

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; Appeara, 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; Duininck, 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 10-13<sup>th</sup>; budget workshop June 25<sup>th</sup>; Workmen’s Comp Loss Survey June 24<sup>th</sup>; 2023 audit received and waiting on 2024 annual report; office reorganization June 5-6<sup>th</sup>; ACH is working for water payments. Mayor -Attending Prison TF meeting June 3<sup>rd</sup> in Pierre; surplus furniture pickup June 5<sup>th</sup> 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. Bayden 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 4<sup>th</sup> Special Event Liquor Permits – Ludens moved, Dietsch second to approve July 4<sup>th</sup> 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 8<sup>th</sup> 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 \_\_\_\_\_.

CITY COUNCIL MEETING  
07/07/2025  
JULY Bills

Bills Presented By:	Bills Presented For:	Amount	Check #
1. A-OX WELDING SUPPLY CO, INC	SUPPLIES	79.70	53791
2. AGAP LLC	LAGOON PUMP REPAIR	171.83	53792
3. APPEARA	MATS & SUPPLIES	176.22	53793
4. AQUA-PURE INC	CHEMICAL	643.50	53794
5. AT&T MOBILITY	UTILITIES	216.04	53795
6. B & H PUBLISHING	PUBLISHING	285.92	53796
7. BARNES & NOBLE INC	BOOKS	95.18	53797
8. B-Y ELECTRIC	UTILITIES	87.00	53798
9. DANE BOECKMAN	8U BOYS BASEBALL	400.00	53799
10. KATELYN BURCH	8U & 12U SOFTBALL	800.00	53800
11. CENTRAL FARMERS COOP	SUPPLIES	2,391.00	53801
12. CHASE PEST SERVICE	SPRAY SERVICES	60.00	53802
13. CITY OF SIOUX FALLS	WATER TESTING	105.48	53803
14. CITY OF SPRINGFIELD	ACCT PAYMENT	82.03	53804
15. DGR ENGINEERING	AIRPORT ENGINEERING	60,383.16	53805
16. DEN HERDER, HOVDEN & BARRETT	MONTHLY SERVICES	919.36	53806
17. DOUG'S FOOD CENTER	SUPPLIES	995.11	53807
18. DUININCK INC	AIRPORT PA# 5	870,783.15	53808
19. DUST-TEX SERVICE INC	JANITORIAL SUPPLIES	254.07	53809
20. FEIMER CONSTRUCTION INC	WTP PA#27	75,637.10	53810
21. FIRST SAVING BANK	SUPPLIES	375.04	53811
22. FIRST SAVINGS BANK	POOL CLOTHING	274.07	53812
23. GOLDENWEST COMPANIES	UTILITIES	809.09	53813
24. HAWKINS INC	SUPPLIES	2,074.14	53814
25. KAUL'S AG & AUTO INC	SUPPLIES	310.60	53815
26. SAM KNOLL	10U BASEBALL	400.00	53816
27. SCOTT KOSTAL	TRAVEL REIMBURSEMENT	351.44	53817
28. AMANDA LARSON	HR/ FO SCHOOL TRAVEL	427.15	53818
29. LEAF	COPIER CONTRACT	283.34	53819
30. LUKE REPAIR	SUPPLIES	181.94	53820
31. NORTHWESTERN	UTILITIES	10,065.33	53821
32. ONE SOURCE ONE SOLUTION	COPIES	231.31	53822
33. PHYSICIANS CLAIMS COMPANY	APRIL BILLING	796.05	53823
34. PUBLIC HEALTH LABORATORY	WATER TESTING	181.00	53824
35. QUILL CORPORATION	PAPER	39.98	53825
36. REEMPLOYMENT ASSISTANCE	UNEMPLOYMENT	67.41	53826
37. RAMKOTA HOTEL & CONFERENCE	HR/ FO SCHOOL LODGING	714.00	53827
38. KAYLA ROTHSCHADL	HR/ FO SCHOOL	62.00	53828
39. NEVAEH SCHREIBER	WATER DEPOSIT REFUND	117.97	53829
40. DEPARTMENT OF REVENUE	SALES TAX	63.86	53830
41. THOMSON REUTERS - WEST	SDCL UPDATES	337.57	53831
42. KIMBERLY TOLSMA	POOL SNACKS & SUPPLIES	393.37	53832
43. TWOTREES TECHNOLOGIES	MONTHLY SERVICES	708.75	53833
44. WALSH POLYGRAPH LLC	BACKGROUND CHECK	400.00	53834
45. DOMINICK WARMBEIN	WATER DEPOSIT REFUND	150.00	53835
46. WATER & ENVIRONMENTAL	TESTING	88.00	53836
47. WILLIAMS SANITATION	UTILITIES	256.00	53837
		<b>TOTAL</b>	<b>1,034,725.26</b>





# RECONCILIATION OF CASH ASSETS

June 2025

REPORTED BALANCE									
		Beginning Balance	Receipts	Current Disbursements	Transfers In & Out	Changes in A/R	TOTAL		
101	101.00	General Fund	\$ 313,028.91	\$ 602,457.79	\$ 632,068.25	\$ 1,701.22	\$ 284,839.73		
101	101.01	GF Ambulance Cash	\$ 82,855.71	\$ 1,919.52	\$ 1,474.88	\$ (1,713.07)	\$ 81,587.28		
101	104.00	GF FIT	\$ 56,345.69	\$ 189.92	\$ -	\$ -	\$ 56,535.61		
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	\$ 120,405.49	\$ 631.26	\$ -	\$ -	\$ 121,036.75		
272	104.00	RLF Fund - FIT	\$ 11,306.48	\$ -	\$ -	\$ -	\$ 11,306.48		
275	105.00	RLF Savings Certificate	\$ 101,000.00	\$ -	\$ -	\$ -	\$ 101,000.00		
601	101.00	Liquor Cash	\$ 70,990.42	\$ 1,840.84	\$ -	\$ -	\$ 72,831.26		
602	101.00	Water Fund	\$ 698,802.65	\$ 160,329.38	\$ 78,292.22	\$ (13,655.00)	\$ 755,177.34		
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	\$ 357,693.66	\$ 22,392.97	\$ -	\$ -	\$ 380,086.63		
602	107.20	WTP Bond Reserve	\$ 21,114.00	\$ -	\$ 1,242.00	\$ -	\$ 22,356.00		
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	\$ 136,324.28	\$ 22,296.54	\$ 10,745.71	\$ (2,686.32)	\$ 145,188.79		
604	107.00	Sewer Depreciation Restricted	\$ 6,422.03	\$ -	\$ -	\$ -	\$ 6,422.03		
604	107.10	Sewer Surcharge Restricted	\$ 474,470.49	\$ 9,576.59	\$ -	\$ -	\$ 484,047.08		
TOTAL RECORDED CASH ASSETS::			\$ 4,122,549.81	\$ 821,634.81	\$ 722,581.06	\$ (12,424.85)	\$ (14,973.73)	\$ 4,194,204.98	
RECONCILED CASH ON HAND AND IN BANK									
Bank Balance:: May 28, 2025			\$ 111,499.24	\$ 1,805,354.92	\$ 92,670.16	\$ 2,205,564.32	\$ 50.00	\$ 4,215,138.64	
Add::			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Deposits in Transit (D)			\$ -	\$ -	\$ 20,933.66	\$ -	\$ -	\$ 20,933.66	
Outstanding Transactions (O)			\$ -	\$ -	\$ 71,736.50	\$ 2,205,564.32	\$ 50.00	\$ 4,194,204.98	
Reconciled Bank Balance::			\$ 111,499.24	\$ 1,805,354.92	\$ 71,736.50	\$ 2,205,564.32	\$ 50.00	\$ 4,194,204.98	
OTHER RECONCILING ITEMS									
Ambulance Checking							\$ 111,499.24	\$ 111,499.24	
MMSA Balance							\$ 1,805,354.92	\$ 1,805,354.92	
Checking Balance							\$ 71,736.50	\$ 71,736.50	
FIT Balance							\$ 68,064.32	\$ 68,064.32	
Certificates of Deposit							\$ 2,137,500.00	\$ 2,137,500.00	
Petty Cash							\$ 50.00	\$ 50.00	
TOTAL RECONCILED CASH ASSETS::							\$ 4,194,204.98	\$ 4,194,204.98	
VARIANCE-REPORTED VS. RECONCILED							\$ -	\$ -	

