

City Council Meeting
Springfield, South Dakota
January 6, 2025

The regular meeting of the City Council was held on January 6, 2025 at the CSC. The meeting was called to order at 7:02pm by Mayor Kostal. The Pledge of Allegiance was spoken. Roll Call: Burch (via video), Cvrk, Ludens, Mueller and Mayor Kostal were present. Also present, Finance Officer Larson, Asst. F.O. Rothschadl, *Springfield Times* Reporter Bochman, Attorney Barrett, Kelly Namminga, Nikki Knudson, Howard Karge, Will Paulson, Chris Mace, Kim Schroeder, Charles Wickstrom, Amber Novak, and Karl Fiedler.

Public Hearing: 11th, Ash, & Oak St Utilities Improvements: Public discussion was held regarding the 11th, Ash, and Oak St utilities improvements proposed funding through the SD Board of Water & Natural Resources.

Monthly Items: Agenda Approval: Cvrk moved, Mueller second to approve the agenda as written. All voted in favor, motion carried. Minutes Approval: Mueller moved, Cvrk second to approve the minutes of December 2, 2024, and December 27, 2024, meetings. All voted in favor, motion carried. Claims Approval: Cvrk moved, Ludens second to approve the claims. All voted in favor, motion carried. A-OX Welding Supply, supplies, 114.92; Appera, rugs & supplies, 127.17; Aqua-Pure Inc, chemical, 924.00; AT&T, utilities, 216.04; B&H Publishing, publishing, 402.22; Barnes & Noble, books, 42.00; B-Y Water District, 2025 utilities, 500.75; B-Y Electric, utilities, 33.00; Central Farmers Coop, supplies, 12.00; City of Springfield, postage, 93.60; DGR Engineering, airport CIP, 18860.88; Doug's Food Center, suicide class supplies, 25.37; Duininck Inc, airport CIP-stockpile, 475639.01; Dust-Tex Service, janitorial supplies, 50.91; Feimer Construction Inc, WTP PA #22, 28779.33; First Savings Bank, supplies, 505.54; SD GFP, playground equip. contribution, 5000.00; Goldenwest, utilities, 882.90; Hawkins Inc, chemicals, 3985.00; JCL Solutions, paper supplies, 222.83; Leaf, copier contract, 128.79; Luke Repair, fuel & supplies, 177.73; Meierhenry Sargent LLP, WTP Bond Counsel-Loans, 26390.00; Northwestern, utilities, 5951.26; One Source One Solution, copies, 91.83; Public Health Laboratory, water testing, 776.00; Quill Corporation, office supplies, 199.73; DANR, permit# SD0022047, 1500.00; SD Ambulance Association, 2025 SDAA Conference, 150.00; SD Municipal League, 2024 Membership Dues, 1907.00; SDML Workers Compensation Fund, 2025 workmen's comp, 11361.00; SPN, WTP engineering, 2379.46, Teamlab, mega bugs, 1075.00; TwoTrees Technologies, monthly support, 222.45; Water & Environmental, water testing, 70.00; Williams Sanitation, utilities, 194.00.

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

Donations: Mueller moved, Cvrk second to approve \$140.00 donation to the Fire Department from a private citizen and \$200.00 to the library from a private citizen. All voted in favor, motion carried.

No public comments or correspondence.

Mayor and Department Report: Utilities- New tires on pickup. Ongoing training for new WTP operation with contractors. Streets- Have done some snow/ice removal. Fire- Maintenance agreement has been sent to be reviewed and signed. Ambulance- 126 calls in 2024, 6 active EMT and 3 drivers. Working on 3

grant funding opportunities. SD Ambulance Association Conference -February 7-10, 2025, Ft Pierre. Police- Search for police officer is ongoing, biweekly in-car camera install meetings with Motorola. Library- New hours for 2025. Parks, Pool, & Rec-Looking to advertise & hire for summer positions. Other/Partner Agencies- Playground equipment for day use area and trail maintenance scheduled. Finance Office- B-Y Electric rate increase, working on EOY processes, municipal election preparation, scheduling departmental budget meetings, and still waiting to hear back from Avera Health Plans regarding vision insurance rate. Mayor- Multiple dog issues/complaints being brought to Kostal's attention. Has been following the upcoming Legislative session which begins January 14, 2025.

