

City of Colton City Council
Regular Monthly Meeting Minutes
Date: 4/13/2026

1) Call to order / Roll call:

- A. At 6:34pm the meeting was called to order by Mayor Bunde in Colton City Hall. Council members Bunjer, Vande Voort and Wochnick answered the roll call. Council members Evans and Lyon were absent with cause. Public Works Superintendent Pedersen and Finance Officer Pilker were present for the city staff.

2) Outstanding City Business:

- A. A motion to approve the amended agenda for 04/13/26 and April claims were made by Bunjer and seconded by Vande Voort. Motion passed with all members voting aye.
- B. A motion to approve 03/09/26 City Council amended meeting minutes and 03/16/26 Equalization Board minutes was made by Bunjer and seconded by Wochnick. Motion passed with all members voting aye.

3) Public Time/Public Hearing: None

4) Reports/Other Business:

- A. Fire Department Report was given by Jerrit Pedersen. There was 1 Fire Department meeting, 1 Fire training, 5 Fire calls, 3 controlled burns, 4 EMS calls, 1 EMS training, 1 EMS meeting. Monte Koopman gave an update on one of the fire trucks refurbished through Rosenbauer which could take 6 weeks. A motion to approve \$1,000.00 toward the purchase of a shared AED was made by Vande Voort and seconded by Wochnick. Motion passed with all members voting aye.
- B. The council reviewed the April Banner Engineering Report. No action is needed at this time. SD DOT will host the 4th St Roadway and Utility bid: 10:00am, April 15, 2026.
- C. The council reviewed the Minnehaha County Sheriff's monthly hours call log and quarterly report.
- D. The council discussed seasonal Park, Pool and Concession updates.
- E. The council discussed combining an Open House for the 4th St project after the bid let.
- F. The council discussed shift sign up for the May 2nd Citywide clean-up day. Dumpsters will be open 8:00am-5:00pm depending on how fast the dumpsters fill.
- G. The council approved moving forward with a Special City Council Meeting to hold a Public Hearing for the 1st reading on Rezoning of property from R-1 to GB. Public hearing was set for April 27th at 6:30pm.
- H. The council had a quarterly review of the budget to see where the city finances are for the year. Finance Officer will continue to provide monthly reports, and make corrections as needed.
- I. Finance Officer discussed her upcoming schedule. SEAFOG meeting at noon in Humboldt, April 15th and leaving at noon on May 8th for a graduation ceremony.
- J. The council discussed Baseball Field rental amounts for use by outside teams. A motion was made by Wochnick and seconded by Bunjer to approve: 4 hours charge of \$200.00 before 5pm, \$250.00 after 5pm. \$400.00 for double headers. Field can be rented with or without concessions. Motion carried with all members voting aye.

5) Quotes.

- A. Council discussed paint needed for the concession stands and pool house. A motion to approve the purchase of paint, was made by Vande Voort and seconded by Wochnick. Motion passed with all members voting aye.
- B. The council reviewed the finalized proposal from GeoTek. Pedersen gave an update on the core samples they took at the pool. GeoTek will submit their report and recommendations for repair on the Pool.
- C. The council reviewed BRIC funding information. A motion was made by Bunjer and seconded by Vande Voort to have SECOG submit in a Notice of Intent to apply for a generator for the City. Finance Officer

City of Colton City Council
Regular Monthly Meeting Minutes
Date: 4/13/2026

has requested a benefit cost analysis – loss of power report from Sioux Valley Energy. Motion passed with all members voting aye.

- D. The council reviewed the spring street sweeping quote from Popham Construction. A motion was made by Wochnick and seconded by Vande Voort to approve the \$4,225.00 estimate and to have Pedersen communicate timeline with them. Motion passed with all members voting aye.

6) Ordinances, resolutions, policies, motions.

- A. Mayor Bunde read the 2nd reading of Ordinance #2-2026 proposing an ordinance regulating grading, excavation, filling, and land disturbance. A motion was made Wochnick and seconded by Bunjer to adopt the proposed ordinance establishing standards for the city. Motion passed with all members voting aye.
- B. A motion was made by Wochnick and seconded by Bunjer to approve the joint agreement for a combined election with Minnehaha County. Motion passes with all members voting aye.
- C. A motion was made by Wochnick and seconded by Vande Voort to approve an amendment to Resolution #1- 2026 Salaries with a change for Municipal Finance Officer, from City covered Health Insurance back to a Health Insurance Stipend of \$230.77. Clarification amount and on cell phone reimbursement amount of \$23.08 for all departments listed out. Motion passed with all members voting aye.
- D. A motion to approve Finance Officer going to Finance Officer school June 10th – 12th in Oacoma, SD, was made by Wochnick and seconded by Bunjer. Motion passed with all members voting aye.
- E. A motion was by Vande Voort and seconded by Wochnick to approve the 2025 Annual Report. Motion passed with all members voting aye.
- F. A motion was made by Wochnick and seconded by Vande Voort to approve the antique Macey safe to be declared surplus. Finance officer will get appraisal amounts for valuation. Motion passed with all members voting aye.
- G. A motion was made by Wochnick and seconded by Vande Voort to approve the abatement assessment freeze for the elderly & disabled. Motion passed will all members voting aye.

7) Executive session or adjourn.

- A. The meeting was adjourned at 8:15pm with a motion made by Bunjer and seconded by Wochnick. Motion passed with all members voting aye.



Dawn Pilker
Finance Officer

05-11-26

Date




Trevor Bunde
Mayor

City of Colton City Council
Special Session Meeting Minutes
Date: 04/27/2026 Time: 6:30pm

- 1) **Call to order / Roll call:** At 6:31pm the meeting was called to order by Mayor Bunde at Colton City Hall. Council Members Bunjer, Evans, Vande Voort, and Wochnick answered the roll call. Lyon was absent with cause. Finance Officer Pilker was present for city staff. Public Works Superintendent Pedersen was absent with cause.
- 2) **Approve agenda & meeting minutes:** A motion to approve the Special Session agenda for 04/27/2026 was made by Evans and seconded by Wochnick. Motion passed with all members voting aye.
- 3) **Public Time/Public Hearing:** No public joined for the Public Hearing of rezoning proposal.
- 4) **Reports/Other Business.**
 - a. Mayor Bunde read the first reading of Ordinance No. 3-2026: An Ordinance of the City of Colton, SD, rezoning the property at lots 1 to 4 & pt lot 5 NE or RR Block 11 Colton City 4th Addn – From R-1 to GB and amend the official zoning map of the City of Colton.
 - b. Council reviewed the Parklane Pool Company proposal for patchwork on the GeoTek boring holes, visible cracks in pool shell, prep work and labor, dye test pool shell and fittings. A motion to approve the 50% payment for \$4,693.97 to begin the project to get the pool ready for the season was made by Bunjer and seconded by Vande Voort. Roll call was taken and motion passed with all members voting aye.
 - c. Council reviewed the SD DOT 4th Street project bids and award letter. No action is needed at this time.
- 5) **Adjourn:**
 - A. The meeting was adjourned at 7:00pm by a motion made by Wochnick and seconded by Evans. Motion passed with all members voting aye.


