.

Signed: Mayor

Wickiupia Fraseri

Attest: Finance Officer

Public Hearing held by Planning Commission: December 19, 2012.

1st Reading held by City Council: January 14, 2013.

Public Hearing/2nd Reading and Adoption by City Council: March 11, 2013.

[illegible]

PUBLICATION DATES: MARCH 21, 2013 & MARCH 26, 2013.

Ordinance No.	Adoption Date	Comments
Ordinance #3	December 12, 2022	Amendations of (NW/NE/SE) and (NW/SE) of section 26, Township 104 north, range 51 west of the 5th P.M., signed as R-1-Residential
Ordinance No.1-2018	May 15, 2018	Let 1-3 of Block 11 of Colton city second addition received from R-1 Single Family to L-1 Light Industrial
Ordinance No.1-2017	February 13, 2017	Let 2 of Block 3 of Colton's first addition received from R-1 Residential to GB-General Business
Ordinance No.3-2026	May 11, 2026	Let 1 to 4 S. Pt. Lot 5 NE of RR Block 11 rezoned from R-1 Residential to GB: General Business

Finance Office

From: Kari Jurrens <kjurrens@ncppub.com>
Sent: Monday, June 1, 2026 10:15 AM
To: Kari Jurrens
Subject: America's 250th Anniversary - Minnehaha Messenger & Dells City Journal

[EXTERNAL EMAIL] *EXTERNAL- Use caution with links and attachments *

Good morning!

As America prepares to celebrate 250 years of history, pride, and tradition, we're excited to join the celebration with a special offer created just for this historic milestone. Whether you're planning ahead for community events, patriotic promotions, or simply looking to celebrate in style, now is the perfect time to take advantage of this limited-time America's 250th special.

This special will be in full color with area events, firework safety and shoot off times as well as facts and information about America. This special will be run in FULL COLOR in the Dells City Journal & Minnehaha Messenger the week of June 26.

Pricing options are (these are the only sizing options): *these are total price not per paper*

1/8 page (5.062" across by 2.75" down) - \$70

¼ page (5.062" across by 5.5" down) - \$90

½ page (5.062" across by 11" down or 10.25" across by 5.5" down) \$140

Full page (10.25" across by 11 down) \$240

Ad deadline to be part of this one-time special edition will be Wednesday, June 17th at 4 pm.

We appreciate all the support and can't wait to bring this amazing special to all our readers.

Kari Jurrens

New Century Press General Manager & Media Specialist

Email: kjurrens@ncppub.com

Cell: 605.929.5425

Interested in receiving your statements via email, let us know!

**REVERSE FACILITY USE AGREEMENT
(KOOPMAN LOT)**

This Reverse Facility Use Agreement ("Agreement") is entered into effective _____, 2026, by and between:

MONTE L. KOOPMAN
P.O. Box 74
Colton, South Dakota 57018
("Owner")

and

CITY OF COLTON, SOUTH DAKOTA, a South Dakota municipal corporation
("City").

RECITALS

WHEREAS, Owner owns or controls certain real property commonly known as the "Koopman Lot" located in Colton, South Dakota, as depicted on Exhibit A attached hereto and incorporated herein; and

WHEREAS, the City desires to obtain the right to use the Koopman Lot for municipal purposes including public works operations, municipal storage, equipment storage, material storage, vehicle parking, and staging activities; and

WHEREAS, Owner is willing to grant such rights upon the terms and conditions set forth herein;

NOW, THEREFORE, the parties agree as follows:

ARTICLE 1 LICENSED PROPERTY

1.1 Licensed Property. Owner grants to the City a non-exclusive license to enter upon and use the property commonly known as the Koopman Lot, as depicted on Exhibit A attached hereto and legally described on Exhibit B.

1.2 No Property Interest. This Agreement creates only a license for use of the Property. No leasehold, easement, ownership interest, or other real property interest is conveyed.

ARTICLE 2 PERMITTED USE

The Property may be used by the City for:

- (a) public parking and
- (b) other lawful municipal purposes approved by the City Council.

ARTICLE 3 TERM

The term of this Agreement shall commence June 8, 2026, and continue through December 1, 2026, unless sooner terminated pursuant to this Agreement.

Either party may terminate this Agreement upon thirty (30) days written notice to the other party.

ARTICLE 4 COMPENSATION

The parties acknowledge that this Agreement is entered into without monetary consideration in furtherance of mutual community purposes.

ARTICLE 5 CITY RESPONSIBILITIES

The City shall:

- (a) maintain the Property in a reasonably clean and orderly condition;
- (b) comply with all applicable laws and ordinances;
- (c) refrain from creating hazardous conditions on the Property;
- (d) repair any hazardous condition and any damage caused by City personnel beyond ordinary wear and tear.

ARTICLE 6 INSURANCE

The City represents that it participates in the South Dakota Public Assurance Alliance (SDPAA) and maintains liability coverage through such program or successor coverage.

Upon request, the City shall provide evidence of such coverage.

ARTICLE 7 LIABILITY AND IMMUNITY

7.1 Governmental Immunity Preserved.

Nothing contained in this Agreement shall be construed as:

- (a) a waiver of sovereign immunity;
- (b) a waiver of governmental immunity;
- (c) a waiver of statutory limitations upon liability; or
- (d) a waiver of any defense available to the City under South Dakota law.

7.2 Responsibility for Acts. Each party shall be responsible for its own negligent acts, errors, omissions, and misconduct and those of its officers, employees, agents, and representatives.

7.3 No Expanded Liability. Nothing herein shall create liability where liability would not otherwise exist under South Dakota law.

