



2025-2026 MUNICIPAL YEAR CALENDAR

Start Date: May 5, 2025 at the end of Regular Meeting of the Common Council of the City of Springfield.

End Date: May 4, 2026 at the beginning of the Regular Meeting of the Common Council of the City of Springfield.

Date	Day	Time	Event	Remarks
May 5, 2025	Monday	6:30pm CDT	Regular Meeting of the Common Council of the City of Springfield	Reorganization meeting. Start of Municipal Year 2025-2026.
May 26, 2025	Monday	All Day	Memorial Day Holiday	City Offices & Dept. Closed
June 1 - 6, 2025	Sunday to Friday	All Day	Library Institute	Aberdeen
June 2, 2025	Monday	6:30pm CDT	Regular Meeting of the Common Council of the City of Springfield	
June 10 - 13, 2025	Tuesday to Friday	All Day	Finance Officer Training	Pierre
June 19, 2025	Thursday	All Day	Juneteenth Holiday Observed	City Offices & Dept. Closed
June 25, 2025	Wednesday	9:30am to 2pm CDT	Budget Training	Sioux Falls
June 27 - July 5, 2025	Friday to Saturday	June 27 - July 3: 7:00am CDT - 11:00pm CDT; July 4: 7:00am CDT - 11:59pm CDT; July 5: 7:00am CDT - 11:00pm CDT	Lawful Discharge of Fireworks in the City Limits of Springfield	See Ordinances Title VIII, Chapter 131 and Ordinance Number 131.50
July 4, 2025	Thursday	All Day	Independence Day Holiday	City Offices & Dept. Closed
July 7, 2025	Monday	All Day	Regular Meeting of the Common Council of the City of Springfield	
July 15-17, 2025	Tuesday-Thursday	All Day	Elected Officials Workshop	Pierre

City of Springfield Municipal Year Calendar for Municipal Year 2025-2026

August 4, 2025	Monday	6:30pm CDT	Regular Meeting of the Common Council of the City of Springfield	
September 1, 2025	Monday	All Day	Labor Day Holiday	City Offices & Dept. Closed
September 4, 2025	Thursday	6:30pm CDT	Regular Meeting of the Common Council of the City of Springfield	Moved from Monday, September 1, 2025, due to Labor Day Holiday.
September 30 - October 3, 2025	Tuesday to Friday	All Day	SD Municipal League Annual Conference	Pierre
October 6, 2025	Monday	6:30pm CDT	Regular Meeting of the Common Council of the City of Springfield	
October 13, 2025	Monday	All Day	Native American Day Holiday	City Offices & Dept. Closed
October 31 - November 2, 2025	Tuesday-Friday	All Day	SD EMS conference	Sioux Falls
November 2, 2025	Sunday	2:00 am CST	Daylight Saving Time ends (Fall Back)	
November 3, 2025	Monday	6:30pm CST	Regular Meeting of the Common Council of the City of Springfield	
November 11, 2025	Monday	All Day	Veterans Day Holiday	City Offices & Dept. Closed
November 27, 2025	Thursday	All Day	Thanksgiving Day Holiday	City Offices & Dept. Closed
November 28, 2025	Friday	All Day	City Holiday	City Offices & Dept. Closed per City Policy
December 1, 2025	Monday	6:30pm CST	Regular Meeting of the Common Council of the City of Springfield	

City of Springfield Municipal Year Calendar for Municipal Year 2025-2026

December 25 - 26, 2025	Thursday and Friday	All Day	Christmas Holiday Observed	City Offices & Dept. Closed
December 29, 2025	Monday	1:00pm CST	Special Meeting of the Common Council of the City of Springfield – Fiscal Year Closeout	Close out of Fiscal Year 2025 financial report.
December 31, 2025	Wednesday	11:59pm CST	End of City of Springfield Fiscal Year 2025 (FY25)	End of budget execution for FY25
December 31, 2025, - January 1, 2026	Wednesday to Thursday	December 31: 11:30pm CST - January 1: 12:30am CST	Lawful Discharge of Fireworks in the City Limits of Springfield	See Ordinances Title VIII, Chapter 131 and Ordinance Number 131.50
January 1, 2026	Thursday	12:00am CST	Beginning of City of Springfield Fiscal Year 2026 (FY26)	Beginning of budget execution for FY26. City Offices & Dept. Closed
January 5, 2026	Monday	6:30pm CST	Regular Meeting of the Common Council of the City of Springfield	
January 19, 2026	Monday	All Day	Martin Luther King Jr. Day Holiday	City Offices & Dept. Closed
February 2, 2026	Monday	6:30pm CST	Regular Meeting of the Common Council of the City of Springfield	
February 3-4, 2026	Tuesday to Wednesday	February 3: 5pm - 8 pm CST; February 4: 7:45am-12pm CST	Legislative Rib Dinner and Municipal Government Day at the Legislature	Pierre
February 13-15, 2026	Friday to Sunday	All Day	SD Ambulance Association conference	
February 16, 2026	Monday	All Day	Presidents' Day Holiday	City Offices & Dept. Closed

City of Springfield Municipal Year Calendar for Municipal Year 2025-2026

March 2, 2026	Monday	6:30pm CST	Regular Meeting of the Common Council of the City of Springfield	
March 8, 2026	Sunday	2:00am CDT	Daylight Savings Time Starts (Spring Forward)	
March 17, 2026	Tuesday	6:30pm CDT	Special Meeting – Board of Equalization	City of Springfield Common Council meets as a Board of Equalization. Per SDCL 10-11-13
April 6, 2026	Monday	6:30pm CDT	Regular Meeting of the Common Council of the City of Springfield	
TBD	Tuesday	7:00am CDT - 7:00pm CDT	Municipal Elections	Set by the Constitution of the State of South Dakota.
April 7 -9, 2026	Tuesday – Thursday	All Day	SD Sheriff and Police Chiefs Spring Conference	Dates Tentative.
TBD	Thursday	6:30pm CDT	Canvass of Municipal Elections	Set by the Constitution of the State of South Dakota. Required within 7 days of election. Only required if there is a Municipal election.
May 4, 2026	Monday	6:30pm CDT	Regular Meeting of the Common Council of the City of Springfield	Reorganization meeting. End of Municipal Year 2025-2026.

This calendar for City of Springfield Municipal Year 25-26 beginning on May 5, 2025, and ending on May 4, 2026, is not all inclusive. Events may be added, changed, amended, or deleted by council action at meetings of the Springfield City Council.