Finance Officer
Dawn Pilker

05-11-26
Date


Mayor
Trevor Bunde

City of Colton City Council
Regular Monthly Meeting Agenda
Date: 4/13/2026 Time: 6:30 pm
Colton City Hall 309 E 4th St, Colton, SD, 57018

1) **Call to Order / Roll Call:**

- 2) Bunde Bunjer Evans – absent with cause Lyon Vande Voort Wochnick
 Pedersen Pilker

3) **Outstanding City Business:**

- a. Approve agenda for today's meeting & April claims
- b. Approve 03/09/26 regular council meeting minutes & Equalization Board minutes from 03/16/26

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

5) **Reports/Other business:**

- a. Fire Department Report & request for \$1,000.00 toward purchase of shared AED.
- b. Banner Associates, Engineer Report
- c. Minnehaha County Sheriff's monthly hours call log & Quarterly report
- d. Seasonal Park/Pool/Concession updates
- e. Discuss - May open house for 4th St project
- f. May 2nd Colton Clean-Up Day – shift sign up
- g. Discuss and approve moving forward to set Special City Council Session – City Council Public Hearing for 1st reading on Rezoning of property (April 27th at 6:30pm)
- h. Quarterly Budget Review
- i. Finance Officer – SEAFOG meeting April 15th in Humbolt at noon.
- j. Discuss Baseball Field rental amount for use by outside teams.

6) **Quotes:**

- a. Paint needed for Concession Stands, Pool House – price and amount needed.
- b. GeoTek Engineering, review of finalized signed proposal
- c. BRIC funding information – Do we want SECOG to apply for a generator for the city with a motion to send in a Notice of Intent. (benefit cost analysis – loss of power SVE report)
- d. Spring Street Sweeping Quote -

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

- a. 2nd reading of Ordinance #2-2026 proposing an ordinance regulating grading, excavation, filling, and land disturbance – Motion to approve
- b. Motion to approve Joint Agreement for combined election with Minnehaha County
- c. Motion to approve Amendment to Resolution #1-2026 salaries change for Municipal Finance Officer, from City covered Health Insurance to Health Insurance Stipend.
- d. Motion to approve Finance Officer going to Finance Officer School, June 10th – June 12th, 2026
- e. Review and approve 2025 completed Annual Report
- f. Motion to approve the Antique Macey Safe to be declared surplus
- g. Motion to approve abatement assessment freeze for the elderly & disabled

8) **Executive session and/or adjourn:**

Equalization Board Meeting Minutes
Date: 03/16/2026 Time: 6:00pm
Colton City Hall, 309 E 4th St, Colton, SD

Call to Order/Roll Call: At 6:04pm, Mayor Bunde called the Equalization Board meeting to order at Colton City Hall. Answering roll call were Alderman Bunjer, Alderman Evans, Alderman Lyon, Alderman Wochnick, Alderman Vande Voort absent with cause, School Board Member Questad. Finance Officer Pilker was present for City staff.

Approve Agenda: A motion was made by Lyon to approve the agenda and seconded by Bunjer. All aye, motion carried. Assessment book and process discussed. Beacon was utilized during the meeting as a quick lookup of citizens property information and map availability.

Property Assessment Appeals/Objections:

Appeal #1 – Parcel #021759 - Property: Lots 7 & 8, Block 4, Austin Addn. to the City of Colton.
Larry Nesheim, owner, was present and appealed to the board. Motion by Evans to reduce land assessment to \$21,461.00 and reduce building assessment to \$316,368.00, for a total assessment of \$337,839.00, seconded by Bunjer. All aye, motion carried. Reason for change: Assessed value has increased over last year's value by 22.90%. The board disagrees with the assessment that this building has appreciated \$67,078.00 from last year.

Appeal #2 – Parcel #021708 – Property: Lots 5 & Lot 6, Block 9, Colton City 4th Addn.
Dawn Pilker, owner, was present and appealed to the board. Motion by Wochnick to reduce land assessment to \$15,700.00, seconded by Evans. All aye, motion carried. Reason for change: Assessed value has increased over last year's value. The Board disagrees with the assessment that this land has appreciated \$5,959.00 from last year. The west and south portion of the land floods during heavy precipitation, not appropriate for building on.

Appeal #3 – Parcel #096479 – Property: Lot 9, Block 1 Summit Addition to the City of Colton.
Brandon & Kendra VanBlaricome, owners, were present and appealed to the board. Motion by Wochnick to reduce land assessment to \$14,200.00 and reduce building assessment to \$380,000.000, for a total assessment value of \$394,200.00, seconded by Bunde. All aye, motion carried. Reason for change: Assessment is higher compared to assessments of similar structures in the vicinity. Property has only had landscaping updates. Board agrees that this year's increase of \$11,936.00 is high.

Appeal #4 – Parcel #021709 – Property: Lot 7 & 8, Block 9, Colton City 4th Addn.
LeRoy Koopman, owner, was present and appealed to the board. Motion by Questad to reduce land assessment to \$8,600.00, seconded by Wochnick. All aye, motion carried. Reason for change: Assessed value has increased over last year's value by \$3,100.00. The Board disagrees with the assessment that

this land has appreciated since last year. Platted lot is adjacent to unimproved right-of-way and not accessible for building. Low area floods with heavy precipitation.

Appeal #5 – Parcel #021713 – Property: Lot 74', Lots 5 & (EX RY) Lot 6, Block 10 Colton City 4th Addn.
LeRoy Koopman, owner, was present and appealed to the board. Motion by Evans to reduce land assessment to \$10,000.00, seconded by Questad. All aye, motion carried. Reason for change: Assessed value has increased over last year's value by \$5,736.00. The board disagrees with the assessment that this land value has appreciated this much since last year. Board notes that the parcel still doesn't meet residential zoning regulations as buildable for dwelling or accessory building.

Appeal #6 – Parcel #068717 – Property: S3 Lot 3 & All Lot 4, Block 1 Horizon Heights Addn. to City of Colton. Brandon & Kathleen Puttmann, owners, were present and appealed to the board. Motion by Lyon for no change to assessments full and true value of building and land assessed at \$263,074.00, seconded by Evans. All aye, motion carried. Reason for change: None.

Appeal #7 – Parcel #021580 – Property: Lots 17 to 20, Block 17, Colton City 3rd Addn.
Betty Oberg, owner, was present and appealed to the board. Motion by Bunde to reduce land assessment to \$15,500.00, and reduce building assessment to \$203,200.00, for a total assessment of \$218,700.00, seconded by Bunjer. All aye, motion carried. Reason for change: Assessed value has increased over last year's value by \$19,253.00. Assessments are higher compared to assessments of similar structures in the vicinity.

Appeal #8 – Parcel #021702 – Property: Lot 2 (EX E24) & All Lot 3, Block 8, Colton City 4th Addn.
Betty Oberg, owner, was present and appealed to the board. Motion by Lyon to reduce land assessment to \$12,600.00 and reduce building assessment to \$106,200.00, for a total assessment of \$118,800.00, seconded by Wochnick. All aye, motion carried. Reason for change: Assessed value has increased over last year's value by \$15,200.00. Assessment is higher compared to assessments of similar structures with more land in the vicinity.



