

City of Colton City Council
Regular Monthly Meeting Minutes
Date: 06/08/2026 Time: 6:30pm

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, Lyon, Vande Voort, and Wochnick answered the roll call. Councilman Evans was absent with cause. Public Works Superintendent Pedersen and Finance Officer Pilker were present for city staff.

2) **Outstanding City Business:**

- A. A motion was made by Lyon and seconded by Vande Voort to approve today's agenda and June Claims. Motion passed with all members voting aye.
- B. A motion was made by Bunjer and seconded by Wochnick to May's regular monthly minutes from 05/11/2026 and special session meeting minutes from 05/28/26. Motion passed with all members voting aye.

1) **Public Time/Public Hearings:**

- A. Kathy Lamer, Heather Bunde and Jenae Klein with Colton Community Connected provided an update on this year's schedule for July 17th, 18th, and 19th Colton Country Day celebration.
 - a. City will provide support as needed.
- B. Heather Bunde updated the council on Tri-Valley Baseball events. They will be hosting an 8U tournament the weekend of June 20th – 21st. They will be hosting 25 teams, 3 brackets with double elimination.

2) **Reports/Other Business.**

- A. Monte Koopman gave the Fire Department Report – They had 3 EMS calls, 1 Fire call, 1 Fire Training. They also moved 3 Junior Firefighters to full members, and a new junior member started.
- B. Public Works Superintendent reviewed with the council Banner Associates Engineering report. The contractor is expected to perform the slurry seal in early August. An update was provided on the improvements on Sherman Avenue and the beginning of 4th St roadway and utility improvements. Weekly progress reports 1 & 2 and the finalized Addendum #1 were reviewed. A motion to approve pay request #1 for \$25,190.58 was made by Vande Voort and seconded by Wochnick. Roll was called and motion passed with all members voting aye.
- C. The council reviewed the monthly activity and hours for the Minnehaha County Sheriff's Office.
- D. The council discussed clarifying the campsite fee, online states \$20 per night, Resolution #2-2026 states \$20 per day. The council moved to make an amendment to Resolution #2-2026.
- E. City Council presented a Thank you card to the Lions Club to thank them for their donation to the pool and for the donations of plants, mulch and all the work at the Library.
- F. Finance Officer's upcoming meetings and schedule were reviewed with the council. There will be limited office coverage Wednesday, June 10 to Friday, June 12 while Finance Officer is at Finance Office school in Oacoma. She will be out of the office June 24th for a budget training workshop in Sioux Falls. Vacation time was approved for July 15th – 20th.

3) **Quotes:**

- A. The City Council reviewed an updated rezoning map for the city. Council moved to send to Planning and Zoning to review for correct zoning.
- B. The City Council reviewed Minnehaha Messenger prices for a special edition for America's 250th celebration. A motion was made by Bunjer and seconded by Lyon to approve a ¼ page for the special edition. Roll was called and motion passed with all members voting aye.

City of Colton City Council
Regular Monthly Meeting Minutes
Date: 06/08/2026 Time: 6:30pm

- C. A motion was made by Vande Voort and seconded by Lyon to approve \$10,000 for additional material for 2 picnic shelters by the pool. Construction work is being donated by Bunde. Roll was taken and motion passed with all members voting aye.

4) Ordinances, Resolutions, Policies, Motions:

- A. A motion was made by Lyon and seconded by Wochnick to withdraw the Pool CD of \$36, 680.73 from Reliabank to pay for beginning of season repairs to get the pool ready for summer use. Roll was taken and motion passed with all members voting aye.
- B. A motion was made by Wochnick and seconded by Vande Voort to approve a reverse facility use agreement with Monte Koopman, to provide liability coverage on Koopman property off Sherman Avenue throughout the 4th St project. Roll was taken and motion passed with all members voting aye.
- C. A motion was made by Bunjer and seconded by Lyon to approve a variance application for Cole Amundson's property at 308 S Main Avenue. Wochnick and Vande Voort abstained as part of the Planning and Zoning board. Motion passed with remaining members voting aye.
- D. A motion was made by Wochnick and seconded by Vande Voort for disposition of outdated electronics, printer and cords. Finance Office will maintain a permanent record. Roll was taken and motion passed with all members voting aye.
- E. A motion to approve the tabled quote of \$81,782.50 from Double H Paving from the 05/28/2026 meeting, was made by Wochnick and seconded by Vande Voort. The mobilization cost was discussed with the clarification on timeline that Double H Paving will be in Colton. Roll was taken and motion passed with all members voting aye.

5) Adjourn:

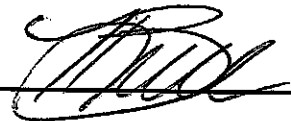
- A. The meeting was adjourned at 7:59pm by a motion made by Wochnick and seconded by Bunjer. Motion passed with all members voting aye.



Dawn Pilker
Finance Officer

07-13-2026

Date



Trevor Bunde
Mayor

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	\$ 320.00	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	\$ 1,004.55	Mo - City Vehicle Fuel /Concession Supplies
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
Napa	\$ 125.52	PRN - Red Truck Battery
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	\$ 4,364.39	Mo, Payroll Taxes IRS - (941)
Reliabank	\$ 1,228.80	Mo, SDRS
Reliabank Visa CC	\$ 5,568.59	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	\$ 76,631.21	

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	\$ 5,304.77	Payroll 11 & 12
Public Works	\$ 4,708.06	Payroll 11 & 12
Finance Office	\$ 3,843.02	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, SECOG 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.

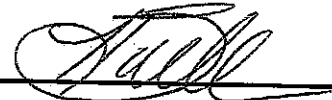
- A. The meeting was adjourned at 7:26pm by a motion from Bunjer and seconded by Vande Voort. Motion passed with all members voting aye.