ARTICLE 8 OWNER REPRESENTATIONS

Owner represents that Owner possesses authority to grant the rights provided herein.

Except as expressly stated herein, the Property is accepted by the City in its existing condition.

ARTICLE 9 ACCESS

The City, its officers, employees, agents, contractors, consultants, and representatives shall have reasonable access to the Property for authorized municipal purposes.

ARTICLE 10 DEFAULT

If either party materially breaches this Agreement, the non-breaching party shall provide written notice specifying the breach and allow thirty (30) days to cure.

ARTICLE 11 MISCELLANEOUS

11.1 Governing Law. This Agreement shall be governed by the laws of the State of South Dakota.

11.2 Venue. Any action arising under this Agreement shall be brought in the Second Judicial Circuit, Minnehaha County, South Dakota.

11.3 Entire Agreement. This Agreement constitutes the entire agreement between the parties concerning the subject matter hereof.

11.4 Amendments. Any amendment shall be in writing and approved by the Colton City Council.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the date first written above.

OWNER

MONTE L. KOOPMAN

Date: _____

CITY OF COLTON, SOUTH DAKOTA

By: _____
Trevor Bunde, Mayor

ATTEST:

Dawn Pilker, Finance Officer

Approved by the Colton City Council on:

_____, 2026.

Exhibit A

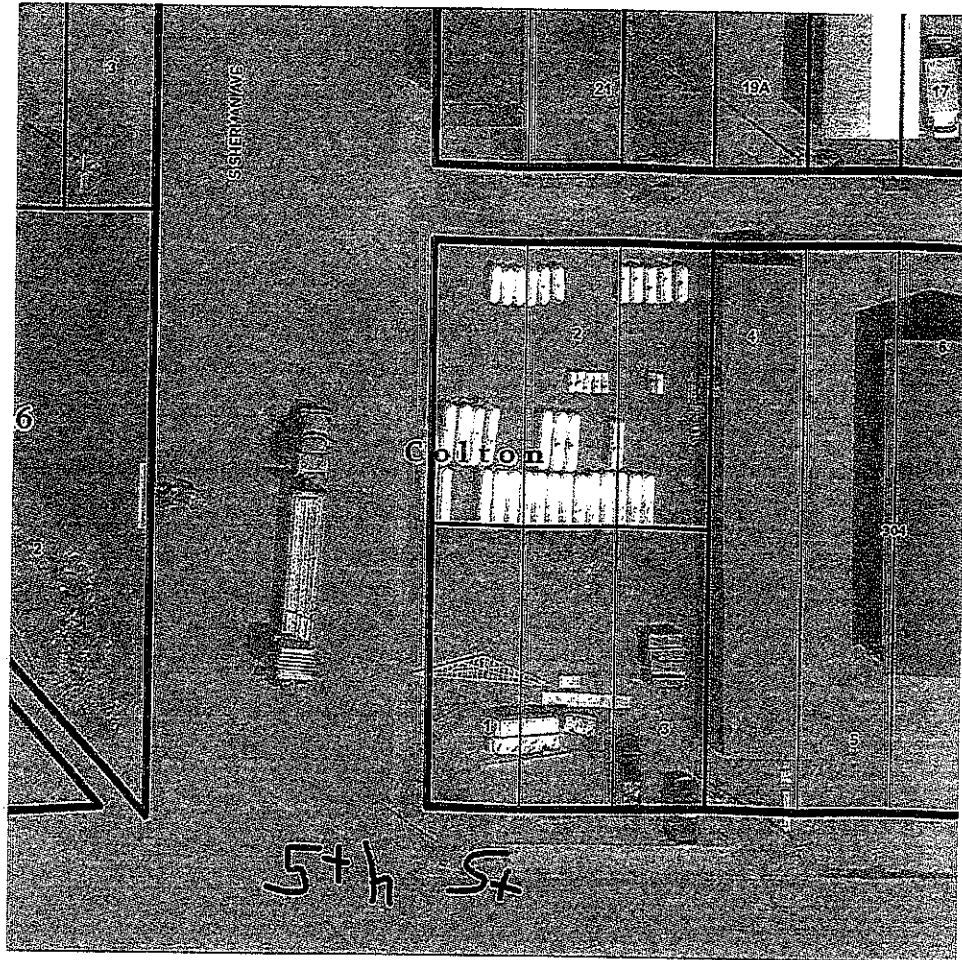


EXHIBIT B

N1/2 LOTS 1 THRU 3 BLOCK 20 COLTON CITY 3RD ADDN, CITY COLTON,
MINNEHAHA COUNTY, SOUTH DAKOTA.

**APPLICATION FOR VARIANCE OF PROPERTY WITHIN THE
CITY LIMITS OF COLTON**

APPLICATION NUMBER 8-2026

FEE PAID ✓

APPLICANT Cole Amundson
ADDRESS 308 S Main Ave.
Colton, SD 57018

LEGAL DESCRIPTION Lot A Block 6 Colton City 1st Addn

ZONING DISTRICT Light Industrial

DESCRIPTION OF VARIANCE REQUEST
Build closer to back property line
0-1 ft space

I (we) hereby certify that the information given is correct and true and furthermore, I (we) agree to comply with any and all conditions concerning approval of this application and other zoning requirements of the City of Colton.


Applicant Signature
5/14/26
Date

Administrative Official

Date

Chairman, Board of Adjustments

Date

Mayor

Date

APPROVED _____
DENIED _____

85666 TD #15

— existing building
— proposed addition

