

City of Colton City Council  
Regular Monthly Meeting Agenda  
Date: 7/13/2026 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  
☐ Pederson ☐ Pilker

3) **Outstanding City Business:**

- a. Approve today's agenda and July Claims
- b. Approve Regular Council Meeting Minutes from 06/08/2026

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

- a. Jeri Light with SiouxLand Libraries – Colton Library Sign
- b. Sam Trebilcock - Safe Streets 4 All Update

5) **Reports/Other Business:**

- a. Fire Department Report -
- b. Banner Associates, Weston Blasius:
  - i. Monthly Engineering Report
  - ii. Review and Approve Pay Request #2 for \$409,449.06
- c. Minnehaha County Sheriff's monthly hours, & call log
- d. Review Law changes that became effective July 1, 2026
- e. Review Spirit of Dakota Award for local nomination
- f. 2026 Risk & Safety Conference – who would like signed up?
- g. Review Grant opportunities and communicate with SECOG what grants we would like to apply for.
- h. Public Works – Projects and Park updates?
- i. Finance Office – Finance Officer school review, Election Petition updates, vacation reminder – will be gone July 15<sup>th</sup> – 20<sup>th</sup>, 2<sup>nd</sup> quarter budget review – 2027 budget requests by Aug. meeting if available

6) **Quotes:**

- a. Turf Maintenance Machine – Discuss need, storage or possible hire out

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

- a. Motion for Amendment to Resolution #2-2026 clarifying camping fee and adding long term camping preapproval
- b. 1<sup>st</sup> Reading of Supplemental Ordinance #4-2026 cashing out Pool CD for pool repairs
- c. 1<sup>st</sup> Reading of Supplemental Ordinance # 5-2026 expenditures not included in annual appropriation ordinance for the year 2026
- d. Motion to approve Resolution #8-2026 Contingency Fund Transfer
- e. Motion to approve completed 2023 Annual Report, proposed 2023 audit adjustments and corrective action plan
- f. Motion to approve Special Alcohol License Application #5-2026 for Classic Corner for Colton Country Days

8) **Executive Session or Adjourn:**

## City Claims July 2026

| Vendor                            | Amount               | Description                                 |
|-----------------------------------|----------------------|---------------------------------------------|
| A-1 Portable Toilets              | \$ 320.00            | Seasonal Park Rental                        |
| Badger Meter                      | \$ 104.34            | Water meter service fees                    |
| Banner                            | \$ 28,710.41         | PRN - 4th St Roadway & Utility Improvements |
| City of Sioux Falls               | \$ 26.37             | PRN - Water Lab Tests                       |
| Classic Corner                    | \$ 1,397.76          | Mo - City Vehicle Fuel /Concession Supplies |
| Colton Economic Development Group | \$ 6,250.00          | PRN - 2026 3rd Qt Payment                   |
| Colton Lumber Co., Inc.           | \$ 11.90             | PRN - 2 bags concrete                       |
| Colton Redi-Mix                   | \$ 825.00            | PRN - Park Supplies                         |
| CorTrust Bank                     | \$ 82.05             | Mo, NMI gateway CC processing fees          |
| Dakota Ag Center Grain            | \$ 648.45            | PRN - Chemicals for Weed Control            |
| Dollar General                    | \$ 180.16            | PRN, Pool and Office Supplies               |
| EB Equipment Blades               | \$ 1,333.50          | PRN - John Deere loader blades and parts    |
| Foreman                           | \$ 1,193.95          | PRN - June Pool Shuttle Bus                 |
| Golden West                       | \$ 185.51            | Mo - Telecommunication, Internet Services   |
| Hawkins                           | \$ 685.91            | PRN - Pool Chemical Supplies                |
| Madison Lawn & Landscape          | \$ 345.00            | PRN - Turf Management                       |
| Meierhenry Sargent LLP            | \$ 615.00            | Legal Services                              |
| Merchant 8x8                      | \$ 130.22            | Mo - Phone Services                         |
| Mid-American Energy               | \$ 37.00             | Mo, Natural Gas                             |
| Minnehaha Community Water Corp    | \$ 7,611.40          | Mo, City Water                              |
| New Century Press                 | \$ 315.74            | Mo, Publication Fees                        |
| Parklane Pool Company             | \$ 3,472.68          | Swimming Pool Patch Work                    |
| PheasantLand                      | \$ 99.00             | Ball Field Signs                            |
| Raztech                           | \$ 545.25            | Mo, IT - website maitenance                 |
| Reliabank                         | \$ 21,645.01         | Mo, Payroll 13 & 14 / CC and P&Z payroll 6  |
| Reliabank                         | \$ 5,849.46          | Mo, Payroll Taxes IRS - (941)               |
| Reliabank                         | \$ 1,228.80          | Mo, SDRS                                    |
| Reliabank Visa CC                 | \$ 5,228.30          | Mo, City Visa CC's - Bank Fees              |
| Schoenfish & Co., Inc.            | \$ 5,000.00          | 2023 Annual Report                          |
| Sign Design                       | \$ 635.00            | PRN - Sponsorship Sign/Banner               |
| Sioux Valley Energy               | \$ 3,265.65          | Mo, City Electricity                        |
| SD One Call - 811                 | \$ 44.10             | Mo - Call Before You Dig                    |
| Udrive Technology                 | \$ 50.08             | Mo, text alerts for City of Colton          |
| US Bank                           | \$ 12,444.87         | CW-02, DW-01, DW-02                         |
| <b>Total</b>                      | <b>\$ 110,517.87</b> |                                             |

Reliabank \$ 846,090.85 06/01/2026 Balance  
CorTrust Bank \$ 1,148,163.94 06/01/2026 Balance

Planning & Zoning \$ 323.19 Payroll 6  
City Council \$ 1,189.80 Payroll 6  
Part-Time/Seasonal \$ 11,580.94 Payroll 13 & 14  
Public Works \$ 4,708.06 Payroll 13 & 14  
Finance Office \$ 3,843.02 Payroll 13 & 14

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 17<sup>th</sup>, 18<sup>th</sup>, and 19<sup>th</sup> 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 20<sup>th</sup> – 21<sup>st</sup>. 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 24<sup>th</sup> for a budget training workshop in Sioux Falls. Vacation time was approved for July 15<sup>th</sup> – 20<sup>th</sup>.

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 250<sup>th</sup> 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.

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- 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 4<sup>th</sup> 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.

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Dawn Pilker  
Finance Officer

Date

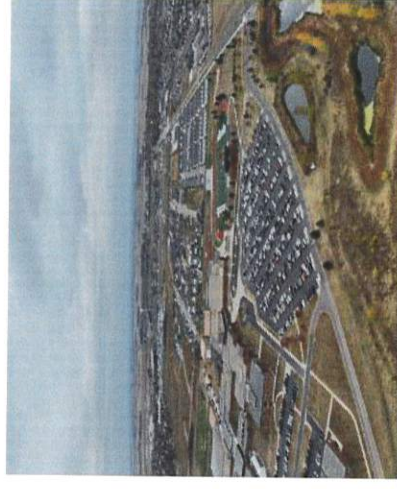
Trevor Bunde  
Mayor





# Safe Streets For All

## SECOG Regional Safety Action Plan



## SECOG Safe Streets For All (SS4A) Regional Safety Action Plan

Colton Local Plan – June 2026



## What is a Safety Action Plan?

- Comprehensive safety plans aim at reducing and eliminating serious-injury and fatal crashes affecting all roadway users.
- It is a data analysis to characterize roadway safety problems and strengthen a community's approach through projects and strategies that address the most significant safety risks.

### Why Regional?

- The regional nature allows many communities to come together to share resources and grant funding to allow a community to develop a safety action plan that could not afford otherwise.
- Promotes uniform best safety standards and policies and design standards across jurisdictions thereby reducing fragmentation.

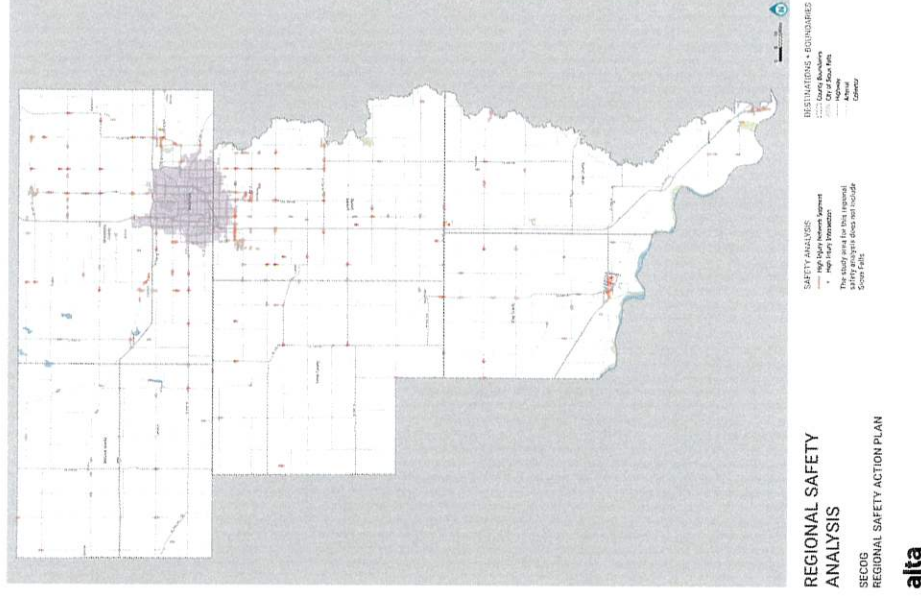




# Crash Safety Analysis - SECOG Regional High Injury Network

- Largest concentration of crashes where victims are killed or severely injured
- Segment and intersection results
- Regional inputs, will filter to community level priorities

SECOG HIN results in **less than 1%** of roadways in the region are responsible for **80% of fatal and serious injury** crashes.



## Public Engagement Results

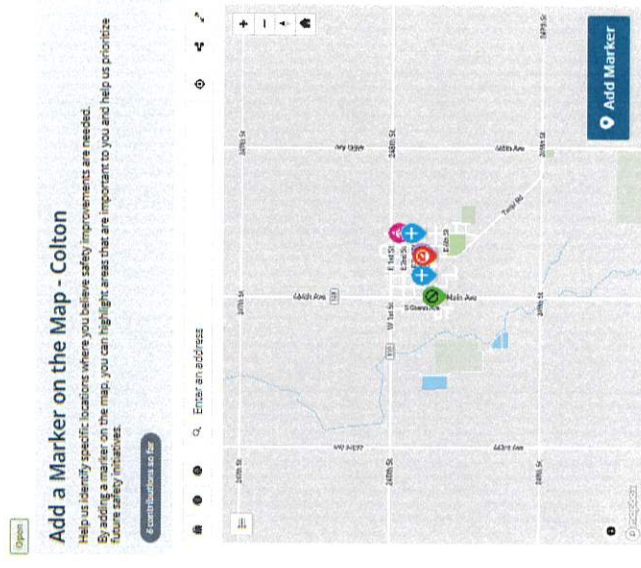


### Region Results

- 2,168 Unique Website Visits
- 1,397 Total Contributions
- 481 Surveys Completed
- 916 Map Pinpoints Dropped

### Colton Results

- 6 Pinpoints Dropped
- 18 Surveys Completed
- Stakeholder Interview



 Please complete survey below  
if you haven't already  
completed it on the homepage

## Regional Vision and Goal

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- **Vision** – The SECOG region will collaboratively pursue a future where no one is killed or seriously injured on our transportation system, using thoughtful, locally guided planning to create safer, more connected communities.
- **Regional Goal** - To help communities involved in this plan improve transportation safety, SECOG will provide shared performance standards, data tools, and coordination support that enable member jurisdictions to set and track their own safety goals.



## Regional Strategies

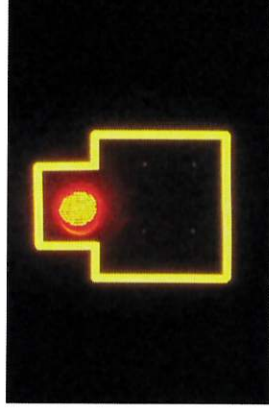
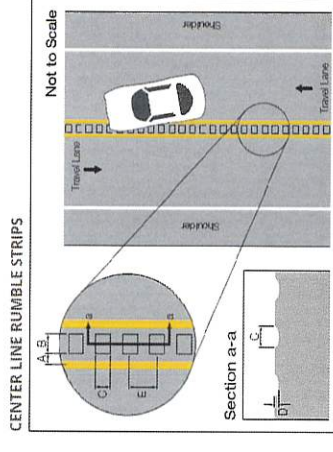
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- Improve Pedestrian Safety
- Reduce Speed-Related Crashes
- Enhance Bicycle Safety
- Improve School Traffic Safety
- Reduce Failure to Stop or Yield
- Improve Visibility
- Prioritize Proven Safety Countermeasures



## Applicable Countermeasures

- Pavement friction management
- Centerline rumble strips
- Enhanced delineation for curves
- Backplates with reflective border
- Flashing LED stop signs
- Lighting



## Applicable Countermeasures

- Roundabout intersection conversion
- Systemic application of low-cost countermeasures
- Supplemental intersection shaped pavement markings
- Longitudinal rumble strips and stripes





# Applicable Countermeasures for Bicycle and Pedestrian Safety

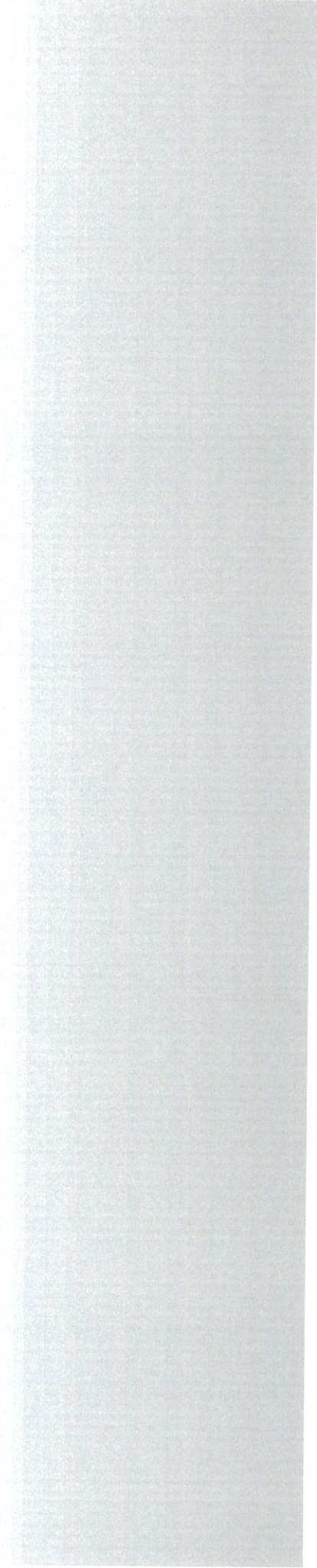
- Crosswalk Visibility Enhancements
- Rectangular Rapid Flashing Beacons (RRFB)
- Bike Lanes
- Sidewalks
- Traffic Calming Measures

