

**City Council Meeting
Springfield, South Dakota
November 4, 2024**

The regular meeting of the City Council was held on November 4, 2024, at the CSC. The meeting is recorded. The meeting was called to order by Mayor Kostal at 6:30pm. The Pledge of Allegiance was recited. Roll Call: Burch, Cvrk, Ludens, Mueller and Mayor Kostal were present. Also present, Finance Officer Larson, Asst. F.O. Rothschadl, Attorney Johnson, Librarian Kelly Namminga and *Springfield Times* Reporter Bochman.

Monthly Items: Approval of the Agenda: Mueller moved, Cvrk second to approve the agenda as presented. All voted in favor, motion carried. Approval of the Minutes: Cvrk moved, Mueller second to approve the minutes of the October 7, 2024, regular meeting. All voted in favor, motion carried. Approval of Claims: Cvrk moved, Burch second to approve the claims. All voted in favor, motion carried. A-Ox, supplies, 58.47; Appera, service, 140.77; Aqua-Pure Inc, chemicals, 1848.00; AT&T, service, 216.04; Barnes & Noble, books, 93.38; B-Y Electric, service, 114.00; Bon Homme Pharmacy, epi pens, 233.15; Blue360 Media LLC, Law Manual, 102.75; Bomgaars, supplies, 117.97; Chase Pest Service, service, 60.00; City of Sioux Falls, water testing, 130.50; City of Springfield, postage, 9.96; Corporate Trust TFM, C461071-01 payment, 23917.26; Core & Main, supplies, 572.96; DGR Engineering, airport, 5643.29; Derrick Johnson Law, legal services, 1079.04; Dust-Tex, supplies, 50.91; Dynamic Cable & Security, shop & govt security, 3577.81; Feimer Construction, WTP, 303329.29; First Savings Bank, supplies & adobe, 341.48; Golden West, service, 975.17; Deonna Haaf, water deposit refund, 150.00; Kevin Hamilton, water deposit refund, 150.00; Hawkins, chemical, 6309.50; I&S Group, GOED CIP, 2000.00; JP Cooke Co, dog tags, 107.25; Kaiser Appliance, supplies, 44.97; Kaul's Ag & Auto, supplies, 25.06; Scott Kostal, SDML conference, 167.40; LEAF, service, 128.79; Luke Repair, fuel, 140.00; Motorola Solutions, in-car camera parts, 297.98; Jessica Myers, SD EMS conference, 1043.97; Northwestern, electricity, 5811.03; One Source, supplies, 81.13; PCC, July service, 433.54; Tim Peterson, CSC rental refund, 50.00; Public Health Lab, service, 313.00; DOR, Sept/Oct Sales tax, 9.55; SDML, registration, 65.00; Springfield Fire Dept, MDSP fire protection, 1000.00; SPN, WTP, 5246.72; Stryker, cot service, 1177.17; Syntech, fuelmaster renewal, 1440.00; Team Lab, ice melt, 285.00; Tyndall Ace Hardware, supplies, 18.95; Water & Environmental, water testing, 134.00; Williams Sanitation, garbage, 194.00.

Finance Officer's Report: Cvrk moved, Mueller second to approve the Finance Officer's Report. All voted in favor, motion carried.

Donations: Burch moved, Mueller second to approve \$162.00 to Fire Dept from private citizen. All voted in favor, motion carried.

Public Comment: There were no members of the public present.

Official Correspondence: None received.

Mayor and Department Report:

Utilities- WTP building update. Streets- Prep for winter maintenance, summer equipment has been

winterized. Airport- Virtual pre-construction meeting was held October 21. Stockpiling of materials will begin this fall. Fire- No report. Ambulance- 112 calls with 8 in October, 6 new tires for the ambulance and updating by-laws & policies. Currently working on grant(s) to replace outdated equipment. Police- Search for police officer is ongoing, in-car camera and body cam received with kickoff November 15 and ordered radios and pagers through the awarded OHS grant. Library- 113 books were checked out in October and are up to 318 Libby App users. The state library visit was October 17, Tot Time schedule finalized for the winter, attended grant training in Mitchell on October 23. The book sale will be held November 8-9. Namminga is working with Goldenwest on public access filter for computer/Wi-Fi. Parks, Pool, and Rec- Pickleball nets have been stored for the winter. Other/Partner Agencies- GFP ongoing winter maintenance in Rec Area. Finance Office- Updated mileage reimbursement, governor granted holidays November 29, December 23 and December 24 and the WTP was featured in the SDML magazine. Mayor- Kostal updated the placemat, attended the SDML conference on October 8 and provided an update regarding ordinance book missing pages online.

Capital Improvement Projects: WTP Feimer Pay App #21: \$135,566.78 – Cvrk moved, Burch second to approve WTP Feimer Pay App #21 for \$135,566.78. All voted in favor, motion carried. Change Order #14: \$2,950.00 – Mueller moved, Cvrk second to approve Change Order #14 for \$2,950.00. All voted in favor, motion carried.

Old Business: Abandoned Property: No updates. Building Permits & Zoning: Potential ordinance updates regarding definitions of portable, temporary, and other non-structures, adding concrete and other changes to property that result in stormwater runoff and USPS mailboxes to right-of-way. Other considerations include tree planting and removal, right of way planting, removal onto city streets and commercial license/fee for use of Restricted Disposal Site. Goods and Services Update: Share suggestions with FO, to be finalized in December.

New Business: Resolution 2024-07, Water Budget Amendment: Cvrk moved, Ludens second to approve increasing water plant budget by \$2,000,000.00. All voted in favor, motion carried.

RESOLUTION 2024-07

WHEREAS, the City Council of the City of Springfield, South Dakota has determined that city expenditures for building the new water plant were paid to Feimer Construction in the amount of \$2,000,000.00 over the budgeted amount and; WHEREAS, funds were made available through United States Rural Development Loan CFDA 10.760 received in the amount of \$2,000,000.00 over the estimated revenue; WHEREAS, construction costs were moved from Fiscal Year 2023 to Fiscal Year 2024 due to weather and construction schedule; WHEREAS, SDCL 9-21-9.2 authorizes the municipality to reimburse for such expenditures to be restored to the fund from which originally withdrawn and the deposit of the same shall restore the budget of such fund in the amount of the reimbursement; NOW THEREFORE BE IT RESOLVED by the City Council of the City of Springfield, South Dakota that the Water Plant budget will be increased by \$2,000,000.00 for Fiscal Year 2024. Dated this 4th day of November 2024.