Appeal #9 – Parcel #021579 – Property: Lots 13 to Lot 16, Block 17, Colton City 3rd Addn.
Betty Oberg, owner, was present and appealed to the board. Motion made by Wochnick to reduce building assessment to \$86,500.00 for a total assessment of \$100,000.00, seconded by Questad. All aye, motion carried. Reason for change: Assessed value has increased over the last year's value by \$24,300.00. Assessment is higher compared to assessments of similar structures and land in the vicinity. No improvements or changes have been made to the property.

Appeal #10 – Parcel #021704 – Property: Lots 4, 5 & 6, Block 8, Colton City 4th Addn.
Betty Oberg, owner, was present and appealed to the board. Motion made by Evans to reduce building assessment to \$232,100.00 for a total assessment of \$250,000.00, seconded by Bunjer. All aye, motion carried. Reason for change: Assessed value has increased over last year's value by \$125,100.00. Assessment is higher compared to assessments of similar structures and land in the vicinity. No improvements or changes to the property have been made.

Appeal #11 – Parcel #021577 – Property: Lots 5 to Lot 8, Block 17, Colton City 3rd Addn.

Betty Oberg, owner, was present and appealed to the board. Motion made by Evans to reduce building assessment to \$88,400.00 and land value assessment to \$15,500.00 for a total assessment value of \$103,900.00, seconded by Wochnick. All aye, motion carried. Reason for change: Assessed value has increased over last year's value by \$15,600.00. Assessment is higher compared to assessments of similar structures and land in the vicinity. No improvements or changes have been made to the property.

Close Equalization Process and adjourn as Local Board of Equalization: Motion by Evans at 8:17pm to close the equalization process and adjourn as Local Board of Equalization, seconded by Bunjer. All aye, motion carried.

	<i>04-13-2026</i>	
Finance Officer	Date	Mayer
Dawn Pilker		Trevor Bunde

Respectfully submitted,

Dawn Pilker
Colton Finance Officer

Published:
Published once at the approximate cost of \$

City Claims April 2026

Vendor	Amount	Description
A-1 Portable Toilets	\$ 370.00	Seasonal Park Rental inv#86550
Access Systems	\$ 398.70	Mo - serice agreement inv#1964261
Badger Meter	\$ 104.34	Water meter service fees inv#80230312
Banner	\$ 4,840.49	PRN - Prof Serv/4th St & Slurry Seal
City of Sioux Falls	\$ 26.37	Public Health Water Test inv#557354
Classic Corner	\$ 186.86	Mo - City Vehicle Fuel 1749, 2072, 4463
Colton Economic Development Group	\$ 6,250.00	Qt. - 2nd Quarterly Payment
Colton Fire Department	\$ 8,707.50	Qt. - 1st Quarter Payment
CorTrust Bank	\$ 92.95	Mo, NMI gateway CC processing fees
Dollar General	\$ 73.45	PRN - Office Supplies
First Rate Excavate	\$ 8,056.15	Water Main Break inv#39064
Golden West	\$ 163.18	Mo - Telecommunication, Internet Services
Merchant 8x8	\$ 129.87	Mo - Phone Services
Mid-American Energy	\$ 394.37	Mo, Natural Gas
Midco	\$ 2.00	Final midco payment
Minnehaha Community Water Corp	\$ 4,776.60	Mo, City Water
Napa Auto Parts	\$ 226.06	PRN - Shop Supplies/ Red Truck Supplies
New Century Press	\$ 297.18	Mo, Publication Fees
Raztech	\$ 545.25	Mo, IT - website maitenance Inv#2770
Reliabank	\$ 13,654.70	Mo, Payroll 6, 7 & 8 and CC, P&Z payroll 3
Reliabank	\$ 4,491.67	Mo, Payroll Taxes IRS - (941)
Reliabank	\$ 2,009.32	Mo, SDRS (1st Qt sales tax, reemployment)
Reliabank Visa CC	\$ 1,736.01	Mo, City Visa CC's - Bank Fees
Riteway Business Forms	\$ 500.72	PRN - Utility Billing Forms Restock
Roto-Rooter	\$ 495.00	PRN - Sewer line jet clean inv#113686374
Schoenfish & Co., Inc.	\$ 5,250.00	2025 Annual Report
Sign Design	\$ 60.00	PRN - Inc# 25849
Sioux Falls Area Humane Society	\$ 131.45	Mo - contract fee and service call inv#5710
Sioux Valley Energy	\$ 2,639.47	Mo, City Electricity
SD DOT	\$ 70.28	Cost Share of PTAPR(57) INV#s00146538
SDML Workers' Compensation	\$ 2,329.00	2025 Payroll Audit Billing for Workers Comp
SD811	\$ 4.20	Mo, Invoice #SD26-00513 Call Before you Dig
TJz Bar & Restaurant	\$ 300.00	Malt License Refund
US Bank	\$ 12,444.87	CW-02, DW-01, DW-02
Total	\$ 81,388.01	

Reliabank Pool CD	\$ 36,680.73	03/30/2026 Balance
Reliabank	\$ 716,907.56	04/01/2026 Balance
CorTrust Bank	\$ 1,185,109.84	04/01/2026 Balance

Planning & Zoning	\$ 323.19	Payroll 3
City Council	\$ 1,189.80	Payroll 3
Part-Time/Seasonal	\$ 426.54	Payroll 6
Public Works	\$ 7,062.08	Payroll 6 & 7 & 8
Finance Office	\$ 4,653.09	Payroll 6 & 7 & 8



ENGINEERING REPORT

TO	Colton, SD
DATE	April 10, 2026
SUBJECT	Monthly Engineering Report – April 13 th Council Meeting

General Engineering - 22405.00 (Project Manager – Weston Blasius)

- Colton 6th Addition – Development Plan Review
 - No action over the past month regarding the east development
- Infrastructure Improvements Plan – Banner Proposal
 - Banner is preparing opinion of costs for all improvements listed on the preliminary IIP priority list.
- 2026 Street Slurry Seal Project
 - Owner/Contractor Agreement, Performance Bond, Payment Bond and Insurance Received by ASTECH
 - City to Sign Agreement and Return to ASTECH

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:

- 4th St Roadway and Utility Improvements
 - Bidding Project for Construction
- Project Bid Date: 10:00AM, April 15, 2026
 - Bid is hosted on the SD DOT Website South Dakota Department of Transportation – P TAPR(57) - PCC Shared Use Path - PCN - 09G6

Council Action for Consideration:

- 1) None

Submitted By: Weston J. Blasius
 Banner Associates, Inc.
 Tel | 605.692.6342 Toll Free | 1.855.323.6342
www.bannerassociates.com

Colton Patrol Hours

March 2026

Patrol Hours

Blue Days

BARTSCHER, JOSHUA	5.61
LARSON, MATTHEW	9.52
WESTERBUR, DYLAN	5.77

Blue Nights

DEBERG, JAKOB	2.06
FRANK, KATHERINE	7.21
KAISER, PATRICK	0.47

Yellow Days

BURNS, JASON	4.32
FEDDERSEN, WAYNE	7.05
MOSE, NATHAN	0.70

Yellow Nights

BENCOMO, CARLOS	1.18
BULLIS, MATTHEW	0.77
KERZMAN, DAWSON	4.02
WAHL, ALEXANDER	4.55
WILLCOX, STEPHEN	2.48

Rover

GUERRERO, JUAN	3.65
HENSCH, SKYLER	4.73
MACDONALD, IAN	6.64
OWUSU, CHRISTOPHER	1.23
SINA, KAYCEE	1.45

Contracted Hours	65.00
Total Hours for March	73.41
Over/Under	8.41

COLTON**MCSO ACTIVITY**

ARRESTS	2026
	JAN - MARCH
DUI	0
DRUG	0
ASSAULT	1

CASE REPORTS	2026
	JAN - MARCH
DRUG	0
ASSAULT	1
THEFT/BURGLARY	0

CITATIONS	2026
	JAN - MARCH
SPEEDING	8
STOP SIGN	1
SEAT BELT	0
NO INSURANCE	6

★ CITY OF COLTON ★

CLEAN-UP DAY!