City of Springfield is an equal opportunity employer and provider.
605 8th Street – PO Box 446 – Springfield SD 57062 – (605) 369-2309 – (605) 369-2019 (F)

City Council Meeting
Springfield, South Dakota
April 7, 2025

The regular meeting of the City Council was held on April 7, 2025, at 6:30 pm at the CSC. The meeting was called to order by Mayor Kostal. The Pledge of Allegiance was spoken. Roll Call: Burch, Cvrk, Ludens (via phone), Mueller and Mayor Kostal were present. Also present, Finance Officer Larson, Asst. F.O. Rothschadl, *Springfield Times Reporter* Bochman, and Larry Dietsch.

Monthly Items: Agenda Approval: Cvrk moved, Burch second to approve the agenda as written. All voted in favor, motion carried. Minutes Approval: Mueller moved, Ludens second to approve the minutes of March 3, 2025, and March 17, 2025 meetings. All voted in favor, motion carried. Claims Approval: Cvrk moved, Mueller second to approve the claims. All voted in favor, motion carried. A-OX Welding Supply, supplies, 58.47; Appeara, rugs & supplies, 124.71; AT&T, utilities, 216.05; B&H Publishing, publishing, 432.57; Barnes & Noble, books, 43.40; B-Y Electric, utilities, 116.00; Bright Arrow, annual subscription, 65.00; Chase Pest Service, pest spraying, 100.00; City of Springfield, postage, 6.94; Core & Main, gate valve, 1392.46; Country Ford, service, 356.96; Dakota Pump, lift station contract renewal, 1560.00; DANR, operator cert exam, 60.00; Niki DeFries, RSDG RR#3, 300.00; DGR Engineering, airport CIP, 9295.37; Den Herder, Hovden, & Barrett, attorney services, 931.00; Duininck, airport CIP PA#2, 12552.32; Dust-Tex, supplies, 103.06; Feimer Construction Inc, WTP PA#2, 65464.10; Madison Geib, water deposit refund, 200.00; Goldenwest, utilities, 876.31; Hach Company, WTP supplies, 463.10; Hawkins Inc, chemicals, 60.00; Kaul's, supplies, 5.10; Koch Insurance, 2025 airport, 2124.00; Leaf, copier contract, 128.79; Mcleod's Printing, election supplies, 68.14; Motorola, police P25 radio, 15777.46; Jessica Myers, RSDG RR#3, 810.00; Northwestern, utilities, 7065.02; One Source One Solution, copies, 66.72; PCC, December billing, 773.83; Public Health Lab, water testing, 250.00; Quill, supplies, 777.41; SDML, DIII meeting registration, 30.00; Reemployment Assistance, 1st qtr unemployment; 146.28; SPN, WTP engineering, 57250.06; Teamlab, crack sealant, 300.80; Therma-Stor, WTP humidifiers, 215.14; Clayton Thompson, RSDG RR#3, 75.00; Two Way Radio, P25 programming, 600.00; TwoTrees Technologies, monthly services, 670.75; Tyndall Ace, supplies, 180.52; Bruce Waage, RSDG RR#3, 120.00; Water & Environmental, water testing, 88.00; Williams Sanitation, utilities, 201.00. Payroll Deductions: SD Retirement System 2681.96; Principal Life Insurance 35.83; Avera Health Plans 5024.58; Supplemental Retirement 180.00; Messerli & Kramer P.A. 794.05; Colonial Life 64.25; Companion Life 93.00; Companion Life 30.00; First Savings Bank 15483.25. Payroll by Department: GENERAL- Mayor/Council 1258.44; Finance Office 4788.05; Streets 5076.49; Airport 986.70; Ambulance 1929.89; Library 706.48; WATER 3973.77; SEWER 4660.88. Finance Officer's Report: Cvrk moved, Ludens second to approve the Finance Officer's Report. All voted in favor, motion carried. Donations: Mueller moved, Cvrk second to approve donation of \$3000.00 to ambulance from Bargain Shoppe. Three voted in favor, one abstained, motion carried.

Official correspondence: Permit transfer letter from SD DANR and LifeServe Blood Drive results.

Mayor and Department Report: Utilities – Looking into water tower maintenance. CWSRF & DWSRF applications submitted. Streets -City Wide Cleanup scheduled for April 14, 2025. Community Access agreement signed. Airport –Lindeman field closed as of April 4, 2025, until further notice for pavement reconstruction. Fire Department – No report. Ambulance –Multiple runs during month of March. Training/execution meeting for grant was attended. Final Stop the Bleed training in Scotland April 8.

Police- P25 radio and in-car camera systems installed April 8th. **Library** – K/1 visits twice a month; 211 library visits, 111 checkouts, 202 Libby App checkouts; Tot time had 16 tots. Working on collection policy, board member stepping down and federal funding. **Parks, Pool and Rec** – Met with SSYA April 4th, parent meeting April 8th and park cleanup April 27. Pool meeting April 5 for lifeguard update, concession operations and items to purchase for upcoming season. **Finance Office** – Election April 8th, canvass scheduled for April 10th; Companion life dental insurance effective March 1, 2025; working ACH payment process for water bills; Housing Redevelopment Committee Revolving Loan Fund has been paid off, will send corresponding letter out. Mayor -Attended Project Prison Reset meeting April 3rd, meeting in Springfield April 29th; cyber assessment for Project Boundary Fence round two coming up; proposing housing study for May Agenda and symposium.

Capital Improvement Projects: Water Treatment Plant Update -WTP Feimer Pay App #25 – \$21,541.79: Cvrk moved, Mueller second to approve WTP Feimer Pay App #25- \$21,541.79. All voted in favor, motion carried. Change orders 8,9, and 10 are approved; 11R2 approved by the council in March and is currently at RD; SPN drafting change orders 12, 13, and 14. Budget review meeting with RD held. Airport -No pay app this month. Construction meeting held March 24th and the airport closed effective April 4th tentatively for 100 days. DGR has project engineer on site for majority of project. Watching for possible funding for full apron reconstruction.

Old Business: Richey Property -With county for possible tax deed sale. Questioning who is taking care of property this summer; overdue special assessments for past mowing with county for inclusion with tax deed. Riggs Property- County moving forward with tax deed seizure. Jones Properties- open probate continues.

New Business: Approve Procurement Policy- Cvrk moved, Burch second to approve procurement policy as recommended. All voted in favor, motion carried.

Adjournment: Cvrk moved, Mueller second to adjourn. All voted in favor, motion carried. Meeting adjourned at 7:32 pm.

Scott L. Kostal
Mayor

Amanda Larson
Finance Officer

Published one time at an approximate cost of _____

City Council Meeting
Springfield, South Dakota
April 12, 2025

The special meeting of the City Council was held on April 12, 2025, at 9:00am at the CSC. The meeting was called to order 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, *Springfield Times Reporter* Bochman, and Larry Dietsch.