2024 Supplemental Ordinance: Proposed supplemental provided, first reading at December 2 meeting. Special On-Sale Liquor License Request: Ludens moved, Cvrk second to approve special on-sale liquor license request from Norm's for the MDSP Employee's Club on January 11, 2025 in

the Springfield Community Services Center. All voted in favor, motion carried.

No Other Business.

Executive Session: Mayor Kostal called for executive session pursuant to SDCL 1-25-2 (1) Personnel and (4) Contracts/ Litigation. Cvrk moved, Burch seconded for executive session for personnel and contracts/ litigation. All voted in favor, motion passed. Executive session entered at 7:46pm. Mayor Kostal declared out of executive session at 8:04pm. Cvrk moved, Burch second to approve City Attorney Johnson’s resignation with regrets. All voted in favor, motion carried.

Adjournment: Cvrk moved, Mueller second to adjourn. All voted in favor, motion carried. Meeting adjourned at 8:06pm.

Scott L. Kostal
Mayor

Amanda Larson
Finance Officer

{ SEAL }

City Office and Departments will be closed Monday, November 11, 2024 for Veteran’s Day.
Library Book sale will be Friday, November 8, 2024 from 3:00-7:00pm & Saturday, November 9, 2024 from 9:00-11:00am.
City Office & Departments will be closed Thursday, November 28, 2024 and Friday, November 29, 2024 for Thanksgiving.
Next Regular Meeting will be Monday, December 2, 2024 at 6:30pm in the Springfield Community Center.

Unofficial minutes published one time at an approximate cost of \$_____

CITY COUNCIL MEETING
12/02/2024
DECEMBER Bills

Bills Presented By:	Bills Presented For:	Amount	Check #
1 . A-OX WELDING SUPPLY CO, INC	SUPPLIES	2,983.17	53395
2 . APPEARA	RUGS & SUPPLIES	105.77	53396
3 . ASPHALT SURFACE TECHNOLOGIES	CHIP SEAL 2024	65,199.60	53397
4 . AT&T MOBILITY	UTILITIES	216.04	53398
5 . AVERA OCCUPATIONAL MEDICINE-MI	DOT TESTING	112.00	53399
6 . B & H PUBLISHING	PUBLISHING	327.08	53400
7 . BARNES & NOBLE INC	BOOKS	48.00	53401
8 . B-Y WATER DISTRICT	UTILITIES	63.00	53402
9 . B-Y ELECTRIC	UTILITIES	118.00	53403
10 . BROSZ ENGINEERING	CHIP SEAL ENGINEERING	2,600.00	53404
11 . TYLER CARR	WATER DEPOSIT REFUND	69.97	53405
12 . CENTRAL FARMERS COOP	GAS	8,940.62	53406
13 . CHASE PEST SERVICE	SERVICES	40.00	53407
14 . CITY OF SPRINGFIELD	ACCT 70000.61 PAYMENT	221.83	53408
15 . CORE & MAIN	MANHOLE, ALL BLADE	629.25	53409
16 . DAKOTA PUMP INC	RELAY	74.14	53410
17 . DOUG'S FOOD CENTER	FIRST AID MATERIALS	14.87	53411
18 . DUST-TEX SERVICE INC	JANITORIAL SUPPLIES	50.91	53412
19 . DYNAMIC CABLE & SECURITY	SECURITY	10,733.44	53413
20 . FIEMER CONSTRUCTION INC	PA #21	135,566.78	53414
21 . FIRST SAVING BANK	SUPPLIES	89.76	53415
22 . GOLDENWEST COMPANIES	UTILITIES	883.17	53416
23 . HAWKINS INC	CHEMICAL	455.00	53417
24 . HORNSTRA HEATING & COOLING	HEAT SERVICE	553.80	53418
25 . INNOVATIVE OFFICE SOLUTIONS	UTILITY BILLING CARDS	736.18	53419
26 . JJ BENJI	SHIRTS	315.00	53420
27 . KAUL'S AG & AUTO INC	SUPPLIES	645.16	53421
28 . LEAF	COPY CONTRACT	128.79	53422
29 . LUKE REPAIR	FUEL & SUPPLIES	947.01	53423
30 . NORTHWESTERN	UTILITIES	5,368.83	53424
31 . ONE SOURCE ONE SOLUTION	COPY CONTRACT	71.53	53425
32 . PHYSICIANS CLAIMS COMPANY	AUGUST	372.58	53426
33 . QUILL CORPORATION	BUSINESS CARDS	11.79	53427
34 . SDWWA	MEMBERSHIP RENEWAL	20.00	53428
35 . SPN	WTP ENGINEERING	1,960.00	53429
36 . TWOTREES TECHNOLOGIES	MONTHLY SUPPORT	483.75	53430
37 . TYNDALL ACE HARDWARE	SUPPLIES	71.93	53431
38 . WALSH POLYGRAPH LLC	BACKGROUND CHECKS	860.00	53432
39 . WATER & ENVIRONMENTAL	WATER TESTING	70.00	53433
40 . WILLIAMS SANITATION	GARBAGE	194.00	53434
	TOTAL	242,352.75	



