

City Council Meeting
Springfield, South Dakota
June 2, 2025

The regular meeting of the City Council was held on June 2, 2025, at 6:30pm at the CSC. The meeting was called to order by Mayor Kostal. The Pledge of Allegiance was spoken. Roll Call: Burch absent, Dietsch, Ludens, Mueller and Mayor Kostal were present. Also present, Finance Officer Larson, Asst. F.O. Rothschadl, *Springfield Times Reporter* Bochman, Carol Hagen (via phone), and Bayden Schneider.

Monthly Items: Agenda Approval: Mueller moved, Ludens second to approve the agenda adding Change Order #1 to the Airport Project Update. Three voted in favor, one absent, motion carried. Minutes Approval: Ludens moved, Mueller second to approve the minutes of May 5, 2025 meeting. Three voted in favor, one absent, motion carried. Claims Approval: Ludens moved, Mueller second to approve the claims. Three voted in favor, one absent, motion carried. A-OX Welding Supply, supplies, 36.88; Appera, rugs & supplies, 73.20; Aqua-Pure, chemical, 2045.00; AT&T, utilities, 216.04; B&H Publishing, publishing, 245.59; Barnes & Noble, books, 42.00; B-Y Electric, utilities, 93.00; Dane Boeckman, 8u baseball coach, 490.00; Bomgaars, supplies, 3.00; Bound Tree, supplies, 50.99; Katelyn Burch, 8u & 12u softball coach, 800.00; CFC, supplies, 267.95; Chase Pest Service, pest spraying, 40.00; City of Sioux Falls, water testing, 52.74; City of Springfield, postage, 151.10; Core & Main, supplies, 1828.90; DANR, drinking/surface water permits, 940.00; Niki DeFries, RSDG RR#5, 270.00; Shannon DeFries, 2025 FD maintenance, 1200.00; DGR Engineering, airport CIP, 59115.98; Den Herder, Hovden, & Barrett, attorney services, 640.00; Duinick, Airport CIP PA#4, 499370.59; Dust-Tex, supplies, 52.15; Feimer Construction Inc, WTP PA#26, 51614.69; First Savings Bank, supplies, 1686.62; Goldenwest, utilities, 873.32; Hansen Locksmithing, keys, 77.00; Hawkins Inc, chemicals, 60.00; I&S Group, capital improvement plan, 2730.90; Les Jelsma, Will reimbursement, 291.24; L.L. Jirsa Architect, WTP ADA compliance survey, 500.00; Sam Knoll, 10u baseball coach, 400.00; Amanda Larson, travel reimbursement & tablecloths, 200.41; LEAF, copy contract, 128.79; Luke Repair, fuel, 1031.06; Menards, flag pole, 24.99; William Minder, RSDG RR#5, 90.00; Jessica Myers, RSDG RR#5, 540.00; Northwestern, utilities, 4967.61; PCC, February billing, 134.06; Pilcrow Foundation, 2025 Pilcrow match, 400.00; Joe Pruss, meal reimbursement, 14.00; Schoenfish & CO, 2024 YE assistance, 18300.00; SD One Call, 811 locates, 16.85; SDARWS, 2026 annual dues, 665.00; SD Gov FO Assoc, FO registration, 150.00; SD HR Assoc, HR registration, 100.00; SDML, training registrations, 180.00; SPN, WTP engineering, 8442.90; Teamlab, crack sealant, 493.50; Kimberly Tolsma, pool reimbursement, 489.50; TwoTrees Technologies, monthly services, 746.75; Tyndall Ace, supplies, 263.85; Cati Uecker, lifeguard cert reimbursement, 212.40; Water & Environmental, water testing, 88.00; Williams Sanitation, utilities, 256.00; Marcleen Wynia, water deposit refund, 75.00. Payroll Deductions: SD Retirement System 2662.54; Principal Life Insurance 35.83; Avera Health Plans 5024.58; Supplemental Retirement 180.00; Messerli & Kramer P.A. 807.00; Companion Life 123.00; First Savings Bank 6571.21. Payroll by Department: GENERAL- Mayor/Council 1217.89; Finance Office 4892.77; Streets 2775.46; Airport 841.00; Ambulance 1350.87; Parks & Rec 2161.59; Library 748.03; WATER 4018.28; SEWER 5518.62. Finance Officer's Report: Ludens moved, Dietsch second to approve the Finance Officer's Report. Three voted in favor, one absent, motion carried. Donations: Mueller moved, Ludens second to approve donations of \$100.00 and \$1000.00 to ambulance from private citizens. Three voted in favor, one absent, motion carried.

