

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City of Springfield will hold a public meeting on Thursday, **September 4** at 6:30 PM, at the Springfield Community Services Center, located at 605 Eighth Street in Springfield to discuss a possible application for funding under the State Community Development Block Grant (CDBG) Program and to gather residents' ideas for possible activities to be included in the application. The purpose of this hearing is to review CDBG eligible activities and collect residents' views on housing and community development needs that will improve livability within the community.

The City of Springfield anticipates applying for CDBG funds during the upcoming application round. The maximum amount of funds available per application is \$2,000,000. A range of activities that may be undertaken includes Public Infrastructure, Community Facilities, Demolition, and Workforce Training.

The City of Springfield is proposing to submit a CDBG application in the amount of \$770,000 for the project which will consist of utility improvements along Eleventh, Ash and Oak Streets in the vicinity of the Springfield Elementary School. The total cost of the project is estimated to be approximately \$2,000,000. Information related to this project is available for review at the Springfield city finance office during normal business hours.

Interested citizens are invited to provide comments regarding these issues either at the public hearing or by prior written statement. Written comments should be submitted to the City no later than September 30th in order to ensure placement of such comments in the official record of the public hearing proceedings. A plan to minimize displacement and assist those displaced has been prepared by the City of Springfield and is available to the public. This project will not result in displacement of any persons or businesses.

Those with disabilities or non-English speaking people who wish to attend the public hearing and need assistance should contact the Springfield city office at (605) 369-2309 no later than 48 hours prior to the meeting date to allow for necessary arrangements. Every effort will be made to make reasonable accommodation for those who need it.

For additional information or to submit written comments, contact the Springfield city office at (605) 369-2309. Comments should be postmarked by September 30th.

City Council Meeting
Springfield, South Dakota
August 4, 2025

The regular meeting of the City Council was held on August 4, 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 absent, Dietsch, Ludens (via phone), Mueller and Mayor Kostal were present. Also present, City Attorney Beau Barrett, Finance Officer Larson, Asst. F.O. Rothschadl, *Springfield Times Reporter* Bochman, Librarian Kelly Namminga, Garret Damico, Madison Biller, Carol Hagen (via phone), Vance Branton (via phone), Connie Miller, Deb Stockholm, Joann Tucker-Minten and Stu Cvrk.

Monthly Items: Agenda Approval: Mueller moved, Dietsch second to approve the agenda as amended. Three voted in favor, one absent, motion carried. Minutes Approval: Ludens moved, Mueller second to approve the minutes of July 7, 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; Agap LLC, aeration pump parts, 315.69; Albertson Engineering, clearwell inspection, 2929.20; Appeara, rugs & supplies, 124.71; Aqua-Pure, chemical, 643.50; Arrow Manufacturing, rep motor & gearbox, 433.74; AT&T, utilities, 216.04; B-Y Electric, utilities, 92.00; Bound Tree Medical, medical supplies, 325.10; Chase Pest Service, pest spraying, 40.00; City of Sioux Falls, water testing, 52.74; Corporate Trust TFM, C461071-01 payment, 23917.26; Core & Main, WTP lab supplies, 10891.22; DGR Engineering, airport CIP, 69406.02; Den Herder, Hovden, & Barrett, attorney services, 820.00; Duininck, Airport CIP PA#6, 1583389.77; Dust-Tex, supplies, 52.15; First Savings Bank, SMD, pool, & FO, 405.92; First Savings Bank, trailer rental, supplies, 1607.03; Global Industrial, WTP shelving, 2516.19; Goldenwest, utilities, 709.74; Haase's Heating & Cooling, CSC service call, 303.88; Hawkins Inc, chemicals, 2888.83; Highway Improvements, trail sealcoat, 5482.66; JCL Solutions, supplies, 727.67; Scott Kostal, travel reimbursement, 163.38; LEAF, copy contract, 128.79; Menards, park faucet, 21.99; Mensch Flower Shop, E. Renner memorial, 40.00; Joel Neuman, 4th of July, 105.00; Northwestern, utilities, 10271.41; Public Health Lab, water testing, 440.00; Quill, WTP furniture, 1577.36; Ramkota Hotel, project prison reset, 272.00; Miles Runyon, 4th of July, 315.00; SD One Call, locate services, 36.75; SPN, WTP engineering, 2673.50; Kimberly Tolsma, pool reimbursement, 143.47; TwoTrees Technologies, monthly services, 708.75; Tyndall Ace Hardware, supplies, 392.41; Walsh Polygraph, background check, 380.00; Water & Environmental, water testing, 103.00; Mackenzie West, story time yoga-SMD, 50.00; Williams Sanitation, utilities, 256.00. Payroll Deductions: SD Retirement System 2871.04; Principal Life Insurance 35.83; Avera Health Plans 5024.58; Supplemental Retirement 180.00; Messerli & Kramer PA 807.00; Companion Life 123.00; First Savings Bank 9840.77. Payroll by Department: GENERAL- Mayor/Council 1056.31; Finance Office 4767.61; Streets 3243.85; Airport 841.20; Ambulance 2030.56; Parks & Rec 2180.67; Parks/Pool, 11505.55; Library 879.94; WATER 4457.53; SEWER 5682.35. Finance Officer's Report: Dietsch moved, Mueller second to approve the Finance Officer's Report. Three voted in favor, one absent, motion carried. Donations: Mueller moved, Dietsch second to approve donation of \$200.00 to library in memorial of long-time finance officer Eleanor Renner. Three voted in favor, one absent, motion carried.