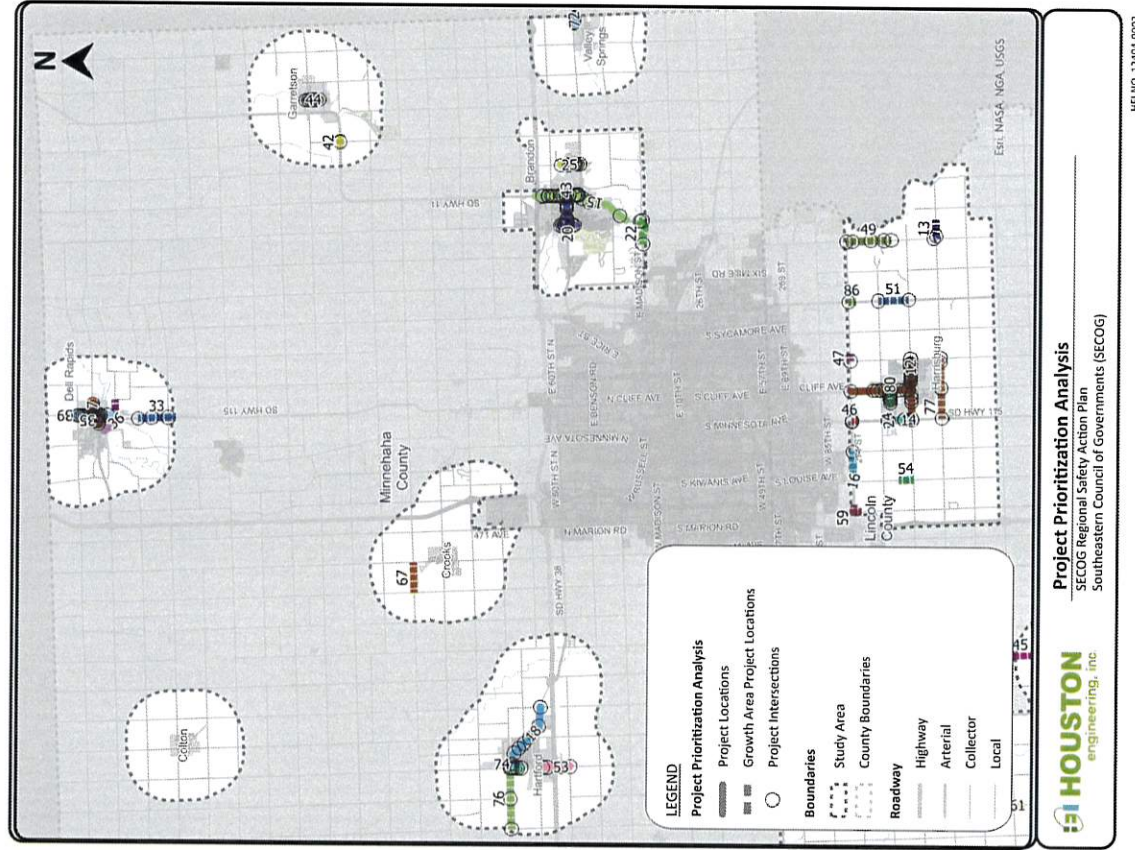
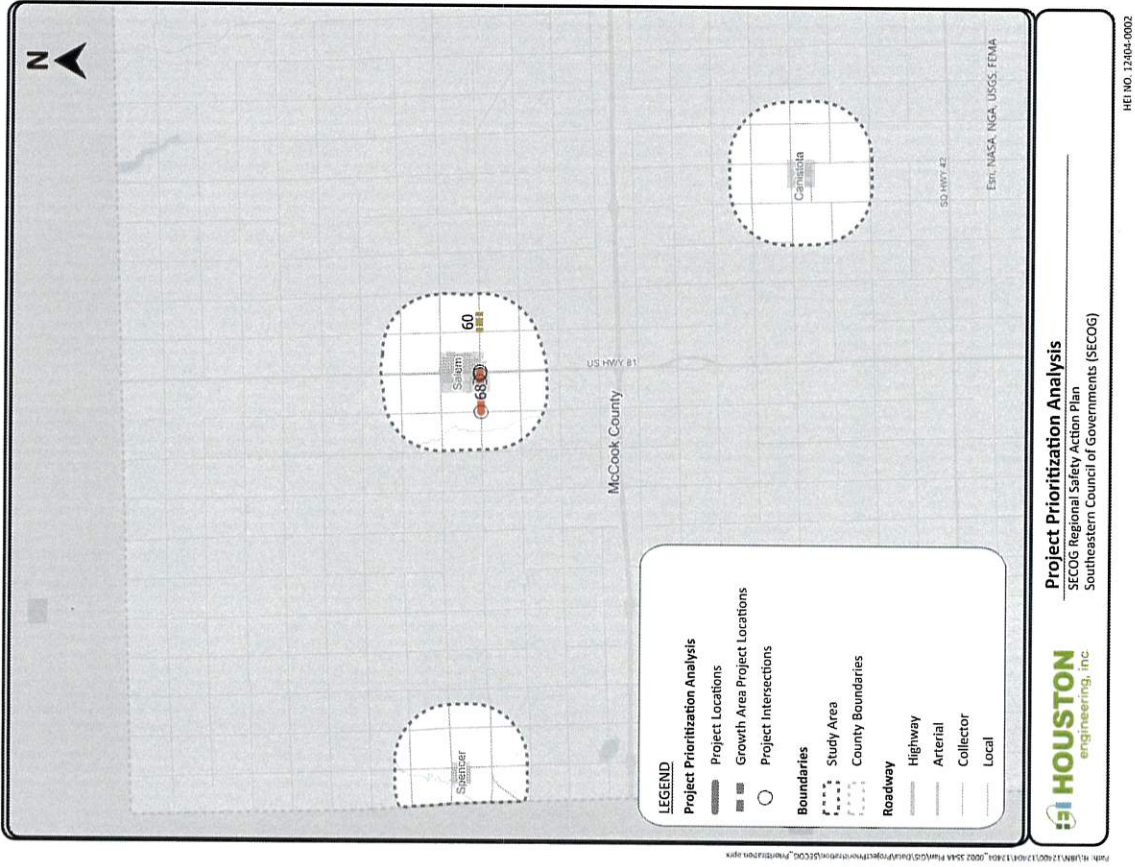




# Regional Prioritized Projects (Final)

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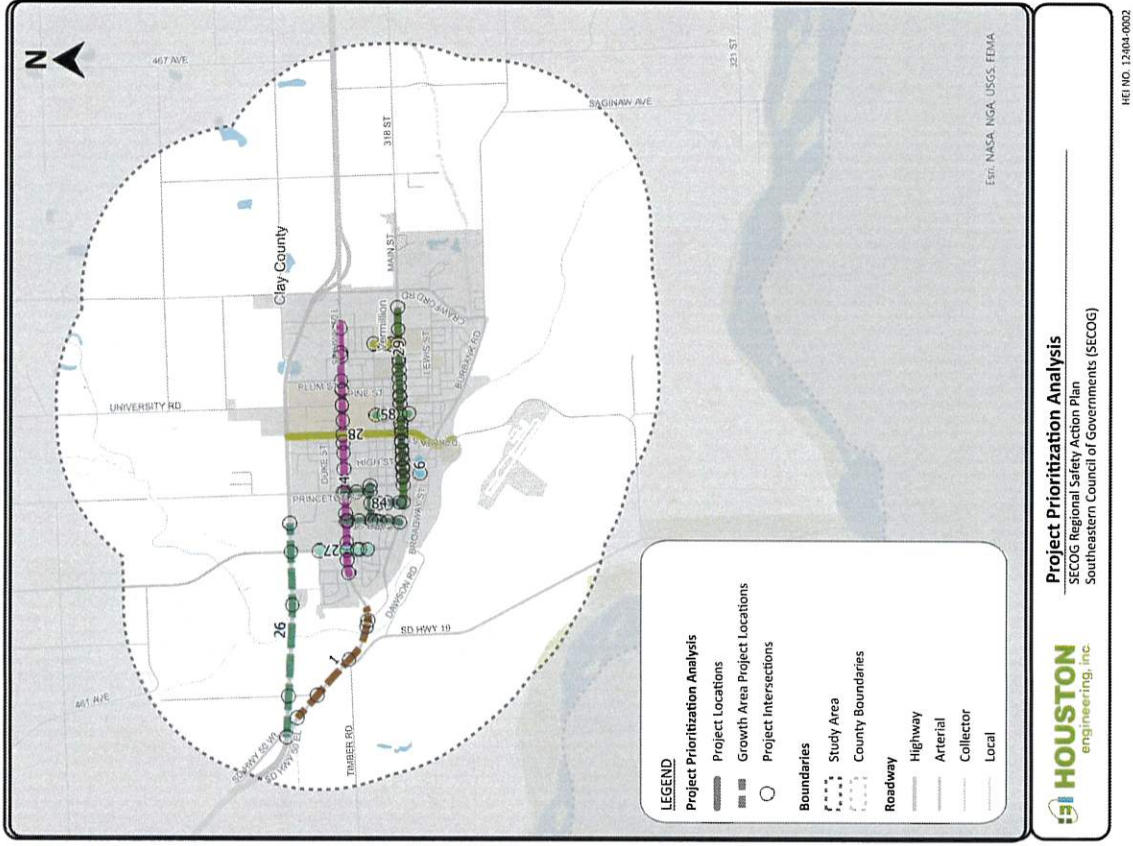








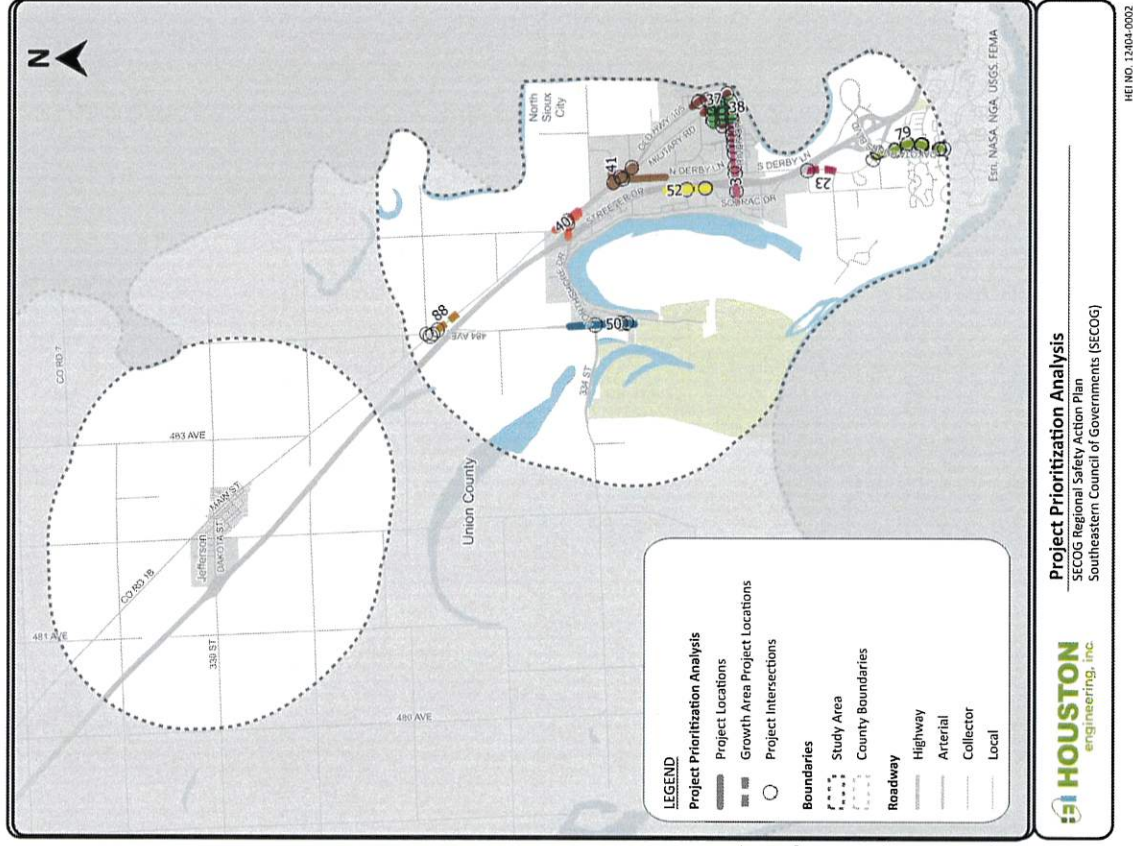




**Project Prioritization Analysis**  
 SECOG Regional Safety Action Plan  
 Southeastern Council of Governments (SECOG)



HEI NO. 12404-0002



**Project Prioritization Analysis**  
 SECOG Regional Safety Action Plan  
 Southeastern Council of Governments (SECOG)



HEI NO. 12404-0002

# Chapter 11 – Implementation Plan - Grant Opportunities



## Federal Grants

- **Safe Streets and Roads for All (SS4A) Implementation Grant** – grants to support implementation of projects included jurisdiction action plans.
- **Rural Surface Transportation Grant Program (RURAL)** - Supports rural surface transportation projects
- **INFRA Grants** (Nationally Significant Multimodal Freight & Highway Projects) - Focused on national or regionally significant freight and highway projects
- **Mega Grants** (National Infrastructure Project Assistance) - Supports large, complex highway and transportation projects
- **BUILD Grants** (Better Utilizing Investments to Leverage Development) - Significant local or regional transportation infrastructure projects.
- **Bridge Investment Program (FHWA)** - A competitive program for bridge repair and rehabilitation
- **Railroad Crossing Elimination Program (FRA)** - Funds grade-crossing safety projects benefiting rural areas, though the exact funding amount is not listed in the excerpt.

## State of South Dakota Grants

**Rural Access Infrastructure Fund (RAIF)** – most directly targeted to rural township and county roadways - SDDOT

**Bridge Improvement Grant (BIG)** Program – major bridge funding source through SDDOT

**LIIP** and transportation economic development grants – when tied to economic growth.

# Colton Local SS4A Plan

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## City-Wide Sidewalk and Lighting Retrofit Project



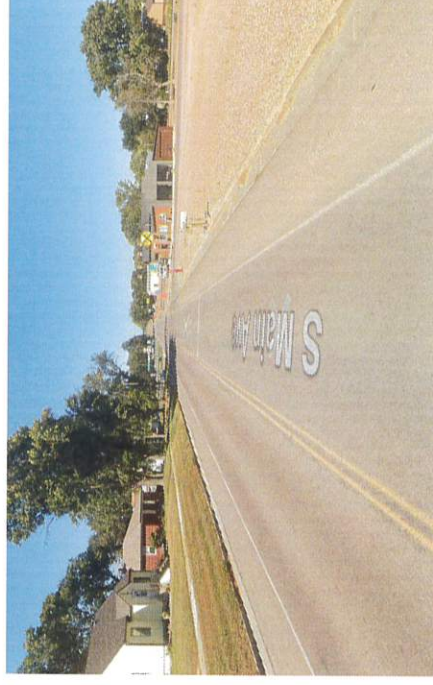
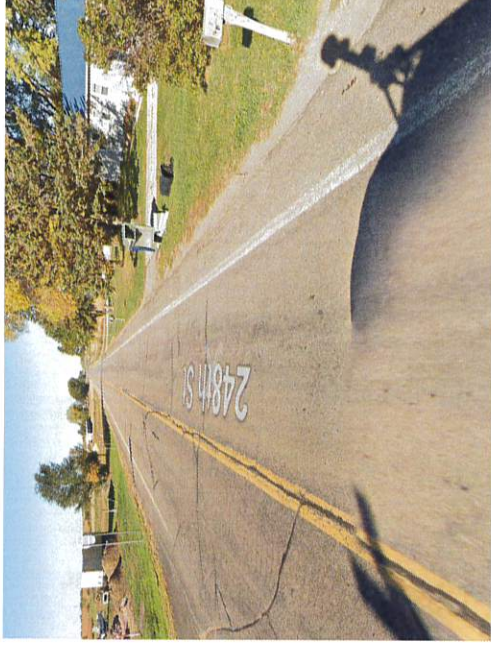
- Need for sidewalk connectivity throughout community.
- Focus on routes to park, library, and downtown - Iowa, Main, 6<sup>th</sup>, 4<sup>th</sup>, and 1<sup>st</sup>
- Complete as part of street reconstruction projects
- Library to Downtown Crosswalk Enhancement
- Park/Pool Crosswalk enhancement once sidewalk available
- Lighting assessment may be different than sidewalk needs.