Dawn Pilker
Finance Officer

06-08-2026

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

06-08-2026
Date


Trevor Bunde
Mayor



2026 Colton Country Days

FRIDAY JULY 17

5-7pm | Community Connected Baked Potato Supper & Kids Sidewalk Chalk Art Contest | Taopi Hall - Free Will Donation - Dessert donations accepted & appreciated! Drop off after 1pm Friday.

5-8pm | DickyRay Live | TJz Bar & Restaurant. Country & Classic Rock

8-11pm | Teen Glow in the Dark Party | Colton Pool - Ages 13-19 - Members \$

Non Members \$5 - Concessions & Glow Paint available for purchase

9pm | Dance featuring Rewinder Band | TJz Bar & Restaurant - Free Admission - 21 & Over

SATURDAY JULY 18

5k Run/1 Mile Fun Walk | Registration 7:30am Run starts at 8:00am - Taopi Hall - \$20/Run - \$10/Walk - Prizes!

9-12pm | Family Fun at the Library | Indoor & Outdoor activities. Stop by before or after the parade! QR code to register for parade is on the back.

10am | Parade | Participant check in at Taopi Hall 8-9:30am - Preregister by scanning the QR code or visit our FB page. Groove Drum-line performs during the parade & shortly after at Taopi Hall

11am | Colton Fire & Rescue Pork Loin Feed | Taopi Hall - Free will donation

11am | Tractor Pull | Elevator bunkers west side of town - Registration 10-11am \$20/Pull - Bring Chairs & Canopies

12pm | Eric "Boone" Oyen Memorial Co-ed Softball Tournament | Redway Park ball field

Activities at the Park

Noon-2pm | Touch A Truck | Touch the vehicles used around our community! By basketball court.

1-5pm | Vendors in the Park

1-5pm | Inflatables & Bouncy Houses

1-4pm | DJ with Trivia & Prizes

1-7pm | Free Swim at the Colton Pool

1-8pm | Food Trucks in the Park

Tri Valley FFA Alumni Dakota Kids Pedal

Pull | Registration 1:00pm with 1:30pm

start Basketball Courts - Ages 4-11 -

Sanctioned

Backyard Fun Bean Bag Tournament |

Registration 1:30pm with 2:00pm start

West Ball Field

2-4pm | Mr Twister Balloon Fun (Free)

3-6pm Color Bee Face Paining (Free)

3-5pm | Colton Fire & Rescue Water

Activity Fun

5pm | Bubble Station (Free)

5-9pm | Free Yard games throughout the park

5-9pm | Music in the park with Whiskey

Rich | Coolers & Bag chairs welcome!

Fireworks at Dusk Colton Fire & Rescue | Gems selling Rootbeer floats

10pm | Karaoke & Contest | Dynamix Entertainment - TJz Bar & Restaurant



Parade Registration



Volley Ball Registration

SUNDAY JULY 18⁹

10AM | Worship Service in the park | Sponsored by Colton Area Ministerial Association. Bible School will be singing. Bring bag chairs & come worship with your community!

11am | Taopi Hall Board Ham Dinner | Taopi Hall - Free will donation

12pm | Eric "Boone" Oyen Softball Tournament continues

1pm Cake Walk by Faith Community Church | Taopi hall - Donations accepted and appreciated. Proceeds benefit Angel Tree & Methodist Church Food Drive

3-6pm | Colton Community Connected Bingo & Bake Sale | Taopi Hall - Bake sale donations accepted and appreciated! | Classic Convenience providing concessions

4pm | Co-ed Backyard Fun Volleyball Tournament | Scan QR code above for info & registration - Deadline is July 18th



SIoux VALLEY
ENERGY

White Insurance P&C

Golden West
TELEPHONE & PHOTO SERVICES



BUNJER
TRUCKING, INC

since 1920
RELIABANK

Classic Corner



Convenience Store

RP DRYWALL

605.360.5628

rosenbauer

First Interstate Bank

KOOPMAN
SONS GAS CO. INC.
COLTON, SD 605-446-3265

Sign Design

Bunde
CONSTRUCTION

RESIDENTIAL • COMMERCIAL

Colton Retirement Living

BANNER
engineering a better community

COLTON
REDI-MIX

TJZ RAP

& REST
311 E 4th
605-4-



PERFORMANCE
PAINT & BODY, INC.

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Colton, SD



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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
1		SIoux FALL SLURRY SEAL 2026			
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		Parlier 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

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: <u>City of Colton</u> Engineer: <u>Banner Associates, Inc.</u> Contractor: <u>Double H Paving, Inc.</u> Project: <u>Colton 4th Street Improvements</u> Contract: <u>Colton 4th Street Improvements</u>	Owner's Project No.: <u>NA</u> Engineer's Project No.: <u>24327.00</u> Contractor's Project No.: <u>NA</u>																								
Application No.: <u>1</u> Application Date: <u>6/8/2026</u> Application Period: From <u>5/18/2026</u> to <u>5/26/2026</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 1,339,168.01</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 1,339,168.01</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 25,190.58</td> </tr> <tr> <td colspan="2">5. Retainage</td> </tr> <tr> <td style="padding-left: 20px;">a. 0% X \$ 25,190.58 Work Completed =</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td style="padding-left: 20px;">b. 0% X \$ - Stored Materials =</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td style="padding-left: 20px;">c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 25,190.58</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 25,190.58</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td> <td style="text-align: right;">\$ 1,313,977.43</td> </tr> </table>		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
1. Original Contract Price	\$ 1,339,168.01																								
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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: <u>Double H Paving, Inc.</u> Signature: <u>[Signature]</u> Date: <u>6/4/2026</u>																									
Recommended by Engineer By: <u>[Signature]</u> Title: <u>Project Manager</u> Date: <u>6/4/2026</u>	Approved by Owner By: <u>[Signature]</u> Title: <u>Mayor</u> Date: <u>6/8/26</u>																								
Approved by Funding Agency By: _____ Title: _____ Date: _____																									