## OUTSTANDING

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Period 6  
Opt #67

Period 6 Opt #67		CITY OF SPRINGFIELD		Estimated Revenue	Yr-to-Date Revenue	Balance of Estimates	Percent Collected	Month-T-D Revenue
Fund	G/L #	Account Description						
Revenue			593,700.00	318,017.47	275,682.53	53.6 %	53,606.32	
Taxes			6,100.00	4,795.83	1,304.17	78.6 %	350.00	
Licenses & Permits			4,412,100.00	994,877.17	3,417,222.83	22.5 %	532,840.30	
Intergovernmental Revenue			81,000.00	39,581.34	41,418.66	48.9 %	10,571.06	
Charges for Goods & Services			.00	.00	.00	.0 %	.00	
Fines & Forfeits			40,740.00	31,703.57	9,036.43	77.8 %	7,248.68	
Miscellaneous Revenues								
Total Revenue			5,133,640.00	1,388,975.38	3,744,664.62	27.1 %	604,616.36	
Other Financing Sources			300,000.00	.00	300,000.00	.0 %	.00	
Other Sources			300,000.00	.00	300,000.00	.0 %	.00	
Total Other Financing Sources			5,433,640.00	1,388,975.38	4,044,664.62	25.6 %	604,616.36	
101 GENERAL FUND								
Revenue			.00	.00	.00	.0 %	.00	
Charges for Goods & Services			5,000.00	2,617.23	2,382.77	52.3 %	170.74	
Miscellaneous Revenues			5,000.00	2,617.23	2,382.77	52.3 %	170.74	
Total Revenue			5,000.00	2,617.23	2,382.77	52.3 %	170.74	
272 REVOLVING LOAN FUND								
Revenue			.00	.00	.00	.0 %	.00	
Miscellaneous Revenues			25,450.00	9,171.31	16,278.69	36.0 %	1,840.84	
Enterprise Operating Revenue			25,450.00	9,171.31	16,278.69	36.0 %	1,840.84	
Total Revenue			25,450.00	9,171.31	16,278.69	36.0 %	1,840.84	
601 LIQUOR								
Revenue			775,000.00	313,969.78	461,030.22	40.5 %	89,080.00	
Intergovernmental Revenue			35,000.00	30,320.76	4,679.24	86.6 %	6,964.26	
Miscellaneous Revenues			300,000.00	135,125.40	164,874.60	45.0 %	22,540.90	
Trust and Agency Funds			653,700.00	332,754.60	320,945.40	50.9 %	68,678.39	
Enterprise Operating Revenue								
Total Revenue			1,763,700.00	812,170.54	951,529.46	46.0 %	187,263.55	
Other Financing Sources			.00	.00	.00	.0 %	.00	
Other Sources			.00	.00	.00	.0 %	.00	
Total Other Financing Sources			1,763,700.00	812,170.54	951,529.46	46.0 %	187,263.55	
602 WATER								
Revenue			.00	.00	.00	.0 %	.00	
Miscellaneous Revenues			110,000.00	57,046.14	52,953.86	51.9 %	9,517.72	
Trust and Agency Funds			225,000.00	119,677.05	105,322.95	53.2 %	22,365.44	
Enterprise Operating Revenue								
Total Revenue			335,000.00	176,723.19	158,276.81	52.8 %	31,883.16	
Other Financing Sources			.00	.00	.00	.0 %	.00	
Other Sources			.00	.00	.00	.0 %	.00	
Total Other Financing Sources			335,000.00	176,723.19	158,276.81	52.8 %	31,883.16	
604 SEWER								

Period 6  
Opt #67

FISCAL REVENUE TOTALS REPORT FOR 07/02/2025  
CITY OF SPRINGFIELD

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<u>Fund</u>	<u>G/L #</u>	<u>Account Description</u>	<u>Estimated Revenue</u>	<u>Yr-to-Date Revenue</u>	<u>Balance of Estimates</u>	<u>Percent Collected</u>	<u>Month-T-D Revenue</u>
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Period 6  
Opt #66