Canvass: Mayor Kostal called the Council to reorganize as the Board of Canvassers. FO Larson went over the official duties of the canvassers. Based on the examination of the returns for the April 8, 2025 election, the Board certified that the attached report is a true statement of the votes cast for Ward III alderman. Board further certified that Larry Dietsch was elected as Ward III alderman. Dietsch received his certificate of election.

Adjournment: Mueller moved, Cvrk second to adjourn. All voted in favor, motion carried. Meeting adjourned at 9:16am.

Scott L. Kostal
Mayor

Amanda Larson
Finance Officer

{ Seal }

Published one time at an approximate cost of _____

CITY COUNCIL MEETING
05/05/2025
MAY Bills

Bills Presented By:	Bills Presented For:	Amount	Check #
1. A-OX WELDING SUPPLY CO, INC	SUPPLIES	77.46	53663
2. APPEARA	MATS, SUPPLIES	249.42	53664
3. AT&T MOBILITY	UTILITIES	216.04	53665
4. B & H PUBLISHING	PUBLISHING	468.52	53666
5. BARNES & NOBLE INC	BOOKS	88.40	53667
6. B-Y ELECTRIC	UTILITIES	119.00	53668
7. BENDER SEWER & DRAIN LLC	401 ASH UNDERGROUND TANK	5,830.00	53669
8. BOMGAAR'S	PRESSURE WASHERS, SUPPLIES	866.45	53670
9. BOUND TREE MEDICAL LLC	AMBULANCE CONSUMABLES	817.87	53671
10. KATELYN BURCH	SOFTBALL LMVC DUES	200.00	53672
11. CENTRAL FARMERS COOP	FUEL	9,299.45	53673
12. CITY OF SIOUX FALLS	WATER TESTING	87.00	53674
13. CORPORATE TRUST TFM	C461071-01 PAYMENT	23,917.26	53675
14. COLONIAL RESEARCH	LAGOON BUGS	3,764.20	53676
15. RHONDA SMITH-COSGRIFF DESIGNS	2025 CONTRACT	676.00	53677
16. DGR ENGINEERING	AIRPORT CIP ENGINEERING	29,893.89	53678
17. DEN HERDER, HOVDEN & BARRETT	SERVICES	100.00	53679
18. DEBRA DOBLER	WATER DEPOSIT REFUND	200.00	53680
19. DOUG'S FOOD CENTER	SUPPLIES	42.08	53681
20. DUININCK INC	AIRPORT PA #3	340,305.45	53682
21. DUST-TEX SERVICE INC	JANITORIAL SUPPLIES	52.15	53683
22. FEIMER CONSTRUCTION INC	WTP PA #25	21,541.79	53684
23. FIRST SAVING BANK	SUPPLIES	49.59	53685
24. GOLDENWEST COMPANIES	UTILITIES	882.69	53686
25. GR-EVO LLC	RADIO & IN-CAR CAMERA INSTALL	950.00	53687
26. HAWKINS INC	CHEMICAL	70.00	53688
27. VALERIE HERMAN	ELECTION	275.00	53689
28. ELIZABETH HOFER	ELECTION	200.00	53690
29. JCL SOLUTIONS JANITOR'S CLOSET	SUPPLIES	312.57	53691
30. DONNA KAUL	ELECTION	200.00	53692
31. KAUL'S AG & AUTO INC	PARTS & REPAIR	917.77	53693
32. SAM KNOLL	LMVC DUES REIMBURSEMENT	150.00	53694
33. SCOTT KOSTAL	TRAVEL REIMBURSEMENT	377.81	53695
34. CAMILLE KOTALIK	RSDG	120.00	53696
35. LUKE REPAIR	BATTERY	181.95	53697
36. MID-AMERICAN RESEARCH CHEMICAL	POOL SUPPLIES	393.64	53698
37. JESSICA MYERS	RSDG RR#4	120.00	53699
38. NORTHWESTERN	UTILITIES	4,818.99	53700
39. ONE SOURCE ONE SOLUTION	COPY CONTRACT	169.67	53701
40. PHYSICIANS CLAIMS COMPANY	JANUARY BILLING	571.01	53702
41. PUBLIC HEALTH LABORATORY	WATER TESTING	621.00	53703
42. KAYLA ROTHSCADL	ELECTION SUPPLIES	15.30	53704
43. DEPARTMENT OF REVENUE	SALES TAX	30.69	53705
44. SD MUNICIPAL LEAGUE	HR/ FO SCHOOL	250.00	53706
45. SPRINGFIELD PUB	MEETING MEALS	484.82	53707
46. SPN	WTP ENGINEERING	2,457.10	53708
47. CAROLE STORGAARD	ELECTION	75.00	53709
48. STRYKER SALES LLC	AMBULANCE CABLE	208.80	53710
49. LINDA TJEERDSMA	ELECTION	75.00	53711
50. TWOTREES TECHNOLOGIES	MONTHLY SERVICES	807.85	53712
	SubTotal	454,598.68	



RECONCILIATION OF CASH ASSETS

April 2025

REPORTED BALANCE		Beginning Balance	Receipts	Disbursements	Transfers In & Out	Changes in A/R	TOTAL
101	101.00	General Fund	\$ 169,096.91	\$ 89,097.71	\$ 72,709.31	\$ 2,478.54	\$ 187,540.72
101	101.01	GF Ambulance Cash	\$ 75,410.60	\$ 8,592.84	\$ 1,777.50	\$ (2,338.84)	\$ 79,887.10
101	104.00	GF FIT	\$ 56,155.84	\$ 189.85	-	-	\$ 56,345.69
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	\$ 118,246.62	\$ 1,019.89	-	-	\$ 119,266.51
272	104.00	RLF Fund - FIT	\$ 11,231.66	-	-	-	\$ 11,231.66
275	105.00	RLF Savings Certificate	\$ 101,000.00	-	-	-	\$ 101,000.00
601	101.00	Liquor Cash	\$ 66,672.41	\$ 3,696.20	-	-	\$ 70,368.61
602	101.00	Water Fund	\$ 664,383.00	\$ 137,808.04	\$ 137,354.95	\$ (13,655.00)	\$ 648,661.64
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	\$ 312,921.21	\$ 22,338.42	-	-	\$ 335,259.63
602	107.20	WTP Bond Reserve	\$ 18,630.00	-	-	-	\$ 18,630.00
602	107.40	WTP Short-Lived Asset	\$ 4,840.00	-	\$ 1,242.00	-	\$ 19,872.00
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	\$ 146,653.84	\$ 20,346.39	\$ 12,055.47	\$ (1,165.87)	\$ 153,778.89
604	107.00	Sewer Depreciation Restricted	\$ 6,422.03	-	-	-	\$ 6,422.03
604	107.10	Sewer Surcharge Restricted	\$ 455,687.34	\$ 9,403.07	-	-	\$ 465,090.41
TOTAL RECORDED CASH ASSETS::		\$ 3,874,301.46	\$ 292,492.41	\$ 223,897.23	\$ (12,273.30)	\$ (4,108.45)	\$ 3,926,514.89

