

City Council Meeting
Springfield, South Dakota
May 5, 2025

The regular meeting of the City Council was held on April 7, 2025, at 6:30 pm at the CSC. The regular meeting of the City Council was held on May 5, 2025, at 6:32 pm 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, Asst. F.O. Rothschadl, *Springfield Times Reporter* Bochman, Librarian Kelly Namminga, Larry Dietsch, Lorri Dietsch, Carol Hagen, and Bayden Schneider from DGR Engineering.

Reorganization: The Oath of Office was administered to Larry Dietsch, Ward III by Mayor Kostal. Ludens nominated Katelyn Burch for council president. Ludens moved, Dietsch second to cease nominations. All voted in agreement, motion carried. Ludens moved, Dietsch second to approve Burch as council president. All voted in agreement, motion carried. Ludens nominated Steve Mueller as council vice-president. Ludens moved, Burch second to cease nominations. All voted in agreement, motion carried. Ludens moved, Burch second to approve Mueller as council vice-president. All voted in agreement, motion carried. Mueller moved, Burch second to approve city and personnel appointments for the municipal year 2025-2026 as amended. All voted in agreement, motion carried. Ludens moved, Mueller second to approve the municipal year 2025-2026 calendar. All voted in agreement, motion carried. Burch moved, Mueller second to approve *Springfield Times* as the official newspaper of the City of Springfield. All voted in agreement, motion carried. Mueller moved, Ludens second to approve First Savings Bank for all city financial accounts and services, First National Bank for investments, and SD Public Funds Investment Trust for investments. All voted in favor, motion carried.

Monthly Items: Agenda Approval: Ludens moved, Burch second to approve the agenda as written. All voted in favor, motion carried. Minutes Approval: Mueller moved, Dietsch second to approve the minutes of April 7, 2025, regular meeting and April 12, 2025, special meeting. All voted in favor, motion carried. Claims Approval: Ludens moved, Dietsch second to approve the claims. All voted in favor, motion carried. A-OX Welding Supply, supplies, 77.46; Appeara, rugs & supplies, 249.42; AT&T, utilities, 216.04; B&H Publishing, publishing, 468.52; Barnes & Noble, books, 88.40; B-Y Electric, utilities, 119.00; Bender Sewer & Drain, 401 Ash underground tank, 5830.00; Bomgaar's, pressure washer & supplies, 866.45; Bound Tree Medical, ambulance consumables, 817.87; Katelyn Burch, softball LMVC dues, 200.00; CFC, patch mix & fuel, 9299.45; City of Sioux Falls, water testing, 87.00; Corporate Trust TFM, C461071-01 payment, 23917.26; Colonial Research, lagoon bugs, 3764.20; Rhonda Smith- Cosgriff Designs, 2025 contract, 676.00; DGR Engineering, airport CIP, 29893.89; Den Herder, Hovden, & Barrett, attorney services, 100.00; Debra Dobler, water deposit refund, 200.00; Doug's Food Center, supplies, 42.08; Duininck, airport CIP PA#3, 340,305.45; Dust-Tex, supplies, 52.15; Feimer Construction Inc, WTP PA#25, 21541.79; First Savings Bank, supplies, 49.59; Goldenwest, utilities, 882.69; Gr-Evo, radio & in-car camera install, 950.00; Hawkins Inc, chemicals, 70.00; Valerie Herman, election, 275.00; Elizabeth Hofer, election, 200.00; JCL Solutions, supplies, 312.57; Donna Kaul, election, 200.00; Kaul's, parts & repair, 917.77; Sam Knoll, LMVC dues, 150.00; Camille Kotalik, RSDG, 120.00; Luke Repair, battery,

181.95; Mid-American Research Chemical, pool supplies, 393.64; Jessica Myers, RSDG RR#4, 120.00; Northwestern, utilities, 4818.99; One Source One Solution, copy contract, 169.67; PCC, January billing, 571.01; Public Health Lab, water testing, 621.00; Kayla Rothschild, election supplies, 15.30; DOR, sales tax, 30.69; SDML, HR/FO school, 250.00; Springfield Pub, meeting meals, 484.82 Assistance, SPN, WTP engineering, 2457.10; Carole Storgaard, election, 75.00; Stryker Sales, ambulance cable, 208.80; Linda Tjeerdsma, election, 75.00; TwoTrees Technologies, monthly services, 807.85; Tyndall Ace, supplies, 315.04; Walsh Polygraph, background check, 160.00; Water & Environmental, water testing, 88.00; Sue Weber, election, 75.00; Williams Sanitation, utilities, 561.32. Payroll Deductions: SD Retirement System 2842.00; Principal Life Insurance 35.83; Avera Health Plans 5024.58; Supplemental Retirement 180.00; Messerli & Kramer P.A. 807.00; Companion Life 186.00; Companion Life 60.00; First Savings Bank 16140.85. Payroll by Department: GENERAL- Mayor/Council 1258.39; Finance Office 4358.99; Streets 5551.29; Airport 955.87; Ambulance 2075.29; Library 664.92; WATER 4478.37; SEWER 5701.42. Finance Officer's Report: Mueller moved, Burch second to approve the Finance Officer's Report. All voted in favor, motion carried. Donations: Burch moved, Mueller second to approve Stephanie Miller Davis Grant donation of \$1500.00 for the library. All voted in favor, motion carried,

