

City Council Meeting
Springfield, South Dakota
February 3, 2025

The regular meeting of the City Council was held on February 3, 2025, at the CSC. The meeting was called to order at 6:30pm by Mayor Kostal. The Pledge of Allegiance was spoken. Roll Call: Burch, Cvrk, Ludens, Mueller and Mayor Kostal were present. Also present, Finance Officer Larson, Asst. F.O. Rothschadl, Attorney Barrett (via video), Kim Schroeder, Linda Deming-Paulson, Charles Wickstrom, Howard Karge, Chris Mace, and Will Paulson.

Monthly Items: Agenda Approval: Add Pool Manager Hire to Other Business. Ludens moved, Burch second to approve the agenda as amended. All voted in favor, motion carried. Minutes Approval: Cvrk moved, Mueller second to approve the minutes of January 6, 2025, meeting. 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, 98.67; Appeara, rugs & supplies, 120.68; Aqua-Pure Inc, chemical, 1590.25; AT&T, utilities, 216.05; B&H Publishing, publishing, 633.19; B-Y Electric, utilities, 129.00; Chase Pest Service, pest spraying, 40.00; City of Sioux Falls, water testing, 159.50; City of Springfield, postage, 44.70; CNA Surety Direct Bill, notary bond, 50.00; CNH Industrial Accounts, C461071-01 loan payment, 23917.26; Country Ford Inc, police pickup service, 79.22; Dakota Pump Inc, NW lift station service, 930.20; Niki DeFries, RSDG, 45.00; DGR Engineering, airport CIP, 7149.50 Den Herder, Hovden, & Barrett, attorney services, 520.00; Planning & Dev. District III, 2025 dues, 1493.00; Doug's Food Center, supplies, 29.36; Dust-Tex Service, janitorial supplies, 101.82; Feimer Construction Inc, WTP PA #23R1, 13090.97; First Savings Bank, SDML dues & supplies, 300.98; Goldenwest, utilities, 875.94; Hach Company, testing supplies, 423.70; Hawkins Inc, chemicals, 4220.32; Kaul's, supplies, 20.39, Camille Kotalik, RSDG, 120.00; Kendra Krueger, RDSG, 90.00; Leaf, copier contract, 128.79; Jessica Myers, RSDG, 480.00; Kelly Namminga, Libib subscription, 99.00; Northwestern, utilities, 6617.13; One Source One Solution, copies, 72.19; Overdrive Inc, 2025 subscription, 600.00; PCC, October billing, 865.41; Public Health Laboratory, water testing, 663.00; Quill Corporation, office supplies, 212.79; SDSOS, notary public app, 30.00; SEAF0G, 2025 dues, 100.00; SPN, WTP engineering, 2079.38, Stryker, bolster mattress, 296.14; TwoTrees Technologies, annual subscription, 2516.45; Tyndall Ace, dist supplies, 143.08; Walsh, background check, 450.00; Water & Environmental, water testing, 158.00; Williams Sanitation, utilities, 202.00. 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 \$2000.00 donation to the Ambulance from Bon Homme County and \$162.00 to the Fire Department from a private citizen. All voted in favor, motion carried.

Public Comment: Concern raised regarding upcoming projects in addition to meeting accessibility and water issues.

Official Correspondence: Mayor Kostal discussed the January blood drive results.

Mayor and Department Report: Utilities- Two water leaks have been identified and repaired. Streets- Maintenance as permitted by weather. Airport- Passing of hangar lessee, currently in probate. Fire- Maintenance agreement has been signed. Working on RFD agreement and cumulative inventory. Firefighter 1 course started with 18 participants. Ambulance- 8 calls in January and looking at recruitment ideas. Stop the Bleed course held with the first submittal for the Regional South Dakota Grant complete. SD Ambulance Association Conference -February 7-10, 2025, Ft Pierre. Police- Ongoing police officer search, waiting on in-car camera installation until radios have arrived. Library- Attended Yankton Library board meeting, library training and attended Avon Library board meeting on while also participating in public library and youth services webinars . Parks, Pool, & Rec-Advertising for summer positions. Other/Partner Agencies- USACE Interagency meeting scheduled for March 18, 2025. Finance Office-Notary paperwork submitted, attended a virtual career fair, vision insurance update and annual report work. Petitions are open until February 28, 2025 at 5:00pm. Mayor- Received multiple dog issues/complaints, SDML Legislative day February 4-5, 2025 and provided SD legislative update and effects of federal funding pause.