RECONCILED CASH ON HAND AND IN BANK		Ambulance Checking	Money Market Savings	General Fund Checking	FIT & CD's	Other	TOTAL
Bank Balance:: April 28, 2025		\$ 109,887.10	\$ 1,537,596.06	\$ 154,482.46	\$ 2,205,115.32	\$ 50.00	\$ 4,007,130.94
Add::							
Deposits in Transit (D)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outstanding Transactions (O)		\$ -	\$ 532.96	\$ 80,083.09	\$ -	\$ -	\$ 80,616.05
Reconciled Bank Balance::		\$ 109,887.10	\$ 1,537,063.10	\$ 74,399.37	\$ 2,205,115.32	\$ 50.00	\$ 3,926,514.89

OTHER RECONCILING ITEMS		Ambulance Checking	MMSA Balance	Checking Balance	FIT Balance	Certificates of Deposit	Petty Cash
Ambulance Checking		\$ 109,887.10					
MMSA Balance			\$ 1,537,063.10				
Checking Balance				\$ 74,399.37			
FIT Balance					\$ 67,615.32		
Certificates of Deposit						\$ 2,137,500.00	
Petty Cash						\$ 50.00	
TOTAL RECONCILED CASH ASSETS::						\$ 3,926,514.89	

VARIANCE-REPORTED VS. RECONCILED		\$ -					
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OUTSTANDING					
	Ambulance Checking	Money Market Savings	General Fund Checking	FIT & CD's	Other
28 April	\$ -	\$ 532.96	\$ -	\$ -	\$ -
Outstanding AllPaid (O)	-	-	-	-	-
Check #53526 (O)	\$ -	\$ -	\$ 120.00	\$ -	\$ -
Check #53558 (O)	\$ -	\$ -	\$ 500.00	\$ -	\$ -
Check #53626 (O)	\$ -	\$ -	\$ 65,464.10	\$ -	\$ -
Check #53627 (O)	\$ -	\$ -	\$ 200.00	\$ -	\$ -
Check #53646 (O)	\$ -	\$ -	\$ 215.14	\$ -	\$ -
Check #53647 (O)	\$ -	\$ -	\$ 75.00	\$ -	\$ -
Check #53654 (O)	\$ -	\$ -	\$ 210.00	\$ -	\$ -
Payroll (O)	\$ -	\$ -	\$ 13,298.85	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 532.96	\$ 80,083.09		

FINANCE OFFICER

CITY OF SPRINGFIELD, SOUTH DAKOTA

①

Date 4/10, 2025

Nº 34604

RECEIVED OF South Dakota Community Foundation \$ 1,500.00

One Thousand Five Hundred + 00 / DOLLARS

Account No.	Amount
101-00-367.01	1500 00

For Stephanie Miller Davis Charitable
Fund - Library

By Kayla Rothschild

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	5,293,000	3,805,440	1,487,560	28%
APRIL	6,525,200	4,078,400	2,446,800	37%
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
FEBRUARY		
MARCH	HYDRANT FLUSHING	5500
	FIRE DEPT-VARIOUS FIRES	9400
	MOTEL WATER LEAK	25,000

Water Usage Report

2025

	Rush-Co	MDSP	Residential	City Total Usage
January	19,900	3,142,900	1,057,090	4,219,890
February	26,700	2,837,200	961,500	3,825,400
March	23,200	2,873,700	908,540	3,805,440
April	18,400	2,863,100	1,196,900	4,078,400
May				-
June				-
July				-
August				-
September				-
October				-
November				-
December				-
Total	88,200	11,716,900	4,124,030	15,929,130
365			Year's Daily Average	
Percent	1%	74%	26%	43,641

Kait Raak and Kelsey Irish have agreed to renew their 3-year terms on the Evelyn Lang Public Library Board of Trustees.

Carolyn Kastein, President
Evelyn Lang Public Library
Board of Trustees

April 22, 2025



CUSTOMER AUTHORIZATION FOR DIRECT PAYMENT (ACH)

I hereby authorize the City of Springfield to electronically debit my account the entire amount of my utility bill on the 10th day of each month as follows:

☐ Checking Account ☐ Savings Account

At the depository financial institution named below. I agree that ACH transactions I authorize comply with all applicable laws.

Bank Name/Branch: _____

City: _____ State: _____ Zip Code: _____

Routing Number: _____ Account Number: _____

Name(s) on the Account: _____

I understand that this authorization will remain in effect until I notify the City of Springfield by writing to cancel the direct payment (ACH). I understand that the City of Springfield requires at least 3 days' prior notice to cancel this authorization.

☐ Begin Payment ☐ Change Information

On _____ I authorize City of Springfield, 605 8th St Springfield, SD 57062 to initiate entries to my checking/savings account and have agreed to the terms listed on the authorization. I may revoke my authorization with you by completing an ACH Cancellation Form.

Signature: _____ Date: _____

ATTACH VOIDED CHECK



ACH CANCELLATION FORM FOR UTILITIES

Customer Name: _____

Customer Address: _____

Effective Date for ACH Cancellation: _____

Reason for ACH Cancellation: _____

Signature of Customer _____ Date: _____

Office Use Only

Customer Account Number:

Date Entered:

Initials:



UTILITY DISCONNECT/ UPDATE FORM

Customer Name: _____ Physical Address: _____

Circle one: Seasonal Permanent

Customer/Property Owner is responsible for updating the finance office with disconnects or updates needed to utility account.

Customer updated mailing address: _____

Signature of Customer/Disconnect Ordered by: _____

Today's Date: _____

Office Use Only

Customer Account Number:

Final Reading:

Date Entered:

Initials:



UTILITY ACCOUNT UPDATE FORM

I, _____, wish to be removed from the above-named account which is to include all accounts listed. By signing this form, I understand that I am removing my name as an authorized signer from the above account, and that all rights and access to this account will be terminated immediately.

OR

I, _____, wish to have _____ removed from above-named account which is to include all accounts listed. By signing this form, I understand that I am taking sole responsibility as an authorized signer for the above account, and that all rights and access to this account will be my sole responsibility. I understand that if _____ paid the water deposit that I am now responsible for paying the \$200 water deposit.