## Main Avenue and 1<sup>st</sup> Street speed control – speed feedback signs



- Speeding set as an issue throughout town especially on Main and 1<sup>st</sup> Street
- Review of speed limits especially at city limits area.
- Variable Speed Feedback Sign is a low-cost solution.
- Cost is approximately \$12,000 per sign.

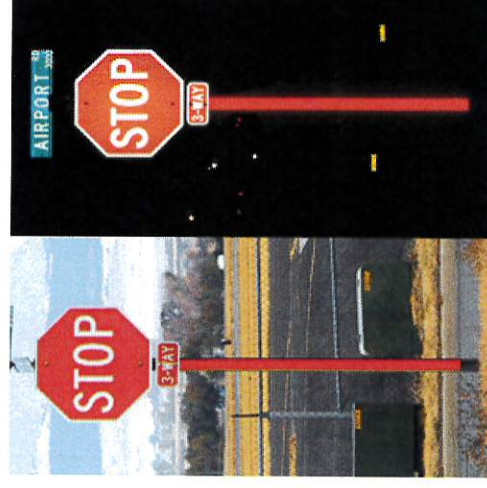




## Other Recommended Projects



- Low-Cost Stop Sign Enhancements
  - To increase drivers stopping compliance
    - Retroreflective sheeting on sign posts.
    - Flashing stop sign - \$2,500 per sign
    - Properly placed stop bar.
- Bike Trail to Tri-Valley School
  - Or other chosen route location to provide safe areas for bikes and pedestrian activity.





# Local Safety Action Plan (need to update yet)



The City of Dell Rapids developed this Local Safety Action Plan to address roadway safety concerns and reduce fatal and serious injury crashes for all users as part of the U.S. Department of Transportation's Safe Streets and Roads for All (SS4A) program. As a member of the SECOG Regional Safety Action Plan, this local plan builds on regional analysis by focusing on Dell Rapids-specific needs and aligning with existing efforts such as the Transportation Master Plan. The Local Plan is intended to bridge regional strategies with targeted actions at the local level to improve safety and support the goal of eliminating roadway fatalities and serious injuries.

## Transportation System & Context

The City of Dell Rapids is rapidly a growing community located south of Sioux Falls in Lincoln County, South Dakota. Dell Rapids has been experiencing significant population growth and increasing development since the early 2000s. Dell Rapids' transportation system consists of a network of arterial, collector, and local roadways that support both regional and local travel. Roadways serve as the primary routes for commuting, school access, and commercial activity. State Highway 115 (474<sup>th</sup> Avenue) connects the city to the State Highway System.

Dell Rapids' land use pattern is predominantly residential, with commercial, industrial, and higher intensity uses concentrated along major corridors such as Willow Street, Cliff Avenue, and Minnesota Avenue. As the area transitions from a small bedroom community to a larger suburban center, addressing issues such as capacity and access management along roadways, intersection improvements, and connection and safety of multimodal facilities (sidewalks and trails) will be critical to support the future growth.

## Dell Rapids Demographics

Dell Rapids' population increased by 82.1% from 2014 to 2024. This robust growth is anticipated to continue in the coming years as the City grows and surrounding agricultural lands are developed.

### Vehicles Available

| Vehicles Available    | 2014  | VO Total 2024 | Percent Change |
|-----------------------|-------|---------------|----------------|
| Total Households      | 1,444 | 3,008         | 108.3%         |
| No Vehicle Available  | 0     | 41            | N/A            |
| 1 Vehicle Available   | 242   | 626           | 158.7%         |
| 2 Vehicles Available  | 751   | 1,291         | 71.3%          |
| 3 Vehicles Available  | 356   | 729           | 104.8%         |
| 4+ Vehicles Household | 95    | 1,064         | 237.9%         |

Source: U.S. Census Bureau

## Population Growth & Characteristics

| Category           | 2014       | 2024          | Percent Change |
|--------------------|------------|---------------|----------------|
| Population         | 4,678      | 8,519         | 82.11%         |
| Under 18 (Youth)   | 1,831      | 2,915 (34.2%) | 59.2%          |
| 18 to 64           | 2,736      | 5,292 (62.1%) | 93.4%          |
| 65+ (Older Adults) | 111 (2.4%) | 312 (3.7%)    | 181.1%         |
| Total Households   | 1,444      | 3,008         | 108.3%         |
| Owner Occupied     | 1,226      | 2,359         | 92.4%          |
| Renter Occupied    | 218        | 649           | 197.7%         |

## Regional Safety Action Plan Vision and Goals

**Vision:** The SECOG region will collaboratively pursue a future where no one is killed or seriously injured on our transportation system, using thoughtful, locally guided planning to create safer, more connected communities.

**Regional Goal:** To help communities involved in this plan improve transportation safety, SECOG will provide shared performance standards, data tools, and coordination support that enable member jurisdictions to set and track their own safety goals.

## Public Engagement

**Approach:** The engagement process for the SECOG Regional Safety Action Plan included stakeholder interviews, community survey, an in-person open house meeting, and the use of online engagement tools to gather location-specific comments on transportation safety concerns. The variety of community engagement methods were developed to ensure broad and accessible participation.

Stakeholder interviews were conducted with representatives from the City of Dell Rapids, Lincoln County Sheriff's Office, and the Dell Rapids School District. Conversations and public input centered around school and recreation access, safety concerns along key corridors, traffic congestion at specific locations, as well as speeding and unsafe driving behavior. Center turn lanes (TWTL) were specifically cited as a needed operational improvements on primary roadways.

Harrisburg participated in the SECOG Regional Safety Action Planning process in 2026 to identify regional transportation safety priorities. As a part of that process, community engagement and data analysis identified the top safety concerns locally within Harrisburg.

As one of the region's largest and fastest-growing communities, Harrisburg faces significant safety challenges associated with high traffic volumes, higher-speed corridors, and crashes involving people walking and biking.

Across SECOG, engagement feedback has emphasized managing speeds and improving walking and biking connections. In Harrisburg, crash patterns highlight the need to address speed on major corridors while improving safety and comfort for people outside of vehicles.

## Crash Analysis

**There were 578 total crashes**  
4% of crashes were incapacitating or fatal compared to 3.8% regionwide.

62% of crashes occurred on roads posted 55 mph or higher; 13% were on 65+ mph roads; 11% were on 75 mph roads.

25% of crashes occurred in dark, unlighted conditions, compared to 36.5% regionwide

4 crashes involved someone walking or biking; 2 were incapacitating or fatal.

Figure 1. Types of crashes

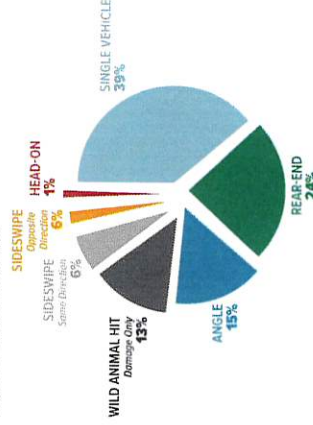


Figure 2. Crashes per year



## Engagement Takeaways

Intersection safety associated with growing transportation demand and development trends was a feedback focus. Concerns include:

- + Congestion and high traffic volumes
- + Unsafe pedestrian facilities and bicycle routes
- + Limited visibility for drivers and pedestrians



Need to Update Yet

## Crash Analysis

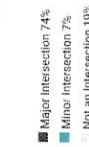
### HIGH RISK FOR ACTIVE TRIP COLLISIONS

These collisions include those involving bicyclists and pedestrians and those occurring in areas with high activity density (i.e., 8 activity density, or collisions where there are 2 or more destinations).

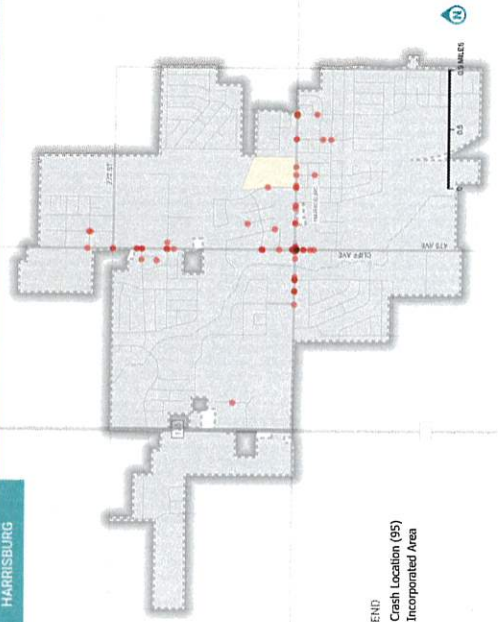
#### Crash Type



#### Intersection Collisions



#### HARRISBURG



## Recommendations

### Priority #1: Willow Street from SD 115 to Southeastern Ave; Cliff Avenue from 271st Street to Willow Street

**Cost Estimate:** \$25,840,000 (Cliff Ph. 1 & 2) \$26,519,000 (Willow Ph. 2 & 3)

This project includes Willow Street from SD 115 to Southeastern Avenue and Cliff Avenue from 271st Street to Willow Street. As Harrisburg's highest public-input priority and a HIN/HII priority location, the corridor should be advanced as a multimodal safety and operations project addressing congestion, access management, pedestrian crossings, sidewalk/pathway continuity, lighting, roundabout operations. Potential treatments include center turn lane implementation, a corridor operations study, intersection review, enhanced crossings, sidewalk and trail connections to schools and Central Park, lighting improvements, roundabout signing/visibility review, and access management as development continues.

### Priority #2: SD-115 from Willow Street to Tom Sawyer Trail

**Cost Estimate:** Under study currently by SDDOT

This SDDOT-partner project includes SD 115 from Willow Street to Tom Sawyer Trail and the Tom Sawyer Trail intersection. Public input focused on speeds, turning movements, and development-related safety concerns as the corridor becomes more urbanized. Recommended treatments include a speed transition review entering Harrisburg, posted speed limit evaluation, extended left-turn lanes where queues or turning traffic affect through movements, intersection control and operations review at 273rd Street and Tom Sawyer Trail, trail crossing protection near Tom Sawyer/Blue Ox, and continued coordination with SDDOT's corridor study.

### Priority #3: Cliff Avenue School Safety Improvements

**Cost Estimate (Planning-Level):** \$928,000 (excludes HSD trail project)

This project focuses on pedestrian and bicycle safety near Harrisburg South Middle School, Liberty Elementary School, and along Cliff Avenue. Public input identified the unpaved and unit Emmett Trail / Cliff Avenue school path as a key school access concern, along with crossing needs near Maple Street and Honeysuckle Drive. Recommended improvements include paving and lighting the school path, extending the trail south to W. Twin Creek Drive, improving school crosswalk visibility, adding school-zone signage and markings, considering RFBs or flashing school-zone beacons, and reviewing Cliff Avenue for a possible three-lane section with a two-way left-turn lane and pedestrian refuge islands. Harrisburg Public Schools currently has plans to pave the Emmett Trail / Cliff Ave. school path.

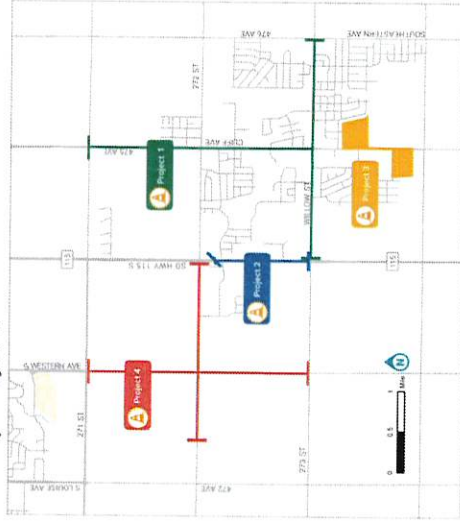
### Priority #4: 272nd Street & 473rd Ave/Western Corridors Safety and Paving Project

**Cost Estimate (Planning-Level):** \$9,460,000

**Jurisdiction:** City-County Partnership (Mostly in Growth Area)

This project addresses the 272nd Street / 473rd Avenue growth area, where traffic volumes are increasing through intersection improvements, multimodal, and rural-to-urban transition safety needs. Public and stakeholder input identified paving needs, approach-speed concerns, and future school/development traffic as key issues. Recommended actions include paving, a corridor/planning study, turn-lane review, intersection control evaluation, school and development traffic operations review, lighting and signing improvements, and coordination with local and state jurisdictions. A paving project along 272nd Street is in development.

## Priority Projects



# Local Plan Adoption Process



RESOLUTION NO. \_\_\_\_\_

## A RESOLUTION OF THE CITY OF \_\_\_\_\_, SD CITY COUNCIL ADOPTING A SAFE STREETS FOR ALL (SS4A) COMPREHENSIVE SAFETY ACTION PLAN

**WHEREAS**, traffic fatalities and serious injuries represent a significant public health concern nationally, statewide, and locally, with rural counties experiencing disproportionately high rates of fatal and serious crashes; and

**WHEREAS**, the United States Department of Transportation's **Safe Streets and Roads for All (SS4A)** program, established through the Infrastructure Investment and Jobs Act (IIJA), provides federal funding to support the development and implementation of comprehensive, data-driven roadway safety plans aimed at eliminating traffic-related deaths and serious injuries; and

**WHEREAS**, a **Comprehensive Safety Action Plan** is required to identify high-injury networks, analyze crash data, elevate community input, and prioritize evidence-based strategies to reduce and ultimately eliminate fatal and serious traffic crashes; and

**WHEREAS**, a regionwide Comprehensive Safety Action Plan has been developed through the South Eastern Council of Governments (SECOG) to establish clear safety goals, performance measures, underrepresented consideration, and implementation strategies that reflect local needs across nineteen cities and one county; and

**WHEREAS**, the City of \_\_\_\_\_ is one of the participating communities in the SECOG Comprehensive Safety Action Plan and has also completed a \_\_\_\_\_ Local Safety Action Plan that develops more specific policy and project recommendations for \_\_\_\_\_ streets and roadways.

**WHEREAS**, approval of this Resolution satisfies the requirement for formal governing body commitment as part of an application for SS4A Planning, Implementation and Demonstration Grant funding. The Mayor of \_\_\_\_\_ is authorized to sign all applicable SS4A grant application documents.

### NOW, THEREFORE, BE IT RESOLVED BY THE \_\_\_\_\_ CITY COUNCIL:

#### 1. Authorization

The City of \_\_\_\_\_ City Council hereby approves the **SECOG and City of \_\_\_\_\_ Safe Streets for All Comprehensive Safety Action Plans** consistent with SS4A program requirements.

#### 2. Commitment to Safety Goals

That the City adopts Vision Zero as a guiding principle and commits to working toward the complete elimination of traffic fatalities and serious injuries through the adoption of the Comprehensive Safety Action Plan.