Progress Estimate - Unit Price Work

Owner:	City of Cotton
Engineer:	Banner Associates, Inc.
Contractor:	Double H Paving
Project:	Cotton 4th Street Roadway and Utility Improvements
Contract:	Cotton 4th Street Roadway and Utility Improvements

Contractor's Application for Payment
Owner's Project No.:
Engineer's Project No.:
Contractor's Project No.:

Application No.:		1		05/18/26		to		\$ 46,164.00		Application Date:		05/09/26	
A	B	C	D	E	F	G	H	I	J	K	L	M	N
Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (\$ X G)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (\$ X G)	Work Completed to Date	Materials Currently Stored (net in G)	Work Completed and Materials Stored to Date (\$ X F)	% of Value of Item (U / F)
1	Mobilization	1.00	LS	\$ 18,500.00	\$ 18,500.00	-	-	-	-	-	-	-	25%
2	Construction Schedule, Category II	1.00	LS	\$ 465.20	\$ 465.20	-	-	-	-	-	-	-	0%
3	Clearing	1.00	LS	\$ 297.85	\$ 297.85	-	-	-	-	-	-	-	0%
4	Remove Concrete Curb and/or Gutter	944.00	FL	\$ 2.65	\$ 2,501.60	-	-	-	-	-	-	-	0%
5	Remove Drop Inlet	2.00	Each	\$ 325.00	\$ 650.00	-	-	-	-	-	-	-	0%
6	Remove Pipe End Section	1.00	Each	\$ 111.00	\$ 111.00	-	-	-	-	-	-	-	0%
7	Remove Storm Sewer Pipe	100.00	FL	\$ 11.00	\$ 1,100.00	-	-	-	-	-	-	-	0%
8	Remove Concrete Sidewalk	1,812.00	SqYd	\$ 3.75	\$ 6,795.00	-	-	-	-	-	-	-	0%
9	Unclassified Excavation	281.00	Cyrd	\$ 10.20	\$ 2,866.20	-	-	-	-	-	-	-	0%
10	Unclassified Excavation, Utilities	22.00	Cyrd	\$ 15.00	\$ 330.00	-	-	-	-	-	-	-	0%
11	Back Course	553.00	Ton	\$ 27.50	\$ 15,207.50	-	-	-	-	-	-	-	0%
12	8" PCC Pave Section	97.00	SqYd	\$ 121.45	\$ 11,780.55	-	-	-	-	-	-	-	0%
13	18" RCP Class 3, Fresh	136.00	FL	\$ 72.15	\$ 9,812.40	-	-	-	-	-	-	-	0%
14	24" RCP Arch, Install	136.00	FL	\$ 28.25	\$ 3,833.00	-	-	-	-	-	-	-	0%
15	24" RCP Class 3, Fresh	212.00	FL	\$ 41.80	\$ 8,861.60	-	-	-	-	-	-	-	0%
16	30" RCP Arch, Install	212.00	FL	\$ 31.55	\$ 6,689.60	-	-	-	-	-	-	-	0%
17	30" RCP Class 3, Fresh	318.00	FL	\$ 60.00	\$ 19,080.00	-	-	-	-	-	-	-	0%
18	30" RCP Arch, Install	318.00	FL	\$ 37.00	\$ 11,766.00	-	-	-	-	-	-	-	0%
19	30" RCP Class 3, Fresh	318.00	FL	\$ 97.00	\$ 30,846.00	-	-	-	-	-	-	-	0%
20	30" RCP Arch, Install	318.00	FL	\$ 55.00	\$ 17,490.00	-	-	-	-	-	-	-	0%
21	30" RCP Class 3, Fresh	318.00	FL	\$ 80.00	\$ 25,440.00	-	-	-	-	-	-	-	0%
22	30" RCP Arch, Install	318.00	FL	\$ 324.00	\$ 103,032.00	-	-	-	-	-	-	-	0%
23	30" RCP Class 3, Fresh	318.00	FL	\$ 84.00	\$ 26,712.00	-	-	-	-	-	-	-	0%
24	30" RCP Arch, Install	318.00	FL	\$ 41.80	\$ 13,292.40	-	-	-	-	-	-	-	0%
25	Class MS Concrete	369	Cyrd	\$ 1,350.00	\$ 498,150.00	-	-	-	-	-	-	-	0%
26	Reinforcing Steel	595.00	Lb	\$ 1.45	\$ 862.75	-	-	-	-	-	-	-	0%
27	RCP Tee, Install	28.00	SqYd	\$ 8.00	\$ 224.00	-	-	-	-	-	-	-	0%
28	Traffic Control, Miscellaneous	1.00	LS	\$ 2,789.80	\$ 2,789.80	-	-	-	-	-	-	-	0%
29	Longitudinal Pedestrian Barricade	48.00	FL	\$ 82.30	\$ 3,950.40	-	-	-	-	-	-	-	0%
30	Temporary Pedestrian Access Route	1.00	LS	\$ 9,050.00	\$ 9,050.00	-	-	-	-	-	-	-	0%
31	Temporary Gate Ramp	4.00	Each	\$ 107.50	\$ 430.00	-	-	-	-	-	-	-	0%
32	Modified Type BBS Concrete Curb and Gutter	2,637.00	FL	\$ 24.90	\$ 65,661.30	-	-	-	-	-	-	-	0%
33	8" Concrete Valley Gutter	147.00	SqYd	\$ 121.45	\$ 17,852.15	-	-	-	-	-	-	-	0%
34	4" Concrete Sidewalk	46.00	SqYd	\$ 6.55	\$ 301.70	-	-	-	-	-	-	-	0%
35	6" Concrete Sidewalk	14,951.00	SqYd	\$ 8.05	\$ 120,353.55	-	-	-	-	-	-	-	0%
36	6" Reinforced Concrete Sidewalk	3,970.00	SqYd	\$ 8.85	\$ 35,113.50	-	-	-	-	-	-	-	0%
37	Sidewalk Drain	10.00	FL	\$ 305.00	\$ 3,050.00	-	-	-	-	-	-	-	0%
38	Type 1 Detachable Warning	170.00	SqYd	\$ 75.40	\$ 12,818.00	-	-	-	-	-	-	-	0%
39	2'x4" Type B Drop Inlet	3.00	Each	\$ 3,220.00	\$ 9,660.00	-	-	-	-	-	-	-	0%
40	4'x4" Type B Drop Inlet	5.00	Each	\$ 4,145.00	\$ 20,725.00	-	-	-	-	-	-	-	0%
41	Special Frame and Grate Assembly	1.00	Each	\$ 265.00	\$ 265.00	-	-	-	-	-	-	-	0%
42	Building, General	1.00	LS	\$ 10,750.00	\$ 10,750.00	-	-	-	-	-	-	-	0%
Subtotal					\$ 461,644.95						\$ 478,225	\$ 482,687.70	3%
Mobilization					\$ 18,500.00						\$ 18,500.00	\$ 18,500.00	4%
Construction Schedule, Category II					\$ 465.20						\$ 465.20	\$ 465.20	0%
Clearing					\$ 297.85						\$ 297.85	\$ 297.85	0%
Remove Concrete Curb and/or Gutter					\$ 2,501.60						\$ 2,501.60	\$ 2,501.60	0%
Remove Drop Inlet					\$ 650.00						\$ 650.00	\$ 650.00	0%
Remove Pipe End Section					\$ 111.00						\$ 111.00	\$ 111.00	0%
Remove Storm Sewer Pipe					\$ 1,100.00						\$ 1,100.00	\$ 1,100.00	0%
Remove Concrete Sidewalk					\$ 6,795.00						\$ 6,795.00	\$ 6,795.00	0%
Unclassified Excavation					\$ 2,866.20						\$ 2,866.20	\$ 2,866.20	0%
Unclassified Excavation, Utilities					\$ 330.00						\$ 330.00	\$ 330.00	0%
Back Course					\$ 15,207.50						\$ 15,207.50	\$ 15,207.50	0%
8" PCC Pave Section					\$ 11,780.55						\$ 11,780.55	\$ 11,780.55	0%