Public comment: Carol Hagen voiced concerns about stormwater drainage affecting her property.

Mayor and Department Report: Utilities –2024 Annual Drinking Water Report is available. Spraying & mowing at the lagoon. Inspection/cleaning of old water plant. Streets – Started mowing for the season. Repairing/filling potholes on city streets. 15+ loads in town for city wide cleanup day with 5 loads to county landfill. Airport –Lindeman field closed as of April 4, 2025, until further notice for pavement reconstruction. Fire Department – Mother's Day pancake breakfast May 11. Ambulance – Continuing to make runs for the year. Police- Motorola project meeting May 7. Library – Board positions renewed. Library Institute in June. Parks, Pool and Rec – SSYA Facebook link posted on city website. Ball practices have started with games starting May 6 (baseball) and 12 (softball). New ballpark lights coming soon. 10 lifeguards hired for the summer with tentative pool opening May 25. Finance Office – Set up council emails through Goldenwest. ACH & responsibility forms available. Working with Schoenfish on Annual Report and have received unofficial 2023 audit findings. Stamp price to increase July 1. Mayor – Attended the District 3 annual spring meeting beginning of April. Project Prison Reset April 29 at CSC. Looking to annex city storage yard into city limits and rezone Luker property from mobile/modular to residential. Other partners/agencies - GF&P service contract update.

Capital Improvement Projects: Water Treatment Plant Update -WTP Feimer Pay App #26 – \$47,288.15: Mueller moved, Burch second to approve WTP Feimer Pay App #26- \$47,288.15. All voted in favor, motion carried. WTP Change Order #15- \$3,500.00: Burch moved, Ludens second to approve WTP Change Order #15 for \$3,500.00, All voted in favor, motion carried. WTP Change Order #16- \$3,557.14: Mueller moved, Burch second to approve WTP Change Order #16 for \$3,557.14, All voted in favor, motion carried. WTP Change Order #17- \$55,666.61: Burch moved, Dietsch second to approve WTP Change Order #17 for \$55,666.61, All voted in favor, motion carried. WTP Change Order #18- \$25,125.00: Mueller moved, Burch second to approve WTP Change Order #18 for \$25,125.00. All voted in favor, motion carried. Airport - Bayden Schneider, DGR, provided runway project update including funding to complete the full apron. Project is currently on schedule . Airport

Duininck Pay App #3- \$340,305.46: Mueller moved, Ludens second to approve Airport Duininck Pay App #3 for \$340,305.46. All voted in favor, motion carried.

Old Business: Mowing Charges – Mayor Kostal reminded to maintain and mow properties.

New Business: Corrections Week - Mayor Kostal read 2025 proclamation recognizing May 4-10, 2025, as Corrections Week. EMS Week – Mayor Kostal read 2025 proclamation recognizing May 18-24, 2025, as EMS Week. Economic Development Parcel Approval – Burch moved, Ludens second to approve Resolution 2025-03 approving Lot 3 of Peterson Addition Parcel Plat. All voted in favor, motion carried. Hazard Mitigation Grant Authorization - Burch moved, Ludens second to authorize moving forward with the Hazard Mitigation Grant. All voted in favor, motion carried.

RESOLUTION 2025-03

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.

Other Business: Ludens stated public concern regarding the chain link fence at Terrace Park. Mueller questioned updated parking stripes on 8th Street.

Executive Session: Mueller moved, Burch seconded to enter Executive Session pursuant to SDCL 1-25-2 (1) Personnel, (3) Legal and (4) Contracts or Litigation. All voted in favor, entered executive session at 7:57pm, exiting at 8:44 pm. No action taken.

Adjournment: Mueller moved, Ludens second to adjourn. All voted in favor, motion carried. Meeting adjourned at 8:46 pm.

Scott L. Kostal
Mayor

Amanda Larson
Finance Officer

Unofficial minutes published one time at an approximate cost of _____

City Offices and Departments will be closed Monday, May 26, 2025, for Memorial Day.
Next regular meeting will be Monday, June 2, 2025, at 6:30 pm at the CSC.