City Council Meeting

Springfield, South Dakota

## July 7, 2025

The regular meeting of the City Council was held on July 7, 2025, at 6:35pm at the CSC. The meeting was called to order by Mayor Kostal. The Pledge of Allegiance was spoken. Roll Call: Burch (via phone), Dietsch, Ludens, Mueller and Mayor Kostal were present. Also present, City Attorney Beau Barrett, Finance Officer Larson, Asst. F.O. Rothschadl, *Springfield Times Reporter* Bochman, Carol Hagen (via phone), Bob and Mary Van Oort, Richie Ludens, Dave Feilmeier, and Bayden Schneider.

**Monthly Items:** Agenda Approval: Mueller moved, Dietsch second to approve the agenda as amended. All voted in favor, motion carried. Executive Session: Mayor Kostal called for Executive Session pursuant to SDCL 1-25-2 (1) Personnel. Ludens moved, Mueller second to enter Executive Session. Entered at 6:39 pm and exited at 7:30 pm. Ludens moved, Dietsch second to authorize offering applicant police officer position. All voted in favor, motion carried. Minutes Approval: Mueller moved, Ludens second to approve the minutes of June 2, 2025 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, 79.70; Agap LLC, lagoon pump repair, 171.83; Appeara, rugs & supplies, 176.22; Aqua-Pure, chemical, 643.50; AT&T, utilities, 216.04; B&H Publishing, publishing, 285.92; Barnes & Noble, books, 95.18; B-Y Electric, utilities, 87.00; Dane Boeckman, 8u baseball coach, 400.00; Katelyn Burch, 8u & 12u softball coach, 800.00; CFC, supplies, 2391.00; Chase Pest Service, pest spraying, 60.00; City of Sioux Falls, water testing, 105.48; City of Springfield, account payment, 82.03; DGR Engineering, airport CIP, 60383.16; Den Herder, Hovden, & Barrett, attorney services, 919.36; Doug’s Food Center, supplies, 995.11; Duininck, Airport CIP PA#5, 870783.15; Dust-Tex, supplies, 254.07; Feimer Construction Inc, WTP PA#27, 75637.10; First Savings Bank, supplies, 375.04; First Savings Bank, pool clothing, 274.07; Goldenwest, utilities, 809.09; Hawkins Inc, chemicals, 2074.14; Kaul’s Ag, supplies, 310.60; Sam Knoll, 10u baseball coach, 400.00; Scott Kostal, travel reimbursement, 351.44; Amanda Larson, HR/FO school & budget training travel, 427.15; LEAF, copy contract, 283.34; Luke Repair, supplies, 181.94; Northwestern, utilities, 10065.33; One Source, copies, 231.31; PCC, April billing, 796.05; Public Health Lab, water testing, 181.00; Quill, paper, 39.98; Reemployment Assistance, unemployment, 67.41; Ramkota Hotel, HR/FO school lodging, 714.00; Kayla Rothschadl, HR/FO school, 62.00; Nevaeh Schreiber, water deposit refund, 117.97; Dept of Revenue, sales tax, 63.68; Thomson Reuters-West, SDCL updates, 337.57; Kimberly Tolsma, pool reimbursement, 393.37; TwoTrees Technologies, monthly services, 708.75; Walsh Polygraph, background check, 400.00; Dominick Warmbein, water deposit refund, 150.00; Water & Environmental, water testing, 88.00; Williams Sanitation, utilities, 256.00. Payroll Deductions: SD Retirement System 2852.94; 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 9877.75. Payroll by Department: GENERAL- Mayor/Council 969.67; Finance Office 5065.02; Streets 3180.73; Airport 841.14; Ambulance 1388.83; Parks & Rec 2515.59; Parks Pool, 12052.31; Library 533.32; WATER 4232.22; SEWER 5878.32. Finance Officer’s Report: Ludens moved, Mueller second to approve the Finance Officer’s Report. All voted in favor, motion carried. Donations: Mueller moved, Ludens second to approve donation of $500.00 to pool from BH Running Club. All voted in favor, motion carried.

**Public Comment**: Carol Hagen spoke regarding concerns of stormwater and drainage. Bob Van Oort spoke regarding the building permit process.

**Official Correspondence:** Mayor Kostal read letter from the Department of Legislative Audit and the thank you from Renner family.

**Mayor and Department Report**: Utilities – See capital improvements projects update. Streets –Patching streets. Assisted with 4th of July activities. Airport – See capital improvement projects update. Fire Department – No Report. Ambulance – 12 June calls, 64 YTD; Potential EMT recruited. Police - No report. Library –Messtival in the park was a success. Parks – Awaiting sand sealing of walking trail. Finance Office – Reviewing election legislation; new office furniture; ACH water payments going well; received Project Boundary Fence results; Open meeting law review next meeting; beginning policy and employee handbook updates. Mayor - Project Prison Reset updates; Elected Official’s Workshop July 16-17. Other Partners/Agencies – No report.

**Capital Improvement Projects:** Water Treatment Plant Update - WTP Change Order #16R2 - $25,125.00: Mueller moved, Ludens second to approve WTP Change Order #16 for $25,125.00. All voted in favor, motion carried. WTP Change Order #17 – $3,557.14: Ludens moved, Dietsch second to approve WTP Change Order #17 for $3,557.14. All voted in favor, motion carried. WTP Change Order #18 - $0.00: Dietsch moved, Mueller second to approve WTP Change Order #18 for $0.00. All voted in favor, motion carried. WTP Change Order #19 - $80,000.00: Mueller moved, Dietsch second to approve WTP Change Order #19 for $80,000.00. All voted in favor, motion carried. Furniture and lab supplies have been ordered; CSC bathroom ADA accessibility remodel; restoration of old clear well. Airport – Duininck Pay App #5 - $870,783.15: Mueller moved, Dietsch second to approve Airport Duininck Pay App #5 for $870,783.15. All voted in favor, motion carried. Dave with DGR provided an update on the Airport Runway Pavement project.

**Old Business**: Abandoned Properties - No action. Approve 2026-2030 Capital Infrastructure Plan – Dietsch moved, Mueller second to pick up 2026-2030 Capital Infrastructure Plan from table. All voted in favor, motion carried. Mueller moved, Dietsch second to approve 2026-2030 Capital Infrastructure Plan as presented. All voted in favor, motion carried.

**New Business**: Zoning Ordinance Discussion – City Attorney Beau Barrett presented proposed zoning ordinance amendments. Approve First Savings Bank Building Permit – Mueller moved, Burch second to approve the First Savings Bank Building Permit as requested. All voted in favor, motion carried. Approve Restroom & Changing Room Access Policy - Mueller moved, Dietsch second to approve the Restroom & Changing Room Access Policy as presented. All voted in favor, motion carried.

**Other Business:** Ludens expressed concern regarding pool concrete breakup.

**Adjournment:** Mueller moved, Ludens second to adjourn. All voted in favor, motion carried. Meeting adjourned at 9:42 pm.

Scott L. Kostal

Mayor

Amanda Larson

Finance Officer

Published one time at an approximate cost of \_\_\_\_\_\_\_\_\_\_\_.