Capital Improvement Projects: Water Treatment Plant Update- WTP Feimer Pay App #23R1- \$13,090.97: Cvrk moved, Mueller second to approve WTP Feimer Pay App #23R1 for \$13,090.97. All voted in favor, motion carried. Wigen Water Works is on-site transitioning to new system, several items received over holidays for Wigen install. Testing so far has been good. Transfer of buildings and equipment to the city is dependent on HVAC operation. On-going work on the pump house roof. Project is not yet completed but the purpose for the project is met and operational. Airport: Airport Duinick Pay App #1- \$475,639.01- Cvrk motioned, Ludens second to approve the Duinick Pay App #1 for \$475,639.01. All voted in favor, motion carried. Project is on hold until March/April 2025.

Old Business: Abandoned Property: No changes/updates currently. Finalized Leased Land Bid Notice: Cvrk motioned, Mueller second to approve the finalized leased land bid notice with a term of 2 years. After council discussion, Cvrk amended his motion to approve the finalized leased land bid notice from 2-year term to 3-year term, Mueller second. All voted in favor, motion carried.

New Business: Municipal Election Date: Mueller motioned, Cvrk second to approve 2025 Municipal Election date for April 8, 2025. Vacancies: Ward I -2-year; Ward II -1-year; Ward II -2-year; Ward III -2-year. Notice of Vacancy will be published two times in the official newspaper before January 31, 2025. Petitions will be available January 31, 2025 at the Finance Office. Notary Authorization: Cvrk motioned, Ludens second to approve Assistant FO Rothschadl to become notary. All voted in favor, motion carried. Credit Card Authorization: Cvrk motioned, Mueller second to approve Assistant FO Rothschadl for a city credit card. All voted in favor, motion carried. Remove Lesli Lee from City accounts: Ludens motioned, Cvrk second to remove Lesli Lee from all city accounts. All voted in favor, motion carried. Summer Employee- Advertise and Hire Authorization: Burch motioned, Cvrk second to approve authorization to advertise for summer seasonal hire positions. All voted in favor, motion carried.

City employee wages: Amanda Larson, \$58,916.00 salary. Hourly employees: Kayla Rothschadl \$20.60/hr.; Gary Sedlacek \$25.66/hr.; Kelly Namminga \$15.00/hr.; Ben Paulson \$13.77/hr.; Donald Boyd \$24.39/hr.; Chandra Jelsma \$13.77/hr.; Les Jelsma \$24.79/hr.; Joe Pruss \$27.04/hr.; Leah Whittington \$13.77/hr. The following ambulance EMT, RN, and/or driver's compensatory pay will remain \$50/Springfield-Tyndall, \$75/Yankton, \$150/Sioux Falls, \$50/Stand-by/Refusal per run for ambulance services including Springfield Police Department and Springfield Volunteer Firefighters as substitute EVOC drivers. On-Call incentive pay for weekend/holiday: \$3.15/hr. Elected Officials' salaries: Mayor, \$525.00/regular meeting, \$65.00/special meeting; Council members: \$175.00 regular & special meetings \$40.00, Finance Office, \$50.00/regular & special meetings. Relief Police Officer (certified) \$35.00/hr.

Executive Session: Cvrk motioned, Mueller second to enter Executive Session pursuant to SDCL 1-25-2 (1) Personnel, (4) Contracts/ Litigations & (6) Public Safety. All voted in favor, entered executive session at 8:00 pm, exiting at 8:18 pm. No action taken.

Adjournment: Cvrk moved, Mueller second to adjourn. All voted in favor, motion carried. Meeting adjourned at 8:19 pm.

Scott L. Kostal
Mayor

Amanda Larson
Finance Officer
Published one time at an approximate cost of _____

City Offices and Departments will be closed Monday, January 20, 2025, for Martin Luther King, Jr. Day.
Next regular meeting will be Monday, February 3, 2025, at 6:30 pm at the CSC.