BUDGET EXPENDITURE TOTALS REPORT AS OF 07/02/2025  
CITY OF SPRINGFIELD

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Fund	Act	Account Description	Beginning Budgeted	Mods In/Out	- Total - Budget	Yr-To-Date Expensed	Budget Remaining	% Exp.	Month-T-D Expensed
Expenses									
101	411.5	CONTINGENCY	300,000.00	.00	300,000.00	.00	300,000.00	.0	.00
101	412.1	MAYOR & COUNCIL	30,670.00	.00	30,670.00	12,665.23	18,004.77	41.3	1,564.38
101	414.1	ATTORNEY	10,000.00	.00	10,000.00	3,053.00	6,947.00	30.5	640.00
101	414.2	FINANCE OFFICER	128,025.00	.00	128,025.00	71,332.73	56,692.27	55.7	28,497.93
101	414.6	INSURANCE	27,500.00	.00	27,500.00	25,241.50	2,258.50	91.8	.00
101	419.2	GEN GOV'T BUILDING	33,620.00	.00	33,620.00	7,165.23	26,454.77	21.3	854.47
		SUBTOTAL:	529,815.00	.00	529,815.00	119,457.69	410,357.31	22.5	31,556.78
101	421.0	POLICE	215,050.00	.00	215,050.00	23,085.10	191,964.90	10.7	257.19
101	422.0	FIRE DEPT.	21,200.00	.00	21,200.00	9,401.63	11,798.37	44.3	1,660.67
		SUBTOTAL:	236,250.00	.00	236,250.00	32,486.73	203,763.27	13.8	1,917.86
101	431.2	HIGHWAY & STREET	222,500.00	.00	222,500.00	61,364.88	161,135.12	27.6	6,943.76
101	431.6	STREET LIGHTING	31,300.00	.00	31,300.00	11,970.09	19,329.91	38.2	2,007.76
101	431.7	SNOW	17,925.00	.00	17,925.00	663.12	17,261.88	3.7	.00
101	435.0	AIRPORT	4,379,550.00	.00	4,379,550.00	969,674.78	3,409,875.22	22.1	559,953.55
		SUBTOTAL:	4,651,275.00	.00	4,651,275.00	1,043,672.87	3,607,602.13	22.4	568,905.07
101	441.3	HEALTH WEST NILES	900.00	.00	900.00	.00	900.00	.0	.00
101	446.0	AMBULANCE	70,000.00	.00	70,000.00	27,279.98	42,720.02	39.0	3,214.79
		SUBTOTAL:	70,900.00	.00	70,900.00	27,279.98	43,620.02	38.5	3,214.79
101	452.0	PARK & REC	23,325.00	.00	23,325.00	9,621.73	13,703.27	41.3	4,727.24
101	452.1	PARKS POOL	59,300.00	.00	59,300.00	19,390.94	39,909.06	32.7	17,499.52
101	452.2	PARKS BALL PROGRAM	10,200.00	.00	10,200.00	2,369.02	7,830.98	23.2	1,657.80
101	455.0	LIBRARY	18,275.00	.00	18,275.00	7,644.57	10,630.43	41.8	1,320.03
		SUBTOTAL:	111,100.00	.00	111,100.00	39,026.26	72,073.74	35.1	25,204.59
101	465.0	ECONOMIC DEVELOPMENT	14,300.00	.00	14,300.00	8,432.12	5,867.88	59.0	2,755.89
		SUBTOTAL:	14,300.00	.00	14,300.00	8,432.12	5,867.88	59.0	2,755.89
101	491.0	JUDGMENT BOND	.00	.00	.00	.00	.00	.0	.00
		SUBTOTAL:	.00	.00	.00	.00	.00	.0	.00
Total Expenses			5,613,640.00	.00	5,613,640.00	1,270,355.65	4,343,284.35	22.6	633,554.98
Other Uses									
101	511.0	TRANSFER OUT	20,000.00	.00	20,000.00	.00	20,000.00	.0	.00
		SUBTOTAL:	20,000.00	.00	20,000.00	.00	20,000.00	.0	.00
Total Other Uses			20,000.00	.00	20,000.00	.00	20,000.00	.0	.00
Total Expenses and Other Uses At Fund:									
101		***GENERAL FUND	5,633,640.00	.00	5,633,640.00	1,270,355.65	4,363,284.35	22.5	633,554.98 **

Period 6  
Opt #66

BUDGET EXPENDITURE TOTALS REPORT AS OF 07/02/2025  
CITY OF SPRINGFIELD

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07/02/2025@10:48:17 AM

<u>Fund</u>	<u>Act</u>	<u>Account Description</u>	<u>Beginning Budgeted</u>	<u>Mods In/Out</u>	<u>- Total - Budget</u>	<u>Yr-To-Date Expensed</u>	<u>Budget Remaining</u>	<u>% Exp.</u>	<u>Month-T-D Expensed</u>
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Period 6  
Opt #68

BUDGET EXPENDITURE TOTALS REPORT AS OF 07/02/2025  
CITY OF SPRINGFIELD

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Fund	Act	Account Description	Beginning Budgeted	Mods In/Out	- Total - Budget	Yr-To-Date Expensed	Budget Remaining	% Exp.	Month-T-D Expensed	
Expenses										
272	465.3	EC DEVELOPMENT	500.00	.00	500.00	.00	500.00	.0	.00	
SUBTOTAL:			500.00	.00	500.00	.00	500.00	.0	.00	
Total Expenses			500.00	.00	500.00	.00	500.00	.0	.00	
<hr/>										
Total Expenses and Other Uses At Fund:										
272	***	REVOLVING LOAN FUND	***	500.00	.00	500.00	.00	500.00	.0	.00 **

BUDGET EXPENDITURE TOTALS REPORT AS OF 07/02/2025  
CITY OF SPRINGFIELD

Fund	Act	Account Description	Beginning Budgeted	Mods In/Out	- Total - Budget	Yr-To-Date Expensed	Budget Remaining	% Exp.	Month-T-D Expensed
<b>Expenses</b>									
601	499.0	LIQUOR	200.00	.00	200.00	.00	200.00	.0	.00
		----- SUBTOTAL:	200.00	.00	200.00	.00	200.00	.0	.00
<b>Total Expenses</b>									
			<b>200.00</b>	<b>.00</b>	<b>200.00</b>	<b>.00</b>	<b>200.00</b>	<b>.0</b>	<b>.00</b>
<b>Other Uses</b>									
601	511.0	TRANSFER OUT	25,000.00	.00	25,000.00	.00	25,000.00	.0	.00
		----- SUBTOTAL:	25,000.00	.00	25,000.00	.00	25,000.00	.0	.00
<b>Total Other Uses</b>									
			<b>25,000.00</b>	<b>.00</b>	<b>25,000.00</b>	<b>.00</b>	<b>25,000.00</b>	<b>.0</b>	<b>.00</b>
<b>Total Expenses and Other Uses At Fund:</b>									
601	**	LIQUOR	*** 25,200.00	.00	25,200.00	.00	25,200.00	.0	.00 **