MAY 2ND



8:00 AM – 5:00 PM

It's time to clean up and freshen up our community!
Bring your unwanted items and help keep Colton looking its best!



1st & Glenn Ave

✓ **ACCEPTED:**

- ✓ General Household Trash
- ✓ Junk & Unwanted Items

⬡ **NOT ACCEPTED:**

- **NO MATTRESSES**
- **NO CHEMICALS**
- **NO BATTERIES**

IMPORTANT:



MUST LIVE WITHIN CITY LIMITS

PROOF OF RESIDENCY REQUIRED



NO DUMPING AFTER HOURS – FINES WILL APPLY

Let's come together and take pride in our town—See you there!

NOTICE OF PUBLIC HEARING

Pursuant to SDCL 11-4-4, notice is hereby given that the Colton City Council will hold a Public Hearing on Monday, April 27th, 2026, regarding the rezoning of the property at Lots 1 To 4 & Pt Lot 5 NE of RR Block 11 Colton City 4th Addn from the R-1: Residential District to GB: General Business District.

This City Council public hearing will be held at the following time, date and location:

6:30pm
Monday, April 27th, 2026
City Hall – Colton, SD

The purpose of this hearing is to explain the proposed rezoning to interested persons, to answer questions regarding this item, and to hear public comment on this item. The City Council invites all interested persons to attend and offer their comments. Those interested persons not able to attend are invited and encouraged to send written comments, prior to the hearing, to the Colton Finance Officer, PO Box 66, Colton, SD 57018.

In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in this hearing, please contact the Finance Officer at (605)340-2052. Anyone who is deaf, hard-of-hearing or speech-disabled may utilize Relay South Dakota at (800) 877-1113 (TTY/Voice). Notification 48 hours prior to the hearing will enable the City to make reasonable arrangements to ensure accessibility to this hearing.

Dawn Pilker
Finance Officer



**GEOtek ENGINEERING
& TESTING SERVICES, INC.**
909 East 50th Street North
Sioux Falls, South Dakota 57104
605-335-5512 Fax 605-335-0773

March 16, 2026

City of Colton
PO Box 66
Colton, SD 57108

Attn: Jerrit Petersen

Subj: Cost Proposal
Soil Borings and Cores
Existing Pool
Colton, South Dakota

Introduction

GeoTek Engineering & Testing Services, Inc. ("GeoTek") provides this Cost Proposal pursuant to your recent request to perform a geotechnical exploration program for the referenced project. This proposal is intended to outline our understanding of the project, proposed work scope, cost information, and schedule.

Project Information

We understand that the project will likely consist rehabbing the existing pool in Colton, South Dakota.

Work Scope – "Work"

We plan to perform 4 borings just outside the fence for the pool. Two (2) of the borings are planned on the north side of the pool and 2 borings are planned on the south side of the pool. We plan to extend the borings to a depth of 16 feet. We also plan to perform 4 cores within the pool (1 core in the shallow end, 1 core in the transition area, and 2 cores in the deep end). If the underlying soils allow, we plan to perform a limited soil exploration (hand auger or probe) at the core locations. It is currently planned to perform compression tests on the cores.

Standard penetration sampling (ASTM:D1586) will be conducted at each of the test boring locations. The sampling procedure will be conducted at vertical intervals of 2 ½ feet in the upper 15 feet and at vertical intervals of 5 feet below a depth of 15 feet, if needed. Where soft cohesive soils (silt and clay) are encountered, supplemental 3-inch Shelby tube samples (ASTM:D1587) may be taken. The subsurface conditions encountered at the test boring locations will be illustrated by means of individual logs for each test boring. Measurements for groundwater levels will be made at the test boring locations both at the time they are completed and just before being

backfilled. The boreholes will be backfilled with on-site materials. Some settlement of these materials can be expected to occur. Final closure of the boring holes and patching the core holes is the responsibility of the client or property owner.

The retrieved samples will be returned to the laboratory for review and analysis. The soils will be classified in accordance with the Unified Soils Classification System (ASTM:D2487). A laboratory-testing program will be conducted on select samples to characterize the index and strength properties of the soils. The index tests may consist of Atterberg limits, moisture content and dry density. The strength tests may consist of unconfined compressive strength. We would like to point out that only moisture tests are planned for the septic drain field borings. We will perform the tests in accordance with the appropriate ASTM procedures.

A written report will be prepared by a licensed professional engineer. The report will contain the results of the field and laboratory tests as well as our geotechnical engineering opinions and recommendations regarding the following:

- Soil classification and general discussion on the soils encountered at the boring and coring locations;
- General discussion on frost protection (if applicable);
- General comments regarding factors that may impact the final performance of the project.

Fees

The fees for our services will be charged on a time and materials basis. For the scope of work discussed, we estimate the cost of our services to be \$5,800. Our costs are based on an estimated total boring footage of 64 feet and 4 concrete cores. Should the boring depths vary from our estimate, the change in boring footage will be charged or credited at a unit rate of \$18/foot. Sales tax will be added to our fees if applicable. We would like to point out that these costs are based on the site being accessible with our truck mounted drill rig, if our track rig is needed then additional costs will apply.

Conditions

We assume that access to the drill sites with a truck-mounted drill rig and auxiliary pickup will be possible. Our “General Conditions” are attached and are considered part of our proposal. GeoTek will be responsible for contacting public underground utilities through the One Call system. The Client or, if different, the property owner is responsible for locating and marking private underground utilities and any site clearing (tree removal, brush removal, snow removal, etc.) required to access the site. GeoTek is not responsible for locating and/or marking private underground utilities or for clearance of the Job Site to allow for the Work to be performed.

Schedule

Weather permitting; we will be able to begin the fieldwork within 1 ½ weeks to 2 ½ weeks after receiving authorization to proceed. We anticipate that the field work will be conducted over a period of 1-2 days. A written report will be submitted approximately 1 week after completion of the field work.

Acceptance

If our proposal is accepted, please indicate your acceptance by signing and dating in the indicated area and returning 1 copy. The undersigned agrees to be responsible for payment for the Work performed by GeoTek.

