

City of Colton City Council
Regular Monthly Meeting Agenda
Date: 10/13/2026 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
☐ Pilker ☐ Pedersen

3) **Outstanding City Business:**

- a. Approve 09/14/2026 Regular Monthly Meeting Minutes and 09/28/26 Special Meeting Minutes
- b. Approve Agenda for 10/13/2026
- c. Approve October 2026 Claims

4) **Public Time/Hearing(s):**

- a.
- b.

5) **Reports/Other Business:**

- a. Colton Fire Department Report – Monte Koopman
- b. Colton Economic Development Group Update -
- c. Banner Engineering Report - Weston Blasius
 - i. 4th Street Pay Request No. 5
 - ii. 4th Street Change Order No. 2
- d. Minnehaha County Sheriff Patrol Hours and Quarterly Report
- e. Sioux Falls Area Humane Society Report
- f. Pool Donation – In Memory of Marge Oberg
- g. Thank You Letter to Mayor and City Council
- h. Finance Office Updates on Schedule – City Hall closed 10/12/26, Election Day reminder and November Time Off

6) **Quotes:**

- a. Review Tree Removal in Park - \$2,200.00
- b. Review Plan for Ash Bore Trees

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

- a.
- b.

8) Adjourn:

Dawn Pilker
Finance Officer

Date

Trevor Bunde
Mayor

City of Colton City Council
Regular Monthly Meeting Minutes
Date: 09/14/2026

- 1) **Call to order / Roll call:** At 6:31pm the meeting was called to order by Mayor Bunde in Colton City Hall. Council Members Bunjer, Evans, Lyon, Vande Voort and Wochnick answered roll call. Public Works Superintendent Pedersen and Finance Officer Pilker were present for city staff.
- 2) **Outstanding City Business:**
A motion was made by Evans and seconded by Wochnick to approve 08/1/03/2026 regular city council meeting minutes and 08/24/2026 special meeting minutes. Motion passed with all members voting aye. A motion was made by Evans and seconded by Lyon to approve the agenda for 09/14/2026. Motion passed with all members voting aye. A motion was made by Wochnick and seconded by Bunjer to approve the claims for September. Roll call was taken and motion passed with all members voting aye.
- 3) **Public Time:**
 - A. Russell Hartman shared concerns for the street surface in front of his house and would like the City to address the large chunks of asphalt to create a smoother surface to walk on. Patrick Glover from Meierhenry Sargant was present to address legal questions and expectations of citizens on unfinished streets.
 - B. Colton Friends of Baseball – Austin Dybvig, Mike Grinde, and Travis Bunde shared updates on phase 2 with the Ball Field dugout, back stop and concession stand proposed remodel. They are able to obtain funding through the Reed Foundation with backing by the City of Colton. Design and construction cost for a new concession stand were requested by the council. Council discussed financial assistance if needed by utilizing Sponsorship Donations.
 - C. Minnehaha County Sheriff Zishka reviewed with the council the expectations and duties of patrolling time in city limits. He reviewed 2026 calls – there have been 206 medical calls this year, there are 15 Deputies who are cross trained as EMTs, there have been 25 criminal case calls and are currently 48 hours over contracted hours for the city.
- 4) **Reports/Other Business:**
 - A. The Fire Department report was presented by Monte Koopman, there were 5 EMS calls, 0 Fire calls, 3 training sessions and EMS support at Tri-Valley football games.
 - B. Weston Blasius, with Banner Associates, reviewed the monthly engineering report.
 - a. 2026 Slurry Seal project has been completed. 4th Street Roadway and Utility improvements have been completed through the asphalt installation phase. Pavement markings, signage, backfill and seeding along with sprinkler work will continue this week.
 - b. A motion was made by Vande Voort and seconded by Evans to approve Pay Request No. 4 for \$272,652.80 for work completed 08/03/2026 through 09/01/2026. Roll call was taken and motion passed with all members voting aye.
 - c. A motion was made by Lyon and seconded by Wochnick to approve Change Order No. 1 for an increase of \$124,246.66 supporting reviewed and documented additional work during the project. Roll call was taken and motion passed with all members voting aye.
 - d. Weston discussed with the council - 4th Street additional compensation request for trench import material estimates for \$28,817.07.
 - C. The Minnehaha County Sheriffs monthly hours and call log were presented to the Council.
 - D. The Sioux Falls Area Humane Society monthly call log was reviewed.
 - E. Finance Officer requested a special meeting be set for September 28th at 6:30pm for the second reading of the budget FY2027. Letter of notice from D.A.N.R. regarding general permit renewal, letters from the Attorney Generals office and Department of Legislative audits were presented to the council. City Hall will be closed October 12th, October council meeting will be held October 13th.
 - F. The Council reviewed information on the Crisis Track Training that will be held September 21st in Sioux Falls.