Capital Improvement Projects: Water Treatment Plant Update- Wigen Water Works waiting on chlorine analyzer parts and will start performance testing once analyzer is going, sensors are calibrated, and the high service pump is fixed. Central divers are on-site for training and testing intake chemical feed system. Continued work on heat system. Airport: Project on hold until March/April.

Old Business: Abandoned Property: No changes/updates. Sewer Rate Increase: Per 2019 Resolution, a \$2.00 base rate increase is effective March 1, 2025. Award Crop & Hay Land Leases: Kostal recommended awarding Tyler Abel the Airport crop & hay land leases as well as First Industrial crop land lease. Cvrk motioned, Burch second to award Tyler Abel three lease bids -Airport crop land \$175.00, Airport hay land \$50.00 and First Industrial crop land \$175.00. Three voted in favor, one nay, motion carried.

New Business: 2025 Board of Equalization Date: Cvrk motioned, Burch second to approve 2025 Board of Equalization date of March 17, 2025 at 6:30pm. All voted in favor, motion carried. Resolution 2025-01 for 11th, Ash, & Oak Utility Project: Mueller motioned, Cvrk second to approve Resolution 2025-01 authorizing 11th, Ash, & Oak utility project funding application. All voted in favor, motion carried. Authorize Lesli Lee to organize minute notes: Ludens motioned, Burch second to approve authorizing Lesli Lee to organize minute notes with hourly wage of \$25 up to 250 hours over 6-month period with no benefits. All voted in favor, motion carried.

Other Business: Pool Manager: Ludens motioned, Burch second to hire Kim Tolsma as the 2025 pool manager and send thanks to Amy Cooper for her years of service. All voted in favor, motion carried. Ludens discussed concern regarding 4th of July Fireworks due to drought shooting fireworks in prohibited areas. Burch raised concerns of excessive speeding on west 11th Street.

No Executive Session

Adjournment: Cvrk moved, Mueller second to adjourn. All voted in favor, motion carried. Meeting adjourned at 7:30 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, February 17, 2025, for President's Day.
Next regular meeting will be Monday, March 3, 2025, at 6:30 pm at the CSC.
Board of Equalization meeting will be Monday, March 17, 2025 at 6:30pm at the CSC.

CITY COUNCIL MEETING
03/03/2025
MARCH Bills

Bills Presented By:	Bills Presented For:	Amount	Check #
1 . A-OX WELDING SUPPLY CO, INC	SUPPLIES	58.47	53555
2 . AMERICINN BY WYNDHAM	SDAA ROOM	267.88	53556
3 . AMG -AVERA OCCUPATIONAL MED SF	DRUG TESTING	36.60	53557
4 . AMERICAN LEGAL PUBLISHING CORP	2025 INTERNET RENEWAL	500.00	53558
5 . APPEARA	RUGS & SUPPLIES	124.71	53559
6 . AQUA-PURE INC	CHEMICALS	2,842.00	53560
7 . AT&T MOBILITY	UTILITIES	216.05	53561
8 . BARNES & NOBLE INC	BOOKS	51.38	53562
9 . B-Y ELECTRIC	UTILITIES	131.00	53563
10 . CONNER BARBAGALLO	WATER DEPOSIT REFUND	150.00	53564
11 . BOMGAARS	SUPPLIES	480.96	53565
12 . CENTRAL FARMERS COOP	DIESEL & FENCING SUPPLIES	473.50	53566
13 . CHASE PEST SERVICE	PEST SPRAYING	60.00	53567
14 . CITY OF SPRINGFIELD	WATER BILL PAYMENT	109.53	53568
15 . NIKI DEFRIES	SDAA CONFERENCE REIMBURSEMENT	307.43	53569
16 . DGR ENGINEERING	AIRPORT CIP ENGINEERING	6,247.66	53570
17 . DEN HERDER, HOVDEN & BARRETT	ATTORNEY SERVICES	862.00	53571
18 . DOUG'S FOOD CENTER	SUPPLIES	8.83	53572
19 . FIEMER CONSTRUCTION INC	ELM STREET REPAIR	2,872.90	53573
20 . FIRST SAVING BANK	LEGISLATIVE SESSION	236.64	53574
21 . GOLDENWEST COMPANIES	UTILITIES	876.32	53575
22 . HACH COMPANY	SUPPLIES	711.70	53576
23 . HAWKINS INC	CHEMICAL	60.00	53577
24 . KAUL'S AG & AUTO INC	AMBULANCE MAINTENANCE	312.07	53578
25 . SCOTT KOSTAL	D3 & LEGISLATIVE MILEAGE	387.86	53579
26 . LEAF	COPY CONTRACT	128.79	53580
27 . JESSICA LUKE	WATER DEPOSIT REFUND	90.47	53581
28 . LUKE REPAIR	TIRE REPAIR	15.00	53582
29 . MISSOURI SEDIMENTATION ACTION	2025 DUES	250.00	53583
30 . NORTHWESTERN	UTILITIES	7,247.32	53584
31 . ONE SOURCE ONE SOLUTION	COPIES	98.27	53585
32 . PHYSICIANS CLAIMS COMPANY	NOVEMBER 2024	511.22	53586
33 . JOE PRUSS	MEAL REIMBURSEMENT	14.00	53587
34 . SD PUBLIC ASSURANCE ALLIANCE	2025 INSURANCE	40,065.86	53588
35 . SPN	WTP ENGINEERING	2,419.10	53589
36 . ST MICHAEL'S HOSPITAL	DOT TESTING	37.00	53590
37 . TWOTREES TECHNOLOGIES	MONTHLY SERVICES	670.75	53591
38 . US POST OFFICE	PO BOX RENT	120.00	53592
39 . SPRINGFIELD VOLUNTEER	PRESSURE TESTING	595.00	53593
40 . AMY WARD	WATER DEPOSIT REFUND	200.00	53594
41 . WATER & ENVIRONMENTAL	WATER TESTING	88.00	53595
42 . WILLIAMS SANITATION	UTILITIES	202.00	53596
43 . YANKTON FIRE & SAFETY CO	YEARLY EXT CHECK	457.00	53597
TOTAL		71,595.27	