18" RCP Class 3, Fresh					\$ 9,812.40						\$ 9,812.40	\$ 9,812.40	0%
24" RCP Arch, Install					\$ 3,833.00						\$ 3,833.00	\$ 3,833.00	0%
24" RCP Class 3, Fresh					\$ 8,861.60						\$ 8,861.60	\$ 8,861.60	0%
30" RCP Arch, Install					\$ 6,689.60						\$ 6,689.60	\$ 6,689.60	0%
30" RCP Class 3, Fresh					\$ 19,080.00						\$ 19,080.00	\$ 19,080.00	0%
30" RCP Arch, Install					\$ 11,766.00						\$ 11,766.00	\$ 11,766.00	0%
30" RCP Class 3, Fresh					\$ 30,846.00						\$ 30,846.00	\$ 30,846.00	0%
30" RCP Arch, Install					\$ 17,490.00						\$ 17,490.00	\$ 17,490.00	0%
30" RCP Class 3, Fresh					\$ 25,440.00						\$ 25,440.00	\$ 25,440.00	0%
30" RCP Arch, Install					\$ 103,032.00						\$ 103,032.00	\$ 103,032.00	0%
30" RCP Class 3, Fresh					\$ 26,712.00						\$ 26,712.00	\$ 26,712.00	0%
30" RCP Arch, Install					\$ 13,292.40						\$ 13,292.40	\$ 13,292.40	0%
Class MS Concrete					\$ 498,150.00						\$ 498,150.00	\$ 498,150.00	0%
Reinforcing Steel					\$ 862.75						\$ 862.75	\$ 862.75	0%
RCP Tee, Install					\$ 224.00						\$ 224.00	\$ 224.00	0%
Traffic Control, Miscellaneous					\$ 2,789.80						\$ 2,789.80	\$ 2,789.80	0%
Longitudinal Pedestrian Barricade					\$ 3,950.40						\$ 3,950.40	\$ 3,950.40	0%
Temporary Pedestrian Access Route					\$ 9,050.00						\$ 9,050.00	\$ 9,050.00	0%
Temporary Gate Ramp					\$ 430.00						\$ 430.00	\$ 430.00	0%
Modified Type BBS Concrete Curb and Gutter					\$ 65,661.30						\$ 65,661.30	\$ 65,661.30	0%
8" Concrete Valley Gutter					\$ 17,852.15						\$ 17,852.15	\$ 17,852.15	0%
4" Concrete Sidewalk					\$ 301.70						\$ 301.70	\$ 301.70	0%
6" Concrete Sidewalk					\$ 120,353.55						\$ 120,353.55	\$ 120,353.55	0%
6" Reinforced Concrete Sidewalk					\$ 35,113.50						\$ 35,113.50	\$ 35,113.50	0%
Sidewalk Drain					\$ 3,050.00						\$ 3,050.00	\$ 3,050.00	0%
Type 1 Detachable Warning					\$ 12,818.00						\$ 12,818.00	\$ 12,818.00	0%
2'x4" Type B Drop Inlet					\$ 9,660.00						\$ 9,660.00	\$ 9,660.00	0%
4'x4" Type B Drop Inlet					\$ 20,725.00						\$ 20,725.00	\$ 20,725.00	0%
Special Frame and Grate Assembly					\$ 265.00						\$ 265.00	\$ 265.00	0%
Building, General					\$ 10,750.00						\$ 10,750.00	\$ 10,750.00	0%
Subtotal					\$ 461,644.95						\$ 478,225	\$ 482,687.70	3%
Mobilization					\$ 18,500.00						\$ 18,500.00	\$ 18,500.00	4%
Construction Schedule, Category II					\$ 465.20						\$ 465.20	\$ 465.20	0%
Clearing					\$ 297.85						\$ 297.85	\$ 297.85	0%
Remove Concrete Curb and/or Gutter					\$ 2,501.60						\$ 2,501.60	\$ 2,501.60	0%
Remove Drop Inlet					\$ 650.00						\$ 650.00	\$ 650.00	0%
Remove Pipe End Section					\$ 111.00						\$ 111.00	\$ 111.00	0%
Remove Storm Sewer Pipe					\$ 1,100.00						\$ 1,100.00	\$ 1,100.00	0%
Remove Concrete Sidewalk					\$ 6,795.00						\$ 6,795.00	\$ 6,795.00	0%
Unclassified Excavation					\$ 2,866.20						\$ 2,866.20	\$ 2,866.20	0%
Unclassified Excavation, Utilities					\$ 330.00						\$ 330.00	\$ 330.00	0%
Back Course					\$ 15,207.50						\$ 15,207.50	\$ 15,207.50	0%
8" PCC Pave Section					\$ 11,780.55						\$ 11,780.55	\$ 11,780.55	0%
18" RCP Class 3, Fresh					\$ 9,812.40						\$ 9,812.40	\$ 9,812.40	0%
24" RCP Arch, Install					\$ 3,833.00						\$ 3,833.00	\$ 3,833.00	0%
24" RCP Class 3, Fresh					\$ 8,861.60						\$ 8,861.60	\$ 8,861.60	0%
30" RCP Arch, Install					\$ 6,689.60						\$ 6,689.60	\$ 6,689.60	0%
30" RCP Class 3, Fresh					\$ 19,080.00						\$ 19,080.00	\$ 19,080.00	0%
30" RCP Arch, Install					\$ 11,766.00						\$ 11,766.00	\$ 11,766.00	0%
30" RCP Class 3, Fresh					\$ 30,846.00						\$ 30,846.00	\$ 30,846.00	0%
30" RCP Arch, Install					\$ 17,490.00						\$ 17,490.00	\$ 17,490.00	0%
30" RCP Class 3, Fresh					\$ 25,440.00						\$ 25,440.00	\$ 25,440.00	0%
30" RCP Arch, Install					\$ 103,032.00						\$ 103,032.00	\$ 103,032.00	0%
30" RCP Class 3, Fresh					\$ 26,712.00						\$ 26,712.00	\$ 26,712.00	0%
30" RCP Arch, Install					\$ 13,292.40						\$ 13,292.40	\$ 13,292.40	0%
Class MS Concrete					\$ 498,150.00						\$ 498,150.00	\$ 498,150.00	0%
Reinforcing Steel					\$ 862.75						\$ 862.75	\$ 862.75	0%
RCP Tee, Install					\$ 224.00						\$ 224.00	\$ 224.00	0%
Traffic Control, Miscellaneous					\$ 2,789.80						\$ 2,789.80	\$ 2,789.80	0%
Longitudinal Pedestrian Barricade					\$ 3,950.40						\$ 3,950.40	\$ 3,950.40	0%
Temporary Pedestrian Access Route					\$ 9,050.00						\$ 9,050.00	\$ 9,050.00	0%
Temporary Gate Ramp					\$ 430.00						\$ 430.00	\$ 430.00	0%
Modified Type BBS Concrete Curb and Gutter					\$ 65,661.30						\$ 65,661.30	\$ 65,661.30	0%
8" Concrete Valley Gutter					\$ 17,852.15						\$ 17,852.15	\$ 17,852.15	0%
4" Concrete Sidewalk					\$ 301.70						\$ 301.70	\$ 301.70	0%
6" Concrete Sidewalk					\$ 120,353.55						\$ 120,353.55	\$ 120,353.55	0%
6" Reinforced Concrete Sidewalk					\$ 35,113.50						\$ 35,113.50	\$ 35,113.50</	