Remarks

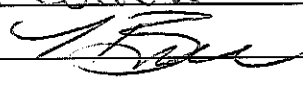
GeoTek appreciates the opportunity of being considered for this work and looks forward to providing our services on this project. If you have any questions or need additional information, please contact our office at (605) 335-5512.

GeoTek Engineering & Testing Services, Inc.

Shawn Maassen

Shawn Maassen, PE
Project Manager

Acceptance

Client: City of Colton
Authorized Signature: 
Title: Mayer
Printed Name: Trevor Beund
Date: 3/16/26

The above signed Client constitutes "Client" as referenced in the General Conditions.

Notice of Funding Opportunity (NOFO)

Building Resilient Infrastructure and Communities (BRIC) Fiscal Year 2024 and 2025 (FY24/25)

SUMMARY:

The Building Resilient Infrastructure and Communities (BRIC) program makes federal funds available to states, U.S territories, federally recognized tribal governments, and local communities for hazard mitigation activities. It does so with a recognition of the growing hazards associated with climate change, and of the need for natural hazard risk mitigation activities that promote climate adaptation and resilience with respect to those hazards. These include both acute extreme weather events and chronic stressors which have been observed and are expected to increase in the future.

Subsequently, a total of **\$2,000,000** of funding is now available exclusively for local governments in South Dakota to apply for hazard mitigation projects. These projects shall reduce the loss of life and property by lessening the impacts of future disasters. The BRIC Program aligns with the general goal of promoting resilience and adaptation in light of current risks, and the 2022-2026 Department of Homeland Security (DHS) Strategic Plan through pursuing Goal 5: Strengthen Preparedness and Resilience. Therefore, BRIC application priorities will include:

- Increase resources to eliminate disparities in equitable outcomes across disadvantaged communities,
- Identify and mitigate the risks to natural hazards and their own threats from climate change,
- Develop and complete more innovative risk-informed hazard mitigation projects, such as multi-hazard resilience or nature-based solutions,
- Increase climate literacy among the emergency management community, including awareness of natural hazard risks and knowledge of best practices for hazard mitigation, and
- Cost-effective projects designed to increase resilience and public safety.
- In the posted FEMA NOFO it states, Hazard Mitigation Plan development or updates, and other project scoping activities not directly supporting infrastructure are not eligible.

Additionally, a total of **\$1,000,000** of funding is now available exclusively for local governments and certain private-non-profit organizations in South Dakota to apply for hazard mitigation projects that will carry out eligible building code adoption and enforcement activities. Eligible activities include:

- Evaluate adoption and/or implementation of codes that reduce risk,
- Enhance existing adopted codes to incorporate more current requirements or higher standards (excluding construction), and
- Develop professional workforce capabilities relating to building codes through technical assistance and training.

In addition to the State Allocations listed above, there is a total of **\$757,000,000** of funding available for the National Competition. This competitive program is open across the nation to states and tribes, encouraging innovative, multi-hazard mitigation projects that address multiple program priorities. Projects are evaluated using a standardized scoring system based on Evaluation Criteria outlined in the NOFO.

The full version of the BRIC FY24/25 NOFO can be found [here](#), or you can request to have a PDF version emailed to you. To receive a copy, or if you are interested in discussing eligibility of mitigation projects, beginning the application process, or any other aspect of the BRIC program, please contact the State Hazard Mitigation Officer, Jim Poppen, at 605-773-3231 or jim.poppen@state.sd.us

PROJECT TIMELINE:

- **May 1st, 2026:** Notice of Intent to apply for BRIC funding MUST be submitted. NOI is located [here](#). If no NOI is submitted, your project will not be considered.
- **June 5th, 2026:** Applications are due to the State Office of Emergency Management (SD OEM) using [FEMA GO](#); it is highly encouraged and welcomed to submit applications prior to this deadline.
- **June 2026:** SD OEM reviews all applications; *late or incomplete applications will not be considered for funding.*
- **July 23rd, 2026 by 3:00PM EST:** SD OEM reviewed and approved projects must be submitted to FEMA Region VIII.
- Project cost shares are as follows: **75% Federal Match / 10% State of SD OEM Match / 15% Local Applicant Match.**
 - A cost share of 90% Federal Match / 10% State of SD OEM Match is available if project primarily benefits a Small impoverished communities as defined at [42 U.S.C. § 5133\(a\)](#)
- Subrecipients will be eligible for up to **5%** of the project award amount for management costs.

STATE OF SD OEM CONSIDERATIONS:

- Applications submitted past the deadline will not be considered for funding.
- Subrecipients may apply for up to 5% of their total project cost as Subrecipient Management Cost (SRMC). SRMC ***must*** be included in the application as a separate line-item within the budget section of the application. No SRMC funding will be available to the applicant until all final expenses are reconciled and their SRMC expense log has been submitted for verification. Mitigation staff will then process the reimbursement for the SRMC and close the subgrant.
- All agencies that have a stake in environmental and historical preservation for your project will need to have an environmental letter sent to them for their response on your project. These response letters ***must*** accompany the application. If construction is taking place on or near tribal property, it is a possibility the Tribal Historic Preservation Office may request a Class III Archeological Survey to be completed prior to award. This survey is an eligible expense.
- Support documentation and application requirements are located on the OEM website [HMA 101](#) story map.

FEMA RESOURCES:

- FEMA Hazard Mitigation Assistance (HMA) Guidance: [Hazard Mitigation Assistance Grants | FEMA.gov](#)
- FEMA Mitigation Planning Guidance: [Hazard Mitigation Planning | FEMA.gov](#)
- FEMA Building Resilient Infrastructure and Communities: [Building Resilient Infrastructure and Communities | FEMA.gov](#)
- FEMA Management Cost Guidance: https://www.fema.gov/sites/default/files/2020-07/fema_DRRR-1215-hazard-mitigation-grant-program-management-costs-interim-policy.pdf
- FEMA has released a new version of the Benefit Cost Analysis software to version 6.0 and can be downloaded at [FEMA BCA Version 6.0](#)

Popham Construction, LLC
PO Box 227
Castlewood, SD 57223
+16057932757
pconstruction09@gmail.com

Estimate

ADDRESS

City of Colton
309 E 4th St
Colton, SD 57018

SHIP TO

City of Colton
309 E 4th St
Colton, SD 57018

ESTIMATE # 3187

DATE 04/01/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	City of Colton Street Sweeping	1	0.00	0.00T
	Approximately 100 Blocks of curblin sweeping - per occurrence	1	4,225.00	4,225.00T
	We would require a close in town dump site or city dump truck for material to be placed into, access to water for dust control and a notice to the city residents for when the street sweeping is scheduled.	1	0.00	0.00T
	Garbage Day Pickup - Monday	1	0.00	0.00T
	Chip Seal and milling sweeping are at a rate of .18 per sq yard plus mobilization.	1	0.00	0.00T

SUBTOTAL	4,225.00
TAX	0.00
TOTAL	\$4,225.00

Accepted By

Accepted Date

CITY OF COLTON ORDINANCE NO. 2-2026

AN ORDINANCE REGULATING GRADING, EXCAVATION, FILLING, AND LAND DISTURBANCE

SECTION 1 – PURPOSE

To protect public health, safety, drainage patterns, streets, utilities, and stormwater systems; to prevent erosion and sedimentation; and to ensure orderly development within the City of Colton.