CITY COUNCIL MEETING
02/03/2025
FEBRUARY Bills

Bills Presented By:	Bills Presented For:	Amount	Check #
1 . A-OX WELDING SUPPLY CO, INC	OXYGEN, ETC	98.67	53500
2 . APPEARA	RUGS, SUPPLIES	120.68	53501
3 . AQUA-PURE INC	CHEMICALS	1,590.25	53502
4 . AT&T MOBILITY	UTILITIES	216.05	53503
5 . B & H PUBLISHING	PUBLISHING	633.19	53504
6 . B-Y ELECTRIC	UTILITIES	129.00	53505
7 . BOUND TREE MEDICAL LLC	SUPPLIES	1,157.06	53506
8 . CHASE PEST SERVICE	PEST SPRAYING	40.00	53507
9 . CITY OF SIOUX FALLS	WATER TESTING	159.50	53508
10 . CITY OF SPRINGFIELD	POSTAGE	44.70	53509
11 . CNA SURETY DIRECT BILL	NOTARY BOND	50.00	53510
12 . CNH INDUSTRIAL ACCOUNTS	C461071-01 LOAN PAYMENT	23,917.26	53511
13 . COUNTRY FORD INC	POLICE PU SERVICE	79.22	53512
14 . DAKOTA PUMP INC	NW LIFT STATION SERVICE	930.20	53513
15 . NIKI DEFRIES	RSDG	45.00	53514
16 . DGR ENGINEERING	AIRPORT CIP ENGINEERING	7,149.50	53515
17 . DEN HERDER, HOVDEN & BARRETT	ATTORNEY SERVICES	520.00	53516
18 . PLANNING & DEV. DISTRICT III	2025 DUES	1,493.00	53517
19 . DOUG'S FOOD CENTER	SUPPLIES	29.36	53518
20 . DUST-TEX SERVICE INC	JANITORIAL SUPPLIES	101.82	53519
21 . FIEMER CONSTRUCTION INC	WTP PA# 23R1	13,090.97	53520
22 . FIRST SAVING BANK	SDML DUES, SUPPLIES	300.98	53521
23 . GOLDENWEST COMPANIES	UTILITIES	875.94	53522
24 . HACH COMPANY	TESTING SUPPLIES	423.70	53523
25 . HAWKINS INC	CHEMICALS	4,220.32	53524
26 . KAUL'S AG & AUTO INC	SUPPLIES	20.39	53525
27 . CAMILLE KOTALIK	RSDG	120.00	53526
28 . KENDRA KRUEGER	RSDG	90.00	53527
29 . LEAF	COPY CONTRACT	128.79	53528
30 . JESSICA MYERS	RSDG	480.00	53529
31 . KELLY NAMMINGA	LIBIB SUBSCRIPTION	99.00	53530
32 . NORTHWESTERN	UTILITIES	6,617.13	53531
33 . ONE SOURCE ONE SOLUTION	COPIES	72.19	53532
34 . OVERDRIVE INC	2025 SUBSCRIPTION	600.00	53533
35 . PHYSICIANS CLAIMS COMPANY	OCTOBER BILLING	865.41	53534
36 . PUBLIC HEALTH LABORATORY	WATER TESTING	663.00	53535
37 . QUILL CORPORATION	OFFICE SUPPLIES	212.29	53536
38 . SD SECRETARY OF STATE	NOTARY PUBLIC APP	30.00	53537
39 . SEAFOG	2025 DUES	100.00	53538
40 . SPN	WTP ENGINEERING	2,079.38	53539
41 . STRYKER SALES LLC	BOLSTER MATTRESS	296.14	53540
42 . TWOTREES TECHNOLOGIES	MS365 ANNUAL SUBSCRIPTION	2,516.45	53541
43 . TYNDALL ACE HARDWARE	DIST SUPPLIES	143.08	53542
44 . WALSH POLYGRAPH LLC	BACKGROUND CHECK	450.00	53543
45 . WATER & ENVIRONMENTAL	WATER TESTING	158.00	53544
46 . WILLIAMS SANITATION	GARBAGE	202.00	53545
TOTAL		73,359.62	