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

Application No.	1	Application Period	From	02/18/26	To	05/18/26	Application Date:	05/18/26
Item No.	A	B	C	D	E	F	G	H
	Item Quantity	Unit Price (\$)	Value of Bid Item (\$)	Estimated Quantity Incorporated in this Work	Value of Work Completed to Date (E x G)	Estimated Quantity Incorporated in this Work	Value of Work Completed to Date (E x G)	Materials Currently Stored (Item #)
21	1.00	\$ 17,900.00	\$ 17,900.00					
22	250.00	\$ 26.50	\$ 6,725.00					
23	1,117.00	\$ 22.50	\$ 25,132.50					
24	2,385.00	\$ 327.70	\$ 781,486.50					
25	40.00	\$ 101.00	\$ 4,040.00					
26	532.00	\$ 20.15	\$ 10,719.80					
27	1,375.00	\$ 41.25	\$ 56,718.75					
28	1,375.00	\$ 41.25	\$ 56,718.75					
29	1,375.00	\$ 41.25	\$ 56,718.75					
30	1,375.00	\$ 41.25	\$ 56,718.75					
31	1,375.00	\$ 41.25	\$ 56,718.75					
32	1,375.00	\$ 41.25	\$ 56,718.75					
33	1,375.00	\$ 41.25	\$ 56,718.75					
34	1,375.00	\$ 41.25	\$ 56,718.75					
35	1,375.00	\$ 41.25	\$ 56,718.75					
36	1,375.00	\$ 41.25	\$ 56,718.75					
37	1,375.00	\$ 41.25	\$ 56,718.75					
38	1,375.00	\$ 41.25	\$ 56,718.75					
39	1,375.00	\$ 41.25	\$ 56,718.75					
40	1,375.00	\$ 41.25	\$ 56,718.75					
41	1,375.00	\$ 41.25	\$ 56,718.75					
42	1,375.00	\$ 41.25	\$ 56,718.75					
43	1,375.00	\$ 41.25	\$ 56,718.75					
44	1,375.00	\$ 41.25	\$ 56,718.75					
45	1,375.00	\$ 41.25	\$ 56,718.75					
46	1,375.00	\$ 41.25	\$ 56,718.75					
47	1,375.00	\$ 41.25	\$ 56,718.75					
48	1,375.00	\$ 41.25	\$ 56,718.75					
49	1,375.00	\$ 41.25	\$ 56,718.75					
50	1,375.00	\$ 41.25	\$ 56,718.75					
51	1,375.00	\$ 41.25	\$ 56,718.75					
52	1,375.00	\$ 41.25	\$ 56,718.75					
53	1,375.00	\$ 41.25	\$ 56,718.75					
54	1,375.00	\$ 41.25	\$ 56,718.75					
55	1,375.00	\$ 41.25	\$ 56,718.75					
56	1,375.00	\$ 41.25	\$ 56,718.75					
57	1,375.00	\$ 41.25	\$ 56,718.75					
58	1,375.00	\$ 41.25	\$ 56,718.75					
59	1,375.00	\$ 41.25	\$ 56,718.75					
60	1,375.00	\$ 41.25	\$ 56,718.75					
61	1,375.00	\$ 41.25	\$ 56,718.75					
62	1,375.00	\$ 41.25	\$ 56,718.75					
63	1,375.00	\$ 41.25	\$ 56,718.75					
64	1,375.00	\$ 41.25	\$ 56,718.75					
65	1,375.00	\$ 41.25	\$ 56,718.75					
66	1,375.00	\$ 41.25	\$ 56,718.75					
67	1,375.00	\$ 41.25	\$ 56,718.75					
68	1,375.00	\$ 41.25	\$ 56,718.75					
69	1,375.00	\$ 41.25	\$ 56,718.75					
70	1,375.00	\$ 41.25	\$ 56,718.75					
71	1,375.00	\$ 41.25	\$ 56,718.75					
72	1,375.00	\$ 41.25	\$ 56,718.75					
Original Contract Totals:				1,375.00	\$ 56,718.75	1,375.00	\$ 56,718.75	