City of Colton City Council
Regular Monthly Meeting Minutes
Date: 09/14/2026

- G. The Council was presented the Executive Proclamation for the State of South Dakota from the Office of the Governor – proclaiming October First Responders’ Appreciation Month. South Dakota Safety Days are being held in Plankinton October 9th - 10th with preregistration required.

5) Quotes:

- A. The Council reviewed a quote from Parklane Pool Company for the 3 remaining sand filter replacements. A motion was made by Evans and seconded by Lyon to approve \$16,626.90 to remove and install 3 new TR-140-C filters and sand. Roll call was taken and motion passed with all members voting aye.
- B. The Council reviewed a quote from RazTech LLC to replace the firewalls at City Hall, Pool and Fire Hall from Cisco to Ubiquiti. Cisco renewal is \$1500.00 per device every 3 years, Ubiquiti is \$1797.00 initially and \$300-\$400 per year for license renewals. A motion was made by Evans and seconded by Wochnick to approve the firewall change for the city. Roll call was taken and motion passed with all members voting aye.
- C. Council reviewed storage containers and sheds for extra ballpark and park equipment. A motion was made by Vande Voort and seconded by Bunjer to approve a 20’ shipping container in the \$2500.00 range to be stored at the city shop. Roll call was taken and motion passed with all members voting aye.

6) Ordinances, Resolutions, Policies, Motions:

- A. A motion was made by Wochnick and seconded by Evans to adopt the 2011 records retention and destruction schedule manual per the 2011 State Memorandum. Roll call was taken and motion passed with all members voting aye.
- B. A motion was made by Lyon and seconded by Vande Voort to approve the destruction of records reviewed by the Finance Officer with the State Archivist. Roll was taken and motion passed with all members voting aye.
- C. A motion was made by Bunjer and seconded by Evans to approve the 02/09/2026 revised and reviewed City of Colton employee handbook. Roll call was taken and motion passed with all members voting aye.
- D. A motion was made by Bunjer and seconded by Lyon to approve an official safety manual for the City of Colton. Roll call was taken and motion passed with all members voting aye.
- E. Mayor Bunde read the first reading of Ordinance #6-2026, repealing Ordinance #224 in its entirety.
- F. Mayor Bunde read the first reading of Ordinance #1-2027 for the municipality appropriations for fiscal year 2027.

7) Executive Session or Adjourn:

A motion was made by Evans and seconded by Wochnick to enter executive session at 8:49pm. Executive session ended by Mayor Bunde at 9:06pm.

The City Council meeting was adjourned at 9:07pm with a motion made by Wochnick and seconded by Vande Voort. Motion passed with all members voting aye.

Dawn Pilker
Finance Officer

Date

Trevor Bunde
Mayor

City of Colton City Council
Special Session Meeting Minutes
Date: 09/28/2026 Time: 6:30pm

- 1) **Call to order / Roll call:** At 6:34pm the meeting was called to order Mayor Bunde at Colton City Hall. Council Members Bunjer, Lyon, Vande Voort, and Wochnick answered roll call. Council Member Evans absent with cause. Finance Officer Pilker was present for the city.
- 2) **Approve agenda & meeting minutes:** A motion to approve the Special Session agenda for 09/28/2026 was made by Lyon and seconded by Wochnick. Motion passed with all members voting aye.
- 3) **Public Time/Public Hearing:** Jeremy Shanks shared his concerns with the Council on the current firearms discharge ordinance within city limits, after an incidence with an arrow going through the side of his home. Council discussed ordinance with him and will post a reminder on Facebook.
- 4) **Reports/Other Business:**
 - a. Mayor Bunde read the second reading of Ordinance #6-2026. A motion was made by Wochnick and seconded by Vande Voort to approve Ordinance #6-2026, repealing Ordinance #224 in its entirety. Roll call was taken and motion passed with all members voting aye.
 - b. Mayor Bunde read the second reading of Ordinance #1-2027. A motion was made by Wochnick and seconded by Bunjer to approve Ordinance #1-2027 municipality appropriations for Fiscal Year 2027. Roll call was taken and motion passed with all members voting aye.
 - c. A motion was made by Wochnick and seconded by Bunjer to approve the Finance Officer to certify and submit the Tax Levy for 2027. Roll call was taken and motion passed with all members voting aye.
 - d. Mayor Bunde read a Proclamation for the City of Colton First Responders' Appreciation Month to be recognized the Month of October. Proclamation to be hung in City Hall.
- 5) **Adjourn:**
 - A. The meeting was adjourned at 7:05pm with a motion made by Wochnick and seconded by Lyon. Motion passed with all members voting aye.