Period 6  
Opt #66

**BUDGET EXPENDITURE TOTALS REPORT AS OF 07/02/2025**  
**CITY OF SPRINGFIELD**

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Fund	Act	Account Description	Beginning Budgeted	Mods In/Out	- Total - Budget	Yr-To-Date Expensed	Budget Remaining	% Exp.	Month-T-D Expensed
		SUBTOTAL:	.00	.00	.00	.00	.00	.0	.00
<b>Expenses</b>									
602	433.0	WATER	.00	.00	.00	.00	.00	.0	.00
602	433.1	SOURCE OF SUPPLY	16,700.00	.00	16,700.00	66.99	16,633.01	.4	66.99
602	433.2	WAT POWER & PUMPING	924,200.00	.00	924,200.00	260,688.54	663,511.46	28.2	58,078.71
602	433.3	WATER PURIFICATION	60,000.00	.00	60,000.00	21,526.56	38,473.44	35.9	3,417.24
602	433.4	WATER DISTRIBUTION	45,500.00	.00	45,500.00	18,043.23	27,456.77	39.7	6,422.80
602	433.5	WATER ADMINISTRATION	135,500.00	.00	135,500.00	67,853.68	67,646.32	50.1	10,231.48
		SUBTOTAL:	1,181,900.00	.00	1,181,900.00	368,179.00	813,721.00	31.2	78,217.22
602	470.0	DEBT SERVICE	155,000.00	.00	155,000.00	74,478.00	80,522.00	48.1	12,413.00
		SUBTOTAL:	155,000.00	.00	155,000.00	74,478.00	80,522.00	48.1	12,413.00
<b>Total Expenses</b>			<b>1,336,900.00</b>	<b>.00</b>	<b>1,336,900.00</b>	<b>442,657.00</b>	<b>894,243.00</b>	<b>33.1</b>	<b>90,630.22</b>
<b>Other Uses</b>									
602	511.0	TRANSFER OUT	279,740.00	.00	279,740.00	.00	279,740.00	.0	.00
		SUBTOTAL:	279,740.00	.00	279,740.00	.00	279,740.00	.0	.00
<b>Total Other Uses</b>			<b>279,740.00</b>	<b>.00</b>	<b>279,740.00</b>	<b>.00</b>	<b>279,740.00</b>	<b>.0</b>	<b>.00</b>
<hr/>									
<b>Total Expenses and Other Uses At Fund:</b>									
602	<b>***WATER</b>		<b>*** 1,616,640.00</b>	<b>.00</b>	<b>1,616,640.00</b>	<b>442,657.00</b>	<b>1,173,983.00</b>	<b>27.4</b>	<b>90,630.22 **</b>

Period 6  
Opt #86

BUDGET EXPENDITURE TOTALS REPORT AS OF 07/02/2025  
CITY OF SPRINGFIELD

Page 6  
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Fund	Act	Account Description	Beginning Budgeted	Mods In/Out	- Total - Budget	Yr-To-Date Expensed	Budget Remaining	% Exp.	Month-T-D Expensed
Expenses									
604	432.5	SEWER	217,300.00	.00	217,300.00	71,274.42	146,025.58	32.8	10,745.71
		SUBTOTAL:	217,300.00	.00	217,300.00	71,274.42	146,025.58	32.8	10,745.71
604	470.0	DEBT SERVICE	96,000.00	.00	96,000.00	47,834.52	48,165.48	49.8	.00
		SUBTOTAL:	96,000.00	.00	96,000.00	47,834.52	48,165.48	49.8	.00
Total Expenses			313,300.00	.00	313,300.00	119,108.94	194,191.06	38.0	10,745.71
Other Uses									
604	511.0	TRANSFER OUT	27,000.00	.00	27,000.00	.00	27,000.00	.0	.00
		SUBTOTAL:	27,000.00	.00	27,000.00	.00	27,000.00	.0	.00
Total Other Uses			27,000.00	.00	27,000.00	.00	27,000.00	.0	.00
<hr/>									
Total Expenses and Other Uses At Fund:									
604	***SEWER	***	340,300.00	.00	340,300.00	119,108.94	221,191.06	35.0	10,745.71 **



FINANCE OFFICER

CITY OF SPRINGFIELD, SOUTH DAKOTA

(D)

Date 24 June, 2025

Nº 34828

RECEIVED OF Bon Homme Running Club \$ 500.00  
Five Hundred + 00/ \_\_\_\_\_ DOLLARS

Account No.	Amount
101-00-346	500 00

For Pool Donation

By Kayla Rothschild



RECEIVED  
16 JUN 2025 PM 1:15

427 SOUTH CHAPPELLE  
C/O 500 EAST CAPITOL  
PIERRE, SD 57501-5070  
(605) 773-3595

RUSSELL A. OLSON  
AUDITOR GENERAL

June 13, 2025

Amanda Larson, Finance Officer  
Municipality of Springfield  
PO Box 446  
Springfield, SD 57062-0446

We have reviewed and accepted your audit report on the:

Municipality of Springfield  
(For the Year Ended December 31, 2023)

Our review was limited to the report and did not include a review of the working papers.  
Our limited review does NOT constitute a pre-issuance review.

It is our understanding that the Springfield Times is the official newspaper for the  
Municipality of Springfield. If this is not the case, please inform me of the name of the  
current official newspaper.

Please present a copy of this letter to the governing board to indicate our acceptance of  
the audit report.

Yours very truly,

Russell A. Olson  
Auditor General

RAO:sld

cc: Schoenfish & Co., Inc.  
Certified Public Accountants  
PO Box 247  
Parkston, SD 57366

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Your kind expression of  
sympathy  
is deeply appreciated  
and  
gratefully acknowledged  
by the family of

Eleanor Renner  
Thank you for the  
flowers  
The Renner Family

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	6,190,000	4,326,600	1,863,400	30%
JUNE	7,394,000	5,342,000	2,052,000	28%
JULY				#DIV/0!
AUGUST				#DIV/0!
SEPTEMBER				#DIV/0!
OCTOBER				#DIV/0!
NOVEMBER				#DIV/0!
DECEMBER				#DIV/0!

		GALLONS
JANUARY	NEW PLANT	32000
MARCH	HYDRANT FLUSHING	5500
	FIRE DEPT-VARIOUS FIRES	9400
	MOTEL WATER LEAK	25,000
MAY	HYDRANT FLUSHING	3000
	FD TRAINING & FIRE CALL	6000
	BULK WATER HYDRANT METER	32800
JUNE	HYDRANT FLUSHING	3000
	FIRES	5000
	WATER LEAKS	20,000

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	47,600	2,717,000	1,562,000	4,326,600
June	30,400	3,395,000	1,916,600	5,342,000
July				-
August				-
September				-
October				-
November				-
December				-
<b>Total</b>	166,200	17,828,900	7,602,630	25,597,730
365				Year's Daily Average
Percent	1%	70%	30%	70,131

**CHANGE ORDER NO. 16 R2**

Owner: City of Springfield  
 Engineer: SPN & Associates  
 Contractor: Feimer Construction Inc  
 Project: Water Treatment Plant  
 Contract Name: Bid Schedule A with Alternates  
 Date Issued: 7/7/2025