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

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

Price
EIDOC C-620 Contractor's Application for Payment
(c) 2018 National Society of Professional Engineers for EIDOC. All rights reserved.

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		

[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

Colton Official Zoning Map

Updated: May 15, 2026

Legend

- 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

- Railroads



This is to certify that this is the Official Zoning Map referred to in Ordinance No. 205 of Ordinance No. 244 of Colton, South Dakota.

Adopted this 11th day of March, 2013.

Signed Mayor:

Walter A. Krasner

Attest: Planning Director

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

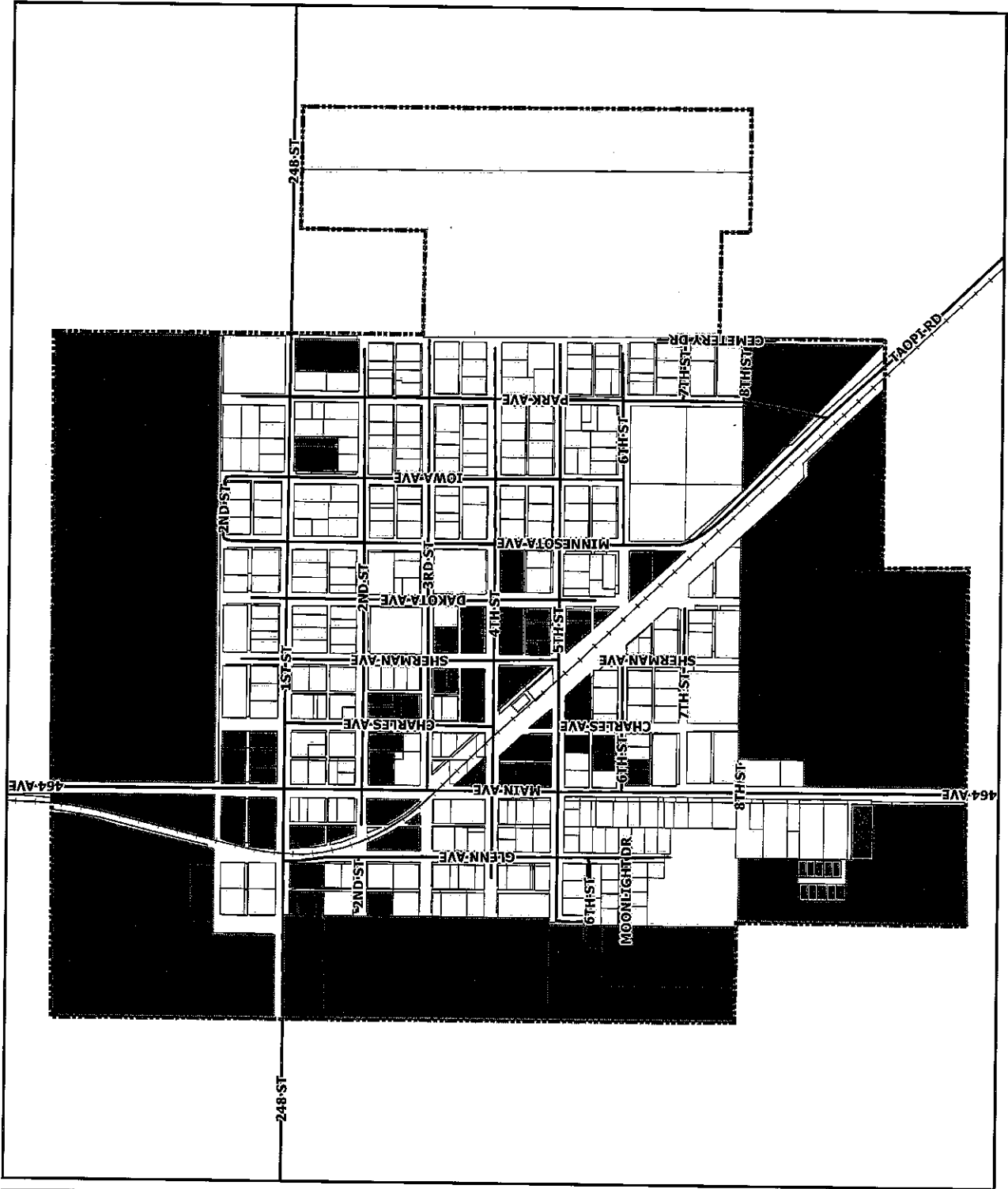
1st reading held by City Council: January 14, 2013.