Dawn Pilker
Finance Officer

Date

Trevor Bunde
Mayor

City Claims October 2026

Vendor	Amount	Description
A-1 Portable Toilets	\$ 160.00	Seasonal Park Rental
Badger Meter	\$ 114.32	Water meter service fees
Banner	\$ 10,221.71	PRN - 4th St Roadway & Utility Improvements
Banyon Data Systems	\$ 3,185.00	Annual Service Agreement
Big Rig	\$ 2,200.00	PRN - Storage Container
City of Sioux Falls	\$ 26.37	PRN - Water Lab Tests
Classic Corner	\$ 347.34	Mo - City Vehicle Fuel
Code Enforcement Specialists	\$ 433.01	PRN - Code Enforcement Services
Colton Economic Development Group	\$ 9,000.00	4th quarter payment
Colton Redi-Mix Inc	\$ 25.00	PRN - Street Department Supplies
CorTrust Bank	\$ 275.80	Mo, NMI gateway CC processing fees
Dollar General	\$ 25.75	PRN - Concession Supplies
DSG -	\$ 1,368.90	PRN - Water Department Supplies
Electric Construction Company		4th St Project Street Lights - SLFRF
GeoTek	\$ 7,823.00	PRN - 4th St Roadway & Utility Draw 21
Golden West	\$ 181.62	Mo - Telecommunication, Internet Services
Merchant 8x8	\$ 130.49	Mo - Phone Services
Mid-American Energy	\$ 37.00	Mo, Natural Gas
Midway Service, Inc. - Vollan Oil	\$ 832.50	PRN - Diesel Delivery - Shop Tank Refill
Minnehaha Community Water Corp	\$ 5,612.60	Mo, City Water
New Century Press	\$ 396.26	Mo, Publication Fees
Parklane Pool Company	\$ 13,626.90	PRN - 3 Sand Filter Replacements
Raztech	\$ 2,342.25	Mo, IT - website maintenance / new firewall
RBS Sanitation Inc	\$ 599.72	PRN - Ballfield Upgrades
Reliabank	\$ 5,952.00	Mo, Payroll
Reliabank	\$ 1,886.61	Mo, Payroll Taxes IRS - (941)
Reliabank	\$ 1,267.20	Mo, SDRS
Reliabank Visa CC	\$ 2,054.32	Mo, City Visa CC's - Bank Fees
SD Association of Rural Water Syst	\$ 150.00	PRN - Water Map System Updates
SD Department of Labor	\$ 65.47	3rd Quarter Reemployment Assistance Tax
SD Department of Revenue	\$ 656.22	3rd Quarter Sales Tax
SD Department of Transportation	\$ 584.78	4th St Project PTAPR(57)
SD One Call - 811	\$ 25.20	Mo - Call Before You Dig
Shoenrock Plumbing	\$ 1,339.00	PRN - Replace Curbstop & Curbstop Riser
Sioux Falls Area Humane Society	\$ 279.10	PRN - Animal Control Services
Sioux Valley Energy	\$ 3,713.33	Mo, City Electricity
Udrive Technology	\$ 50.16	Mo, text alerts for City of Colton
US Bank	\$ 12,444.87	CW-02, DW-01, DW-02
Total	\$ 89,433.80	

Reliabank	\$ 726,053.37	10/01/2026 Balance
CorTrust Bank	\$ 1,345,719.04	10/01/2026 Balance

Planning & Zoning	\$ 323.19	Payroll 9
City Council	\$ 1,189.80	Payroll 9
Part-Time/Seasonal	\$ 58.40	Payroll 20
Public Works	\$ 2,354.03	Payroll 20
Finance Office	\$ 2,026.58	Payroll 20

Finance Office

From: Weston Blasius <westonb@bannerassociates.com>
Sent: Thursday, October 8, 2026 1:19 PM
To: Finance Office; Jerrit Pedersen; Trevor Bunde
Cc: Alex Welbig; Nathan Powell
Subject: City of Colton October 2026 Engineer's Report
Attachments: 2026-10 - Engineering Report - City of Colton.pdf

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

Good afternoon, Dawn,
Attached is the October Engineer's Report.
Please include this in the council packet for the October 13th meeting.

The items for council action are:

- 4th Street Pay Request No. 5
- 4th Street Change Order No. 2

Please let us know if you have any questions.