RECONCILIATION OF CASH ASSETS

January 2025

REPORTED BALANCE	RECEIPTS	DISBURSEMENTS	TRANSFERS IN & OUT	CHANGES IN A/R	TOTAL
101 101.00 General Fund	\$ 197,871.13	\$ 519,853.54	\$ 538,426.48	\$ 532.30	\$ 182,339.79
101 101.01 GF Ambulance Cash	\$ 78,213.53	\$ 5,710.05	\$ 781.74	\$ -	\$ 80,546.96
101 104.00 GF FIT	\$ 55,595.22	\$ -	\$ -	\$ -	\$ 55,595.22
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
101 107.40 HWY C/O Payloader Restricted	\$ 20,000.00	\$ -	\$ -	\$ -	\$ 20,000.00
272 101.00 RLF Fund	\$ 115,263.29	\$ 793.32	\$ -	\$ -	\$ 116,056.61
272 104.00 RLF Fund - FIT	\$ 11,119.60	\$ 39.48	\$ -	\$ -	\$ 11,159.08
275 105.00 RLF Savings Certificate	\$ 101,000.00	\$ -	\$ -	\$ -	\$ 101,000.00
601 101.00 Liquor Cash	\$ 55,076.13	\$ 3,522.60	\$ -	\$ -	\$ 58,598.73
602 101.00 Water Fund	\$ 525,585.91	\$ 106,492.89	\$ 77,609.96	\$ (788.35)	\$ 539,997.49
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	\$ 246,378.78	\$ 22,685.47	\$ -	\$ -	\$ 269,044.25
602 107.20 WTP Bond Reserve	\$ 14,904.00	\$ -	\$ -	\$ -	\$ 16,146.00
602 107.40 WTP Short-Lived Asset	\$ 4,840.00	\$ -	\$ -	\$ -	\$ 4,840.00
602 107.50 WTP C/O Membrane Restricted	\$ 10,000.00	\$ -	\$ -	\$ -	\$ 10,000.00
602 107.90 Water Bid Restricted	\$ 400.00	\$ -	\$ -	\$ -	\$ 400.00
604 101.00 Sewer Fund	\$ 147,907.65	\$ 19,415.89	\$ 11,277.38	\$ (378.08)	\$ 155,668.08
604 107.00 Sewer Depreciation Restricted	\$ 6,422.03	\$ -	\$ -	\$ -	\$ 6,422.03
604 107.10 Sewer Surcharge Restricted	\$ 427,690.79	\$ 9,595.34	\$ -	\$ (10.03)	\$ 437,276.10
TOTAL RECORDED CASH ASSETS::	\$ 3,654,818.06	\$ 688,108.58	\$ 628,095.56	\$ (634.13)	\$ 3,701,640.34

RECONCILED CASH ON HAND AND IN BANK	Ambulance Checking	Money Market Savings	General Fund Checking	FIT & CD's	Other	TOTAL
Bank Balance:: January 29, 2025	\$ 110,546.96	\$ 1,329,548.40	\$ 550,729.36	\$ 2,204,451.94	\$ 50.00	\$ 4,195,326.66
Add::						
Deposits in Transit (D)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outstanding Transactions (O)	\$ -	\$ -	\$ 493,686.32	\$ -	\$ -	\$ 493,686.32
Reconciled Bank Balance::	\$ 110,546.96	\$ 1,329,548.40	\$ 57,043.04	\$ 2,204,451.94	\$ 50.00	\$ 3,701,640.34

OTHER RECONCILING ITEMS	Ambulance Checking	MMSA Balance	Checking Balance	FIT Balance	Certificates of Deposit	Petty Cash
Ambulance Checking	\$ 110,546.96					
MMSA Balance		\$ 1,329,548.40				
Checking Balance			\$ 57,043.04			
FIT Balance				\$ 66,951.94		
Certificates of Deposit					\$ 2,137,500.00	
Petty Cash						\$ 50.00
TOTAL RECONCILED CASH ASSETS::						\$ 3,701,640.34

VARIANCE-REPORTED VS. RECONCILED	
	\$ -

FINANCE OFFICER

CITY OF SPRINGFIELD, SOUTH DAKOTA

Ⓟ

Date 1-17, 2025

N^o 34376

RECEIVED OF Bon Homme County
Two Thousand + 00/

\$ 2,000.00

DOLLARS

Account No.	Amount
<u>101-00-367</u>	<u>2,000.00</u>

For Ambulance Donation

By Kayla Rothrockel

FINANCE OFFICER

CITY OF SPRINGFIELD, SOUTH DAKOTA

①

Date 1-8, 2025

Nº 34342

RECEIVED OF Private Citizen

One Hundred Sixty Two + 00/ \$ 162.00

DOLLARS

Account No.	Amount
<u>101-00-367</u>	<u>162 00</u>

For Fire Dept Donation

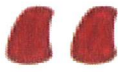
By Kayla Rotschadl

Amanda Larson

From: Jensen Dietrich, Kim <Kim.JensenDietrich@lifesevrbloodcenter.org>
Sent: Friday, January 17, 2025 12:40 PM
To: Steve Mueller
Cc: Springfield Chamber; springfieldfinance@goldenwest.net
Subject: Springfield Community 1/16 Blood Drive Results

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

NATIONAL **BLOOD DONOR** MONTH



Thank you so much for donating your blood for my dad. We are very thankful and grateful for people like you. "

As we kick off National Blood Donor Month, we want to take a moment to recognize and celebrate the incredible impact you've made in our community. Your commitment to inspiring blood donations continues to save lives, and we're so grateful for all that you do.