SECTION 2 – PERMIT REQUIRED

A grading permit is required for: • Movement exceeding 100 cubic yards • Disturbance over 1,000 square feet • Any alteration of drainage patterns • Any work in City right-of-way

SECTION 3 – STORMWATER & MS4 COMPLIANCE

All projects shall comply with applicable State of South Dakota stormwater regulations and EPA MS4 (Municipal Separate Storm Sewer System) requirements where applicable.

Commercial projects disturbing one (1) acre or more must obtain coverage under the South Dakota General Construction Stormwater Permit and submit a Stormwater Pollution Prevention Plan (SWPPP) prior to permit issuance.

Temporary erosion controls must be installed prior to disturbance and maintained until final stabilization.

SECTION 4 – RESIDENTIAL STANDARDS

Residential grading shall: • Maintain positive drainage away from structures (minimum 6 inches fall within first 10 feet) • Not discharge water onto neighboring property • Maintain maximum slope of 3:1 unless engineered • Restore disturbed areas within 14 days of completion

SECTION 5 – COMMERCIAL STANDARDS

Commercial grading shall: • Include engineered drainage plans when required • Provide stabilized construction entrances • Protect adjacent sidewalks and streets from sediment tracking • Provide detention/retention if required by City Engineer • Install permanent stabilization within 7 days of final grading

SECTION 6 – FEE SCHEDULE

Residential Grading Permit	\$50.00
Commercial Grading Permit (Under 1 Acre)	\$150.00
Commercial Grading Permit (1 Acre or More)	\$300.00
Re-Inspection Fee	\$50.00
After-Hours Inspection	\$75.00


SECTION 7 – STOP WORK AUTHORITY

The City may issue a Stop Work Order when work violates this ordinance, creates unsafe conditions, or lacks required permitting. Work shall not resume until compliance is achieved and written authorization is issued.

SECTION 8 – PENALTIES

Violations are punishable by fine up to \$500 per day per violation. Each day constitutes a separate offense.

Adopted this 13 day of April, 2026.

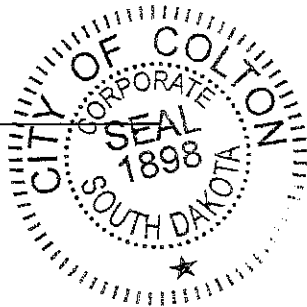


Mayor

ATTEST:



Finance Officer



Seal

First Reading: 03/09/2026
Second Reading & Adoption: 04/13/2026
Publication: 04/17/2026
Effective Date: 05/08/2026

Published once at the approximate cost of _____.

CITY OF COLTON – GRADING PERMIT APPLICATION

Owner Name: _____

Address: _____

Phone: _____ Email: _____

Site Address: _____

Legal Description: _____

Contractor Name: _____

Estimated Cubic Yards: _____

Total Area Disturbed (sq ft): _____

Will drainage patterns change? Yes / No

Erosion Control Measures: _____

Proposed Start Date: _____ Completion Date: _____

Applicant Signature: _____ Date: _____

CITY OF COLTON – STOP WORK ORDER

Date: _____

Property Address: _____

Owner/Contractor: _____

Permit Number (if applicable): _____

Violation(s):

Issued By: _____

Title: _____

Signature: _____ Date: _____

JOINT AGREEMENT FOR COMBINED ELECTION

THIS AGREEMENT, to be made effective this 13th day of April, 2026, by and between Minnehaha County, South Dakota, hereinafter referred to as "Minnehaha County" and the City of Colton, South Dakota, hereinafter referred to as "City".

WITNESSETH:

WHEREAS, pursuant to SDCL §9-13-37 a governing body of a municipality shall, in even-numbered years, hold the general municipal election in conjunction with the regular June Primary Election or the regular November General Election;

WHEREAS, the governing body of City has decided to hold its general municipal election in conjunction with the regular November election date;

WHEREAS, the expenses and governmental responsibilities of a combined election must be shared in a manner agreed upon by the City Council and the Minnehaha County Board of Commissioners;

NOW THEREFORE, in compliance with South Dakota Laws, particularly SDCL §§9-13-37 and 12-2-6, City and Minnehaha County do hereby agree to conduct a combined election as follows:

A. RESPONSIBILITIES OF THE PARTIES

1. The City shall provide to the Auditor, no later than sixty (60) days prior to any election for which this Agreement applies, a Certificate of Ballot certifying office, terms, spelling of candidate names and candidate order as they should appear on each ballot, including any applicable ballot question language.
2. The County shall publish the following Notices:
 - a. Notice of Voter Registration Deadline consistent with ARSD 5:02:04:04;
 - b. Notice of Election pursuant to SDCL §§ 9-13-13, 12-12-1, and ARSD 5:02:04:08 and Facsimile Ballot;
 - c. The cost of jointly published notices shall be shared proportionately by eligible voters within the shared precinct(s).
 - d. All other mandated publications shall be the responsibility of the City.
3. If necessary, salaries and expenses of additional precinct election workers within the City shall be shared proportionately by the Parties based upon the number of eligible voters therein, which shall include the school district(s) if applicable. The County and the school districts, if applicable, shall be responsible for the salaries and expenses of precinct election workers in the rural precincts within their respective jurisdictions.
4. Polling place rent within the City shall be shared proportionately by the Parties based upon the number of eligible voters therein, which shall include the school district(s), if applicable. The County and the school districts, if applicable, shall

be responsible for the rental costs in the rural precincts within their respective jurisdictions.

5. The cost of all jointly used materials (ballot stamps, ballots, poll books, etc.) will be shared proportionality among the applicable political subdivisions based upon the number of eligible voters within the precinct. Each entity shall pay the cost of its individually used materials and supplies.
6. Data processing costs for nonpolitical ballots including setup, test run, ballot count and e-poll book support shall be shared proportionately by the number of eligible voters within the precinct.
7. If any Party to this Agreement is not required to have an election on the regular June Primary Election or the regular November General Election such Party will not be required to pay any shared or proportional expenses of such election. The remainder of the election costs will be the responsibility of the remaining Party or Parties conducting an election.
8. All joint election materials shall be maintained and stored by the County Auditor as the officers in charge of the election. Nonfederal election materials may be destroyed within sixty (60) days following the election at which such ballots were voted, except if any recount or contest of such an election is pending. Costs of material destruction shall be the responsibility of each respective party. If materials of multiple parties are destroyed at the same time, then such costs shall be proportionate to the number of stored ballots.

B. ABSENTEE BALLOTS

1. The Minnehaha County Auditor's Offices shall maintain an absentee polling location at the Minnehaha County Administration Building at 415 N Dakota Ave, Sioux Falls, South Dakota.
2. Absentee ballots shall be available at the County Auditor's Office, or by mail, for all eligible voters who wish to vote absentee in the election.
3. Costs of salaries, expenses, materials, and data processing shall be shared proportionately amongst the parties based upon the eligible voters within the shared precinct.