Print Name

Print Name

Signature

Signature

Attest

Attest

Must be notarized if not signed in person at The City Finance Office

City of Springfield is an equal opportunity employer and provider.

605 8th St -PO Box 446 - Springfield SD 57062--(605) 369-2309 - (605) 369-2109 (F)

Contractor's Application for PaymentApplication No.: **26**

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>April 23, 2025</u>			
Application Period: From <u>March 12, 2025</u> to <u>April 19, 2025</u>			
1. Original Contract Price		\$	<u>7,321,476.00</u>
2. Net change by Change Orders		\$	<u>1,515,893.74</u>
3. Current Contract Price (Line 1 + Line 2)		\$	<u>8,837,369.74</u>
4.a Total Work Completed		\$	<u>8,060,752.83</u>
4.b Materials Stored to Date		\$	<u>-</u>
4.c Less Value of Non-conforming Work			
5. Retainage			
a. <u>5%</u> X <u>\$ 8,060,752.83</u> Work & Materials		\$	<u>403,037.64</u>
b. <u> </u> X <u> </u> Work & Materials		\$	<u>-</u>
c. Total Retainage (Line 5.a + Line 5.b)		\$	<u>403,037.64</u>
6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)		\$	<u>7,657,715.19</u>
7. Less previous payments (Line 6 from prior application)		\$	<u>7,610,427.04</u>
8. Amount due this application		\$	<u>47,288.15</u>
9. Balance to finish, including retainage (Line 3 - Line 6)		\$	<u>1,179,654.55</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: <u><i>Mike Feimer</i></u>		Date: <u>4/24/25</u>	
Recommended by Engineer		Approved by Owner	
By: <u><i>Camden Hoke, PE</i></u>		By: <u> </u>	
Title: <u>Project Engineer</u>		Title: <u>Mayor</u>	
Date: <u>4/24/25</u>		Date: <u> </u>	
Approved by Funding Agency			
By: <u> </u>		Title: <u> </u>	
Date: <u> </u>			

CHANGE ORDER NO. 15

Owner: City of Springfield Engineer's Project No.: 15627
 Engineer: SPN & Associates
 Contractor: Feimer Construction Inc
 Project: Water Treatment Plant
 Contract Name: Bid Schedule A with Alternates
 Date Issued: 4/25/2025 Effective Date: 4/25/2025

The Contract is modified as follows upon execution of this Change Order:

Description:

The Contract is amended by increasing the size of the cable mat due to the velocity expected. The project completion dates are amended.

Attachments: Attachment to Change Order 15

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$7,321,476.00		Substantial Completion:	12/1/2023
		Ready for final payment:	12/31/2023
Increase from previously approved Change Orders No. 1 to No. 14:		Increase from previously approved Change Orders No.1 to No. 14:	
\$1,581,946.74		Substantial Completion:	330
		Ready for final payment:	330
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$8,903,422.74		Substantial Completion:	10/26/2024
		Ready for final payment:	11/25/2024
Increase this Change Order:		Increase this Change Order:	
\$3,500.00		Refer to page 3	
Contract Price Incorporating this Change Order:			
\$8,906,922.74			

Recommended by Engineer

By: Camden Hof, PE
 Title: Project Engineer
 Date: 4/30/25

Accepted by Contractor

M. K. Tamm
Corp Officer
4/30/25

Authorized by Owner

By: _____
 Title: Mayor
 Date: _____

Approved by Funding Agency

EJCDC® C-941, Change Order

CHANGE ORDER NO. 16

Owner: City of Springfield Engineer's Project No.: 15627
Engineer: SPN & Associates
Contractor: Feimer Construction Inc
Project: Water Treatment Plant
Contract Name: Bid Schedule A with Alternates
Date Issued: 4/25/2025 Effective Date: 4/25/2025

The Contract is modified as follows upon execution of this Change Order:

Description:

The Contract is amended by changing the drainage on 8th Street to make the runoff more efficient.

Attachments: Attachment to Change Order 16

Change in Contract Price	Change in Contract Times
Original Contract Price: \$7,321,476.00	Original Contract Times: Substantial Completion: 12/1/2023 Ready for final payment: 12/31/2023
Increase from previously approved Change Orders No. 1 to No. 15: \$1,585,446.74	Increase from previously approved Change Orders No.1 to No. 15: Substantial Completion: 664 Ready for final payment: 695
Contract Price prior to this Change Order: \$8,906,922.74	Contract Times prior to this Change Order: Substantial Completion: 9/25/2025 Ready for final payment: 11/25/2025
Increase this Change Order: \$3,557.14	Increase this Change Order: Substantial Completion: Ready for final payment:
Contract Price incorporating this Change Order: \$8,910,479.88	Contract Times with all approved Change Orders: Substantial Completion: 9/25/2025 Ready for final payment: 11/25/2025

Recommended by Engineer

By: Camden Hof, PE
Title: Project Engineer
Date: 4/30/25

Accepted by Contractor

Nike K...
Comp Officer
4/30/25

Authorized by Owner

By: _____
Title: Mayor
Date: _____

Approved by Funding Agency

EJCDC® C-941, Change Order

CHANGE ORDER NO. 17

Owner: City of Springfield Engineer's Project No.: 15627
Engineer: SPN & Associates
Contractor: Feimer Construction Inc
Project: Water Treatment Plant
Contract Name: Bid Schedule A with Alternates
Date Issued: 4/25/2025 Effective Date: 4/25/2025

The Contract is modified as follows upon execution of this Change Order:

Description:

The Contract is amended by adjusting quantities installed to date for several items.

Attachments: None

Change in Contract Price	Change in Contract Times
Original Contract Price: \$7,321,476.00	Original Contract Times: Substantial Completion: 12/1/2023 Ready for final payment: 12/31/2023
Increase from previously approved Change Orders No. 1 to No. 16: \$1,589,003.88	Increase from previously approved Change Orders No.1 to No. 16: Substantial Completion: 664 Ready for final payment: 695
Contract Price prior to this Change Order: \$8,910,479.88	Contract Times prior to this Change Order: Substantial Completion: 9/25/2025 Ready for final payment: 11/25/2025
Increase this Change Order: \$55,666.61	Increase this Change Order: Substantial Completion: Ready for final payment:
Contract Price incorporating this Change Order: \$8,966,146.49	Contract Times with all approved Change Orders: Substantial Completion: 9/25/2025 Ready for final payment: 11/25/2025

Recommended by Engineer

By: Camden HOF, PE
Title: Project Engineer
Date: 4/30/25

Accepted by Contractor

Mark Dunn
Comp Officer
4/30/2025

Authorized by Owner

By: _____
Title: Mayor
Date: _____

Approved by Funding Agency

EJCDC® C-941, Change Order

CHANGE ORDER NO. 18

Owner: City of Springfield Engineer's Project No.: 15627
Engineer: SPN & Associates
Contractor: Feimer Construction Inc
Project: Water Treatment Plant
Contract Name: Bid Schedule A with Alternates
Date Issued: 4/25/2025 Effective Date: 4/25/2025

The Contract is modified as follows upon execution of this Change Order:

Description:

The Contract is amended by adding pipe and fittings to the Contract for the 8th and Ash intersection for flushing the water plant piping.