RECONCILIATION OF CASH ASSETS
November 2024

	REPORTED BALANCE	Beginning Balance	Receipts	Disbursements	Transfers In & Out	Changes in A/R	TOTAL
101 101.00	General Fund	\$ 244,987.88	\$ 105,016.59	\$ 39,889.55	\$ 1,822.99	\$ (362.79)	\$ 311,775.12
101 101.01	GF Ambulance Cash	\$ 77,517.57	\$ 5,040.55	\$ 3,314.94	\$ (1,704.24)	\$ -	\$ 77,538.94
101 104.00	GF FIT	\$ 55,180.99	\$ 214.78	\$ -	\$ -	\$ -	\$ 55,395.77
101 105.00	GF Savings Certificates	\$ 11,500.00	\$ -	\$ -	\$ -	\$ -	\$ 11,500.00
101 105.01	GF Savings Certificates - Ambulance	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	\$ 30,000.00
272 101.00	RLF Fund	\$ 113,073.35	\$ 793.32	\$ -	\$ -	\$ -	\$ 113,866.67
272 104.00	RLF Fund - FIT	\$ 11,036.80	\$ 42.93	\$ -	\$ -	\$ -	\$ 11,079.73
275 105.00	RLF Savings Certificate	\$ 101,000.00	\$ -	\$ -	\$ -	\$ -	\$ 101,000.00
601 101.00	Liquor Cash	\$ 53,650.80	\$ 185.55	\$ -	\$ -	\$ -	\$ 53,836.35
602 101.00	Water Fund	\$ 474,422.14	\$ 78,628.93	\$ 325,983.93	\$ (19,406.27)	\$ 3,498.58	\$ 211,159.45
602 102.00	Water Cash Change	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ 50.00
602 105.00	Water Savings Certificates	\$ 1,046,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,046,000.00
602 105.10	Water Depreciation Savings Certificates	\$ 549,000.00	\$ -	\$ -	\$ -	\$ -	\$ 549,000.00
602 107.10	Water Surcharge Restricted	\$ 201,204.62	\$ 22,468.57	\$ -	\$ -	\$ -	\$ 223,673.19
602 107.20	Water Bond Reserve	\$ 12,420.00	\$ -	\$ -	\$ 1,242.00	\$ -	\$ 13,662.00
602 107.90	Water Bid Restricted	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
604 101.00	Sewer Fund	\$ 161,916.43	\$ 19,207.09	\$ 36,846.47	\$ 50.00	\$ (206.44)	\$ 144,120.61
604 107.00	Sewer Depreciation Restricted	\$ 4,422.03	\$ -	\$ -	\$ -	\$ -	\$ 4,422.03
604 107.10	Sewer Surcharge Restricted	\$ 408,571.61	\$ 9,469.17	\$ -	\$ -	\$ -	\$ 418,040.78
TOTAL RECORDED CASH ASSETS::		\$ 3,556,354.22	\$ 241,067.48	\$ 405,834.89	\$ (17,995.52)	\$ 2,929.35	\$ 3,376,520.64

RECONCILED CASH ON HAND AND IN BANK	Ambulance Checking	Money Market Savings	General Fund Checking	FIT & CD's	Other	TOTAL
Bank Balance:: November 25, 2024	\$ 107,538.94	\$ 780,029.80	\$ 298,075.19	\$ 2,203,975.50	\$ 50.00	\$ 3,369,669.43
Add::						
Deposits in Transit (D)		\$ 594.14				\$ 594.14
Outstanding Transactions (O)			\$ 13,742.93			\$ 13,742.93
Reconciled Bank Balance::	\$ 107,538.94	\$ 780,623.94	\$ 284,332.26	\$ 2,203,975.50	\$ 50.00	\$ 3,376,520.64

OTHER RECONCILING ITEMS	Ambulance Checking	MMSA Balance	Checking Balance	FIT Balance	Certificates of Deposit	Petty Cash	TOTAL RECONCILED CASH ASSETS::
Ambulance Checking	\$ 107,538.94						\$ 107,538.94
MMSA Balance		\$ 780,623.94					\$ 780,623.94
Checking Balance			\$ 284,332.26				\$ 284,332.26
FIT Balance				\$ 66,475.50			\$ 66,475.50
Certificates of Deposit					\$ 2,137,500.00		\$ 2,137,500.00
Petty Cash					\$ 50.00		\$ 50.00
TOTAL RECONCILED CASH ASSETS::							\$ 3,376,520.64

VARIANCE-REPORTED VS. RECONCILED \$ -

V.C.

OUTSTANDING	Ambulance	Money Market	General Fund	FIT & CD'S	Other
25 Nov					
Check #52944 (O)	\$ -	\$ -	\$ 200.00	\$ -	\$ -
Check #53299 (O)	\$ -	\$ -	\$ 150.00	\$ -	\$ -
Check #53306 (O)	\$ -	\$ -	\$ 75.00	\$ -	\$ -
Check #53321 (O)	\$ -	\$ -	\$ 75.00	\$ -	\$ -
Check #53378 (O)	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -
Check #53394	\$ -	\$ -	\$ 205.52	\$ -	\$ -
Payroll Deductions (O)	\$ -	\$ -	\$ 12,037.41	\$ -	\$ -
Outstanding Deposit (D)	\$ -	\$ 282.87	\$ -	\$ -	\$ -
Outstanding Deposit (D)	\$ -	\$ 221.23	\$ -	\$ -	\$ -
Outstanding Deposit (D)	\$ -	\$ 90.04	\$ -	\$ -	\$ -
Outstanding Deposit (D)	\$ -	\$ -	\$ -	\$ -	\$ -
Outstanding Deposit (D)	\$ -	\$ -	\$ -	\$ -	\$ -
Outstanding Deposit (D)	\$ -	\$ -	\$ -	\$ -	\$ -
Outstanding Deposit (D)	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL \$	\$ -	\$ 594.14	\$ 13,742.93	\$ -	\$ -

V.D.a.

FINANCE OFFICER

CITY OF SPRINGFIELD, SOUTH DAKOTA

①

No 34187

Date 11-5 2024 ¹¹⁻⁴⁻²⁴

RECEIVED OF Private Citizen

\$ 140.00

One Hundred Forty + 00/100

DOLLARS

Account No.	Amount
<u>Check 1558</u>	<u>140.00</u>

For Fire Department Donation

101-00-367.00

By Kayla Rothschald

FINANCE OFFICER

CITY OF SPRINGFIELD, SOUTH DAKOTA

(D)

No 34230

Date 11-19, 2024

\$ 250.00

RECEIVED OF Schwab Charitable
Two Hundred Fifty + 00/1

DOLLARS

Account No.	Amount	
101-00-367 01	250	00

For Library Donation

By Kayla Potnschaal

Amanda Larson

From: Jensen Dietrich, Kim <Kim.JensenDietrich@lifeservebloodcenter.org>
Sent: Wednesday, November 13, 2024 9:41 AM
To: Steve Mueller
Cc: Springfield Chamber; springfieldfinance@goldenwest.net
Subject: Springfield Community 11/12 Blood Drive Results

You don't often get email from kim.jensendietrich@lifeservebloodcenter.org. [Learn why this is important](#)



We want to take a moment to personally thank you for the amazing work you're doing in our community. Your dedication to encouraging others to donate blood truly makes a difference, and we want you to know how much it's appreciated.

Because of your efforts, those donations are now on their way to helping hospital patients who need them most. That's something to be really proud of!

Snapshot of the Results:

- 14 Appointments**
- 11 Registered Donors**
- 10 Eligible Donors**
- 13 Units Collected**
- Up to 39 Lives Saved or Sustained!**

And a special thanks to the **1 first-time donor** who joined us—what an incredible first step they've taken! They'll be getting their donor ID cards in the mail soon.