Engineer's Project No.: 15627

Effective Date: 7/7/2025

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 16

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. 15:		Increase from previously approved Change Orders No.1 to No. 15:	
\$1,585,446.74		Substantial Completion:	604
		Ready for final payment:	604
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$8,906,922.74		Substantial Completion:	7/27/2025
		Ready for final payment:	8/26/2025
Increase this Change Order:		Increase this Change Order:	
\$25,125.00		Substantial Completion:	14
		Ready for final payment:	14
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$8,932,047.74		Substantial Completion:	8/10/2025
		Ready for final payment:	9/9/2025

**Recommended by Engineer**

By: \_\_\_\_\_  
 Title: Project Engineer  
 Date: \_\_\_\_\_

**Accepted by Contractor**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Authorized by Owner**

By: \_\_\_\_\_  
 Title: Mayor  
 Date: \_\_\_\_\_

**Approved by Funding Agency**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



**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: 7/7/2025 Effective Date: 7/7/2025

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 17

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. 16:		Increase from previously approved Change Orders No.1 to No. 16:	
\$1,610,571.74		Substantial Completion:	618
		Ready for final payment:	618
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$8,932,047.74		Substantial Completion:	8/10/2025
		Ready for final payment:	9/9/2025
Increase this Change Order:		Increase this Change Order:	
\$3,557.14		Substantial Completion:	30
		Ready for final payment:	30
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$8,935,604.88		Substantial Completion:	9/9/2025
		Ready for final payment:	10/9/2025

**Recommended by Engineer**

By: \_\_\_\_\_  
 Title: Project Engineer  
 Date: \_\_\_\_\_

**Accepted by Contractor**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**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: SPN & Associates  
 Contractor: Feimer Construction Inc  
 Project: Water Treatment Plant  
 Contract Name: Bid Schedule A with Alternates  
 Date Issued: 7/7/2025

Engineer's Project No.: 15627

Effective Date: 7/7/2025

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

**Description:**

The Contract is amended by establishing a milestone date by which the warranty period is set and part of the retainage can be released for the main part of the water treatment plant.

Attachments: Attachment to Change Order 18

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$7,321,476.00		Milestone 1	NA
		Substantial Completion:	12/1/2023
		Ready for final payment:	12/31/2023
Increase from previously approved Change Orders No. 1 to No. 17:		Increase from previously approved Change Orders No.1 to No. 17:	
\$1,614,128.88		Milestone 1	NA
		Substantial Completion:	648
		Ready for final payment:	648
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$8,935,604.88		Milestone 1	NA
		Substantial Completion:	9/9/2025
		Ready for final payment:	10/9/2025
Increase this Change Order:		Increase this Change Order:	
\$0.00		Milestone 1	NA
		Substantial Completion:	
		Ready for final payment:	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$8,935,604.88		Milestone 1	8/1/2025
		Substantial Completion:	9/9/2025
		Ready for final payment:	10/9/2025

Recommended by Engineer

By: \_\_\_\_\_  
 Title: Project Engineer  
 Date: \_\_\_\_\_

Accepted by Contractor

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Authorized by Owner

By: \_\_\_\_\_  
 Title: Mayor  
 Date: \_\_\_\_\_

Approved by Funding Agency

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

EJCDC® C-941, Change Order

**CHANGE ORDER NO. 19**

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: 7/7/2025 Effective Date: 7/7/2025

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

**Description:**

The Contract is amended by adding the plant demolition.

Attachments: Attachment to Change Order 19

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$7,321,476.00		Milestone 1	NA
		Substantial Completion:	12/1/2023
		Ready for final payment:	12/31/2023
Increase from previously approved Change Orders No. 1 to No. 18:		Increase from previously approved Change Orders No.1 to No. 18:	
\$1,614,128.88		Milestone 1	NA
		Substantial Completion:	648
		Ready for final payment:	648
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$8,935,604.88		Milestone 1	8/1/2025
		Substantial Completion:	9/9/2025
		Ready for final payment:	10/9/2025
Increase this Change Order:		Increase this Change Order:	
\$75,000.00		Milestone 1	
		Substantial Completion:	294
		Ready for final payment:	294
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$9,010,604.88		Milestone 1	8/1/2025
		Substantial Completion:	6/30/2026
		Ready for final payment:	7/30/2026

**Recommended by Engineer**

By: \_\_\_\_\_  
 Title: Project Engineer  
 Date: \_\_\_\_\_

**Accepted by Contractor**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Authorized by Owner**

By: \_\_\_\_\_  
 Title: Mayor  
 Date: \_\_\_\_\_

**Approved by Funding Agency**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

EJCDC® C-941, Change Order

## APPLICATION AND RECOMMENDATION FOR PAYMENT NO.

5 - Progress

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 June 28, 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  
EngineerBy: Brian D. MeyerDigitally signed by Brian D. Meyer  
Date: 2025.07.02 10:26:37 -05'00'Dated July 2, 2025

## 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 5 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 Duinick, Duinick, Inc.  
ContractorBy: MITCH HALVORSONDated 7-2-2025

Total Work to Date: \$ 2,314,368.96

Less Retainage (5%): \$ 115,718.44

Total Due to Date: \$ 2,198,650.52

Less Previous Payments: 1,327,867.37

Amount Due This Pay Applicaton: \$ 870,783.15

Original Contract Amount: \$ 4,603,678.31

Net Change Orders  
No. 1 Through 1 \$ 66,192.52

Adjusted Contract Amount \$ 4,669,870.83

Less Total Payments Due \$ 2,198,650.52

Contract Balance: \$ 2,471,220.31

The Owner concurs with this Application and Recommendation for Payment.

City of Springfield, Owner

Signature: \_\_\_\_\_

Printed Name: Scott KostalTitle: Mayor

Dated: \_\_\_\_\_

ORIGINAL



Date Received: 3 June 25



## Building Permit Application

**DUE TO SD-CL § 49-7A A LOCATE 811 CALL MUST BE DONE  
PRIOR TO APPROVAL OF APPLICATION**

**\*\* Permit approval may take up to 30 DAYS to process! \*\***

### APPLICANT INFORMATION

Name: First Savings Banks Phone: 6053695417

Address: 825 8th St PO BOX 467 Email: jason.bickel@firstsavingsbanks.com

Business Day Contact Info: 605-380-0226 Text: ☒ Yes ☐ No

### PROPERTY INFORMATION

Lot Address: 1515 Walnut St

Owner Name First Savings Bank

Address: 1515 Walnut St Phone: 605-369-5417

Legal Description: Lot 3 Glen "Pete" Peterson Addition to the City of Springfield