Thank you,
Weston Blasius | Project Manager



Banner Associates, Inc.
3900 N Northview Avenue, Sioux Falls, South Dakota 57107
Toll Free | 1.855.323.6342 Direct Dial | 605.696.9185
Cell | 605.730.2277
www.bannerassociates.com



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ENGINEERING REPORT

TO	Colton, SD
DATE	October 8, 2026
SUBJECT	Monthly Engineering Report – September 13 th Council Meeting

General Engineering - 22405.00 (Project Manager – Weston Blasius)

- Colton 6th Addition – Development Plan Review
 - No action
- Infrastructure Improvements Plan – Banner Proposal
 - Banner is preparing opinion of costs for all improvements listed on the preliminary IIP priority list.
 - Banner will be contacting SD LTAP to discuss a program to complete street condition assessments.
- 2026 Street Slurry Seal Project
 - Slurry Seal Project was completed

Council Action for Consideration:

- 1) None

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

Project Summary:

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

Project Status:

- Contractor has finished Phase 1 of the project (Sherman Ave from 4th st south to the alleyway)
- Contractor has finished Phase 2 of the project (4th St from Charles to Minnesota Ave)
- The project has reached substantial completion and a punch list was provided for final items to be addressed prior to project close-out.

Council Action for Consideration:

- 1) Review and Approval of Pay Request No. 5
- 2) Review and Approval of Change Order No. 2

Submitted By: Weston J. Blasius

Banner Associates, Inc.

Tel | 605.692.6342 Toll Free | 1.855.323.6342

www.bannerassociates.com



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Submitted By: Weston J. Blasius

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Colton Patrol Hours

September 2026

Patrol Hours

Blue Days

BARTSCHER, JOSHUA	4.47
DUBBE, SCOTT	1.23
JASTRAM, MARK	0.92
LARSON, MATTHEW	5.15
PATTERSON, JOSHUA	3.33

Blue Nights

DEBERG, JAKOB	2.05
HARTLEY, CORY	0.48
KAISER, PATRICK	4.50
SULLIVAN, JAYDEN	7.22

Yellow Days

BURNS, JASON	5.54
FEDDERSEN, WAYNE	3.93

Yellow Nights

BULLIS, MATTHEW	1.21
HODGES, SETH	0.62
KERZMAN, DAWSON	4.77

Rover

GALLOWAY, LUKE	1.00
GUERRERO, JUAN	9.63
HENSCH, SKYLER	6.70
OWUSU, CHRISTOPHER	0.54
SINA, KAYCEE	4.26

Contracted Hours	65.00
Total Hours for September	67.55
Over/Under	2.55

COLTON**MCSO ACTIVITY 2026**

ARRESTS	JAN - MARCH	April- June	July - Sept	Oct - Dec
DUI	0	0	2	
DRUG	0	2	0	
ASSAULT	1	1	0	

CASE REPORTS	JAN - MARCH	April - June	July - Sept	Oct - Dec
DRUG	0	1	0	
ASSAULT	1	1	0	
THEFT/BURGLARY	0	1	1	

CITATIONS	JAN - MARCH	April - June	July - Sept	Oct - Dec
SPEEDING	8	13	9	
STOP SIGN	1	0	0	
SEAT BELT	0	0	0	
NO INSURANCE	6	3	0	

Date	Address	Call Type	Action Taken	Comments	Animal ID	Case #	Call Fee	# Miles	Mileage Charge	Total Charge
Sunday, July 12, 2026	400 E 2nd St	Vicious Animals	Handled by Law Enforcement		A0061439827	C0009618666	\$ 18.75	0.00	\$0.00	\$ 18.75
Sunday, July 26, 2026	400 E 2nd St	Stray Kitten	Animal Impounded			C0009639087	\$ 75.00	46.00	\$34.96	\$ 109.96
								0	\$0.00	-
									\$0.00	-
									\$0.00	-
									\$0.00	-
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									\$0.00	-
									\$0.00	-
TOTALS \$							99.75	46.00	\$ 34.96	\$ 128.71

[illegible][illegible]

TOTAL AMOUNT Due from City of Colton

Reg Trip 75/h in 15 min increments
After Hours Trip 120/h in 15 min increments
Boarding \$15 per day per animal
Disease Prevention \$20 per animal
Rates in quarter hour increments

1. What is the purpose of the study?

[illegible]

TOTAL AMOUNT Due from City of Colton	\$ 167.12
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Enclosed is a check for the
Colton Swimming Pool fund. It
is in the memory of my beautiful
Aunt Marge Oberg. I hope it will
help with the restoration of a
happy place for all who have and
will continue to use it.

Sincerely

Sharon Oberg Steward

To Mayor And City Council

Thanks For The Terrific Job
ON 4th Street. ALSO The
Sidewalks ARE SUPER

Thanks To Mayor AND Council
For All your work

Living on 4th St AND being
IN BUSINESS on 4th St A LOT
OF YEARS it is A GREAT
improvement For the future

I will continue TO TRY AND
WEAR THE Sidewalk OUT AS
I HAVE ALWAYS WALKED THAT
AREA IN THE EARLY MORNING

Thanks Monte & Joey Berge