RECONCILIATION OF CASH ASSETS

February 2025

	REPORTED BALANCE	Beginning Balance	Receipts	Disbursements	Transfers In & Out	Changes in A/R	TOTAL
101 101.00	General Fund	\$ 182,142.15	\$ 35,100.74	\$ 40,339.65	\$ 2,522.38	\$ 319.79	\$ 179,745.41
101 101.01	GF Ambulance Cash	\$ 80,546.96	\$ 3,147.23	\$ 3,613.05	\$ (2,533.53)	\$ -	\$ 77,547.61
101 104.00	GF FIT	\$ 55,792.86	\$ 191.07	\$ -	\$ -	\$ -	\$ 55,983.93
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	\$ 116,056.61	\$ 793.32	\$ -	\$ -	\$ -	\$ 116,849.93
272 104.00	RLF Fund - FIT	\$ 11,159.08	\$ 38.17	\$ -	\$ -	\$ -	\$ 11,197.25
275 105.00	RLF Savings Certificate	\$ 101,000.00	\$ -	\$ -	\$ -	\$ -	\$ 101,000.00
601 101.00	Liquor Cash	\$ 58,598.73	\$ 7,062.41	\$ -	\$ -	\$ -	\$ 65,661.14
602 101.00	Water Fund	\$ 539,997.49	\$ 53,611.72	\$ 33,802.50	\$ (1,270.00)	\$ 4,662.20	\$ 563,198.91
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	\$ 269,044.25	\$ 22,120.59	\$ -	\$ (20.00)	\$ -	\$ 291,144.84
602 107.20	WTP Bond Reserve	\$ 16,146.00	\$ -	\$ -	\$ 1,242.00	\$ -	\$ 17,388.00
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	\$ 155,668.08	\$ 18,745.01	\$ 58,071.20	\$ 23,870.76	\$ 453.54	\$ 140,666.19
604 107.00	Sewer Depreciation Restricted	\$ 6,422.03	\$ -	\$ -	\$ -	\$ -	\$ 6,422.03
604 107.10	Sewer Surcharge Restricted	\$ 437,276.10	\$ 9,255.19	\$ -	\$ (10.03)	\$ -	\$ 446,521.26
TOTAL RECORDED CASH ASSETS::		\$ 3,701,640.34	\$ 150,065.45	\$ 135,826.40	\$ 23,801.58	\$ 5,435.53	\$ 3,745,116.50

RECONCILED CASH ON HAND AND IN BANK	Ambulance Checking	Money Market Savings	General Fund Checking	FIT & CD's	Other	TOTAL
Bank Balance:: February 25, 2025	\$ 107,547.61	\$ 1,387,604.37	\$ 84,627.86	\$ 2,204,681.18	\$ 50.00	\$ 3,784,511.02

Add::

Deposits in Transit (D)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outstanding Transactions (O)	\$ -	\$ -	\$ 39,394.52	\$ -	\$ -	\$ 39,394.52
Reconciled Bank Balance::	\$ 107,547.61	\$ 1,387,604.37	\$ 45,233.34	\$ 2,204,681.18	\$ 50.00	\$ 3,745,116.50