Zoned: Commercial

Does the location have an active Covenant? ☐ Yes ☒ No

### CONTRACTOR INFORMATION

General: Ethan Coop Lumber Plumbing: \_\_\_\_\_

Electrical: \_\_\_\_\_ Mechanical: \_\_\_\_\_

Carpenter: \_\_\_\_\_ Concrete: \_\_\_\_\_

Additional Info: \_\_\_\_\_ Other Intended Use: \_\_\_\_\_

## PROJECT INFORMATION

Type of Permit: ☒ Commercial ☐ Residential  
 Class of Work: ☒ New ☐ Addition ☐ Alteration ☐ Repair  
 Basement: ☐ Yes ☒ No Crawl Space: ☐ Yes ☒ No

# of Bedrooms: \_\_\_\_\_

Description of Work: Construct a 2646 Sq ft structure 1998 interior and 648 covered can  
Construct a 2646 Sq ft structure 1998 interior and 648 covered canopy  
Construct a 2646 Sq ft structure 1998 interior and 648 covered canopy

Estimated Cost of Work: 530,000

Size of Proposed Structure: L 37 x W 54 x H 16

Type of Materials for Structure Wood frame, slab on grade steel and stone clad

Approximate Start Date: 7/1/25 Approximate Completion Date: 1/1/2026

### \*This is for Residential Zoned Building permits ONLY. \*

#### Distance Structure will be located from property lines:

- a. Front Yard: \_\_\_\_\_ feet from property line (residential minimum, 20 feet)
- b. Rear Yard: \_\_\_\_\_ feet from property line (residential minimum, 20 feet)
- c. Side Interior Lot: \_\_\_\_\_ feet from property line (residential minimum, 6 feet)
- d. Side Corner Lot: \_\_\_\_\_ feet from property line (residential minimum, 20 feet per side)

e. Driveway: \_\_\_\_\_ Feet: \_\_\_\_\_

f. Curb: \_\_\_\_\_

g. Sidewalk: \_\_\_\_\_ Feet: \_\_\_\_\_

h. Existing Water/Sewer Connection: ☐ Yes ☐ No

i. New Water/Sewer Hookup: ☐ Yes ☐ No

j. Site Lines: \_\_\_\_\_

k. Site Plan with Rendering of Structure: \_\_\_\_\_

l. Square Footage of New Non-Permeable Surface (roofs, concrete, etc): \_\_\_\_\_

m. If intersection to Right-of-Way—Detailed Information is needed: \_\_\_\_\_

n. Site Drainage Map: \_\_\_\_\_



## NOTICE

This permit will expire if work or construction authorized is not commenced within **Ninety (90) days**. If work or construction is not substantially completed within two (2) years of issuance, this permit will expire.

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of law and ordinances governing this type of work will be complied with whether specific herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulation construction or the performance of construction.

City Code of Ordinances, dated August 2023, Title XV: Land Usage  
[https://codelibrary.amlegal.com/codes/springfieldsd/latest/springfield\\_sd/0-0-0-1](https://codelibrary.amlegal.com/codes/springfieldsd/latest/springfield_sd/0-0-0-1).

Damage to City Property (including Utilities, Streets, and alleys)  
associated with construction may be charged to person requesting this permit.

## BUILDING PERMIT FEE

<u>Project Amount</u>	<u>FEE</u>
\$0 – \$50,000	\$ 50.00
\$50,001 +	\$150.00

\*\* Permit approval may take up to **30 DAYS** to process under normal circumstances! \*\*

First Savings Bank By Jason Bickel 06/03/25  
First Savings Bank By Jason Bickel (Jun 3, 2025 08:54 CDT)

Signature of Owner

Date







# Building Permit-Web Version

Final Audit Report

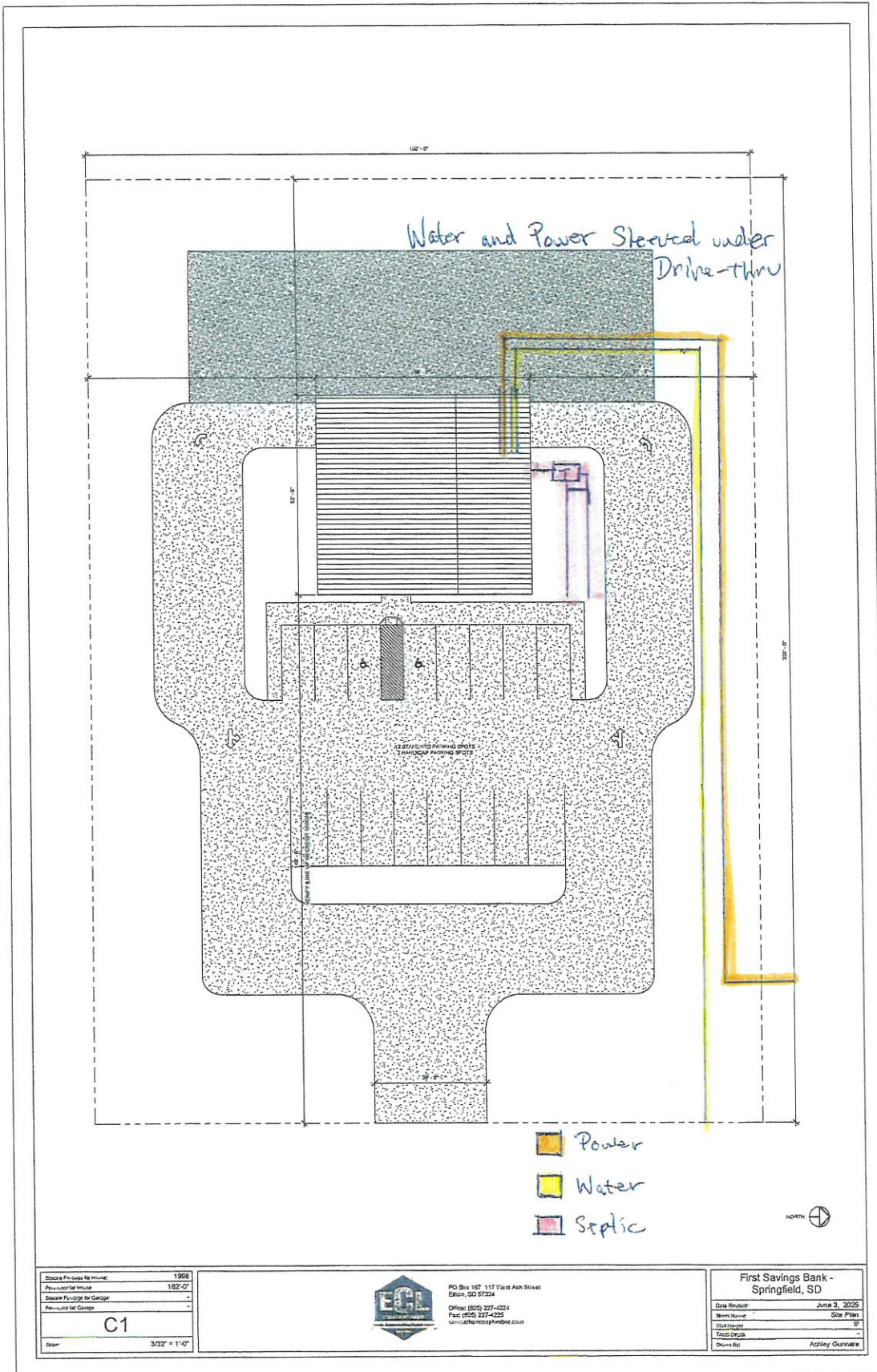
2025-06-03

Created:	2025-06-03
By:	Amanda Larson (amanda.larson@springfieldsd.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAa9SW1kQBt4NIQ39ACd11JURcsR1LVfu9