No Donor & Milestone Celebrations This Drive

How Did It Go on Your End?

Our Donor Services team mentioned that everything went smoothly, but we'd love to hear how things went from your perspective. Was there anything that stood out to you, or anything we could improve for next time?

Looking Ahead

We've got more drives on the horizon, and we're really hoping we can count on you again. The dates are below – thank you for confirming 2025!

Date	Day of Week	Draw Start Time	Draw End Time	Location
01/16/2025	Thursday	03:30 pm	06:00 pm	Springfield Community Center
03/13/2025	Thursday	03:30 pm	06:00 pm	Springfield Community Center
05/08/2025	Thursday	03:30 pm	06:00 pm	Springfield Community Center
07/17/2025	Thursday	03:30 pm	06:00 pm	Springfield Community Center



DIVISION OF HEALTHCARE ACCESS

Communications | EMS/Trauma | Health Information Technology
Public Health Preparedness & Response | Rural Health

November 22, 2024

Springfield Ambulance
Niki Defries
PO Box 446
Springfield, SD 57062

Dear Niki,

Thank you for submitting a proposal for the Regional Service Designation grant opportunity through the South Dakota Department of Health (DOH). This is an exciting and historic opportunity to invest in the future of emergency medical services (EMS) in our state.

Congratulations! While it has been determined that your grant proposal met some of the criteria, it did not fully meet all the grant criteria or expectations. That being said, your grant submission will be partially funded—please see the detail below. We appreciate the thoughts, ideas, and strategies you have identified as potential solutions for long-term sustainability of EMS.

Awarded components include:

- Power Cot - \$31,289.60, grant management - \$2,400, stop the bleed kits (10) - \$799.90, recruitment for schools pay - \$1,200, pay for recruitment letters - \$2,400, pay for instructor to improve pass rate for next three students - \$3,600, Stop the bleed course - \$2,400 for instructor

Unawarded components include:

- Power Load - \$29,392.85

Please note that we determined not to fund LUCAS devices and AEDs during this funding period.

The primary focus of our Regional Service Designation grant opportunity focused on long-term sustainable solutions for EMS. Our goal was for services to work together to develop ideas supporting and in-line with the Regional Service Designation statewide assessment which included short-, medium-, and long-term solutions.

In the coming weeks, we will follow back up in more detail to outline the contract process with our department. Please review in detail, sign, and return as directed to allow for adequate time to complete all activities. Contracts must be signed by December 31, 2024. This date is non-negotiable.

Monthly progress reports are required as part of this contract which must also include monthly invoices. This will also be included in more detail with your contract documentation.

Thank you again and we look forward to working with you on the next steps and supporting your goals to sustain EMS services in your area and across the state.

Contractor's Application for Payment

Application No.: 22

Owner:	<u>City of Springfield, SD</u>	Engineer's Project No.:	<u>15627</u>
Engineer:	<u>SPN and Associates</u>		
Contractor:	<u>Feimer Construction</u>		
Project:	<u>Water Treatment Plant</u>		
Application Date: <u>November 19, 2024</u>			
Application Period: From <u>October 17, 2024</u> to <u>November 16, 2024</u>			

1. Original Contract Price	\$	<u>7,321,476.00</u>
2. Net change by Change Orders	\$	<u>1,253,915.88</u>
3. Current Contract Price (Line 1 + Line 2)	\$	<u>8,575,391.88</u>
4.a Total Work Completed	\$	<u>7,894,811.00</u>
4.b Materials Stored to Date	\$	<u>10,799.72</u>
4.c Less Value of Non-conforming Work		
5. Retainage		
a. <u>5%</u> X <u>\$ 7,905,610.72</u> Work & Materials	\$	<u>395,280.54</u>
b. _____ X _____ Work & Materials	\$	<u>-</u>
c. Total Retainage (Line 5.a + Line 5.b)	\$	<u>395,280.54</u>
6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)	\$	<u>7,510,330.18</u>
7. Less previous payments (Line 6 from prior application)	\$	<u>7,481,550.85</u>
8. Amount due this application	\$	<u>28,779.33</u>
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	<u>1,065,061.70</u>

Contractor's Certification

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

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

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

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

Contractor Approval

Signature: *Mark Feimer* Date: 11/19/24

Recommended by Engineer

By: *Camden Hoff, PE*

Title: Project Engineer

Date: 11/19/24

Approved by Owner

By: _____

Title: Mayor

Date: _____

Approved by Funding Agency

By: _____ Title: _____

Date: _____

Springfield WTP

Meeting Report

December 2, 2024

1. Pay Application 22 takes us to 89 percent complete and has payment for a total of \$28,779.33.
2. The short term construction schedule:
 - a. The plant building substantial completion date is reached. We can have the warranty documents signed.
 - b. The roof steel on the intake building is supposed to be installed the first week of December.
 - c. Central Divers completed the work in the river.
 - d. Start up began the week of November 4. We expect the process to continue through the second week of December.
 - e. There is a 7-day performance test that is expected to start the third week of December.
 - f. Potentially, the substantial completion date would be December 20.
3. The currently approved substantial completion date is October 26 (55 days late).
4. Liquidated damages are \$1,600 per day for substantial completion and \$900 per day for final completion.
5. Assessing liquidated damages is an option, but I would not recommend this since Wigen is the entity holding up the process.
6. The extra work that was authorized by the City has not been approved by Rural Development. This pushes the work until next year.
7. Next year, the expected work is:
 - a. Finish dirt work and reclaim lime pond.
 - b. Concrete work around the plant and intake building.
 - c. Gravel surfacing.
 - d. Demolish the old water treatment plant.
 - e. Complete the street improvements and curb and gutter.