Public Comment: Carol Hagen spoke regarding concerns of stormwater and drainage and the increase of infractions due to limited police presence.

Mayor and Department Report: Utilities – Learning new plant, working on inventory and inspection of old plant, swimming pool maintenance. Streets – Mowing, spraying and park maintenance. Airport – Update under capital improvement projects. Fire Department – Received MDSP Fire Protection agreement. Ambulance – 10 May calls, 52 YTD. Distributed bike helmets and safety certificates for safety practices to elementary; continuing recruitment. Police - No report. Library – Final tot time and greenhouse Story Time were successful; Library Institute this week shortened due to funding cuts; volunteers needed for June summer reading. Parks, Pool and Rec – Pool is open; pickleball courts and ball programs running, new field lights installed. Finance Office – SDPAA member visit; FO School June 10-13th; budget workshop June 25th; Workmen’s Comp Loss Survey June 24th; 2023 audit received and waiting on 2024 annual report; office reorganization June 5-6th; ACH is working for water payments. Mayor -Attending Prison TF meeting June 3rd in Pierre; surplus furniture pickup June 5th in Watertown. Other Partners/Agencies - Prep for playground equipment in Day Use Area; camping numbers up significantly with camp host in place.

Capital Improvement Projects: Water Treatment Plant Update -WTP Feimer Pay App #27 – \$75,637.10: Mueller moved, Ludens second to approve WTP Feimer Pay App #27- \$75,637.10. Three voted in favor, one absent, motion carried. WTP Change Order #15R2 - \$3,500.00: Mueller moved, Ludens second to approve WTP Change Order #15R2 for \$3,500.00. Facility in full operation for over two months; exterior and street work pending; utility accounts transferred to City. Airport – Duininck Pay App #4 - \$499,370.59: Ludens moved, Dietsch second to approve Airport Duininck Pay App #4 for \$499,370.59. Three voted in favor, one absent, motion carried. Change Order #1 - \$97,225.67: Ludens moved, Dietsch second to approve the eligible costs of Change Order #1 for \$66,192.52. Three voted in favor, one absent, motion carried. Ludens moved, Mueller second to table the ineligible costs of Change Order #1 for \$33,033.15 until discussed in Executive Session. Three voted in favor, one absent, motion carried. Baden with DGR provided an update on the Airport Runway Pavement project.

Old Business: Bargain Barn Condemnation -No action. Richey Condemnation –County hired Nick’s Lawn Service to mow county owned properties.

New Business: Approve Capitalization Policy- Ludens moved, Dietsch second to approve capitalization policy as recommended. Three voted in favor, one absent, motion carried. Approve 2026-2030 Capital Infrastructure Plan - Mueller moved, Ludens second to table 2026- 2030 Capital Infrastructure Plan as written until July meeting. Three voted in favor, one absent, motion carried. July 4th Special Event Liquor Permits – Ludens moved, Dietsch second to approve July 4th Special Event Liquor Permits as presented. Three voted in favor, one absent, motion carried. Approve Madison Cyber Labs MOU - Mueller moved, Ludens second to approve Madison Cyber Labs MOU as presented. Three voted in favor, one absent, motion carried. Authorize L. Lee Office Hours During FO School - Ludens moved, Mueller second to approve Lee’s office hours at \$25/hr with no benefits during FO school. Three voted in favor, one absent, motion carried. Approve District III 2026 Agreement – Mueller moved, Ludens second to approve District III 2026 Agreement as presented. Three voted in favor, one absent, motion carried.

Other Business: Ludens inquired about election legislation status and next steps.

Executive Session: Mayor Kostal called for Executive Session pursuant to SDCL 1-25-2 (1) Personnel, (3) Legal and (4) Contracts/ Litigations. Mueller moved, Dietsch second to enter Executive Session. Entered at 7:50 pm and exited at 8:44 pm. Ludens moved, Dietsch second to pick up Airport item from table. Three voted in favor, one absent, motion carried. Ludens moved, Dietsch second to approve the ineligible costs of Airport Change Order #1 for \$33,033.15 contingent upon agreement approval. Three voted in favor, one absent, motion carried. Mueller moved, Ludens second to Authorize Agreement for Non-Eligible Paving Agreement as presented in Executive Session. Three voted in favor, one absent, motion carried. Mueller moved, Ludens second to initiate proceedings against the abandoned buildings at 808 and 812 8th Street. Three voted in favor, one absent, motion carried.

Adjournment: Mueller moved, Ludens second to adjourn. Three voted in favor, one absent, motion carried. Meeting adjourned at 8:53 pm.

Scott L. Kostal
Mayor

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