Snapshot of Your Impact:

- 15 Appointments**
- 14 Registered Donors**
- 14 Eligible Donors**
- 15 Units Collected**
- Up to 45 Lives Saved or Sustained!**

A heartfelt thank-you to the **ONE first-time donor** who stepped up—it's amazing to see someone take that first step toward making a difference. Their donor ID card will be on its way soon!

No Donor & Milestone Celebrations This Drive

How Did Everything Go on Your End?

Our Donor Services team shared that things ran smoothly, but I'd love to hear from you directly. Was there anything that stood out? Or something we could do to make the next drive even better?

Looking Ahead

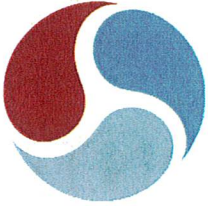
National Blood Donor Month is the perfect time to build on this momentum! We have more blood drives coming up, and we're counting on your continued support to keep the lifesaving work going. Thank you for confirming the dates below—we're excited to partner with you again in 2025!

Date	Day of Week	Draw Start Time	Draw End Time	Location
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
09/11/2025	Thursday	03:30 pm	06:00 pm	Springfield Community Center
11/06/2025	Thursday	03:30 pm	06:00 pm	Springfield Community Center

Your dedication is the reason we can make such a difference, and I couldn't be prouder to work alongside you.

Here's to saving even more lives together!



Kim Jensen Dietrich
LifeServe Blood Center O+
Territory Representative
 2900 Broadway | Suite F |
 Yankton, SD 57078
 C: 712.212.5016
lifeservebloodcenter.org

YOUR BLOOD. YOUR HOSPITAL. YOUR NEIGHBORS.

Schedule Now



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RECEIVED
JAN 10 2025
BY:

Division of Secretariat
Office of the Secretary
700 E. Broadway Avenue
Pierre, South Dakota 57501
605.773.5105
dot.sd.gov | sd511.org

December 20, 2024

The Honorable Scott Kostal
City of Springfield
PO Box 446
Springfield, SD 57062

Dear Mayor Kostal,

I am pleased to inform you that the Transportation Commission approved grant funding to the City of Springfield for \$600,000 in Community Access Funds. These funds are designated to be used to assist in the improvement of Eleventh, Ash, and Oak Streets which serves the school.

The Department of Transportation's Office of Administration will be contacting you regarding the project agreement that will need to be executed by both parties. Please coordinate obtaining the necessary contract and other project agreement documents with them. Finally, if there is anything they can do to help expedite the project to completion, please communicate those opportunities with them.

Congratulations on the grant award and we look forward to working with you on your project!

Sincerely,

A handwritten signature in blue ink that reads "Joel Jundt". The signature is written in a cursive style.

Joel Jundt
Secretary Department of Transportation

Library Report – January 2025

The library's focus has been to advocate for the SD State Library. If the proposed budget cuts to the state library are approved, we will lose access to information and materials (educational databases, interlibrary loan, and possibly Libby App), continuing education and programming training (Library Institute, Summer Reading), and eligibility for grants (rejecting federal funds negates our federal recognition – no other state has ever rejected federal funding). On January 8th I was invited to the Yankton Community Library board meeting and given an opportunity to speak to legislators about how devastating this would be for a small library like Evelyn Lang. I would urge the Council to speak with their legislators.

Attended Public Library and Youth Services webinars for both legislative updates and youth programming opportunities.

On January 15th I attended the Avon Public Library board meeting. I shared information about the Thinking Money for Kids programming grant I received and discussed opportunities to partner with Avon to offer the programs to kids there. Two teachers (2nd & 3rd grade) scheduled programs for their classrooms, and I brought the games to their classrooms on January 27th.

On Monday, January 20th ~~On Monday, January 20th~~, I attended library training at the Yankton Community Library. I met the American Library Association's president-elect, had presentations on Intellectual Freedom, library candor, and an afternoon safety session with a Yankton PD officer.