Date Received: _____



Building Permit Application

DUE TO SD-CL § 49-7A A LOCATE 811 CALL MUST BE DONE PRIOR TO APPROVAL OF APPLICATION

**** Permit approval may take up to 30 DAYS to process! ****

APPLICANT INFORMATION

Name: _____ Phone: _____

Address: _____ Email: _____

Business Day Contact Info: _____ Text (circle one): Yes No

PROPERTY INFORMATION

Lot Address: _____

Owner Name _____

Address: _____ Phone: _____

Legal Description: _____

Zoned: _____

Does the location have an active Covenant? Yes _____ No _____

CONTRACTOR INFORMATION

General: _____ Plumbing: _____

Electrical: _____ Mechanical: _____

Carpenter: _____ Concrete: _____

Additional Info: _____ Other Intended Use: _____

PROJECT INFORMATION

Type of Permit (circle one): Commercial Residential

Class of Work (circle one): New Addition Alteration Repair

Basement (circle one): Yes No Crawl Space (circle one): Yes No

of Bedrooms: _____

Description of Work: _____

Estimated Cost of Work: _____

Size of Proposed Structure: L _____ x W _____ x H _____

Type of Materials for Structure _____

Approximate Start Date: _____ Approximate Completion Date: _____

***This is for Residential Zoned Building permits ONLY. ***

Distance Structure will be located from property lines:

- a. Front Yard: _____ feet from property line (residential minimum, 20 feet)
- b. Rear Yard: _____ feet from property line (residential minimum, 20 feet)
- c. Side Interior Lot: _____ feet from property line (residential minimum, 6 feet)
- d. Side Corner Lot: _____ feet from property line (residential minimum, 20 feet per side)
- e. Driveway: _____ Feet: _____
- f. Curb: _____
- g. Sidewalk: _____ Feet: _____
- h. Existing Water/Sewer Connection: Yes _____ No _____
- i. New Water/Sewer Hookup: Yes _____ No _____
- j. Site Lines: _____
- k. Site Plan with Rendering of Structure: _____
- l. Square Footage of New Non-Permeable Surface (roofs, concrete, etc):

- m. If intersection to Right-of-Way—Detailed Information is needed:

- n. Site Drainage Map: _____

NOTICE

*This permit will expire if work or construction authorized is not commenced within **Ninety (90) days**. If work or construction is not substantially completed within two (2) years of issuance, this permit will expire.*

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of law and ordinances governing this type of work will be complied with whether specific herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulation construction or the performance of construction.

City Code of Ordinances, dated August 2023, Title XV: Land Usage
https://codelibrary.amlegal.com/codes/springfield/d/latest/springfield_sd/0-0-0-1.

Damage to City Property (including Utilities, Streets, and alleys)
associated with construction may be charged to person requesting this permit.

BUILDING PERMIT FEE

<i>Project Amount</i>	<i>FEE</i>
\$0 – \$50,000	\$ 50.00
\$50,001 +	\$150.00

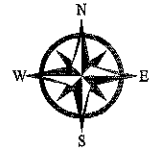
****Permit approval may take up to 30 DAYS to process under normal circumstances! ****

Signature of Owner

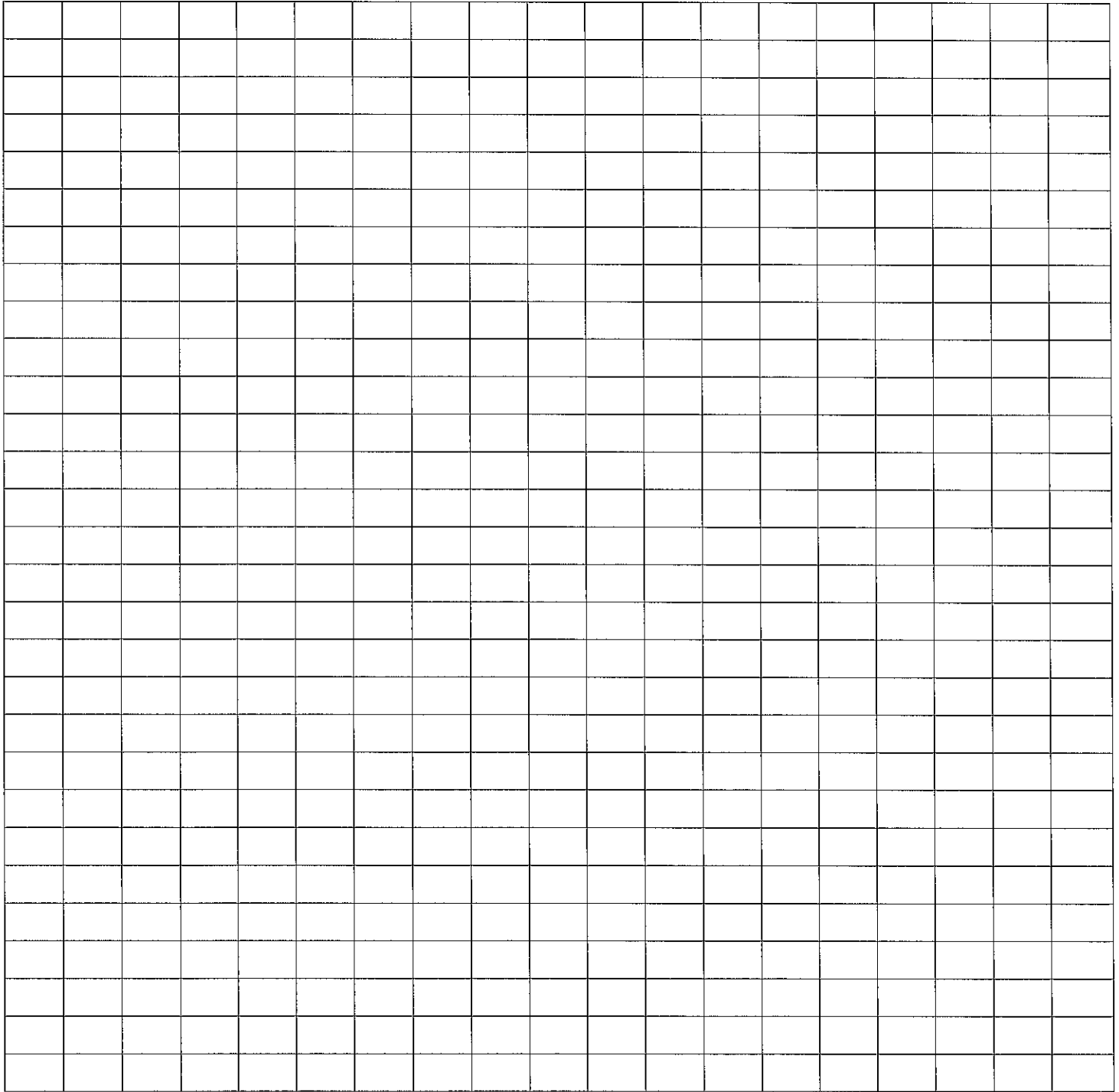
Date

Site Plan

**** Site Plan Drawn to Scale (attached) including:



- A. North Arrow
- B. Property Lines, Right-of-Ways, Easements, Streets, and Alleys
- C. Existing Structures (to include fences and sheds)
- D. Proposed Structure- including any hard surfaces (cement, concrete, gravel, etc.)
- E. Dimensions and Shape of New Structure
- F. Aerial Pictures and Architectural Drawings Supporting this Request and in Reviewing this permit