#### 3. Outcome-based safety metrics

The City will monitor three outcome-based safety metrics as evidence of progress to reaching their safety goals including:

- Annual number of roadway fatalities and serious injuries (KSI).
- Five-year rolling averages for fatalities and serious injuries to smooth annual variability.
- Changes in crash frequency and severity along the High-Injury Network.

#### 4. Designation of Responsible Authority

The City of \_\_\_\_\_ City Council is authorized to monitor the implementation of this Resolution and the SS4A Comprehensive Safety Action Plan.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
ATTEST:

\_\_\_\_\_  
City Clerk





## Safe Streets For All

SECOG Regional Safety Action Plan

### Questions?





# ENGINEERING REPORT

|         |                                                                    |
|---------|--------------------------------------------------------------------|
| TO      | Colton, SD                                                         |
| DATE    | July 10, 2026                                                      |
| SUBJECT | Monthly Engineering Report – July 13 <sup>th</sup> Council Meeting |

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

- Colton 6<sup>th</sup> 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 4<sup>th</sup> 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 4<sup>th</sup> St from Charles Ave to Minnesota Ave. This project is funded by the Community Access Grant, the Transportation Alternatives Program, ARPA, State Revolving Fund and local reserve funds.

### **Project Status:**

- Contractor has finished Phase 1 of the project (Sherman Ave from 4<sup>th</sup> st south to the alleyway)
- Contractor has installed all watermain and storm sewer utilities
- Contractor is planning to complete the roadway embankment reconstruction over the next 2 weeks

### **Council Action for Consideration:**

- 1) Review and Approval of Pay Request No. 2

Submitted By: Weston J. Blasius

Banner Associates, Inc.

Tel | 605.692.6342 Toll Free | 1.855.323.6342

[www.bannerassociates.com](http://www.bannerassociates.com)





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July 10, 2026

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

RE: Colton 4<sup>th</sup> Street Improvements

Dear Mr. Bunde:

Double H Paving, Inc. has submitted Pay Request No. 2 for the Colton 4<sup>th</sup> Street Improvements Project. This pay request is for work completed through the period of 5/26/2026 to 7/6/2026.

Banner has reviewed the pay request and recommends payment in the amount of \$409,449.06. The balance remaining after Pay Request No. 2 is \$904,528.37.

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

| Funding Source                   | Amount This Pay Request | Amount to Date      |
|----------------------------------|-------------------------|---------------------|
| Drinking Water                   | \$205,125.46            | \$208,482.30        |
| Clean Water                      | \$2,119.39              | \$2,748.86          |
| Community Access Grant           | \$78,081.48             | \$94,559.50         |
| Transportation Alternative Grant | \$124,122.73            | \$128,848.98        |
| <b>Total</b>                     | <b>\$409,449.06</b>     | <b>\$434,639.64</b> |

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

Sincerely,

Weston J. Blasius  
Banner Associates, Inc.

Cc: City of Colton – Dawn Pilker, Trevor Bunde, Jerrit Pedersen – Email

DANR – Bailey McTigue – Email

SECOG – Sophie Johnson, Rhea Wilson - Email

Banner Associates – Nathan Powell, Troy Nebelsick – Email

Banner File - X:\Files\24327-00\Construction Phase\4th St Water and Roadway\Pay Request\Pay Requests 24327.00 Pay Request No 2.pdf

**Contractor's Application for Payment**

|                                                                            |                                                |
|----------------------------------------------------------------------------|------------------------------------------------|
| <b>Owner:</b> <u>City of Colton</u>                                        | <b>Owner's Project No.:</b> <u>NA</u>          |
| <b>Engineer:</b> <u>Banner Associates, Inc.</u>                            | <b>Engineer's Project No.:</b> <u>24327.00</u> |
| <b>Contractor:</b> <u>Double H Paving, Inc.</u>                            | <b>Contractor's Project No.:</b> <u>NA</u>     |
| <b>Project:</b> <u>Colton 4th Street Improvements</u>                      |                                                |
| <b>Contract:</b> <u>Colton 4th Street Improvements</u>                     |                                                |
| <b>Application No.:</b> <u>2</u> <b>Application Date:</b> <u>7/13/2026</u> |                                                |
| <b>Application Period:</b> From <u>5/26/2026</u> to <u>7/6/2026</u>        |                                                |

|                                                                                                                        |                 |
|------------------------------------------------------------------------------------------------------------------------|-----------------|
| 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<br>(Sum of Column G Lump Sum Total and Column J Unit Price Total) | \$ 434,639.64   |
| 5. Retainage                                                                                                           |                 |
| a. <u>0%</u> X \$ 434,639.64 Work Completed =                                                                          | \$ -            |
| b. <u>0%</u> X \$ - Stored Materials =                                                                                 | \$ -            |
| c. Total Retainage (Line 5.a + Line 5.b)                                                                               | \$ -            |
| 6. Amount eligible to date (Line 4 - Line 5.c)                                                                         | \$ 434,639.64   |
| 7. Less previous payments (Line 6 from prior application)                                                              | \$ 25,190.58    |
| 8. Amount due this application                                                                                         | \$ 409,449.06   |
| 9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)                                                 | \$ 904,528.37   |

**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.

|                                                 |                               |
|-------------------------------------------------|-------------------------------|
| <b>Contractor:</b> <u>Double H Paving, Inc.</u> |                               |
| <b>Signature:</b> <u>[Signature]</u>            | <b>Date:</b> <u>7/19/2026</u> |

|                                   |                          |
|-----------------------------------|--------------------------|
| <b>Recommended by Engineer</b>    | <b>Approved by Owner</b> |
| <b>By:</b> _____                  | <b>By:</b> _____         |
| <b>Title:</b> _____               | <b>Title:</b> _____      |
| <b>Date:</b> _____                | <b>Date:</b> _____       |
| <b>Approved by Funding Agency</b> |                          |
| <b>By:</b> _____                  | <b>By:</b> _____         |
| <b>Title:</b> _____               | <b>Title:</b> _____      |
| <b>Date:</b> _____                | <b>Date:</b> _____       |



Progress Estimate - Unit Price Work

|             |                                                    |                                      |
|-------------|----------------------------------------------------|--------------------------------------|
| Owner:      | City of Colton                                     | Contractor's Application for Payment |
| Engineer:   | Bauer Associates, Inc.                             | Owner's Project No.: NA              |
| Contractor: | Deeble H Paving                                    | Engineer's Project No.: 24327        |
| Project:    | Colton 4th Street Roadway and Utility Improvements | Contractor's Project No.: NA         |
| Contract:   | Colton 4th Street Roadway and Utility Improvements |                                      |

|                    |                              |      |    |    |           |                            |
|--------------------|------------------------------|------|----|----|-----------|----------------------------|
| Application No.: 2 | Application Period: 05/26/26 | From | to | \$ | 46,209.00 | Application Date: 07/13/26 |
|--------------------|------------------------------|------|----|----|-----------|----------------------------|

| A                 | B                                          | C             | D     | Contract Information |              | F                              | G                                           | H                                            | I                            | J | K | L |               |      |               |
|-------------------|--------------------------------------------|---------------|-------|----------------------|--------------|--------------------------------|---------------------------------------------|----------------------------------------------|------------------------------|---|---|---|---------------|------|---------------|
|                   |                                            |               |       | E                    |              |                                |                                             |                                              |                              |   |   |   |               |      |               |
| Bid Item No.      | Description                                | Item Quantity | Units | Unit Price (\$)      |              | Value of Bid Item (C X E) (\$) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) (\$) | Work Completed - CLEAN WATER | G | H | I | J             | K    | L             |
|                   |                                            |               |       |                      |              |                                |                                             |                                              |                              |   |   |   |               |      |               |
| Original Contract |                                            |               |       |                      |              |                                |                                             |                                              |                              |   |   |   |               |      |               |
| 0956              |                                            |               |       |                      |              |                                |                                             |                                              |                              |   |   |   |               |      |               |
| 1                 | Mobilization                               | 1.00          | LS    | \$                   | \$ 18,500.00 | \$ 18,500.00                   | -                                           | -                                            | -                            | - | - | - | 9,250.00      | 50%  | 9,250.00      |
| 2                 | Construction Schedule, Category II         | 1.00          | LS    | \$                   | \$ 466.20    | \$ 466.20                      | -                                           | -                                            | -                            | - | - | - | 153.55        | 33%  | 312.65        |
| 3                 | Clearing                                   | 1.00          | LS    | \$                   | \$ 297.85    | \$ 297.85                      | -                                           | -                                            | -                            | - | - | - | 148.93        | 50%  | 148.93        |
| 4                 | Remove Concrete Curb and/or Gutter         | 944.00        | Ft    | \$                   | \$ 2.63      | \$ 2,501.60                    | -                                           | -                                            | -                            | - | - | - | 2,827.55      | 113% | (325.95)      |
| 5                 | Remove Drop Inlet                          | 2.00          | Each  | \$                   | \$ 325.00    | \$ 650.00                      | -                                           | -                                            | -                            | - | - | - | 650.00        | 100% | -             |
| 6                 | Remove Pipe End Section                    | 1.00          | Each  | \$                   | \$ 111.00    | \$ 111.00                      | -                                           | -                                            | -                            | - | - | - | 111.00        | 100% | -             |
| 7                 | Remove Storm Sewer Pipe                    | 100.00        | Ft    | \$                   | \$ 11.10     | \$ 1,110.00                    | -                                           | -                                            | -                            | - | - | - | 1,110.00      | 100% | -             |
| 8                 | Remove Concrete Sidewalk                   | 1,812.00      | SqYd  | \$                   | \$ 3.25      | \$ 5,909.00                    | -                                           | -                                            | -                            | - | - | - | 7,537.50      | 111% | (742.50)      |
| 9                 | Unclassified Excavation                    | 281.00        | CuYd  | \$                   | \$ 10.20     | \$ 2,866.20                    | -                                           | -                                            | -                            | - | - | - | 2,866.20      | 100% | -             |
| 10                | Unclassified Excavation, Dugouts           | 22.00         | CuYd  | \$                   | \$ 15.00     | \$ 330.00                      | -                                           | -                                            | -                            | - | - | - | 330.00        | 0%   | 330.00        |
| 11                | Base Course                                | 553.00        | Ton   | \$                   | \$ 22.50     | \$ 12,442.50                   | -                                           | -                                            | -                            | - | - | - | 12,442.50     | 0%   | 12,442.50     |
| 12                | 8" RCP Flare Section                       | 97.00         | SqYd  | \$                   | \$ 121.45    | \$ 11,780.65                   | -                                           | -                                            | -                            | - | - | - | -             | 0%   | -             |
| 13                | 18" RCP Class 3, Furnish                   | 136.00        | Ft    | \$                   | \$ 27.15     | \$ 3,692.40                    | -                                           | -                                            | -                            | - | - | - | 3,692.40      | 100% | -             |
| 14                | 18" RCP Install                            | 136.00        | Ft    | \$                   | \$ 28.25     | \$ 3,842.00                    | -                                           | -                                            | -                            | - | - | - | 3,842.00      | 100% | -             |
| 15                | 24" RCP Class 3, Furnish                   | 212.00        | Ft    | \$                   | \$ 41.90     | \$ 8,883.80                    | -                                           | -                                            | -                            | - | - | - | 8,883.80      | 100% | -             |
| 16                | 24" RCP Install                            | 212.00        | Ft    | \$                   | \$ 31.55     | \$ 6,688.60                    | -                                           | -                                            | -                            | - | - | - | 6,688.60      | 100% | -             |
| 17                | 30" RCP Class 3, Furnish                   | 318.00        | Ft    | \$                   | \$ 60.00     | \$ 19,080.00                   | -                                           | -                                            | -                            | - | - | - | 19,080.00     | 100% | -             |
| 18                | 30" RCP Install                            | 318.00        | Ft    | \$                   | \$ 37.00     | \$ 11,766.00                   | -                                           | -                                            | -                            | - | - | - | 11,766.00     | 100% | -             |
| 19                | RCP Tee, Furnish                           | 1.00          | Each  | \$                   | \$ 975.00    | \$ 975.00                      | -                                           | -                                            | -                            | - | - | - | 975.00        | 100% | -             |
| 20                | RCP Tee, Install                           | 1.00          | Each  | \$                   | \$ 535.00    | \$ 535.00                      | -                                           | -                                            | -                            | - | - | - | 535.00        | 100% | -             |
| 21                | 30" RCP Flared End, Furnish                | 1.00          | Each  | \$                   | \$ 840.00    | \$ 840.00                      | -                                           | -                                            | -                            | - | - | - | 840.00        | 100% | -             |
| 22                | 30" RCP Flared End, Install                | 1.00          | Each  | \$                   | \$ 323.00    | \$ 323.00                      | -                                           | -                                            | -                            | - | - | - | 323.00        | 100% | -             |
| 23                | 30" RCP Arch Class 4, Furnish              | 48.00         | Ft    | \$                   | \$ 84.00     | \$ 4,032.00                    | -                                           | -                                            | -                            | - | - | - | 4,032.00      | 100% | -             |
| 24                | 30" RCP Arch, Install                      | 48.00         | Ft    | \$                   | \$ 2,011.20  | \$ 9,655.68                    | -                                           | -                                            | -                            | - | - | - | 9,655.68      | 100% | -             |
| 25                | Class M6 Concrete                          | 3.60          | CuYd  | \$                   | \$ 1,350.00  | \$ 4,860.00                    | -                                           | -                                            | -                            | - | - | - | 4,860.00      | 100% | -             |
| 26                | Reinforcing Steel                          | 595.00        | Lb    | \$                   | \$ 1.45      | \$ 862.75                      | -                                           | -                                            | -                            | - | - | - | 862.75        | 100% | -             |
| 27                | Traffic Control Signs                      | 28.00         | SqFt  | \$                   | \$ 8.60      | \$ 240.80                      | -                                           | -                                            | -                            | - | - | - | 240.80        | 100% | -             |
| 28                | Traffic Control, Miscellaneous             | 1.00          | LS    | \$                   | \$ 2,789.80  | \$ 2,789.80                    | -                                           | -                                            | -                            | - | - | - | 2,789.80      | 100% | -             |
| 29                | Longitudinal Pedestrian Barricade          | 48.00         | Ft    | \$                   | \$ 32.30     | \$ 1,550.40                    | -                                           | -                                            | -                            | - | - | - | 1,550.40      | 100% | -             |
| 30                | Temporary Pedestrian Access Route          | 1.00          | LS    | \$                   | \$ 9,090.00  | \$ 9,090.00                    | -                                           | -                                            | -                            | - | - | - | 9,090.00      | 100% | -             |
| 31                | Temporary Curb Ramp                        | 4.00          | Each  | \$                   | \$ 107.50    | \$ 430.00                      | -                                           | -                                            | -                            | - | - | - | 430.00        | 100% | -             |
| 32                | Modified Type B6 Concrete Curb and Gutter  | 2,637.00      | Ft    | \$                   | \$ 24.90     | \$ 65,661.30                   | -                                           | -                                            | -                            | - | - | - | 65,661.30     | 0%   | 65,661.30     |
| 33                | 8" Concrete Valley Gutter                  | 147.00        | SqYd  | \$                   | \$ 121.45    | \$ 17,853.15                   | -                                           | -                                            | -                            | - | - | - | 17,853.15     | 0%   | 17,853.15     |
| 34                | 4" Concrete Sidewalk                       | 46.00         | SqYd  | \$                   | \$ 6.95      | \$ 319.70                      | -                                           | -                                            | -                            | - | - | - | 319.70        | 0%   | 319.70        |
| 35                | 6" Concrete Sidewalk                       | 14,951.00     | SqYd  | \$                   | \$ 8.05      | \$ 120,355.55                  | -                                           | -                                            | -                            | - | - | - | 120,355.55    | 0%   | 120,355.55    |
| 36                | 6" Reinforced Concrete Sidewalk            | 3,970.00      | SqYd  | \$                   | \$ 8.85      | \$ 35,134.50                   | -                                           | -                                            | -                            | - | - | - | 35,134.50     | 0%   | 35,134.50     |
| 37                | 6" Reinforced Concrete Sidewalk            | 3,970.00      | SqYd  | \$                   | \$ 8.85      | \$ 35,134.50                   | -                                           | -                                            | -                            | - | - | - | 35,134.50     | 0%   | 35,134.50     |
| 38                | 100' Type 1 Detectable Warnings            | 170.00        | SqYd  | \$                   | \$ 75.40     | \$ 12,818.00                   | -                                           | -                                            | -                            | - | - | - | 12,818.00     | 0%   | 12,818.00     |
| 39                | 2'x3' Type B Drop Inlet                    | 3.00          | Each  | \$                   | \$ 3,220.00  | \$ 9,660.00                    | -                                           | -                                            | -                            | - | - | - | 9,660.00      | 100% | -             |
| 40                | 4'x4' Type B Drop Inlet                    | 5.00          | Each  | \$                   | \$ 4,145.00  | \$ 20,725.00                   | -                                           | -                                            | -                            | - | - | - | 20,725.00     | 100% | -             |
| 41                | Special Form and Gate Assembly             | 1.00          | Each  | \$                   | \$ 265.00    | \$ 265.00                      | -                                           | -                                            | -                            | - | - | - | 265.00        | 100% | -             |
| 42                | Building, General                          | 1.00          | LS    | \$                   | \$ 10,750.00 | \$ 10,750.00                   | -                                           | -                                            | -                            | - | - | - | 10,750.00     | 0%   | 10,750.00     |
| Subtotals         |                                            |               |       |                      |              |                                | \$ 436,894.95                               | -                                            | -                            | - | - | - | \$ 128,848.98 | 29%  | \$ 308,045.98 |
| 0992              |                                            |               |       |                      |              |                                |                                             |                                              |                              |   |   |   |               |      |               |
| 1                 | Mobilization                               | 1.00          | LS    | \$                   | \$ 31,500.00 | \$ 31,500.00                   | 0.10                                        | \$ 3,150.00                                  | -                            | - | - | - | 3,150.00      | 50%  | 15,750.00     |
| 2                 | Construction Schedule, Category II         | 1.00          | LS    | \$                   | \$ 793.80    | \$ 793.80                      | 0.10                                        | \$ 79.38                                     | -                            | - | - | - | 153.55        | 33%  | 532.35        |
| 3                 | Clear and Grub Tree                        | 1.00          | Each  | \$                   | \$ 535.00    | \$ 535.00                      | -                                           | -                                            | -                            | - | - | - | 1,070.00      | 100% | -             |
| 4                 | Remove Asphalt Concrete Pavement           | 8,757.00      | SqYd  | \$                   | \$ 50.12     | \$ 439,075.44                  | 0.15                                        | \$ 75.07                                     | -                            | - | - | - | 1,070.00      | 100% | -             |
| 5                 | Remove Concrete Pavement                   | 273.00        | SqYd  | \$                   | \$ 10.75     | \$ 2,934.75                    | 875.70                                      | \$ 2,408.18                                  | -                            | - | - | - | 2,408.18      | 50%  | 253.58        |
| 6                 | Remove Luminaires Pole Footing             | 7.00          | Each  | \$                   | \$ 53.85     | \$ 376.95                      | -                                           | -                                            | -                            | - | - | - | 376.95        | 100% | -             |
| 7                 | Remove Valve Box                           | 3.00          | Each  | \$                   | \$ 80.75     | \$ 242.25                      | -                                           | -                                            | -                            | - | - | - | 242.25        | 100% | -             |
| 8                 | Remove Water Main                          | 117.00        | Ft    | \$                   | \$ 11.10     | \$ 1,298.70                    | -                                           | -                                            | -                            | - | - | - | 1,298.70      | 100% | -             |
| 9                 | Salvage Fire Hydrant                       | 4.00          | Each  | \$                   | \$ 460.00    | \$ 1,840.00                    | -                                           | -                                            | -                            | - | - | - | 1,840.00      | 100% | -             |
| 10                | Remove Sign for Reset                      | 11.00         | Each  | \$                   | \$ 53.85     | \$ 592.35                      | -                                           | -                                            | -                            | - | - | - | 592.35        | 100% | -             |
| 11                | Unclassified Excavation                    | 2,151.00      | CuYd  | \$                   | \$ 10.20     | \$ 21,940.20                   | 32.25                                       | \$ 328.95                                    | -                            | - | - | - | 21,940.20     | 100% | -             |
| 12                | Unclassified Excavation, Dugouts           | 162.00        | CuYd  | \$                   | \$ 15.00     | \$ 2,430.00                    | 9.38                                        | \$ 140.63                                    | -                            | - | - | - | 2,430.00      | 100% | -             |
| 13                | Borrow Unclassified Excavation             | 750.00        | CuYd  | \$                   | \$ 8.60      | \$ 6,450.00                    | 562.50                                      | \$ 4,837.50                                  | -                            | - | - | - | 6,450.00      | 100% | -             |
| 14                | Contractor Furnished Borrow                | 150.00        | CuYd  | \$                   | \$ 8.60      | \$ 1,290.00                    | -                                           | -                                            | -                            | - | - | - | 1,290.00      | 100% | -             |
| 15                | Contractor Furnished Excavation            | 150.00        | CuYd  | \$                   | \$ 80.75     | \$ 12,112.50                   | -                                           | -                                            | -                            | - | - | - | 12,112.50     | 0%   | 12,112.50     |
| 16                | Portland Cement for Subgrade Stabilization | 224.00        | Ton   | \$                   | \$ 270.00    | \$ 60,480.00                   | -                                           | -                                            | -                            | - | - | - | 60,480.00     | 0%   | 60,480.00     |
| 17                | Cement Treated Subgrade                    | 8,282.00      | SqYd  | \$                   | \$ 3.45      | \$ 28,572.90                   | -                                           | -                                            | -                            | - | - | - | 28,572.90     | 0%   | 28,572.90     |
| 18                | Paving Topsoil                             | 88.00         | CuYd  | \$                   | \$ 8.60      | \$ 756.80                      | -                                           | -                                            | -                            | - | - | - | 756.80        | 0%   | 756.80        |
| 19                | Contractor Furnished Topsoil               | 44.00         | CuYd  | \$                   | \$ 29.00     | \$ 1,276.00                    | -                                           | -                                            | -                            | - | - | - | 1,276.00      | 0%   | 1,276.00      |