OTHER RECONCILING ITEMS

Ambulance Checking	\$ 107,547.61
MMSA Balance	\$ 1,387,604.37
Checking Balance	\$ 45,233.34
FIT Balance	\$ 67,181.18
Certificates of Deposit	\$ 2,137,500.00
Petty Cash	\$ 50.00
TOTAL RECONCILED CASH ASSETS::	\$ 3,745,116.50

VARIANCE-REPORTED VS. RECONCILED	\$ -
---	-------------

OUTSTANDING		Ambulance Checking	Money Market Savings	General Fund		
				Checking	FIT & CD's	Other
25	Feb	Check #52944 (O)	\$ -	\$ 200.00	\$ -	\$ -
		Check #53514 (O)	\$ -	\$ 45.00	\$ -	\$ -
		Check #53526 (O)	\$ -	\$ 120.00	\$ -	\$ -
		Check #53529 (O)	\$ -	\$ 480.00	\$ -	\$ -
		Check #53547 (O)	\$ -	\$ 201.60	\$ -	\$ -
		Payroll (O)	\$ -	\$ 38,347.92	\$ -	\$ -
		Deposit (O)	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
TOTAL			\$ -	\$ 39,394.52	\$ -	\$ -

2025 WATER LOSS REPORT

				WATER LOSS
2025	WATER PLANT	CUSTOMERS	DIFFERENCE	PERCENTAGE
JANUARY	6,971,500	4,219,890	2,751,610	39%
FEBRUARY	5,698,400	3,825,400	1,873,000	33%
MARCH				#DIV/0!
APRIL				#DIV/0!
MAY				#DIV/0!
JUNE				#DIV/0!
JULY				#DIV/0!
AUGUST				#DIV/0!
SEPTEMBER				#DIV/0!
OCTOBER				#DIV/0!
NOVEMBER				#DIV/0!
DECEMBER				#DIV/0!

JANUARY

NEW PLANT

32000

FINANCE OFFICER

CITY OF SPRINGFIELD, SOUTH DAKOTA

(D)

Date 2-13, 2025

No 34450

RECEIVED OF Private Citizen

One Hundred + 00/ \$ 100.00

DOLLARS

Account No.	Amount
<u>101-00-367</u>	<u>100 00</u>

For Ambulance Donation

By Kayla Rothschild

FINANCE OFFICER

CITY OF SPRINGFIELD, SOUTH DAKOTA

(D)

Date 2-25, 2025

Nº 34483

RECEIVED OF Private Citizen \$ 300.00
Three Hundred + 00/ _____ DOLLARS

Account No.	Amount
<u>101-00-367</u>	<u>300 00</u>

For Ambulance Donation

By Kayla Rothschild

DIRECTOR OF EQUALIZATION

Bon Homme County
300 W 18th Ave. Suite A
Tyndall, SD 57066
605-589-4210

19 February 2025

To All Local Board Members:

It is that time of year again for property notices to be mailed out and local boards to be held. Local boards of Equalization are to be held the 3rd week of March. The agreed upon schedule is as follows:

- Monday, March 17th: Scotland 5:30pm, Springfield 6:30pm
- Tuesday, March 18th: Tabor 6:30pm
- Wednesday March 19th: Tyndall 6:30pm
- Thursday, March 20th: Avon 7:00pm

We hand-delivered the Assessment Books and Appeal Forms (PT17) on 19 February 2025 to each municipality. In addition, we are providing the following required documents electronically:

- Director of Equalization Affidavit for Real Estate List
- Notice of Meeting (SDCL 10-11-13)
- Certificate of Review Board (SDCL 10-11-21)
- Appeal Process Guide for Local, County & Consolidated Board
- Appeal Process Guide for Property Owner

Please return the Real Estate Assessment Book, Certificate of Review Board, and any appeal forms with a copy of your meeting minutes by Thursday, 27 March 2025.

If you have any further questions, please feel free to contact our office.