OFFICE USE ONLY

Utilities: _____

Permit Fee: _____

Streets: _____

Receipt #: _____

Police: _____

Cash/Check: _____

Finance Office: _____

Building Permit #: _____

PERMIT STATUS

APPROVE

DISAPPROVE

Signature

Date

NOTES

NOTES

[Empty notes area]

Cost of Goods & Services



2025

**6.2%
sales tax**

Dept	Item	Cost	Suggested Changes	
Streets	Gravel	2 yards	\$ 40.00	
		1 yard	\$ 20.00	
		5 gallon	\$ 1.00	
	Quartzite (red rock)	2 yards	\$ 60.00	
		1 yard	\$ 30.00	
		5 gallon	\$ 1.00	
	Fill Dirt	2 yards	\$ 15.00	
		5 yards	\$ 45.00	
		1 yard	\$ 7.50	
		5 gallon	\$ 1.00	
		Self-Load/ Haul	\$ -	
	Landscape Rock	2 yards	\$ 40.00	
1 yard		\$ 20.00		
1/2 yard		\$ 10.00		
Crushed Asphalt	2 yards	\$ 25.00		
Crushed Concrete	2 yards	\$ 30.00		
Payloader bucket = 2 yards				

Dept	Item	Cost	Suggested Changes	
Water	Meter Bottoms	\$ 5.00		
	Remote	\$ 20.00		
	Tapping Fee	\$ 100.00		
	Administrative (no physical turn on/off)	\$ 25.00	\$ 25.00	
	Reconnect	\$ 50.00	\$ 50.00	
	Water Deposit	\$ 200.00		
	Late Charge	Total bill	15%	
	Saddle		FMV	
	Corp		FMV	
	Curb Stop		FMV	
	Curb Box		FMV	
	Insert		FMV	
FMV = Fair Market Value				

Dept	Item		Cost	Suggested Changes
CSC	Community room rental (SR)	Daily	\$ 30.00	\$ 30.00
	Kitchen rental (K)	Daily	\$ 40.00	\$ 40.00
	Auditorium rental (BR)	Daily	\$ 80.00	\$ 80.00
	Auction rental -personal property	Daily	\$ 100.00	??
	Auction rental -land	Daily	\$ 100.00	\$ 100.00
	Liquor permit	Daily	\$ 150.00	\$ 150.00
	Janitorial fee		\$ 125.00	
	Damage Repair + Cost of Repairs		\$ 200.00	\$ 200.00
	Microphone	Daily	\$ 25.00	Sound system purchased summer 2023 for \$3086.13
	Sound system	Daily	\$ 150.00	
	Sound system	Deposit	\$ 200.00	
	Chair rental (200)	Per	\$ 2.00	
Table rental (40)	Per	\$ 12.00		
Table & chair rental within city limits ONLY.				
Exceptions: GF&P, SGC and specific council approval				

Dept	Item		Cost	Suggested Changes
Mowing	1st mowing	Lot	\$ 100.00	
	2nd mowing	Lot	\$ 150.00	\$ 150.00
	3rd mowing	Lot	\$ 200.00	
	4th mowing	Lot	\$ 250.00	\$ 250.00
	5th mowing	Lot	\$ 1,000.00	
	6th mowing	Lot	\$ 1,200.00	\$ 1,200.00
After 6th mowing, the council can declare an abandoned property				
https://codelibrary.amlegal.com/codes/springfieldsd/latest/springfield_sd/0-0-0-1380				

Dept	Item	Cost	Suggested Changes
Fees/ Passes/ Permits/ Leases/ Licenses	Administrative	Minimum \$ 25.00 Per Hour \$ 30.00	
	Building permit	Non-Permanent \$ 25.00 < \$50,000 \$ 50.00 > \$50,000 \$ 150.00	
	Cannabis Establishment	Initial \$ 10,000.00 Renewal \$ 10,000.00 + outside administrative costs to accommodate permit	\$ 10,000.00 \$ 10,000.00
	Demolition permit	\$ 150.00	
	Dog tags	Neutered/ Spayed \$ 10.00 Not Neutered/ Spayed \$ 12.00 January 1 - March 1 1/2 price After May 1st/ family \$ 25.00	1/2 price
	Garbage hauler license	Annual \$ 30.00	
	Golf cart permit	Annual \$ 30.00	
	Hangar leasing		
	-Private	Per Square Foot 0.06	
	-Commercial	Per Square Foot 0.12	
		+ electrical service	
	Impoundment	Licensed \$ 5.00 Unlicensed \$ 10.00 Daily \$ 25.00 Weekly \$ 30.00 + all costs incurred by the City for vaccination or other veterinary expenses	\$ 25.00
	Insufficient Funds fee	Instance \$ 25.00	
	Moving permit		
	Peddler's license	Daily \$ 10.00 Weekly \$ 50.00 Monthly \$ 100.00 Annual \$ 200.00	\$ 10.00
	Pool pass	Daily \$ 5.00 Single \$ 50.00 Family \$ 100.00	



ORDINANCE 621

SUPPLEMENTAL APPROPRIATION ORDINANCE

of the City of Springfield, South Dakota for the Fiscal Year ending December 31, 2024

BE IT ORDAINED by the City of Springfield, South Dakota, that:

SECTION I. Whereas unforeseen expenditures accrued in the funds will exceed the budget, it appears that an emergency exists and that supplemental appropriation is necessary.

SECTION II. Therefore, there is appropriated by the City Council of the City of Springfield, South Dakota, for the year ending December 31, 2024, the supplemental sums of money for the following purposes, which are deemed necessary to defray expenses and liabilities of the City of Springfield, South Dakota:

GENERAL FUND		
414.1	Attorney	\$ 2000
431.6	Street Lighting	\$ 5000
431.7	Snow	\$ 5000
435	Airport	\$ 45,000
452.1	Pool	\$ 3500
SOURCE OF FUNDING		
	Unassigned Fund Balance	\$ 60,500
WATER FUND		
433.3	Water Purification	\$ 25,000
SOURCE OF FUNDING		
	Unassigned Fund Balance	\$25,000

SECTION III. All ordinances or parts of ordinance in conflict herewith are hereby expressly repealed.