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

Publication Dates: March 24, 2013 & March 28, 2013.

Effective Date: April 17, 2013.

Ordinance No.	Adoption Date	Comments
Ordinance #2	December 12, 2022	Amendment of Ordinance No. 205 of Ordinance No. 244 of Colton, South Dakota.
Ordinance No. 1-2016	May 15, 2016	Lot 1-3 of Block 11 of Colton city second addition received from R-1 Single Family to R-1 Light Industrial
Ordinance No. 1-2017	February 13, 2017	Lot A of Block 3 of Colton's first addition received from R-1 Residential to GB-General Business
Ordinance No. 2-2026	May 11, 2026	Lot 104 & 105 NE of R-1 Block 11 received 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

1/4 page (5.062" across by 5.5" down) - \$90 ~~✓~~

1/2 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 June 8th 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: 06-08-26

CITY OF COLTON, SOUTH DAKOTA

By: 

Trevor Bunde, Mayor

ATTEST:



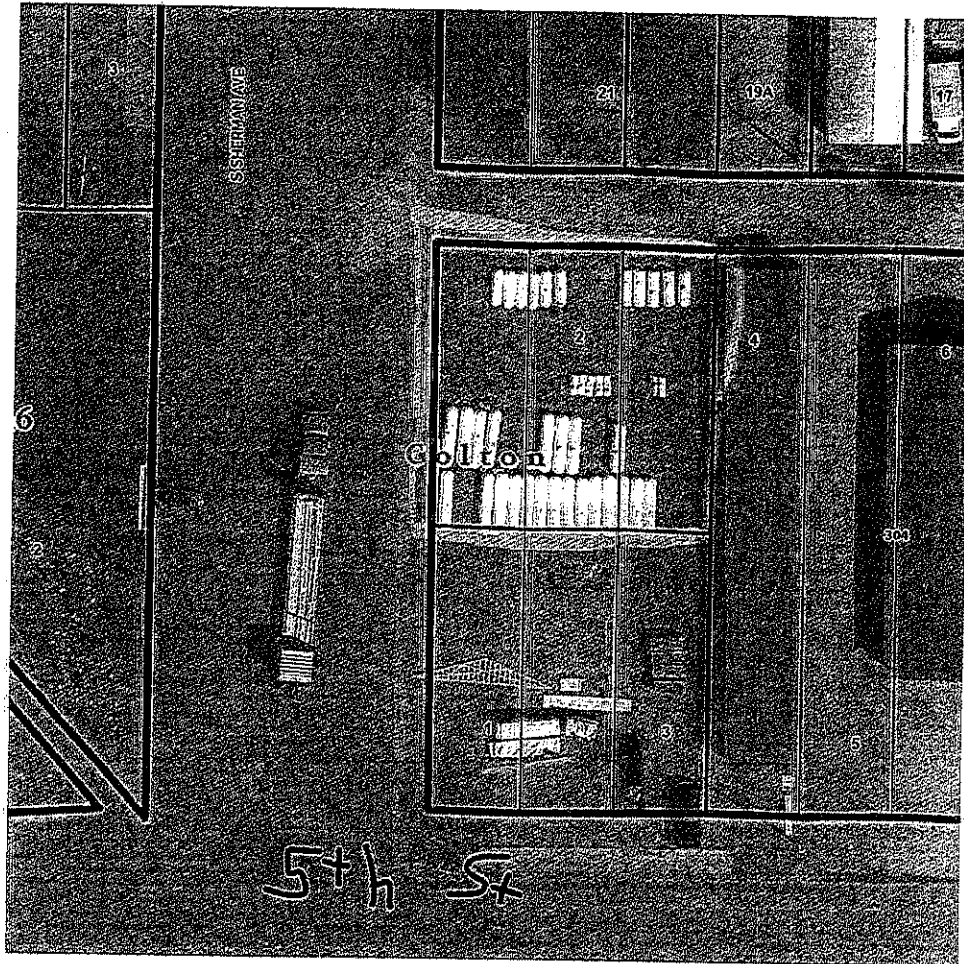
Dawn Pilker, Finance Officer



Approved by the Colton City Council on:

June 8th, 2026.

Exhibit A



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.