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.:         |                                                         | 2             | Application Period: |                 | From                           | 05/26/26                        | to                                           |                              | \$                                           | 46,209.00            | Application Date:                            |                      | 07/13/26                                     |                                            |                                                          |                                |                                |
|--------------------------|---------------------------------------------------------|---------------|---------------------|-----------------|--------------------------------|---------------------------------|----------------------------------------------|------------------------------|----------------------------------------------|----------------------|----------------------------------------------|----------------------|----------------------------------------------|--------------------------------------------|----------------------------------------------------------|--------------------------------|--------------------------------|
| A                        | B                                                       | C             | D                   | E               | F                              | G                               | H                                            | I                            | J                                            | K                    | L                                            |                      |                                              |                                            |                                                          |                                |                                |
| Bid Item No.             | Description                                             | Item Quantity | Units               | Unit Price (\$) | Value of Bid Item (C X E) (\$) | Work Completed - DRINKING WATER | Value of Work Completed to Date (E X G) (\$) | Work Completed - CLEAN WATER | Value of Work Completed to Date (E X G) (\$) | Work Completed - C&G | Value of Work Completed to Date (E X G) (\$) | Work Completed - T&P | Value of Work Completed to Date (E X G) (\$) | Materials Currently Stored (not in G) (\$) | Work Completed and Materials Stored to Date (H + I) (\$) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) (\$) |
| 21                       | Incidental Work                                         | 1.00          | LS                  | \$ 17,900.00    | \$ 17,900.00                   | 0.13                            | \$ 2,237.50                                  | -                            | \$ -                                         | 0.13                 | \$ 2,237.50                                  | -                    | \$ -                                         | -                                          | \$ 4,475.00                                              | 25%                            | \$ 13,425.00                   |
| 22                       | Subbase                                                 | 250.00        | Ton                 | \$ 26.90        | \$ 6,725.00                    | -                               | \$ -                                         | -                            | \$ -                                         | 248.76               | \$ 6,691.64                                  | -                    | \$ -                                         | -                                          | \$ 6,691.64                                              | 100%                           | \$ 33.36                       |
| 23                       | Base Course                                             | 4,177.00      | Ton                 | \$ 22.50        | \$ 93,982.50                   | 54.21                           | \$ 1,219.66                                  | -                            | \$ -                                         | 289.10               | \$ 6,504.84                                  | -                    | \$ -                                         | -                                          | \$ 6,504.84                                              | 9%                             | \$ 85,851.45                   |
| 24                       | Asphalt Concrete Composite                              | 2,384.00      | Ton                 | \$ 127.70       | \$ 304,436.80                  | 23.06                           | \$ 2,945.08                                  | -                            | \$ -                                         | 981.69               | \$ 15,707.10                                 | -                    | \$ -                                         | -                                          | \$ 15,707.10                                             | 6%                             | \$ 284,802.98                  |
| 25                       | 15" PVC Encasement Pipe                                 | 40.00         | FL                  | \$ 101.00       | \$ 4,040.00                    | 20.00                           | \$ 2,020.00                                  | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 50%                            | \$ 2,020.00                    |
| 26                       | 1" High Density Polyethylene Pipe                       | 85.00         | FL                  | \$ 20.15        | \$ 1,712.85                    | 81.00                           | \$ 1,631.80                                  | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 95%                            | \$ 86.45                       |
| 27                       | 6" PVC Water Main                                       | 136.00        | FL                  | \$ 41.25        | \$ 5,609.25                    | 107.00                          | \$ 4,413.75                                  | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 79%                            | \$ 1,196.25                    |
| 28                       | 8" PVC Water Main                                       | 1,271.00      | FL                  | \$ 44.40        | \$ 56,432.40                   | 1,271.00                        | \$ 56,432.40                                 | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 100%                           | \$ -                           |
| 29                       | 6"x6" Pipe Tee                                          | 1.00          | Each                | \$ 975.00       | \$ 975.00                      | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 975.00                      |
| 30                       | 8"x6" Pipe Tee                                          | 4.00          | Each                | \$ 1,100.00     | \$ 4,400.00                    | 4.00                            | \$ 4,400.00                                  | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 100%                           | \$ -                           |
| 31                       | 8"x8" Pipe Cross                                        | 1.00          | Each                | \$ 1,555.00     | \$ 1,555.00                    | 1.00                            | \$ 1,555.00                                  | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 100%                           | \$ -                           |
| 32                       | 8"x4" Pipe Reducer                                      | 1.00          | Each                | \$ 630.00       | \$ 630.00                      | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 630.00                      |
| 33                       | 8"x6" Pipe Reducer                                      | 1.00          | Each                | \$ 695.00       | \$ 695.00                      | 2.00                            | \$ 1,390.00                                  | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 200%                           | \$ (695.00)                    |
| 34                       | 1" Corporation Stop with Tapping Saddle                 | 24.00         | Each                | \$ 900.00       | \$ 21,600.00                   | 23.00                           | \$ 20,700.00                                 | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 95%                            | \$ 900.00                      |
| 35                       | 1" Curb Stop with Box                                   | 24.00         | Each                | \$ 595.00       | \$ 14,280.00                   | 23.00                           | \$ 13,685.00                                 | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 95%                            | \$ 595.00                      |
| 36                       | 8" Pipe Band                                            | 4.00          | Each                | \$ 3,160.00     | \$ 12,640.00                   | 4.00                            | \$ 12,640.00                                 | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 100%                           | \$ -                           |
| 37                       | 4" Pipe Sleeve                                          | 1.00          | Each                | \$ 640.00       | \$ 640.00                      | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 640.00                      |
| 38                       | 6" Pipe Sleeve                                          | 2.00          | Each                | \$ 900.00       | \$ 1,800.00                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 1,800.00                    |
| 39                       | 8" Pipe Sleeve                                          | 2.00          | Each                | \$ 1,000.00     | \$ 2,000.00                    | 2.00                            | \$ 2,000.00                                  | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 100%                           | \$ -                           |
| 40                       | 6" Gate Valve with Box                                  | 6.00          | Each                | \$ 2,155.00     | \$ 12,930.00                   | 5.00                            | \$ 10,725.00                                 | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 83%                            | \$ 2,155.00                    |
| 41                       | 8" Gate Valve with Box                                  | 6.00          | Each                | \$ 2,900.00     | \$ 17,400.00                   | 7.00                            | \$ 20,300.00                                 | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 117%                           | \$ (2,900.00)                  |
| 42                       | Pipe Insulation                                         | 724.00        | SqFt                | \$ 3.60         | \$ 2,606.40                    | 724.00                          | \$ 2,606.40                                  | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 100%                           | \$ -                           |
| 43                       | Standard Fire Hydrant                                   | 4.00          | Each                | \$ 5,960.00     | \$ 23,840.00                   | 4.00                            | \$ 23,840.00                                 | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 100%                           | \$ -                           |
| 44                       | Trench Stabilization Material                           | 350.00        | Ton                 | \$ 5.70         | \$ 1,995.00                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 1,995.00                    |
| 45                       | Adjust Water Valve Box                                  | 13.00         | Each                | \$ 230.00       | \$ 2,990.00                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 2,990.00                    |
| 46                       | Cut and Tie to Existing Water Main                      | 6.00          | Each                | \$ 1,130.00     | \$ 6,780.00                    | 4.00                            | \$ 4,520.00                                  | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 67%                            | \$ 2,260.00                    |
| 47                       | Ventil Utilities                                        | 18.00         | Each                | \$ 1,170.00     | \$ 21,060.00                   | 7.00                            | \$ 8,190.00                                  | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 39%                            | \$ 12,870.00                   |
| 48                       | 2.0"x2.0" Perforated Tube Post                          | 148.00        | FL                  | \$ 53.85        | \$ 7,969.80                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 7,969.80                    |
| 49                       | 2.25"x2.25" Perforated Tube Post                        | 80.00         | FL                  | \$ 56.00        | \$ 4,480.00                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 4,480.00                    |
| 50                       | Flat Aluminum Sign, Nonremovable Copy High Intensity    | 30.00         | Soft                | \$ 58.15        | \$ 1,744.50                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 1,744.50                    |
| 51                       | Reset Sign                                              | 31.00         | Soft                | \$ 64.60        | \$ 2,002.60                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 2,002.60                    |
| 52                       | High Build Waterborne Pavement Marking Paint, 4" Yellow | 1,385.00      | Fl                  | \$ 215.00       | \$ 297,775.00                  | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 297,775.00                  |
| 53                       | High Build Waterborne Pavement Marking Paint, Area      | 1,182.00      | SqFt                | \$ 3.20         | \$ 3,782.40                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 3,782.40                    |
| 54                       | High Build Waterborne Pavement Marking Paint, Symbol    | 6.00          | Each                | \$ 107.50       | \$ 645.00                      | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 645.00                      |
| 55                       | Curb Paintings                                          | 23.00         | FL                  | \$ 3.20         | \$ 73.60                       | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 73.60                       |
| 56                       | Traffic Control Signs                                   | 212.50        | SqFt                | \$ 8.60         | \$ 1,822.50                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 1,822.50                    |
| 57                       | Traffic Control, Miscellaneous                          | 1.00          | LS                  | \$ 4,750.00     | \$ 4,750.00                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 4,750.00                    |
| 58                       | Type 3 Barricade                                        | 28.00         | Each                | \$ 375.00       | \$ 10,500.00                   | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 10,500.00                   |
| 59                       | Temporary Business Signings                             | 416.80        | SqFt                | \$ 34.45        | \$ 14,358.76                   | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 14,358.76                   |
| 60                       | 2" Diameter Footings                                    | 6.00          | FL                  | \$ 865.60       | \$ 5,193.60                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 5,193.60                    |
| 61                       | Adjust Manhole                                          | 3.00          | Each                | \$ 865.60       | \$ 2,596.80                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 2,596.80                    |
| 62                       | Type D Permanent Seed Mixture                           | 58.00         | Lb                  | \$ 10.75        | \$ 623.50                      | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 623.50                      |
| 63                       | Fertilizing                                             | 282.00        | Lb                  | \$ 1.05         | \$ 296.10                      | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 296.10                      |
| 64                       | Fiber Mulching                                          | 374.00        | Lb                  | \$ 1.05         | \$ 392.70                      | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 392.70                      |
| 65                       | High Flow Silt Fence                                    | 60.00         | FL                  | \$ 3.20         | \$ 192.00                      | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 192.00                      |
| 66                       | Sediment Control at Inlet with Frame and Grate          | 10.00         | Each                | \$ 91.55        | \$ 915.50                      | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 915.50                      |
| 67                       | Geotextile Bond Breaker Fabric                          | 1,405.00      | SqYd                | \$ 1.85         | \$ 2,599.25                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 2,599.25                    |
| 68                       | Concrete Washout Facility                               | 1.00          | Each                | \$ 215.00       | \$ 215.00                      | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 215.00                      |
| 69                       | Construction Entrance                                   | 2.00          | Each                | \$ 700.00       | \$ 1,400.00                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 1,400.00                    |
| 70                       | Health Sprinkler System                                 | 1.00          | Lb                  | \$ 2,370.00     | \$ 2,370.00                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 2,370.00                    |
| 71                       | Operator, Street Sweeping                               | 30.00         | Hour                | \$ 150.00       | \$ 4,500.00                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 4,500.00                    |
| 72                       | Operator, Street Sweeping                               | 30.00         | Hour                | \$ 150.00       | \$ 4,500.00                    | -                               | \$ -                                         | -                            | \$ -                                         | -                    | \$ -                                         | -                    | \$ -                                         | -                                          | \$ -                                                     | 0%                             | \$ 4,500.00                    |
| Subtotals                |                                                         |               |                     |                 | \$ 902,723.06                  | \$ 208,482.30                   | \$ 208,482.30                                | \$ 2,748.86                  | \$ 2,748.86                                  | \$ 94,559.50         | \$ 94,559.50                                 | \$ 128,848.38        | \$ 128,848.38                                | \$ -                                       | \$ 305,790.66                                            | 34%                            | \$ 596,482.42                  |
| Original Contract Totals |                                                         |               |                     |                 | \$ 1,339,168.01                | \$ 208,482.30                   | \$ 208,482.30                                | \$ 2,748.86                  | \$ 2,748.86                                  | \$ 94,559.50         | \$ 94,559.50                                 | \$ 128,848.38        | \$ 128,848.38                                | \$ -                                       | \$ 305,790.66                                            | 34%                            | \$ 904,529.40                  |