SECTION IV. This ordinance, being necessary for the immediate support of the municipal government and its existing public institutions, shall take effect immediately upon passage.



Avera Benefit Solutions

Group: City of Springfield
 Effective Date of Coverage: 1/1/2025

Contracts Quoted	
Employee	7
Employee & Spouse	0
Employee & Children	0
Family	0
Total	7

2025 SOUTH DAKOTA SMALL GROUP RATES Grandfathered Plan 4 Tier Level Quote
 NAICS Code: 9199

Benefit Solutions: Medical & Pharmacy Options

	In-Network		Out-of-Network	
	Individual	Family	Individual	Family
Deductible	\$2,000	\$6,000	\$5,000	\$15,000
Coinsurance	\$1,000	\$3,000	\$5,000	\$15,000
Coinsurance %	80%	80%	80%	80%
Out of Pocket Maximum	\$3,000	\$9,000	\$10,000	\$30,000

In-Network Coverage below. Out-of-Network Coverage is subject to Deductible and Coinsurance		Employee	Employee & Spouse	Employee & Children	Family	Total Monthly Premium
Physician Office Visit	Office Visit Co-pay \$25 PCP/\$35 Specialist					
Pharmacy Benefits:	Pharmacy \$12/\$35/\$50					
90 Days - 3x Copay	No Deductible					
Preventive Benefits	\$10 Wellness Co-pay					
Chiropractic Office Visit	Co-pay same as PCP Physician Office Visit					
Mental Health Office Visit	Co-pay same as PCP Physician Office Visit					
Emergency Room Option	Deductible/Coinsurance					
Full Time Student Age	Full Time Student thru Age 29					
Out of Network	Option 1 - Standard Out of Network					

Benefit Solutions: Riders

Vision	No Coverage					
Family Planning	No Coverage					
Employee Assistance Program	5 Visit Model					
Total Premium:		\$837.43	\$1,756.57	\$1,681.30	\$2,112.91	\$5,862.01

Plan qualifies as creditable coverage under Medicare Part D per Medicare Guidelines.

Tier Levels	Current Rates	Renewal Rates	% Change
Employee	\$790.84	\$837.43	5.89%
Employee + Spouse	\$1,658.84	\$1,756.57	5.89%
Employee + Children	\$1,587.75	\$1,681.30	5.89%
Family	\$1,995.36	\$2,112.91	5.89%

Total Renewal Rate Change	5.89%
----------------------------------	--------------

Please note that the renewal rates are subject to South Dakota Division of Insurance regulatory approval and may change at their discretion.

Reinsurance Carrier: PartnerRe

Network: AHP

Renewal Rates: The above rates are based on the most recent AHP census/claim information. Rates are valid for twelve months from renewal date provided the group renews within 30 days of the effective date of this renewal. Renewals not confirmed within 30 days may be re-rated based on updated census and claims information. Transitional group rates valid as regulated by state and federal authority. Rating expiration date subject to change.

Agent Name _____

Agency Name _____

Employer Representative Signature _____

Date _____



COPY

City of Springfield

Residential Building Permit Application

APPROVE DENY DATE RECEIVED: _____

A LOCATE 811 CALL MUST BE DONE PRIOR TO APPROVAL OF APPLICATION!!!

PERMITS ARE ISSUED ONLY TO PROPERTY OWNER!!!

Applicant(s): Shorma Dakota Real Estate / Rush Co Physical Address: 134 Walnut Street

Phone Number: 605-369-6000 Email: Dannie@rush-co.com

Owner: Shorma Dakota Real Estate Address: 21 Spanish Bay Dakota Dunes, SD

Legal Description of Address or Property: First Industrial Addition Lots 1+3

Zoned: _____ Estimated Cost of Work: \$ 40,000

Does the location have an active Covenant? Yes No

Description of Work to be done: (including exterior materials and landscaping)
Putting up a 60' wide x 40' long tension fabric building on shipping containers. End walls will be finished with 14' x 14' OH door.

Name of Contractor: Brandt Construction Phone: _____

Size of Proposed Structure: L 40' x W 60' x H 25'

Type of Materials for Structure:
Steel trusses with tensioned fabric cover.

Requested Start Date: 11/15/2024 Completion Date: 1/15/2025

This is for Residential Zoned Building permits only. Distance structure will be located from property lines:

- a. Front Yard: _____ feet from property line (residential minimum, 20 feet)
- b. Rear Yard: _____ feet from property line (residential minimum, 20 feet)
- c. Side Interior Lot: _____ feet from property line (residential minimum, 6 feet)
- d. Side Corner Lot: _____ feet from property line (residential minimum, 20 feet)
- e. Driveway: _____ Feet: _____
- f. Curb: _____
- g. Sidewalk: _____ Feet: _____
- h. Water/sewer connection: Yes _____ No _____
- i. New water/sewer hookup: Yes _____ No _____
- j. Site Lines: _____
- k. Site plan with rendering of structure: _____
- l. Square Footage of new non-permeable surface (roofs, concrete, etc.): _____
- m. If intersection to Right-of-Way – detailed information is needed: _____

- n. Site Drainage Map: _____

***Site plan drawn to scale (attached) including:

- A. North Arrow
- B. Property Lines, right of ways, easements, streets, and alleys
- C. Existing Structures (to include fences and sheds)
- D. Proposed structure – including any hard surfaces (cement, concrete, gravel, etc.)
- E. Dimensions and shape of new structure
- F. Aerial pictures and architectural drawings supporting this request and in reviewing this permit.

NOTICE

This permit will expire if work or construction authorized is not commenced within Ninety (90) days. If work or construction is not substantially completed within two (2) years of issuance, this permit will expire.

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of law and ordinances governing this type of work will be complied with whether specific herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulation construction or the performance of construction.

City Code of Ordinances, dated August 2023, Title XV: Land Usage
https://codelibrary.amlegal.com/codes/springfieldsd/latest/springfield_sd/0-0-0-1.

Damage to City Property (including Utilities, Streets, and alleys) associated with construction may be charged to person requesting this permit.