Attachments: Attachment to Change Order 18

Change in Contract Price	Change in Contract Times
Original Contract Price: \$7,321,476.00	Original Contract Times: Substantial Completion: 12/1/2023 Ready for final payment: 12/31/2023
Increase from previously approved Change Orders No. 1 to No. 17: \$1,644,670.49	Increase from previously approved Change Orders No.1 to No. 17: Substantial Completion: 664 Ready for final payment: 695
Contract Price prior to this Change Order: \$8,966,146.49	Contract Times prior to this Change Order: Substantial Completion: 9/25/2025 Ready for final payment: 11/25/2025
Increase this Change Order: \$25,125.00	Increase this Change Order: Substantial Completion: Ready for final payment:
Contract Price incorporating this Change Order: \$8,991,271.49	Contract Times with all approved Change Orders: Substantial Completion: 9/25/2025 Ready for final payment: 11/25/2025

Recommended by Engineer

By:

Title:

Date:

Camden Hof, PE

Project Engineer

4/30/25

Accepted by Contractor

Mike Tamm
Comp Officer
4/20/2025

Authorized by Owner

By:

Title:

Date:

Mayor

Approved by Funding Agency

To City of Springfield, 605 8th St, PO Box 446, Springfield, SD 57062Contract for Reconstruct Rwy 15/33, Rwy 15 Turn Around, Txy A, Apron, & Taxilane AFor work accomplished through the date of April 26, 2025Contractor 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
EngineerDated 4-28-2025By: Brian D. Meyer Digitally signed by Brian D. Meyer
Date: 2025.04.28 17:05:38 -05'00'

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 3 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.
ContractorDated 4/25/2025By: Mitch Halvorsen Digitally signed by Mitch Halvorsen
DN: cn=US, c=US, email=mitch.halvorsen@duininck.com,
ou=Duininck Incorporated, cn=Mitch Halvorsen
Date: 2025.04.25 14:23:52-05'00'

Total Work to Date:	\$ 872,101.87	Original Contract Amount:	\$ 4,603,678.31
Less Retainage (5%):	\$ 43,605.09	Net Change Orders No. ___ Through ___	\$ -
Total Due to Date:	\$ 828,496.78	Adjusted Contract Amount	\$ 4,603,678.31
Less Previous Payments:	488,191.33	Less Total Payments Due	\$ 828,496.78
Amount Due This Pay Applicaton:	<u>\$ 340,305.45</u>	Contract Balance:	\$ 3,775,181.53

The Owner concurs with this Application and Recommendation for Payment.

City of Springfield, Owner

Signature: _____

Printed Name: Scott KostalTitle: Mayor

Dated: _____

DUNINICK (CONTRACTOR) CONSTRUCTION COSTS



APRON REHABILITATION

SPRINGFIELD MUNICIPAL AIRPORT, SPRINGFIELD, SOUTH DAKOTA

April 23, 2025

CHANGE ORDER NO. 1

Item	Specification	Description	Quantity	Unit	Unit Price	Total
AIP 016-2025/2026 Eligible Costs:						
CCO1-1	C-105	Trucking, Equipment, & Lodging	1.00	LS	\$6,580.00	\$6,580.00
CCO1-2	P-101	Remove & Dispose of Existing Asphalt (Nominal 7-Inch Depth)	726.00	SY	\$18.27	\$13,264.02
CCO1-3	P-101	Remove Existing Base Course	21.00	CY	\$12.27	\$257.67
CCO1-4	P-101	Existing Base Course Preparation	726.00	SY	\$1.15	\$834.90
B1-6	P-101	Remove Aircraft Tie Down	5.00	EA	\$70.00	\$350.00
B1-14	P-208	Aggregate Base Course (4-Inch)	81.00	CY	\$70.56	\$5,715.36
B1-16	P-603	Emulsified Asphalt Tack Coat	0.22	TON	\$820.00	\$180.40
B1-17	P-620	Pavement Markings, Yellow w/ Reflective Media	25.00	SF	\$3.00	\$75.00
B1-23	T-901	Seeding & Fertilizing, Permanent	0.07	AC	\$760.00	\$53.20
B1-26	T-908	Mulching, Straw	0.07	AC	\$530.00	\$37.10
B1-40	SDDOT 324	SDDOT Class E, Type 1 Asphalt Concrete Composite, Non-Wearing Course, PG 64-34	104.00	TON	\$175.52	\$18,254.08
B1-41	SDDOT 324	SDDOT Class E, Type 1 Asphalt Concrete Composite, Wearing Course, PG 64-34	104.00	TON	\$173.99	\$18,094.96
B1-42	Plan	Aircraft Tie Down	3.00	EA	\$4,400.00	\$13,200.00

ESTIMATED AIP 016-2025/2026 ELIGIBLE CHANGE ORDER #1 CONSTRUCTION TOTAL COST: \$66,192.52

Local/Sponsor FAA Ineligible Costs:

CCO1-1	C-105	Trucking, Equipment, & Lodging	1.00	LS	\$2,820.00	\$2,820.00
CCO1-2	P-101	Remove & Dispose of Existing Asphalt (Nominal 7-Inch Depth)	358.00	SY	\$18.27	\$6,540.66
CCO1-3	P-101	Remove Existing Base Course	11.00	CY	\$12.27	\$134.97
CCO1-4	P-101	Existing Base Course Preparation	358.00	SY	\$1.15	\$411.70
B1-14	P-208	Aggregate Base Course (4-Inch)	40.00	CY	\$70.56	\$2,822.40
B1-16	P-603	Emulsified Asphalt Tack Coat	0.11	TON	\$820.00	\$90.20
B1-23	T-901	Seeding & Fertilizing, Permanent	0.03	AC	\$760.00	\$22.80
B1-26	T-908	Mulching, Straw	0.03	AC	\$530.00	\$15.90
B1-41	SDDOT 324	SDDOT Class E, Type 1 Asphalt Concrete Composite, Non-Wearing Course, PG 64-34	52.00	TON	\$175.52	\$9,127.04
B1-42	SDDOT 324	SDDOT Class E, Type 1 Asphalt Concrete Composite, Wearing Course, PG 64-34	52.00	TON	\$173.99	\$9,047.48