## Contractor's Application for Payment

|                  |   |                     |               |                 |                   |          |
|------------------|---|---------------------|---------------|-----------------|-------------------|----------|
| Application No.: | 2 | Application Period: | From 05/26/26 | to \$ 46,209.00 | Application Date: | 07/13/26 |
|------------------|---|---------------------|---------------|-----------------|-------------------|----------|

[illegible]



### Contractor's Application for Payment

Stored Materials

EJCDC C-620 Contractor's Application for Payment

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5 of 5

**COLTON****MCSO ACTIVITY**

| <b>ARRESTS</b> | <b>2026</b>        | <b>2026</b>         |
|----------------|--------------------|---------------------|
|                | <b>JAN - MARCH</b> | <b>April - June</b> |
| DUI            | 0                  | 0                   |
| DRUG           | 0                  | 2                   |
| ASSAULT        | 1                  | 1                   |

| <b>CASE REPORTS</b> | <b>2026</b>        | <b>2026</b>         |
|---------------------|--------------------|---------------------|
|                     | <b>JAN - MARCH</b> | <b>April - June</b> |
| DRUG                | 0                  | 1                   |
| ASSAULT             | 1                  | 1                   |
| THEFT/BURGLARY      | 0                  | 1                   |

| <b>CITATIONS</b> | <b>2026</b>        | <b>2026</b>         |
|------------------|--------------------|---------------------|
|                  | <b>JAN - MARCH</b> | <b>April - June</b> |
| SPEEDING         | 8                  | 13                  |
| STOP SIGN        | 1                  | 0                   |
| SEAT BELT        | 0                  | 0                   |
| NO INSURANCE     | 6                  | 3                   |



# JULY 1 NOTABLE LAW CHANGES FOR CITIES

SARA RANKIN | SDML EXECUTIVE DIRECTOR

July 1 marks the effective date of new legislation passed during the 2026 Legislative Session. Below are the law changes that most affect processes, procedures, and operations considerations for municipal leaders and public servants.

**SB 3** – Municipalities may no longer require building permits for repair or substantially similar replacement of any of the following exterior parts of a detached single-family owner-occupied residential structure: 1. Door, if dimensions remain the same; 2. Downspout; 3. Fascia; 4. Fencing panel or post; 5. Gutter; 6. Siding, if nonstructural; 7. Soffit; and 8. Window, if the dimension remains the same. Nothing in this new law relieves the homeowner from compliance with any other applicable building code or ordinance.

**SB 10** – Beginning July 1, the state will adopt federal regulations requiring most CDL holders to maintain a valid medical card. All CDL holders who have a self-certified EA and a K restriction on their license must update their medical certification status before July 1, 2026 or their CDL will be downgraded. The Motor Carrier Division of the South Dakota Highway Patrol has additional information on these changes.

**SB 46** – Requires a proposed agenda must list all items to be considered by the governing body during an official meeting and all items must be described in sufficient detail.

**SB 47** – Mainly a clean-up bill pertaining to executive session. Requires roll call vote in the absence of a unanimous vote and that the motion and vote to enter executive session be reported in the minutes of the proceedings. This legislation also reiterates that discussion in executive session must be restricted to the purpose specified in the motion to enter into executive session.

**SB 129** – Updated the ICC Building Code edition from 2021 to 2024.

**SB 228** – Starting July 1, there will be significant changes to the structure and procedures of tax increment financing. Please see the Executive Director column on page \_\_\_\_ for a detailed overview of the changes that are expected.

**HB 1030** – Allows municipalities to hold elections in even-numbered years only. This is permissive and up to the governing body.

**HB 1095** – This legislation updates the nominating petition deadline, moving it from seventy days prior to the election to the third Tuesday in March for June elections and the third Tuesday in August for November elections. It also revises provisions related to the withdrawal or death of a candidate. Previously, if a candidate withdrew or died before 5:00 p.m. on the petition filing deadline and that resulted in no contest on the ballot, the ballot did not need to be voted. Under the new language, if a candidate withdraws or dies at any time before five p.m. local time, on the first Thursday after the deadline for filing a nominating petition and the number of nominating petitions filed for the position is equal to or less than the number of vacancies, the contest may not be placed on the ballot. In that case, the finance officer must issue a certificate of election to the unopposed candidate. If that is the only contest on the ballot, the finance officer must cancel the election. ■

## BUDGET TRAINING

June 17, Rapid City | June 24, Sioux Falls  
9:30 a.m.-2 p.m. local time

Provides elected officials and finance officers with the tools they need to create and maintain the annual municipal budget. Presented by Rod Fortin, Director of Local Government Assistance, Department of Legislative Audit.

### TOPICS

- **Budget and Appropriations:** Who is responsible? Why is it important?
- **Budget Resources:** Where can I find help?
- **Budget Timeline:** When do I have to start and finish?
- **Budget vs. Cash:** What is the difference?
- **Budget Preparation:** Details
- **Adoption of Appropriation Ordinance:** Reading, Passage, and Publication
- **Budget Execution:** Set-up in Accounting System | Maximum Authorization to Spend | Monitoring | Increasing | Year-end
- **Future Budgets:** Indicators | Flow | Reserves

**REGISTRATION:** \$40, includes on-site lunch  
[www.sdmunicipalleague.org/events](http://www.sdmunicipalleague.org/events)



June 1, 2026

Greetings from Huron!

Please consider nominating an outstanding woman in your community for the 40<sup>th</sup> Annual Spirit of Dakota Award.

Sincerely,  
Mark Robish  
Mayor of Huron

CELEBRATING



Sculpture by Dale C. Lamphere

# Spirit of Dakota Award

*South Dakota's Premier Woman's Award*

*Seeking Nominations*

Nominations close August 1, 2026

Nomination forms may be obtained from:

[www.spiritofdakota.org](http://www.spiritofdakota.org)

or

Huron Area Chamber of Commerce

1725 Dakota Avenue South, Huron, SD 57350 • 1-800-487-6673

*Recognize an Outstanding Woman in your Community!*

This award is presented to an outstanding South Dakota woman who has demonstrated vision, courage and strength in character and who has made a significant contribution to the quality of life in her community and state. The nominee does not need to be a native of South Dakota, but must be a living resident of the state. There is no age criterion for this award.

## Selection Commission

Tona Rozum, Chair - Mitchell  
Julie Garreau - Eagle Butte  
Jean Hunhoff - Yankton

Carol Johnson - Watertown  
Julie M Johnson - Aberdeen  
Suzette Kirby - Sioux Falls  
First Lady Sandy Rhoden - Pierre

Jacque Sly - Rapid City  
Marsha Sumpter - Kadoka  
Ginger Thomson - Brookings

The honoree will be announced Saturday, October 3, 2026  
at a celebration banquet at the Huron Event Center

The nine-foot bronze statue in front of the Event Center created by internationally known sculptor Dale Lamphere of Sturgis, South Dakota, is the inspiration for this award.

**Follow Us On Facebook**

For further information contact Marilyn Hoyt, Chair  
Phone: 605-352-6073 • Email: [mjhoyt66@gmail.com](mailto:mjhoyt66@gmail.com)





# *Spirit of Dakota Award*

*South Dakota's  
Premier Woman's Award*

*Established October 1987*

*Nomination Form - Due August 1*



*I place before the South Dakota Spirit of Dakota Award Society this exceptional woman.*

Name \_\_\_\_\_ Spouse (If Applicable) \_\_\_\_\_

Mailing Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

Children (If Applicable) \_\_\_\_\_

Education \_\_\_\_\_

Current Occupation (If Applicable) \_\_\_\_\_

Nominee's Hometown Newspaper \_\_\_\_\_

## *Respectfully Nominated By:*

Name \_\_\_\_\_ Date \_\_\_\_\_

Mailing Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

Relationship to Nominee \_\_\_\_\_

How did you hear about the Spirit of Dakota award?

☐ Newspaper ☐ Web Page ☐ SD Magazine ☐ Community Club ☐ \_\_\_\_\_

Further instructions for nominating are on the back side

**(OVER)**



**SAVE THE DATE**

# 2026 Risk & Safety Conference

**NOVEMBER 4 & 5, 2026**

**RAMKOTA CONFERENCE CENTER, PIERRE SD**

## Conference Lodging

- Ramkota Hotel Pierre / 605-224-6877 *Ask for the Safety Conference Rate*

## Lodging Pierre

- Baymont / 605-220-8571
- Clubhouse Hotel & Suites / 605-494-2582
- Country Inn & Suites / 605-609-0660
- Days Inn / 605-223-1336
- Governors Inn / 605-224-4200
- Quality Inn & Suites / 605-224-0377

## Lodging Fort Pierre

- Americinn / 605-223-2358
- Holiday Inn Express / 605-223-9045
- My Place Hotel / 605-494-2090

**Information on speakers, topics, and registration to follow.**

**Questions? Call Safety Benefits, Inc. at (888) 313-0839**

**OR visit our website <https://safety-benefits.com/events/>**



# FUNDING GRANTS

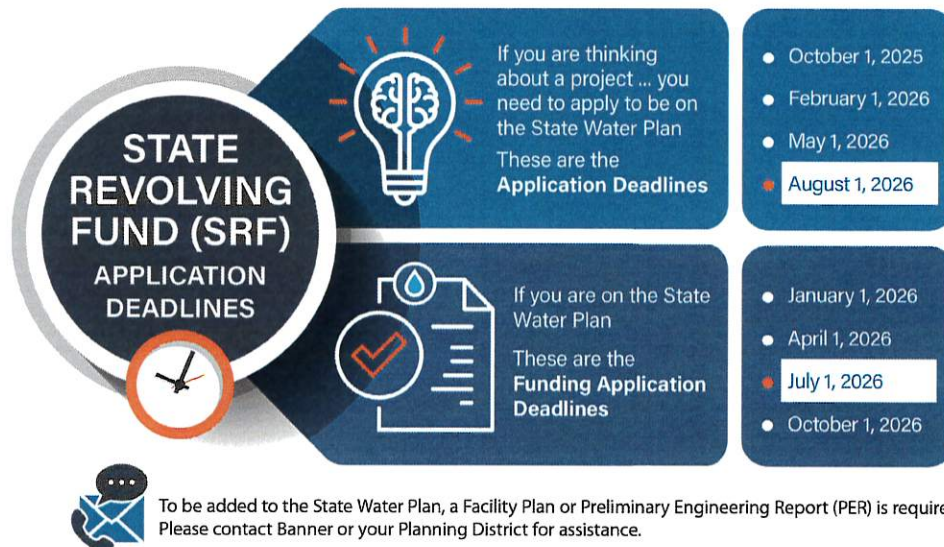
## FUND\$NG

Funding opportunities are essential for municipalities as they provide resources to improve infrastructure, public services, and economic growth—supporting everything from transportation and utilities to safety and sustainability. Access to these resources moves critical projects forward and enhances quality of life. We're here to help you plan and apply! Reach out to your Banner representative or planning agency to get started.



### • STATE REVOLVING FUND (SRF) APPLICATION DEADLINES IN THE FIGURE BELOW

Federal funds from the EPA are distributed through South Dakota's State Revolving Loan Fund for Safe Water and Clean Water programs that fund improvements such as water, wastewater, and storm water projects. Refer to the below for upcoming deadlines.



### • EMERGING CONTAMINANTS IN SMALL DISADVANTAGED COMMUNITIES GRANT APPLICATION DEADLINES IN THE FIGURE ABOVE

This grant, funded by the federal Bipartisan Infrastructure Law (BIL), provides states with funds to award to small or disadvantaged communities to address emerging contaminants, including PFAS. Please consider the following as you work to identify potentially eligible projects:

- Projects need to be on the State Water Plan and will follow the normal funding process through the Board of Water and Natural Resources.
- Eligible projects would likely also be eligible for Drinking Water State Revolving Funds so a joint funding package may be possible.
- Funding through this program is considered a direct federal grant which carries specific federal grant conditions, including federal procurement and audit requirements, required signage, Build America, Buy America materials requirements, and others.
- Eligibility requirements can be found on the EPA program website.