The 2024 Library Survey has been submitted to the State as well as a grant application to the Stephanie Miller Davis Foundation (Summer Reading).

The new hours are well received – there has been business every day at the library.

January	2023	2024	2025
Total Visits	61	51	99
Total Checkouts	68	75	149
Libby Checkouts	8	364	380
Items Added	150	42	103
Items Removed	10	307	12
Total Programs	0	1	3
Total Attendance	0	4	30
Reference Transactions	34	8	29
Computer Use	1	0	4
\$\$	\$28.50	\$0.00	\$29.25

WHEREAS, the city has reviewed and evaluated the sewer financial statics; and

WHEREAS, Council desires to maintain an expense/revenue ratio to sustain the city's proprietary account, therefore;

BE IT RESOLVED, the City of Springfield does hereby officially approve and adopt the following sewer rate schedule increase applicable March 1, 2019:

Class 1 – All single unit hookups within the City Limits
\$18.00

Class 2 – All Multiple Dwelling/Business units served by one hookup within city limits
\$18.00

Class 3 – Trailer/Mobile Home – home courts within city limits
\$18.00

Class 4 – Single unit hookups outside the city limits
\$18.00

Class 5 – Churches – within city limits or outside city limits
\$18.00

Class 7 – Correctional Facility
\$18.00 per 6250 water usage

Class 8 – Industrial within city limits
\$18.00 per 15000 water usage

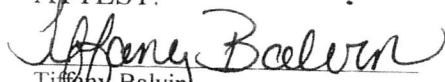
FURTHERMORE, the governing board does hereby establish that the Sewer Classification shall increase by \$2.00 increments ever two years for six years (March 1, 2021, 2023, & 2025).

(SEAL)



Michael Lee, Mayor
City of Springfield

ATTEST:



Tiffany Balvin
Finance Officer



**2025 OFFICIAL BID TAB
MUNICIPAL AIRPORT**

Bidder	Crop Land per acre	Cropland Total/ year	Hayland per acre	Hayland Total/ year
Bon Homme Colony	\$170.00	\$8636.00	\$70.00	\$1736.00
Wayne Jelsma	\$135.00	\$6858.00	\$50.00	\$1240.00
Tyler Abel	\$175.00	\$8890.00	\$50.00	\$1240.00
Cal Jelsma	\$135.00	\$6858.00	No Bid	

FIRST INDUSTRIAL ADDITION

Bidder	Crop Land per acre	Total per year
Bon Homme Colony	\$170.00	\$2405.50
Wayne Jelsma	\$135.00	\$1910.25
Tyler Abel	\$175.00	\$2476.25
Cal Jelsma	\$161.00	\$2278.15



RESOLUTION 2025-01

RESOLUTION AUTHORIZING APPLICATIONS FOR FINANCIAL ASSISTANCE, AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE APPLICATIONS, AND DESIGNATING AN AUTHORIZED REPRESENTATIVE TO CERTIFY AND SIGN PAYMENT REQUESTS.

WHEREAS the City of Springfield (the “City”) has determined it is necessary to proceed with the Eleventh, Ash & Oak Streets Utilities Project (the “Project”); and

WHEREAS the City has determined that financial assistance will be necessary to undertake the Project and applications for the additional financial assistance to the South Dakota Board of Water and Natural Resources are being prepared; and

WHEREAS it is necessary to designate an authorized representative to execute and submit the Applications on behalf of the City and to certify and sign payment requests in the event financial assistance is awarded for the Project,

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby approves the submission of a Clean Water SRF application for financial assistance in an amount not to exceed **\$565,000** to the South Dakota Board of Water and Natural Resources for the Project.
2. The City also hereby approves the submission of a Drinking Water SRF application for financial assistance in an amount not to exceed **\$505,000** to the South Dakota Board of Water and Natural Resources for the Project.
3. The Mayor is hereby authorized to execute the Applications and submit them to the South Dakota Board of Water and Natural Resources, and to execute and deliver such other documents and perform all acts necessary to effectuate the Applications for financial assistance.
4. The Mayor is hereby designated as the authorized representative of the City to do all things on its behalf to certify and sign payment requests in the event financial assistance is awarded for the Project.

Adopted at Springfield, South Dakota, this 3rd day of February 2025.

APPROVED:

{ Seal }

Scott Kostal, Mayor
City of Springfield

Attest: _____
Amanda Larson, Municipal Finance Officer
City of Springfield