ESTIMATED LOCAL/SPONSOR FAA INELIGIBLE TOTAL COST: \$31,033.15



0 50 100

BID SCHEDULE A
RECONSTRUCT RWY 15/33 (60'x3,500')
FAA AIP 013 (PREVIOUSLY EXECUTED)

BID SCHEDULE B1
REHAB PARTIAL APRON (726 SY)
FAA AIP 016-2025
(2026 MULTI-YEAR APPLICATION REQUEST)

BID SCHEDULE B1
RECONSTRUCT PARTIAL APRON (840 SY)
FAA AIP 016-2025
(2025 MULTI-YEAR APPLICATION REQUEST)

BID SCHEDULE B1
RECONSTRUCT PARTIAL APRON (840 SY)
FAA IJA 015-2025
(2025 APPLICATION REQUEST)

RWY 15/33 (3,500'x60')

BID SCHEDULE B1
REHAB PARTIAL APRON (358 SY)
2025/2026 LOCAL/SPONSOR
(FAA INELIGIBLE)

EXISTING TERMINAL

EXISTING SRE BUILDING

BID SCHEDULE B1
RECONSTRUCT PARTIAL APRON (2,930 SY)
FAA IJA 014 (PREVIOUSLY EXECUTED)

EXISTING HANGAR

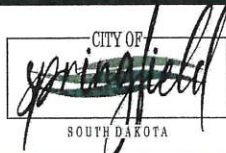
EXISTING HANGAR

BID SCHEDULE B2
RECONSTRUCT TAXILANE
(NOT AWARDED)

EXISTING HANGAR

BID SCHEDULE B1
RECONSTRUCT PARTIAL TXY A (35'x190')
FAA IJA 014 (PREVIOUSLY EXECUTED)

BID SCHEDULE A
RECONSTRUCT PARTIAL TXY A (35'x95')
FAA AIP 013 (PREVIOUSLY EXECUTED)



SPRINGFIELD MUNICIPAL AIRPORT
REHABILITATE APRON - PROJECT SKETCH
FAA IJA 015 & AIP 016
GRANT APPLICATION REQUEST



DGR ENGINEERING
1300 S. HIGHLINE AVENUE
SIOUX FALLS, SD 57110
(605) 339-4157 office
(605) 339-4175 fax
dgr.com



CORRECTIONAL EMPLOYEES' WEEK PROCLAMATION

Proclamation in honor of Correctional Employees' Week in South Dakota May 4 – 10, 2025.

WHEREAS in May 1984, The American Correctional Association, The International Association of Correctional Officers and President Ronald Reagan proclaimed the first full week in May, National Correctional Officers and Employee Appreciation Week in the United States of America.

WHEREAS during this week we recognize the hard work and dedication of the men and women who risk their lives to ensure the safety, security, and the orderly running of the day-to-day operations at the Mike Durfee State Prison.

WHEREAS the Mike Durfee State Prison Employees continue to display the highest and efficient level of respect, dedication and integrity in their professional career and personal lives.

WHEREAS the Citizens of Springfield recognize the Employees of the Mike Durfee State Prison as they are an essential function to the growth of our community.

WHEREAS the Community of Springfield expresses their sincere thank you and recognizes the dedication and services of all employees at the Mike Durfee State in their respected positions to protect the welfare of our community.

Therefore, I, Scott L. Kostal, Mayor of the City of Springfield, do hereby declare May 4-10, 2025 as Correctional Employees Week in Springfield, South Dakota and urge all citizens of Springfield to help me in recognizing the important role these individuals play in the safety, security, and livelihood of our community.

Dated this 5th day of May 2025.

Scott L. Kostal, Mayor



EMS WEEK PROCLAMATION

To designate the Week of May 18-24, 2025, as Emergency Medical Services Week (EMS Week).

WHEREAS emergency medical services is a vital public service; and

WHEREAS the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS emergency medical services fill healthcare gaps by providing important, out-of-hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating the Emergency Medical Services Week; now

THEREFORE, I, Scott L. Kostal, Mayor, Springfield, SD in recognition of this event do hereby proclaim the week of May 18 - 24, 2025, as **EMERGENCY MEDICAL SERVICES WEEK.**

Scott L. Kostal, Mayor



**RESOLUTION 2025-03
PLAT APPROVAL**

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD APPROVING LOT 3 OF THE GLENN (PETE) PETERSON ADDITION.

WHEREAS it appears that the owner thereof has caused a plat to be made of the following real property: Lot 3 of the Glenn (Pete) Petersen Addition, City of Springfield, Bon Homme County, South Dakota;

WHEREAS the owner has submitted such plat to the City Commission of the City of Springfield, South Dakota, for approval;

NOW, THEREFORE, BE IT RESOLVED that such plat has been executed according to the law and same is hereby approved and the City Finance Officer is hereby authorized and directed to endorse on such plat a copy of this resolution and certify the same.

Adopted at Springfield, South Dakota, this 5th day of May 2025.

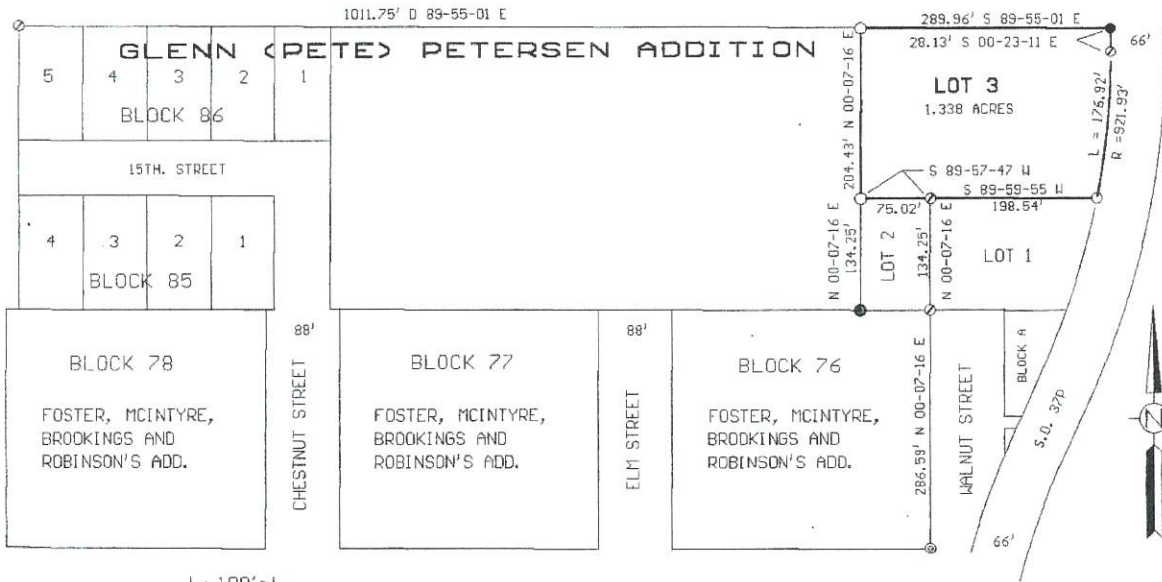
APPROVED:

Scott Kostal, Mayor
City of Springfield

{ SEAL }

Attest: _____
Amanda Larson, Finance Officer
City of Springfield

PLAT OF LOT 3 OF THE GLENN (PETE) PETERSEN ADDITION,
CITY OF SPRINGFIELD, BON HOMME COUNTY, SOUTH DAKOTA.



SCALE :

- FOUND REBAR
- FOUND REBAR WITH CAP
- ⊙ FOUND PIPE
- SET 5/8" REBAR WITH CAP
STAMPED TOM WEEK LS 2912



SURVEYORS CERTIFICATE

I, THOMAS LYNN WEEK, A REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE SPRINGFIELD DEVELOPMENT CORPORATION, A SOUTH DAKOTA CORPORATION, MADE A SURVEY OF LOT 3 OF THE GLENN (PETE) PETERSEN ADDITION, CITY OF SPRINGFIELD, BON HOMME COUNTY, SOUTH DAKOTA.
I HAVE SET IRON PINS AS SHOWN, AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 18TH. DAY OF APRIL, 2025.

THOMAS LYNN WEEK
REGISTERED LAND SURVEYOR
REG. NO. 2912

CERTIFICATE OF STREET AUTHORITY

THE EXISTING ACCESS TO LOT 3, FROM SD HWY 37P IS APPROVED.

DATED THIS 25th DAY OF April, 2025.

STATE HIGHWAY AUTHORITY

DIRECTOR OF EQUALIZATION CERTIFICATE

I, _____, DIRECTOR OF EQUALIZATION OF BON HOMME COUNTY, SOUTH DAKOTA, CERTIFY THAT I HAVE RECEIVED A COPY OF THE FOREGOING PLAT. DATED THIS _____ DAY OF _____.

DIRECTOR OF EQUALIZATION, BON HOMME COUNTY, S.D.

PLAT OF LOT 3 OF THE GLENN (PETE) PETERSEN ADDITION, CITY OF SPRINGFIELD, BON HOMME COUNTY, SOUTH DAKOTA.

OWNERS CERTIFICATE

I, GREGG SCHELSKE, AS PRESIDENT OF THE SPRINGFIELD DEVELOPMENT CORPORATION, DO HEREBY CERTIFY THAT THE SPRINGFIELD DEVELOPMENT CORPORATION IS THE ABSOLUTE AND UNQUALIFIED OWNER OF LOT 3 OF THE GLENN (PETE) PETERSEN ADDITION, CITY OF SPRINGFIELD, BON HOMME COUNTY, SOUTH DAKOTA.
THAT THE ABOVE SURVEY AND PLAT WAS MADE AT MY REQUEST AND UNDER MY DIRECTION FOR THE PURPOSE OF LOCATING, MARKING AND PLATTING THE SAME, AND THAT SAID PROPERTY IS FREE FROM ALL ENCUMBRANCES. THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS.

DATED THIS 25, DAY OF April, 2025.

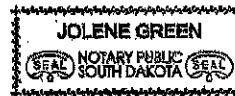
Gregg Schelske, President
GREGG SCHELSKE, AS PRESIDENT OF THE
SPRINGFIELD DEVELOPMENT CORPORATION

STATE OF South Dakota
COUNTY OF Bonhomme
ON THIS 25 DAY OF April, 2025,

BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED GREGG SCHELSKE, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT, AND WHO ACKNOWLEDGED TO ME THAT HE AS PRESIDENT OF THE SPRINGFIELD, DEVELOPMENT CORPORATION, EXECUTED THE SAME FOR THE PURPOSES THEREIN CONTAINED.

MY COMMISSION EXPIRES 12-6-2027

Jolene Green
NOTARY PUBLIC



RESOLUTION OF APPROVAL

WHEREAS, IT APPEARS THAT THE OWNER THEREOF HAS CAUSED A PLAT TO BE MADE OF THE FOLLOWING REAL PROPERTY: LOT 3 OF THE GLENN (PETE) PETERSEN ADDITION, CITY OF SPRINGFIELD, BON HOMME COUNTY, SOUTH DAKOTA, AND HAS SUBMITTED SUCH PLAT TO THE CITY COMMISSION OF THE CITY OF SPRINGFIELD, SOUTH DAKOTA FOR APPROVAL. NOW THEREFORE BE IT RESOLVED, THAT SUCH PLAT HAS BEEN EXECUTED ACCORDING TO THE LAW AND SAME IS HEREBY APPROVED AND THE CITY FINANCE OFFICER IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THIS RESOLUTION AND CERTIFY THE SAME.

MAYOR, CITY OF SPRINGFIELD

I, AMANDA LARSON, CITY FINANCE OFFICER OF THE CITY OF SPRINGFIELD, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION PASSED BY THE CITY COMMISSION OF THE CITY OF SPRINGFIELD, SOUTH DAKOTA ON THIS _____ DAY OF _____, 2025.

CITY FINANCE OFFICER

TREASURER CERTIFICATE

I, _____, TREASURER OF BON HOMME COUNTY, SOUTH DAKOTA, CERTIFY THAT ALL TAXES WHICH ARE A LIEN UPON ANY LAND INCLUDED IN THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF THIS OFFICE, HAVE BEEN PAID. DATED THIS _____ DAY OF _____, _____.

TREASURER, BON HOMME COUNTY, S.D.

REGISTER OF DEEDS CERTIFICATE

I, _____, REGISTER OF DEEDS, BON HOMME COUNTY, SOUTH DAKOTA, CERTIFY THAT THE ORIGINAL PLAT WAS FILED FOR RECORD THIS _____ DAY OF _____, _____, _____ O'CLOCK _____ M., AND DULY RECORDED IN BOOK _____, PAGE _____.

PREPARED BY: TOM WEEK
407 REGAL DRIVE
YANKTON, SOUTH DAKOTA 57078
605-665-8333

REGISTER OF DEEDS, BON HOMME COUNTY, S.D.