# FUND\$NG



## ■ FLOOD MITIGATION ASSISTANCE APPLICATIONS DUE JULY 10

This grant provides federal funding to state, tribal, and local governments to help reduce or eliminate long-term flood risk to buildings insured through the National Flood Insurance Program (NFIP). The program supports a range of mitigation projects aimed at minimizing repetitive flood damage, protecting property, and reducing overall financial impacts on both communities and the NFIP.



## ■ TRANSPORTATION ECONOMIC DEVELOPMENT GRANT APPLICATIONS DUE JULY 15

This program through the SDDOT can award three different grants for several different community access needs: expanding access for new industries in industrial parks, developing new (or expanding) agri-business industries, and constructing new/reconstructing existing major streets in communities of 5,000 or fewer. Community Access, Industrial Park, and Agri-Business grant applications are due July 15.



## ■ TRANSPORTATION ALTERNATIVES PROGRAM APPLICATIONS DUE JULY 15

SDDOT can award grants through this program for non-motorized transportation projects like safe routes to schools, recreational trails, and facilities for pedestrians and bicyclists. This program also includes community improvement projects like historic preservation, vegetation management, and environmental mitigation related to storm water and habitat connectivity.



## ■ SMALL COMMUNITY PLANNING GRANT APPLICATIONS ACCEPTED ANY TIME

Grants are available for communities serving a population of 2,500 or fewer. These grants can be used to complete facility plans or preliminary engineering reports used to make informed infrastructure decisions and to apply for State Revolving Loan Funds (SRF). Communities can be reimbursed by up to 80% of the cost of these engineering studies. Communities can apply for this grant any time throughout the year.



## ■ USDA RURAL DEVELOPMENT APPLICATIONS ACCEPTED ANY TIME

USDA Rural Development is a federally funded program that awards loans and grants for various infrastructure improvement projects. This program primarily serves populations of communities fewer than 10,000. Facility plans or preliminary engineering reports are required for this funding source. Communities can apply for this grant any time throughout the year.



## ■ RAILROAD CROSSING IMPROVEMENT APPLICATIONS ACCEPTED ANY TIME

The Railroad Crossing Improvement Program (RCIP) is a federally funded program administered through the SDDOT. This funding is intended for implementing safety improvements where a public roadway intersects active railroad tracks. RCIP projects can include installing or upgrading active highway-rail grade crossing signal systems; installing signs and pavement markings; consolidating / eliminating grade crossing; and implementing improvements in crossing approach, visibility, and roadway geometry. Applications for this grant are accepted throughout the year.



## ■ ECONOMIC DEVELOPMENT ADMINISTRATION FUNDING APPLICATIONS ACCEPTED ANY TIME

The Economic Development Administration (EDA) provides financial assistance to communities through various programs. From financial assistance to areas impacted by natural disasters to economic development, EDA has a wide variety of programs that may fit your community goals. Their website, <https://sfgrants.eda.gov/s/>, helps explain the program goals and eligibility requirements.



## ■ FED FUNDS

Federal Funding for Water and Wastewater Utilities in National Disasters (Fed FUNDS) presents information tailored to water and wastewater utilities on federal disaster and mitigation funding programs from EPA, FEMA, HUD and SBA. The website [www.epa.gov/fedfunds](http://www.epa.gov/fedfunds) is a helpful resource to review various funding sources that may fit your community.

For those seeking further learning opportunities, the South Dakota Municipal League Finance Officer's School offers an educational training program designed for Governmental Finance Officers, Assistant Finance Officers, Clerks, Treasurers, and other interested individuals. This program provides valuable insights and professional development tailored to financial roles within government operations.

JUNE 10 – JUNE 12, 2026 | Cedar Shores Resort & Conference Center, Oacoma, SD

More information can be found by emailing the SDML Events Team at [info@sdmunicipalleague.org](mailto:info@sdmunicipalleague.org).







SOUTH DAKOTA  
MUNICIPAL LEAGUE

# THIS CERTIFIES

*that*

**Dawn Pilker**

**City of Colton**

*has successfully completed the following continuing education program offered by the*

**South Dakota Municipal League & South Dakota Governmental Finance Officers' Association**

## ***2026 Governmental Finance Officers' School***

*on June 10th, 11th, & 12th, 2025*

*for a total of 10 Credit Hours*

**Michelle DeNeui**  
President  
SD Governmental Finance Officers' Association

**Sara Rankin**  
Executive Director  
South Dakota Municipal League

## **CITY OF COLTON**

### **AMENDMENT TO RESOLUTION # 2-2026 – FEES AND FINES**

WHEREAS, the City of Colton has determined the need to set the following fines and fees:

#### **FEES**

|                                                                 |                                                                        |
|-----------------------------------------------------------------|------------------------------------------------------------------------|
| Dance License                                                   | \$ 25.00 per event or<br>\$ 100.00 annually                            |
| Temporary Malt Beverage License                                 | \$ 25.00 per event                                                     |
| Dog or Cat License                                              | \$ 5.00 per animal per year                                            |
| Domestic Fowl/Waterfowl<br>(EXCL. Chickens) License             | \$ 5.00 per animal per year                                            |
| Sanitation Service License                                      | \$ 200.00 annually                                                     |
| Transient Merchant, Auctioneers,<br>Peddler, Solicitors License | \$50.00 per day per person                                             |
| Circus                                                          | \$ 50.00 per day                                                       |
| Menageries                                                      | \$ 50.00 per day                                                       |
| Sideshow                                                        | \$ 25.00 per day                                                       |
| Carnival                                                        | \$ 50.00 per day                                                       |
| Swimming Pool Daily Pass                                        | \$ 5.00 per session – under 18<br>\$ 5.00 per adult session – 18 older |
| Swimming Pool Season Pass                                       | \$ 50.00 single pass<br>\$ 85.00 family pass (in household<br>only)    |
| Swimming Pool Party                                             | \$ 200.00 – 2 Hours<br>(2 lifeguards required)                         |
| Baseball Sponsorship Sign                                       | \$ 150.00 - \$1500                                                     |
| Golf Cart License                                               | \$ 5.00 one-time fee per cart                                          |



**Tap-in Fee:**

|                                        |             |
|----------------------------------------|-------------|
| 1" water or sewer line tap (each)      | \$ 250.00   |
| 1 ½" water or sewer line tap (each)    | \$ 500.00   |
| 2" water or sewer line tap (each)      | \$ 1,000.00 |
| 3" water or sewer line tap (each)      | \$ 1,500.00 |
| 4" water or sewer line tap (each)      | \$ 2,000.00 |
| 6" water or sewer line tap (each)      | \$ 4,000.00 |
| 8" and larger TBD by city council TBD* |             |

Consumers outside city limits – Fees doubled\*\*

|                             |                                    |
|-----------------------------|------------------------------------|
| Rubble Site Maintenance Fee | \$ 1.00 per utility bill per month |
|-----------------------------|------------------------------------|

|         |                                                                                         |
|---------|-----------------------------------------------------------------------------------------|
| Camping | \$ 20.00 per night includes electric/water.<br>Preapproval needed for long term camping |
|---------|-----------------------------------------------------------------------------------------|

**Zoning Fees:**

|                        |                                      |
|------------------------|--------------------------------------|
| Rezone                 | \$ 300.00 per property nonrefundable |
| Variance               | \$ 200.00 per request nonrefundable  |
| Conditional Use Permit | \$ 200.00 per request nonrefundable  |

|                           |           |
|---------------------------|-----------|
| Stop Work Order Violation | \$ 100.00 |
|---------------------------|-----------|

|                                           |                                                                                  |
|-------------------------------------------|----------------------------------------------------------------------------------|
| Performing work without a Building Permit | \$100.00 for siding and re-roofing<br>Others \$100.00 plus 25% of the permit fee |
|-------------------------------------------|----------------------------------------------------------------------------------|

|                           |        |
|---------------------------|--------|
| Paper & Electronic Copies | \$ .50 |
|---------------------------|--------|

**FINES**

|                         |                                        |
|-------------------------|----------------------------------------|
| Animal Running At Large | \$ 50.00 for first offense each animal |
|-------------------------|----------------------------------------|

|                             |                           |
|-----------------------------|---------------------------|
| Animal Disturbing the Peace | \$ 50.00 for each offense |
|-----------------------------|---------------------------|

|                            |                           |
|----------------------------|---------------------------|
| No Collar with Rabies Tags | \$ 50.00 for each offense |
|----------------------------|---------------------------|

|                               |                          |
|-------------------------------|--------------------------|
| Failure to License Dog or Cat | \$ 50.00 for each animal |
|-------------------------------|--------------------------|

|                                                                |                      |
|----------------------------------------------------------------|----------------------|
| Failure to License Domestic Fowl/Waterfowl<br>(EXCL. Chickens) | \$ 50.00 each animal |
|----------------------------------------------------------------|----------------------|

|                  |                            |
|------------------|----------------------------|
| Curfew Violation | \$ 100.00 for each offense |
|------------------|----------------------------|

|                                     |                        |
|-------------------------------------|------------------------|
| Solid Waste Disposal Site Violation | \$ 200.00 each offense |
|-------------------------------------|------------------------|

|                                          |                        |
|------------------------------------------|------------------------|
| Abandoned, Wrecked or Dismantled Vehicle | \$ 50.00 per day       |
| Unauthorized Burn                        | \$ 100.00 each offense |

Nuisances:

|                      |                                              |
|----------------------|----------------------------------------------|
| Grass Mowing         | \$ 125.00 per hour/man with one-hour minimum |
| Property Clean-up    | \$ 125.00 per hour/man with one-hour minimum |
| Reconnect Fee        | \$ 75.00 for each reconnection               |
| Return Check Penalty | \$ 50.00 per item returned                   |

BE IT RESOLVED the City of Colton hereby authorizes these amendments to fees and fines to take effect July 13, 2026 and hereby designates these charges to be enforced and collected by the appropriate agency.

The foregoing resolution was introduced by \_\_\_\_\_ who moved for its passage and adoption; council member \_\_\_\_\_ seconded the motion. A vote was taken with \_\_\_ members voting aye and \_\_\_ members voting nay motion \_\_\_\_\_.

Whereupon Mayor Bunde declared the resolution passed and adopted and instructed the Municipal Finance Officer to publish this resolution in the official newspaper of the city and to comply otherwise with all applicable notice requirements of the law.

Adopted this 13th day of July, 2026.

\_\_\_\_\_  
Trevor Bunde  
Mayor

ATTEST:

\_\_\_\_\_  
Dawn Pilker  
Municipal Finance Officer

Passed and Adopted: July 13, 2026  
Published: \_\_\_\_\_



## City of Colton

### ORDINANCE NO. 4-2026 SUPPLEMENTAL APPROPRIATIONS ORDINANCE

Be it ordained by the City of Colton, South Dakota that the following sum is supplementally appropriated to meet the obligations of the municipality for the fiscal year 2026.

Section 1:

General  
Fund  
-----

451 Recreation

451.2 Pool

425 Repair/Maintenance

\$ 37,673.55

Total Appropriations

\$ 37,673.55  
=====

Source of Funding

360 Miscellaneous Revenue Pool CD transfer to Checking

\$ 36,673.55

360 Miscellaneous Revenue Pool Donation

\$1000.00  
=====

Section 2:

The Finance Officer is hereby directed to transfer the said amount and to show such action in the proper records of the City.

\_\_\_\_\_  
Trevor Bunde, Mayor

Attest:

(Seal)

\_\_\_\_\_  
Dawn Pilker, Finance Officer

First Reading: 07/13/2026

Second Reading:

Adopted & Passed:

Published:

Published once at the approximate cost: \$

Effective:

**Ordinance No. 5-2026**  
**SUPPLEMENTAL APPROPRIATIONS ORDINANCE**

Be it ordained by the City of Colton that the following sum is supplementally appropriated to meet the obligations of the municipality for the fiscal year 2026.

|                           |                           | <u><b>General Fund</b></u> |
|---------------------------|---------------------------|----------------------------|
| <b>Source of Funding:</b> |                           |                            |
| 2025 Unassigned Cash      |                           | \$ 76,254.81               |
| <b>Appropriations:</b>    |                           |                            |
| 414 Financial Admin       | 416 Unemployment          | \$ 8.88                    |
|                           | 421 Insurance             | \$ 495.77                  |
|                           | 422 Professional Services | \$ 1,735.66                |
|                           | 4221 Bank Charges         | \$ 11.50                   |
|                           | 423 Publishing            | \$ 210.00                  |
|                           | 426 Supplies & Materials  | \$ 25.00                   |
| 4142 Finance Office       | 411 Salaries & Wages      | \$ 20,000.00               |
|                           | 412 Soc. Security         | \$ 1,200.00                |
|                           | 4122 Medicare             | \$ 300.00                  |
|                           | 413 Retirement            | \$ 1,000.00                |
|                           | 422 Professional Services | \$ 5,000.00                |
|                           | 426 Supplies & Materials  | \$ 3,000.00                |
| 419 Other Gen Gov         | 426 Supplies & Materials  | \$ 256.75                  |
| 430 Public Works          | 411 Salaries & Wages      | \$ 1,096.92                |
|                           | 412 Soc. Security         | \$ 68.03                   |
|                           | 4122 Medicare             | \$ 15.88                   |
|                           | 413 Retirement            | \$ 58.74                   |
|                           | 421 Insurance             | \$ 49.91                   |
|                           | 425 Repairs & Maintenance | \$ 464.29                  |
|                           | 426 Supplies & Materials  | \$ 746.92                  |
|                           | 4263 Gas                  | \$ 510.80                  |
|                           | 429 Other                 | \$ 29.00                   |
| 431 Streets               | 422 Professional Services | \$ 13,000.00               |
|                           | 426 Supplies & Materials  | \$ 3,000.00                |
|                           | 4263 Gas                  | \$ 3,000.00                |
| 4315 Waterways            | 411 Salaries & Wages      | \$ 177.06                  |
|                           | 412 Soc. Security         | \$ 10.96                   |
|                           | 4122 Medicare             | \$ 2.56                    |
|                           | 413 Retirement            | \$ 9.80                    |
| 4412 Animal Control       | 411 Salaries & Wages      | \$ 177.06                  |
|                           | 412 Soc. Security         | \$ 10.96                   |
|                           | 4122 Medicare             | \$ 2.56                    |
|                           | 413 Retirement            | \$ 9.80                    |
| 451 Recreation/Pool       | 411 Salaries & Wages      | \$ 5,000.00                |
|                           | 412 Soc. Security         | \$ 500.00                  |
|                           | 4122 Medicare             | \$ 100.00                  |
|                           | 413 Retirement            | \$ 500.00                  |



|                           |              |
|---------------------------|--------------|
| 422 Professional Services | \$ 10,000.00 |
| 426 Supplies & Materials  | \$ 4,470.00  |

|                      |                     |
|----------------------|---------------------|
| Total Appropriations | <u>\$ 76,254.81</u> |
|----------------------|---------------------|

The Finance Officer is hereby directed to transfer the said amount and to show such action on the proper records of the City.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2026.

**RESOLUTION #8-2026 CONTINGENCY TRANSFER:**

Motion by \_\_\_\_\_ second by \_\_\_\_\_, to approve Resolution #8-2026.  
Motion Carried.