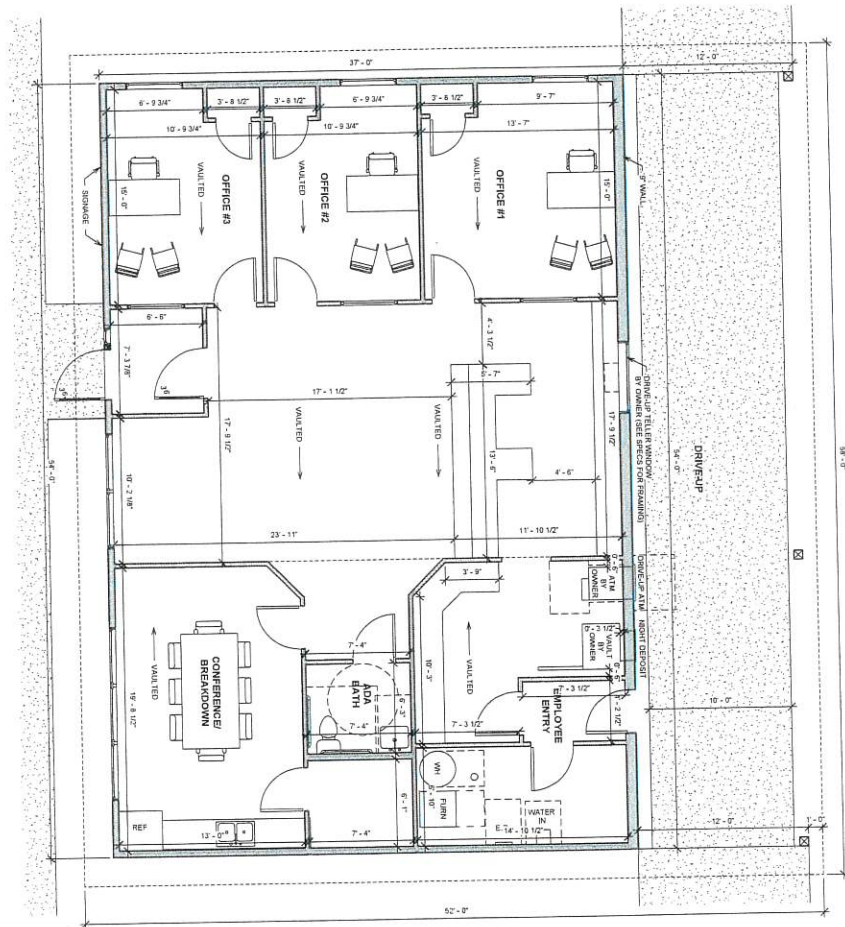
## "Building Permit-Web Version" History

-  Web Form created by Amanda Larson (amanda.larson@springfieldsd.gov)  
2025-05-16 - 6:06:43 PM GMT
-  Web Form filled in by First Savings Bank By Jason Bickel (jason.bickel@firstsavingsbanks.com)  
2025-06-03 - 1:54:03 PM GMT
-  Email verification link emailed to First Savings Bank By Jason Bickel (jason.bickel@firstsavingsbanks.com)  
2025-06-03 - 1:54:06 PM GMT
-  Email viewed by First Savings Bank By Jason Bickel (jason.bickel@firstsavingsbanks.com)  
2025-06-03 - 1:54:25 PM GMT
-  E-signature verified by First Savings Bank By Jason Bickel (jason.bickel@firstsavingsbanks.com)  
2025-06-03 - 1:54:25 PM GMT
-  Agreement completed.  
2025-06-03 - 1:54:25 PM GMT









Square Footage for House	1998
Perimeter for House	182'-0"
Square Footage for Garage	-
Perimeter for Garage	-
<b>A1</b>	
Scale	1/4" = 1'-0"

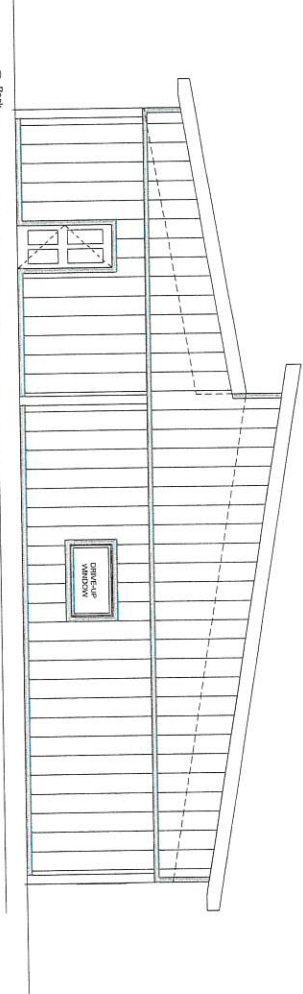


PO Box 167 117 West Ash Street  
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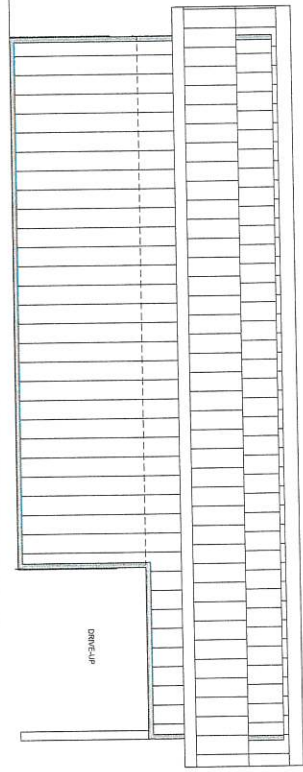
First Savings Bank -  
 Springfield, SD

Date Revised	June 3, 2025
Sheet Name	First Floor Plan
Wall Height	8'
Truss Depth	-
Drawn By	Ashley Gunnare