BUILDING PERMIT FEE

<u>Project Amount</u>	<u>FEE</u>
\$0 – \$10,000	\$ 25.00
\$10,001 – \$50,000	\$ 50.00
\$ 50,001 – \$100,000	\$100.00
\$100,001 +	\$150.00

Wm. Shoun 11/19/24
 Signature of Owner Date

 Springfield City Official Date

Department Review:

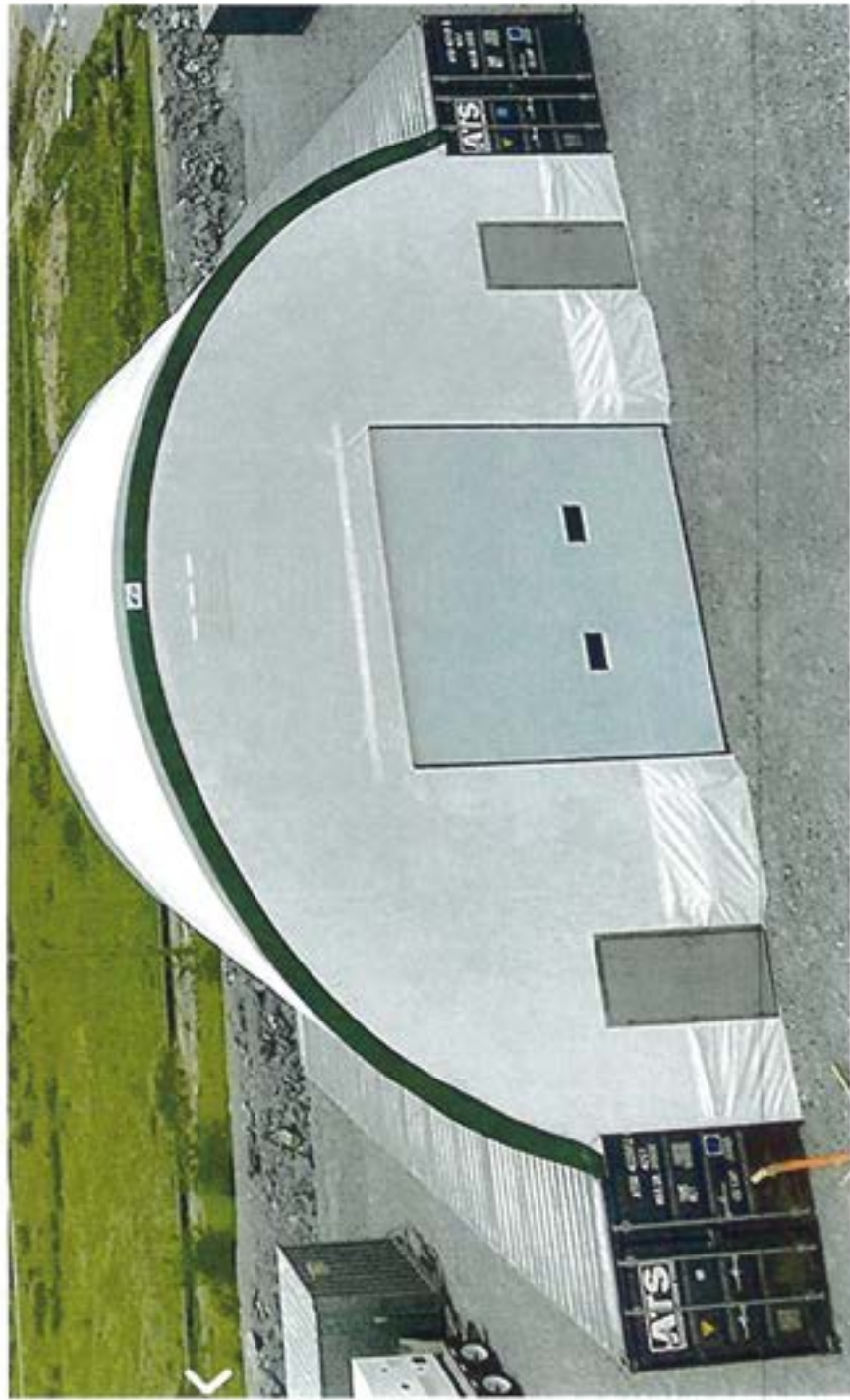
Utilities: _____
 Streets: _____
 Police: _____
 Finance Office: _____

For Office Use Only

Permit Fee: _____
 Receipt #: _____
 Cash/Check: _____
 Building Permit #: _____



Container Building (Example)



A couple of items to help it along,

- 1) call in an 811 locate – We will get this done
- 2) Are there any utilities planned for the bldg (electrical, water, sewer) – this is a cold storage building and we currently do not have plans for electrical, water, or sewer)
- 3) Verify if this is fully on the existing pavement or will additional ground work be necessary - this is on existing pavement



December 2, 2024

RE: Letter of Commitment as participating jurisdiction in the **Bon Homme County** Hazard Mitigation Plan Update

As the Federal Emergency Management Agency's (FEMA) Local Mitigation Plan requirements under 44 CFR §201.6 specifically identify criteria that allow for multi-jurisdictional mitigation plans and that many issues are better resolved by evaluating hazards more comprehensively by coordinating at the county, regional, or watershed level, the **City of Springfield** is submitting this letter of commitment to confirm that it has agreed to participate in the **Bon Homme County** Multi-jurisdictional Hazard Mitigation Plan.

Further, as a condition to participating in the mitigation planning process, the **City of Springfield** agrees to meet the requirements for mitigation plans identified in 44 CFR §201.6 and to provide such cooperation as is necessary to **Bon Homme County** to complete the plan in conformance with FEMA requirements.

The **City of Springfield** understands that it must engage in the following planning process, as more fully described in FEMA's *Local Multi-Hazard Mitigation Planning Guidance*, including, but not limited to:

- Identification of hazards unique to the City addressed in the master planning document;
- The conduct of a vulnerability analysis and an identification of risks, where they differ from the general planning area;
- The formulation of mitigation goals responsive to public input and development of mitigation actions complementary to those goals. A range of actions must be identified specific for each jurisdiction;
- Demonstration that there has been offered an opportunity for participation in the planning process by all community stakeholders (examples of participation include relevant involvement in any planning process; attending meetings; contributing research, data, or other information; commenting on drafts of the plan; etc.);
- Documentation of an effective process to maintain and implement the plan; and,
- Adoption of the Multi-jurisdictional Hazard Mitigation Plan by the City's governing body.

Therefore, with a full understanding of the obligations incurred by participating in the FEMA hazard mitigation planning process as a participant in a multi-jurisdictional plan; I commit the **City of Springfield** to the **Bon Homme County** Multi-jurisdictional Hazard Mitigation Planning effort.

Scott Kostal, Mayor
City of Springfield