[Signature]
Applicant Signature

5/14/26
Date

Chairman, Board of Adjustments

Date

[Signature]
Administrative Official

06-08-2026
Date

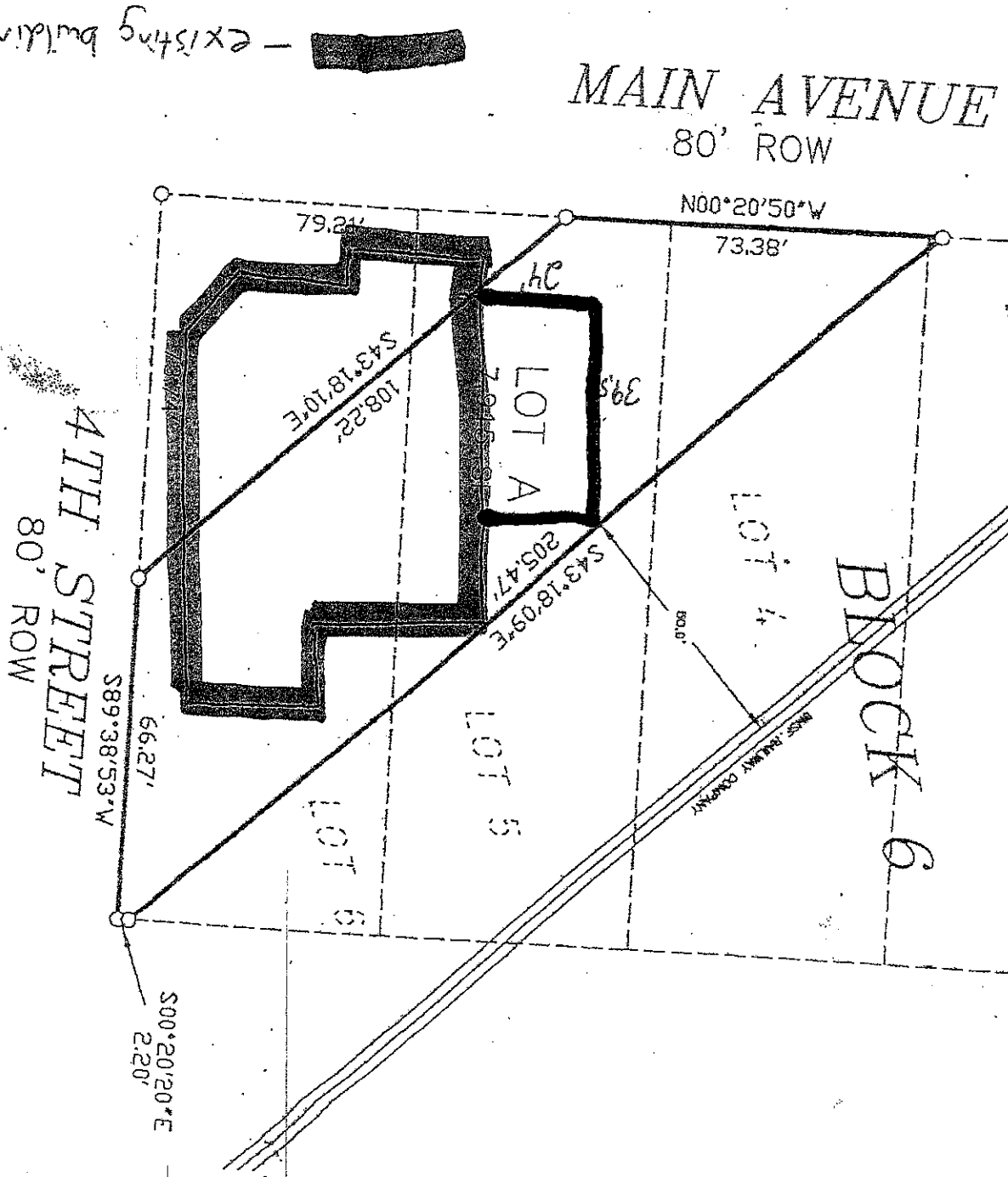
[Signature]
Mayor

6/8/26
Date

APPROVED ✓
DENIED _____

85666 TD #15

— existing building
— proposed addition



2003

Laopi
104-51³

Zolton

COLTON CITY TEST ADDITION

A

B

2003



ASPHALT PAVING CONTRACTOR
27275 Verhey Place • Tea, SD 57064

Proposal

To: City of Colton Attn: Jerri Pedersen
P.O. Box 66
Colton, SD 57018

Date: 5/26/2026

Project: Miscellaneous Street Repairs - 2026
Various Street
Colton, SD

Dustin Gall
Double H Paving, Inc.
O: 605-498-2030
C: 605-354-2678

Double H Paving, Inc. has furnished all labor and materials to complete the following work as per the project plans and specifications:

Specifications:

Item				Unit			
No.	Bid Item Description	Unit	Quantity		Bid Price		Total
1	4" Asphalt Mat	TON	273	\$	127.70	\$	34,862.10
2	Valve Box Adjustment	EA	1	\$	230.00	\$	230.00
Total:						\$	35,092.10

Final invoice to be based on in place quantities.

Note: Above quantities are based on areas reviewed with Jerri.

Note: City of Colton to provide traffic control.

Work to be completed in 2026.

This bid does not include traffic control, dirt work, subgrade stabilization, erosion control, pumping water, construction staking, manhole adjustments, gravel base or placement of, striping, signage, quality control testing, permits, bond, or AGC dues.

Double H Paving, Inc. will not be responsible for drainage if less than 1.5% slope.

To accept proposal, please sign, date, and return one copy.

Accepted:

This proposal valid for 10 days.

Date:

6-8-2026



ASPHALT PAVING CONTRACTOR
27275 Verhey Place • Tea, SD 57064

Proposal

To: City of Colton Attn: Jerri Pedersen
P.O. Box 66
Colton, SD 57018

Date: 5/26/2026

Project: Miscellaneous Street Repairs - 2026 - Removals
Various Street
Colton, SD

Dustin Gall
Double H Paving, Inc.
O: 605-498-2030
C: 605-354-2678

Double H Paving, Inc. has furnished all labor and materials to complete the following work as per the project plans and specifications:

Specifications:

No.	Bid Item Description	Unit	Quantity	Unit		Total
				Bid Price		
1	Mobilization	LS	1	\$ 11,300.00	\$	11,300.00
2	Asphalt Removals	SY	1,168	\$ 25.80	\$	30,134.40
3	Shaping	SY	1,168	\$ 4.50	\$	5,256.00
				Total:	\$	46,690.40

Final invoice to be based on as built areas.

Note: Above quantities are based on areas reviewed with Jerri.

Note: City of Colton to provide traffic control.

Work to be completed in 2026.

This bid does not include traffic control, dirt work, subgrade stabilization, erosion control, pumping water, construction staking, manhole adjustments, gravel base or placement of, striping, signage, quality control testing, permits, bond, or AGC dues.

Double H Paving, Inc. will not be responsible for drainage if less than 1.5% slope.

To accept proposal, please sign, date, and return one copy.

Accepted:

This proposal valid for 10 days.

Date:

6-8-2026