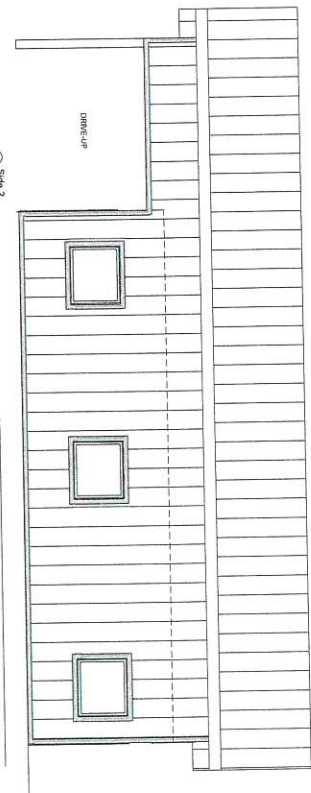
① Back  
1/4" = 1'-0"



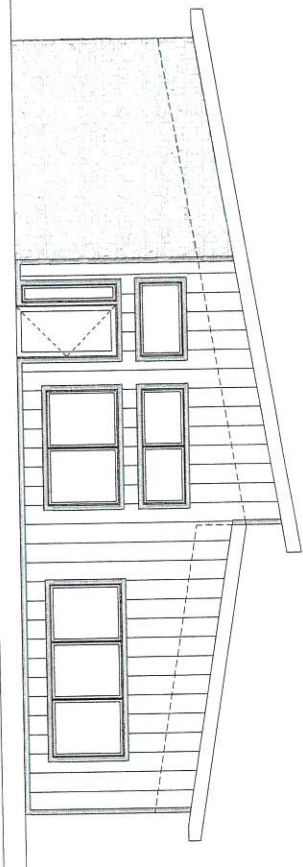
② Side 1  
1/4" = 1'-0"



③ Side 2  
1/4" = 1'-0"



④ Front  
1/4" = 1'-0"



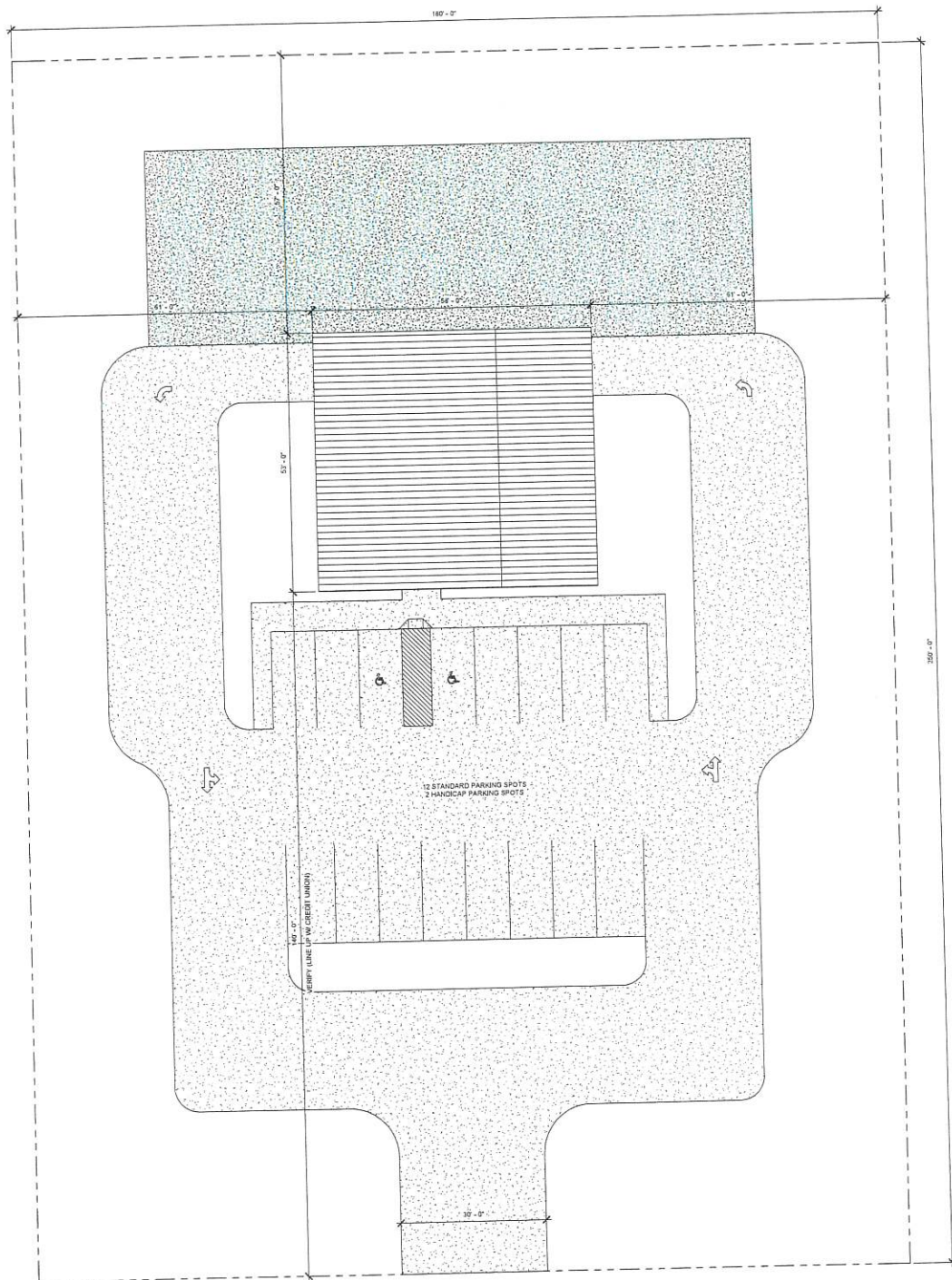
NO. 000000 012

Square Footage for House	1998
Perimeter for House	182'-0"
Square Footage for Garage	-
Perimeter for Garage	-
<b>A2</b>	
Scale	1/4" = 1'-0"



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<b>First Savings Bank - Springfield, SD</b>	
Date Revised	June 3, 2025
Drawn Name	Elevations
Wall Height	9'
Truss Depth	-
Drawn By	Ashley Gunnare



Square Footage for House:	1998
Perimeter for House:	182'-0"
Square Footage for Garage:	-
Perimeter for Garage:	-
<b>C1</b>	
Scale	3/32" = 1'-0"



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<b>First Savings Bank - Springfield, SD</b>	
Date Revised	June 3, 2025
Sheet Name	Site Plan
Visual Height	9'
Truck Depth	-
Drawn By	Ashley Gunnare