C. RECOUNTS

1. All recounts will be conducted and supervised by the Minnehaha County Auditor's Office.
2. All costs associated with a recount election will be the responsibility of the political subdivision responsible for the recount election. In the event where multiple recounts are required for multiple political subdivisions, the cost shall be proportionate to the amount of ballots that are required to be recounted.

D. RUNOFF ELECTION

All runoff elections, all publication requirements therefore, and all expenses therefore, including, without limitation, all salaries and expenses of election workers shall be the responsibility of the City unless otherwise agreed upon by addendum to this Agreement.

E. CANVASSING OF THE VOTE

1. Each party shall be responsible for canvassing the votes of their respective election in accordance with South Dakota Law.
2. Each party is responsible for ensuring that the canvass of the votes is completed within the statutory timeframes required by law. The officer in charge of the election, with the assistance of a majority of the applicable governing board as the canvassing board, shall make the canvass of votes. Minnehaha County shall ensure that all necessary elections materials be made available to the City; however, sealed election materials shall remain sealed absent court order, and such materials shall be retained by Minnehaha County in accordance with federal and state law.

F. PAYMENT OF COSTS

1. Proportionate costs referenced in this Agreement shall be estimated by a percentage of total costs set forth by example in Exhibit A. The County Auditor shall provide an estimate of total cost in writing to the Municipal Clerk a minimum of thirty (30) business days prior to any election for which this Agreement applies. City costs exceeding the estimated costs set forth in Exhibit A by more than five percent (5%) shall require additional City approval. The City approval of such costs shall be provided in writing within fifteen (15) business days of the election. If additional funding is needed due to unforeseen circumstances, the County shall notify the City Clerk in writing of the excess costs prior to any services being performed and the City shall have the option to fund such excess costs, or the level of service may be limited by the County. The City agrees to pay the actual costs incurred.
2. The County agrees to pay all upfront costs associated with the election in accordance with the provisions of this Agreement. The City and any applicable school district shall reimburse the County for such costs as determined in this Agreement.
3. The County shall submit an invoice of reimbursable costs to the City within thirty (30) days following the state certification of election results.
4. The City shall submit payment to the County of such reimbursement costs no later than thirty (30) days after receipt of the invoice set forth above.

G. TERMINATION

Any Party may terminate this Agreement upon not less than ninety (90) days' written notice to the other Parties prior to any contemplated joint election. Upon notice of

termination, this Agreement is null and void except as to any payment for any proportionate costs already incurred by the County.

H. INDEMNIFICATION

Each party agrees to defend, indemnify, and hold harmless the other from all any and all claims or liabilities, arising from or in any way related to the negligence or intentional acts of any employee or agent of that party.

I. JURISDICTION AND VENUE

This Agreement is governed by the laws of the State of South Dakota. Jurisdiction and venue of any legal proceeding(s) involving the Parties in connection with this Agreement shall lie exclusively with the state courts or federal courts located within the South Dakota Second Judicial Circuit.

J. SEVERABILITY

If any provision in this Agreement is held to be illegal, invalid, or unenforceable in full or in part, for any reason, by any court of competent jurisdiction, then such provision shall be modified to the minimum extent necessary to make the provision legal, valid, and enforceable. The illegality, invalidity, or unenforceability of any such provision shall in no way affect any other provisions in this Agreement, provided that the illegality, invalidity, or unenforceability of any such provision does not materially prejudice either Party with regard to the respective rights and obligations of each Party contained in the valid terms and conditions of this Agreement.

K. ENTIRE AGREEMENT

This Agreement, including any exhibits attached hereto, contains and embodies the entire understanding and agreement between the Parties and supersedes and replaces any and all prior understandings and agreements, written or oral, expressed or implied, relating to this Agreement.

L. TIME IS OF THE ESSENCE

It is mutually agreed by the Parties that time is of the essence in the performance of the terms and conditions to be kept and performed under this Agreement.

(Signatures appear on following pages)

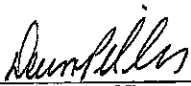
IN WITNESS WHEREOF, the City of Colton has executed this Agreement on
this 13th day of April 2026.

CITY OF Colton

By: 

, Mayor

Attest

By: 

Finance Officer

IN WITNESS WHEREOF, the Minnehaha County Board of County Commissioners has executed this Agreement on this _____ day of _____ 2026.

MINNEHAHA COUNTY

By: _____
Dean Karsky, Chair

Attest

By: _____
Leah G Anderson, Auditor

CITY OF COLTON

AMENDMENT TO RESOLUTION #1 - 2026 SALARIES

WHEREAS, SDCL 9-13-28 requires that the governing body of every municipality shall fix and determine by ordinance or resolution, the amount of salaries and compensation of all municipal officers and the time at which the same shall be paid;

WHEREAS, it is in the best interests of the City of Colton to pay a competitive wage to attract and retain the best employees and elected officials to serve the community;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Colton that the following resolution, repealing all prior salary and wage resolutions, be passed and approved. The Mayor, City Council, and Planning and Zoning Members shall be paid once a month, and all other officers and employees shall be paid bi-weekly at the following yearly salary or hourly wage.

PROVIDED, HOWEVER, the Council may make wage increases for the following: completion of education requirements, certification tests, fulfillment of job requirements set at the date of employment, and length of service to the city. The Council may also exceed set wage limits if agreed to by the City Council.

Mayor	\$ 6,000.00 annually
Council Members	\$ 2,100.00 annually
City Administrator/ Municipal Finance Officer	\$ 30.00 hourly + comp time+ Health Insurance Stipend \$230.77 + Cell Phone Reimbursement \$23.08 + SDRS Retirement
Public Works Supt.	\$ 34.00 hourly + comp time + Cell Phone Reimbursement \$23.08 + Health Insurance Stipend \$230.77 + SDRS Retirement
Summer Help (mowing, etc)	\$ 17.00 hourly 1 st yr +.50 each add'l year with a maximum of \$18.50/hr
Pool Manager	\$ 17.00 hourly 1 st year + .50 each add'l year with a maximum of \$18.50/hr

Lifeguards	\$ 14.00 hourly 1 st year + .50 each add'l year with a maximum of \$16.50/hr
Concession Stand Workers	\$ 13.00 hourly 1 st year + .50 each add'l year with a maximum of \$15.50/hr
Election Workers	\$250.00 Election Superintendent \$200.00 Deputy Superintendent
Laborers	Minimum wage
Planning & Zoning Members	\$600.00 annually

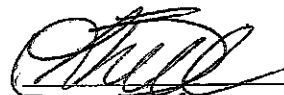
BE IT RESOLVED that the Mayor and Council hereby authorize these salaries and wages to take effect January 1st, 2026.

BE IT FURTHER RESOLVED that the Mayor and Council shall determine all foregoing salaries and wages.


The foregoing resolution was introduced by Wachnick, who moved for its passage and adoption; VandeVoort seconded the motion. The motion passed with all members voting aye.

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 April 2026.