**RESOLUTION #8-2026**

**TRANSFER FROM CONTINGENCY FUND OF \$5000.00**

WHEREAS, insufficient appropriation was made in the 2026 adopted budget for the following departments to discharge just obligations of said appropriations; and

WHEREAS SDCL 9-21-6.1 provides that transfers be made by resolution of the board from the contingency appropriations established pursuant to SDCL 9-21-6.1 to other appropriations;

THEREFORE BE IT RESOLVED that the appropriation be transferred from the contingency budget to the following department budgets:

|               |                            |    |          |
|---------------|----------------------------|----|----------|
| 101-422-4229  | Fire Department            | \$ | 1,300.00 |
| 101-452-412   | Park Social Security       | \$ | 500.00   |
| 101-452-4122  | Park Medicare              | \$ | 100.00   |
| 101-452-413   | Park Retirement            | \$ | 100.00   |
| 101-452-426   | Park Supplies/Materials    | \$ | 2,530.00 |
| 101-4324-411  | Rubble Salaries & Wages    | \$ | 200.00   |
| 101-4324-412  | Rubble Social Security     | \$ | 40.00    |
| 101-4324-4122 | Rubble Medicare            | \$ | 5.00     |
| 101-4324-413  | Rubble Retirement          | \$ | 25.00    |
| 101-4317-422  | Snow Professional Services | \$ | 200.00   |
|               | Total Transfer             | \$ | 5,000.00 |

Aye:

Nay:

Abstain:

Adopted this 13th day of July, 2026.

\_\_\_\_\_  
Trevor Bunde, Mayor

(Seal)

Attest:

\_\_\_\_\_  
Dawn Pilker, Finance Officer

Passed:

Published:

Effective:



ANNUAL REPORT FOR CITY OF COLTON  
AS OF AND FOR THE YEAR ENDED December 31, 2023

GOVERNMENTAL FUNDS--MODIFIED CASH BASIS

|                                                  | General<br>Fund | Second Penny Sales Tax<br>Fund | Third Penny Sales Tax<br>Fund | Total<br>Governmental Funds |
|--------------------------------------------------|-----------------|--------------------------------|-------------------------------|-----------------------------|
| Beginning Balance                                | 227,132.35      | 403,326.67                     | 28,627.09                     | 659,086.11                  |
| Revenues and Other Sources:                      |                 |                                |                               |                             |
| Taxes:                                           |                 |                                |                               |                             |
| Property Taxes                                   | 228,015.50      |                                |                               | 228,015.50                  |
| General Sales and Use Taxes                      | 103,722.77      | 103,722.75                     | 11,012.06                     | 218,457.58                  |
| Penalties and Interest on Delinquent Taxes       | 126.00          |                                |                               | 126.00                      |
| Licenses and Permits                             | 987.72          |                                |                               | 987.72                      |
| Intergovernmental Revenues:                      |                 |                                |                               |                             |
| State Grants                                     | 1,361.25        |                                |                               | 1,361.25                    |
| State Shared Revenue                             | 33,752.19       |                                |                               | 33,752.19                   |
| County Shared Revenue:                           | 815.18          |                                |                               | 815.18                      |
| Charges for Goods and Services:                  |                 |                                |                               |                             |
| Sanitation                                       | 5,717.80        |                                |                               | 5,717.80                    |
| Culture and Recreation                           | 26,184.57       |                                |                               | 26,184.57                   |
| Miscellaneous Revenue and Other Sources:         |                 |                                |                               |                             |
| Investment Earnings                              | 8,409.73        |                                |                               | 8,409.73                    |
| Contributions and Donations from Private Sources | 730.00          |                                |                               | 730.00                      |
| Other Revenues                                   | 4,065.52        |                                |                               | 4,065.52                    |
| Total Revenue and Other Sources                  | 413,888.23      | 103,722.75                     | 11,012.06                     | 528,623.04                  |
| Expenditures and Other Uses:                     |                 |                                |                               |                             |
| Legislative                                      | 27,443.83       |                                |                               | 27,443.83                   |
| Financial Administration                         | 37,283.69       |                                |                               | 37,283.69                   |
| Other General Government                         | 18,066.48       |                                |                               | 18,066.48                   |
| Police                                           | 31,161.00       |                                |                               | 31,161.00                   |
| Fire                                             | 30,177.20       |                                |                               | 30,177.20                   |
| Highways and Streets                             | 121,391.59      |                                |                               | 121,391.59                  |
| Sanitation                                       | 3,551.66        |                                |                               | 3,551.66                    |
| Health                                           | 5,685.74        |                                |                               | 5,685.74                    |
| Recreation                                       | 78,841.64       |                                |                               | 78,841.64                   |
| Parks                                            | 143,791.25      |                                | 3,087.00                      | 146,878.25                  |
| Libraries                                        | 3,118.54        |                                |                               | 3,118.54                    |
| Economic Development and Assistance              | 28,447.41       |                                |                               | 28,447.41                   |
| Debt Service                                     | 20,679.92       |                                |                               | 20,679.92                   |
| Total Expenditures and Other Uses                | 549,639.95      | 0.00                           | 3,087.00                      | 552,726.95                  |
| Increase/Decrease in Fund Balance                | (135,751.72)    | 103,722.75                     | 7,925.06                      | (24,103.91)                 |
| Ending Balance:                                  |                 |                                |                               |                             |
| Restricted                                       |                 |                                | 36,552.15                     | 36,552.15                   |
| Committed                                        |                 | 507,049.42                     |                               | 507,049.42                  |
| Unassigned                                       | 91,380.63       |                                |                               | 91,380.63                   |
| Total Ending Fund Balance                        | 91,380.63       | 507,049.42                     | 36,552.15                     | 634,982.20                  |
| Governmental Long-term Debt                      |                 |                                |                               | 107,238.82                  |

|                                        |
|----------------------------------------|
| PROPRIETARY FUNDS--MODIFIED CASH BASIS |
|----------------------------------------|

|                           | Water<br>Fund | Sewer<br>Fund |
|---------------------------|---------------|---------------|
| Beginning Balance         | 405,078.11    | 737,875.23    |
| Revenues                  | 253,850.15    | 1,351,801.24  |
| Expenses                  | 220,972.11    | 1,320,960.08  |
| Ending Balance:           |               |               |
| Restricted for:           |               |               |
| Revenue Bond Debt Service | 125,817.89    | 259,104.23    |
| Unrestricted              | 312,138.26    | 509,612.16    |
| Enterprise Long-term Debt | 1,093,500.99  | 1,998,251.09  |

The preceding financial data does not include fiduciary funds or component units. Information pertaining to those activities may be obtained by contacting the municipal finance officer at 605-340-2068

Municipal funds are deposited as follows:

| Depository    | Amount       |
|---------------|--------------|
| Reliabank     | 693,057.51   |
| CorTrust Bank | 1,127,520.14 |



Client: MUNICIPALITY OF COLTON  
Report: Proposed 2023 Audit Adjustments - Post to 1/1/24

| Account                                                                 | Description             | Debit      | Credit     |
|-------------------------------------------------------------------------|-------------------------|------------|------------|
| <b>2022 AJE</b>                                                         |                         |            |            |
| 101-10100                                                               | CASH                    | 51,135.58  | 0.00       |
| 101-11504                                                               | ACCT REV - RUBBLE SITE  | 0.00       | 2,243.94   |
| 101-21600                                                               | ACCURED WAGES PAYABLE   | 150.00     | 0.00       |
| 101-21710                                                               | SOC SEC                 | 0.00       | 1,558.96   |
| 101-21720                                                               | FED W/H                 | 0.00       | 729.11     |
| 101-21740                                                               | MEDICARE                | 0.00       | 364.56     |
| 101-21750                                                               | SDRS                    | 2,656.42   | 0.00       |
| 101-26200                                                               | UNRESERVED FUND BALANCE | 0.00       | 49,045.53  |
| 212-10100                                                               | CASH                    | 0.00       | 42,712.46  |
| 212-26200                                                               | UNRESERVED FUND BALANCE | 42,712.46  | 0.00       |
| 602-11500                                                               | ACCOUNTS RECEIVABLE     | 0.00       | 20,466.73  |
| 602-11530                                                               | WATER/SEWER - SRF LOAN  | 0.00       | 16,908.04  |
| 602-11540                                                               | WATER - RF RECEIVABLES  | 0.00       | 6,380.84   |
| 602-26200                                                               | UNRESERVED FUND BALANCE | 43,755.61  | 0.00       |
| 604-11500                                                               | ACCOUNTS RECEIVABLE     | 0.00       | 13,134.38  |
| 604-11530                                                               | WATER/SEWER - SRF LOAN  | 0.00       | 22,289.19  |
| 604-26200                                                               | UNRESERVED FUND BALANCE | 35,423.57  | 0.00       |
| Total                                                                   |                         | 175,833.74 | 175,833.74 |
| <b>Adjust for Current Year Receivables and Payables - General</b>       |                         |            |            |
| 101-10100                                                               | CASH                    | 0.00       | 200.07     |
| 101-11504                                                               | ACCT REV - RUBBLE SITE  | 2,688.46   | 0.00       |
| 101-13200                                                               | DUE FROM GOVERNMENT     | 200.07     | 0.00       |
| 101-21600                                                               | ACCURED WAGES PAYABLE   | 0.00       | 300.00     |
| 101-21710                                                               | SOC SEC                 | 14,875.17  | 0.00       |
| 101-21720                                                               | FED W/H                 | 9,253.07   | 0.00       |
| 101-21740                                                               | MEDICARE                | 3,065.18   | 0.00       |
| 101-21750                                                               | SDRS                    | 477.16     | 0.00       |
| 101-26200                                                               | UNRESERVED FUND BALANCE | 0.00       | 30,059.04  |
| Total                                                                   |                         | 30,559.11  | 30,559.11  |
| <b>Adjust for Current Year Receivables and Payables - 2nd &amp; 3rd</b> |                         |            |            |
| 212-13200                                                               | DUE FROM GOVERNMENT     | 200.06     | 0.00       |
| 212-10100                                                               | CASH                    | 0.00       | 200.06     |
| 211-10100                                                               | CASH                    | 0.00       | 0.07       |
| 211-13200                                                               | DUE FROM GOVERNMENT     | 0.07       | 0.00       |
| Total                                                                   |                         | 200.13     | 200.13     |
| <b>Adjust for Current Year Receivables and Payables - Water</b>         |                         |            |            |
| 602-11500                                                               | ACCOUNTS RECEIVABLE     | 33,005.74  | 0.00       |
| 602-11530                                                               | WATER/SEWER - SRF LOAN  | 27,729.64  | 0.00       |
| 602-11540                                                               | WATER - RF RECEIVABLES  | 9,544.22   | 0.00       |
| 602-11550                                                               | WATER NSF               | 0.00       | 29.06      |
| 602-20200                                                               | ACCOUNTS PAYABLE        | 0.00       | 34.86      |
| 602-26200                                                               | UNRESERVED FUND BALANCE | 0.00       | 70,215.68  |
| Total                                                                   |                         | 70,279.60  | 70,279.60  |
| <b>Adjust for Current Year Receivables and Payables - Sewer</b>         |                         |            |            |
| 604-11500                                                               | ACCOUNTS RECEIVABLE     | 22,065.56  | 0.00       |
| 604-11530                                                               | WATER/SEWER - SRF LOAN  | 36,130.35  | 0.00       |
| 604-11540                                                               | WATER - RF RECEIVABLE   | 0.00       | 12,965.00  |
| 604-11560                                                               | CLEAN WATER LOAN REC    | 0.00       | 1,665.00   |
| 604-20200                                                               | ACCOUNTS PAYABLE        | 0.00       | 34.85      |
| 604-26200                                                               | UNRESERVED FUND BALANCE | 0.00       | 43,531.06  |
| Total                                                                   |                         | 58,230.76  | 58,230.76  |
| <b>Move CD to investment account</b>                                    |                         |            |            |
| 212-10500                                                               | CDs                     | 500,000.00 | 0.00       |
| 212-10100                                                               | CASH                    | 0.00       | 500,000.00 |
| Total                                                                   |                         | 500,000.00 | 500,000.00 |
| <b>Reclassify Revenue for errors found.</b>                             |                         |            |            |
| 101-10100                                                               | CASH                    | 0.00       | 345,921.73 |
| 101-26200                                                               | UNRESERVED FUND BALANCE | 345,921.73 | 0.00       |
| 211-10100                                                               | CASH                    | 0.00       | 8,160.68   |
| 211-26200                                                               | UNRESERVED FUND BALANCE | 8,160.68   | 0.00       |
| 212-10100                                                               | CASH                    | 0.00       | 66,160.95  |
| 212-26200                                                               | UNRESERVED FUND BALANCE | 66,160.95  | 0.00       |
| Total                                                                   |                         | 420,243.36 | 420,243.36 |
| <b>Adjust for Checks Wrote 2x but not cashed/voided</b>                 |                         |            |            |
| 602-10100                                                               | CASH                    | 5,000.00   | 0.00       |
| 602-26200                                                               | UNRESERVED FUND BALANCE | 0.00       | 5,000.00   |
| 604-10100                                                               | CASH                    | 10,492.20  | 0.00       |
| 604-26200                                                               | UNRESERVED FUND BALANCE | 0.00       | 10,492.20  |
| Total                                                                   |                         | 15,492.20  | 15,492.20  |
| <b>Adjust for Check not recorded but cleared</b>                        |                         |            |            |
| 604-10100                                                               | CASH                    | 0.00       | 251,125.52 |
| 604-26200                                                               | UNRESERVED FUND BALANCE | 251,125.52 | 0.00       |
| Total                                                                   |                         | 251,125.52 | 251,125.52 |

Signature

Date

## COLTON'S SPECIAL SALE ALCOHOLIC BEVERAGE LICENSE APPLICATION

Name of Applicant: Classic Corner

Address: 201 S Main Ave

City/State/Zip Colton, SD 57018

Cell/Phone Number 605 446 3717

Type of Alcohol To Be Served:

Type of Confined Area: (Must be in confined area)

☐ Liquor

☐ Wine

Malt Beverage

☒ Beer Garden

☐ Wrist Band

☐ Other: \_\_\_\_\_

Explanation

Proof of Insurance on file with City

[ ] Licensee Holder

[ x ] Non-Profit Organization

License Number: 5-2026

State Sales Tax # 1032-7602 ST

Event Country Days

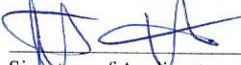
Location Ball Field

Date/Time of Event 7/18 7/19

The above Special Sale license is for a one time use only for the event and date of event as specified. Any other use is not permitted. Proof of Certificate of Liquor Liability insurance must be provided before the Special Sale License can be approved.

The undersigned applicant certifies under the penalties of perjury, by law provided that all statements herein are true and correct; That the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premise and records as provided in SDCL §35-2-2.1, and agrees this application shall constitute a contract between applicant and the City of Colton entitling the same or any peace officers to inspect the premises, books, and records at any time for the purpose of enforcing the provisions of Title 35, SDCL, as amended.

Signed this 1<sup>st</sup> day of July 2026

  
Signature of Applicant

Public Hearing Required \_\_\_\_\_  
(Pursuant to SDCL §35-4-124[7])

No Public Hearing Required \_\_\_\_\_  
(Pursuant to SDCL §35-4-124[7])

Witness

Notice of Hearing Published On: \_\_\_\_\_ Public Hearing Held On: \_\_\_\_\_

Approved: ☐

Not Approved: ☐

\_\_\_\_\_  
Trevor Bunde, Mayor

Fee for Special Sale License: \$25.00 (Per Day)

Attest: Julie Lyon, City Council President

Date Paid \_\_\_\_\_ Receipt # \_\_\_\_\_