Very respectfully,



Vance Branton
Director of Equalization
doedirector@bonhommecountysd.org

Contractor's Application for Payment

Application No.: 24

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>February 18, 2025</u>	
Application Period: From <u>December 15, 2024</u> to <u>February 18, 2025</u>	

1. Original Contract Price	\$ 7,321,476.00
2. Net change by Change Orders	\$ 1,253,915.88
3. Current Contract Price (Line 1 + Line 2)	\$ 8,575,391.88
4.a Total Work Completed	\$ 7,983,175.83
4.b Materials Stored to Date	\$ 5,124.43
4.c Less Value of Non-conforming Work	_____
5. Retainage	
a. <u>5%</u> X <u>\$ 7,988,300.26</u> Work & Materials	\$ 399,415.01
b. _____ X _____ Work & Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 399,415.01
6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)	\$ 7,588,885.25
7. Less previous payments (Line 6 from prior application)	\$ 7,523,421.15
8. Amount due this application	\$ 65,464.10
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 986,506.63

Contractor's Certification


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

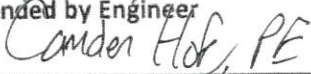
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(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:  Date: 2/18/25

<p>Recommended by Engineer</p> <p>By: <u></u></p> <p>Title: <u>Project Engineer</u></p> <p>Date: <u>2/18/25</u></p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Title: <u>Mayor</u></p> <p>Date: _____</p>
---	--

Approved by Funding Agency

By: _____ Title: _____

Date: _____

To City of Springfield, 605 8th St, PO Box 446, Springfield, SD 57062

Contract for Reconstruct Rwy 15/33, Rwy 15 Turn Around, Txy A, Apron, & Taxilane A

For work accomplished through the date of February 20, 2025

Contractor Duininck, Inc.

This application meets the requirements of the Contract Documents.
In accordance with the contract, the undersigned recommends payment to the contractor of the amount due as shown below.

Brian Meyer, DGR Engineering
Engineer

Dated 2-24-2025

By: Brian D. Meyer
Digitally signed by Brian D. Meyer
Date: 2025.02.24 14:56:39 -0600

Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of Contractor incurred in connection with Work covered by prior Applications and Recommendations for Payment numbered 1 through 2 inclusive; and (2) title to all Work, Materials and equipment incorporated in said Work or otherwise listed in or covered by this Application will pass to Owner at the time of payment free and clear of all liens, claims, security interests or encumbrances (except such as are covered by Bond acceptable to Owner indemnifying Owner against any such lien, claim, security interest or encumbrance); and (3) all work covered by this Application is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Kristopher Duininck, Duininck, Inc.
Contractor

Dated 12/21/2025

By: Digitally signed by Larry Bomstad

Total Work to Date:	<u>\$ 513,885.61</u>	Original Contract Amount:	\$ 4,603,678.31
Less Retainage (5%):	\$ 25,694.28	Net Change Orders No. ___ Through ___	\$ -
Total Due to Date:	\$ 488,191.33	Adjusted Contract Amount	\$ 4,603,678.31
Less Previous Payments:	475,639.01	Less Total Payments Due	\$ 488,191.33
Amount Due This Pay Applicator:	<u>\$ 12,552.32</u>	Contract Balance:	\$ 4,115,486.98

The Owner concurs with this Application and Recommendation for Payment.

City of Springfield, Owner

Signature: _____

Printed Name: Scott Kostal

Title: Mayor

Dated: _____



TOKIO MARINE
HCC

U.S. Specialty Insurance Company
7950 Legacy Drive, Suite 600, Plano, Texas 75024
main: 469-633-7400 facsimile: 469-633-7470

AIRPORT LIABILITY INSURANCE QUOTE

Insured: City of Springfield
Underwriter: Brian Hatter
Agency: ROYAL F. KOCH AGENCY, INC.
Submitter: Marty Koch

Q-Bus Num: 3765025
Reference: UA00123783-23
Effective Date: 04/04/2025

TOTAL QUOTE PREMIUM: \$2,124

Please note, unless an exposure is addressed in this quote, no coverage exists. Any unreported loss, DUI, or felony will render this quote invalid. The following surcharge will apply based on risk location in the following states: West Virginia: .055%, New Jersey: .5%, Florida: 1%, Kentucky: 1.8%.

[FOR TERRORISM COVERAGE INFORMATION CLICK HERE](#)

Location: Y03, Springfield Muni, Po Box 355, Springfield, SD

	<u>Per Person</u>	<u>Per Occurrence</u>	<u>Aggregate</u>	<u>Premium</u>
Premises Liability:	CSL	500,000	1,000,000	\$2,124

COVERAGES APPLYING TO ALL LOCATIONS

FORMS APPLYING TO ALL LOCATIONS

	<u>Form</u>	<u>Per Person</u>	<u>Per Occurrence</u>	<u>Premium</u>
Autos Within Airport Operations Area (20039)		500,000	500,000	\$0
Contractual Liability - Reporting Basis (20038)		500,000	500,000	\$0
Personal And Advertising Injury Liability (20032)		500,000	500,000	\$0

Notes

Renewal Quote