Trevor Bunde
Mayor

ATTEST:


Dawn Pilker
Municipal Finance Officer

Adopted: April 13, 2026
Published: April 17, 2026
Effective: April 27, 2026

ANNUAL REPORT FOR CITY OF COLTON
AS OF AND FOR THE YEAR ENDED December 31, 2025

GOVERNMENTAL FUNDS--MODIFIED CASH BASIS

	General Fund	3rd Penny Fund	2nd Penny Fund	Total Governmental Funds
Beginning Balance	246,830.35	53,715.42	725,255.90	1,025,801.67
Revenues and Other Sources:				
Taxes:				
Property Taxes	251,997.16			251,997.16
General Sales and Use Taxes	107,854.50	12,030.65	109,228.20	229,113.35
Penalties and Interest on Delinquent Taxes	461.01			461.01
Licenses and Permits	5,443.93			5,443.93
Intergovernmental Revenues:				
State Shared Revenue	56,101.67			56,101.67
County Shared Revenue:	2,361.47			2,361.47
Charges for Goods and Services:				
General Government	3,645.98			3,645.98
Sanitation	4,281.13			4,281.13
Culture and Recreation	22,821.51			22,821.51
Miscellaneous Revenue and Other Sources:				
Investment Earnings	48,811.38			48,811.38
Contributions and Donations from Private Sources	19,385.00			19,385.00
Other Revenues	13,099.09			13,099.09
Sale of Municipal Property	1,340.70			1,340.70
Total Revenue and Other Sources	537,604.53	12,030.65	109,228.20	658,863.38
Expenditures and Other Uses:				
Legislative	27,742.40			27,742.40
Executive	1,108.39			1,108.39
Financial Administration	118,713.97			118,713.97
Other General Government	15,732.28			15,732.28
Police	33,719.40			33,719.40
Fire	17,325.68			17,325.68
Highways and Streets	262,885.68			262,885.68
Sanitation	1,658.86			1,658.86
Health	7,409.90			7,409.90
Ambulance	6,000.00			6,000.00
Recreation	92,833.81			92,833.81
Parks	27,089.05			27,089.05
Libraries	2,608.53			2,608.53
Economic Development and Assistance	38,197.15			38,197.15
Debt Service	20,000.00			20,000.00
Total Expenditures and Other Uses	673,025.07	0.00	0.00	673,025.07
Increase/Decrease in Fund Balance	(135,420.54)	12,030.65	109,228.20	(14,161.69)
Ending Balance:				
Restricted		65,746.07		65,746.07
Committed			834,484.10	834,484.10
Unassigned	111,409.81			111,409.81
Total Ending Fund Balance	111,409.81	65,746.07	834,484.10	1,011,639.98
Governmental Long-term Debt				74,479.15

PROPRIETARY FUNDS--MODIFIED CASH BASIS

	Water Fund	Sewer Fund
Beginning Balance	338,633.34	960,303.16
Revenues	250,216.90	488,012.29
Expenses	254,766.83	482,810.50
Ending Balance:		
Unrestricted	334,083.41	865,504.95
Enterprise Long-term Debt	980,159.72	2,176,247.52

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 805-340-2068

Municipal funds are deposited as follows:

Depository	Amount
Reliabank	843,342.69
CorTrust Bank	1,233,206.01

Abatement Number 2026-0104

Abatement Status En route
 Parcel ID
 Legal Description
 Property Location
 School District TRI VALLEY SCHOOL DISTRICT #49-6
 Applicant
 Refund Payable To

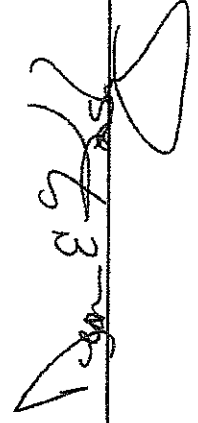
Reason Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in 10-6A-4.
 DOE RECOMMENDS APPROVAL. APPLICANT WAS PREVIOUSLY APPROVED BUT MISSED CURRENT DEADLINE FOR FREEZE.
 REQUESTING TO ABATE ELDERLY FREEZE VS NON ELDERLY FREEZE. L = \$17,600 I = \$152,200 T = \$169,800.

Levy Year 2025 Taxable Value \$302,100.00 Tax \$5,080.72 Abatement Amount \$2,376.39 Interest Bill Number 14242

Office	Recommendation	Signed By	Entered By	Entered Date
States Attorney	Legally Sufficient		RYAN, KATHERYN	04/02/2026
Equalization	Recommend Approval		LILLA, CHRISTOPHER	02/03/2026
Treasurer	Recommend Approval	See Scanned Document	SWANSON, KRISTIN	01/28/2026
Equalization	Recommend Approval		LILLA, CHRISTOPHER	01/08/2026

Recommend Approval

Recommend Not Approving

X


Treasurer Tax Records Maintenance

File Edit Options Help Chat



Plug VCS P-View



Parcel Number _____ Type Year Bill # _____
 RE 2025 14242.0 Lookup Recent

Names Legal Info Taxes Accounts Receivable Values Comments

Property Taxes

Property Taxes	ASSESSED	EQUALIZED	Taxes
Ag	0	0	.00
Owner Occupied	319000	302100	5080.72
Other	0	0	.00
NAZ	0	0	.00
Addition 1	0		.00
Total Property Tax	319000	302100	5080.72
Specials Etc.			.00

Record Type Real Estate
 Record Status Active

Adjustment Table

Type	Number	Date	Amount

Add Adjustment Adjusted to zero
 Distribution After deduction maximum

Land	Buildings	ASSESSED	Equalized	Exempt	EQUALIZED
26400	292600	319000	302100	0	302100
Utility Miles	.00				

Edit this record **Notes DOE Auditor Exit

Key Entry jwhite MNNTAX

L 17400
 I 152200 EF

 169800

2019

Treasurer Tax Records Maintenance

File Edit Options Help Chat



Plug VCS P-View



Parcel Number _____ Type Year Bill # _____
 RE 2025 14242.0 Lookup Recent

Names Legal Info Taxes Accounts Receivable Values Comments

Class	NADS	NAD1S	Totals
ASSESSED	26400	292600	319000
Equalized	25000	277100	302100
Assessor Final	26400	292600	319000

Acres .00 .00 .00 ACR
 Units 1.00 .00 1.00 UNIT

Exempt Value	0	0	0
EQUALIZED	25000	277100	302100
Taxes	420.45	4660.27	5080.72

Comments _____

Exemptions: ELDERLY ELDERLY

Edit this record

**Notes

DQE

Auditor

Exit

Key Entry

jwhite

MNTTAX

Treasurer Tax Records Maintenance

File Edit Options Help Chat



Plug VCS P-View Sort Order: Parcel



Parcel Number _____ Type Year Bill #
 RE 2019 13180.0 Lookup Recent

Names Legal Info Taxes Accounts Receivable Values Comments

Class	NADS	NAD1S	Totals
ASSESSED	17556	152215	169771
Equalized	16520	143234	159754
Assessor Final	17556	152215	169771

Acres	.00	.00	.00 ACR
Units	.00	1.00	1.00 UNIT
			0

Exempt Value	0	0	0
EQUALIZED	16520	143234	159754
Taxes	307.64	2667.30	2974.94

Comments _____

Exemptions:

Edit this record Notes DOE Auditor Exit

Key Entry

jwhite

MNTTAX