Public Comment: Cvrk spoke regarding the upcoming Lincoln Day Dinner. Hagen reiterated that municipal governments are impartial and nonpartisan. Branton thanked the city and council for the opportunity for residents to call in to meetings.

Official Correspondence: Mayor Kostal read letter from the Pilcrow Foundation.

Mayor and Department Report: Utilities – Water leaks repaired; firewall installation scheduled; WTP furniture, lab equipment & shelving delivered. Streets – Removed asphalt in preparation of street repair, saved for future repair work. Airport – See capital improvement projects update. Fire Department – Fire Hall opened as storm shelter.

Ambulance – 11 July calls, 74 YTD; ambulance repairs in the works; 1 new EVOC driver certified. Police – Officer Damico official start date Aug. 1; Sherriff's Dept assist with 4th of July coverage; reminder that residents need to have a valid driver's license to operate a golf cart. Library – Storytime Yoga with Kenzie West was a success. Parks – Trail resurfacing complete; last full pool day Aug 13 with Aug 16-17 & 23-24 hours from 1-5pm. Finance Office – Reviewing election legislation; Project Boundary Fence assessment received; firewall installed complete; supplemental budget upcoming. Mayor – Attended Elected Official training in Pierre; SDML Handbook available online. Other Partners/Agencies – GF&P playground equipment awaiting installment.

Capital Improvement Projects: Water Treatment Plant Update - WTP Feimer Pay App #28 - \$38,323.00: Mueller moved, Dietsch second to approve WTP Feimer Pay App #28 for \$38,323.00. Three voted in favor, one absent, motion carried. WTP Change Order #20 – \$15,475.00: Mueller moved, Dietsch second to approve WTP Change Order #20 for \$15,475.00. Three voted in favor, one absent, motion carried. WTP Change Order #21 - \$10,500.00: Dietsch moved, Ludens second to approve WTP Change Order #21 for \$10,500.00. Three voted in favor, one absent, motion carried. Airport – Duininck Pay App #6 - \$1,583,389.77: Mueller moved, Dietsch second to approve Airport Duininck Pay App #6 for \$1,583,389.77. Three voted in favor, one absent, motion carried. Change Order #2 - \$0.00: Mueller moved, Dietsch second to approve Change Order #2 for \$0.00. Three voted in favor, one absent, motion carried.

Old Business: Abandoned Properties - No action.

New Business: Authorization to Hang Sign – SSYA – Mueller moved, Dietsch second to approve Springfield Summer Youth Association to hang donated sign at College Memorial Park. Three voted in favor, one absent, motion carried. Surplus Ball lights, Pick-Up, Office Furniture – Dietsch moved, Ludens second to approve surplus ball lights, pick-up, and office furniture as presented. Three voted in favor, one absent, motion carried. Approve Special Event On-Site Alcohol Sales Permit-Springfield Pub- Lincoln Day Dinner – Mueller moved, Ludens second to approve special event on-site alcohol sales permit as presented. Three voted in favor, one absent, motion carried. Authorize Schoenfish & CO for 2024 Audit – Ludens moved, Mueller second to approve Schoenfish & Co to complete 2024 Audit as presented. Three voted in favor, one absent, motion carried. Zoning Ordinance # 622 Discussion – Council presented their questions and concerns regarding zoning ordinance updates. Approve Resolution 2025-04 – Amend Library Budget - \$400 – Mueller moved, Dietsch second to approve Resolution 2025-02-Amend Library Budget - \$400. Three voted in favor, one absent, motion carried.

RESOLUTION 2025-04

WHEREAS, the City Council of the City of Springfield, South Dakota has determined that city expenditures for expanding the library inventory were paid to the Pilcrow Foundation in the amount of \$400.00 and; WHEREAS, funds were made available through two donations, Schwab Charitable and Irene Cooley, received in the amounts of \$250.00 and \$150.00, respectively; WHEREAS, SDCL 9-21-9.2 authorizes the municipality to reimburse for such expenditures to be restored to the fund from which originally withdrawn and the deposit of the same shall restore the budget of such fund in the amount of the reimbursement; NOW THEREFORE BE IT RESOLVED by the City Council of the City of Springfield, South Dakota that the Library budget will be increased by \$400.00. Dated this 4th day of August 2025.

Budget Ordinance #623 – First Reading - Dietsch moved, second to table the Budget Ordinance #623 – First Reading. Three voted in favor, one absent, motion carried. Approve Code of Ethics & Conduct for Elected & Appointed Officials – Mueller moved, Ludens second to table Code of Ethics & Conduct for Elected & Appointed Officials. Three voted in favor, one absent, motion carried. Approve Personnel Policy Manual Section I – Purpose & Use – Mueller moved, Dietsch second to table Personnel Policy Manual Section I – Purpose & Use. Three voted in

favor, one absent, motion carried. South Dakota Open Meeting Laws Brochure Review -Per SB74, council reviewed the 2025 South Dakota Open Meetings Laws Brochure.

Adjournment: Mueller moved, Dietsch second to adjourn. Three voted in favor, one absent, motion carried. Meeting adjourned at 9:20 pm.

Scott L. Kostal
Mayor

Amanda Larson
Finance Officer

{ SEAL }

Published one time at an approximate cost of _____.

DRAFT

CITY COUNCIL MEETING
09/04/2025
SEPTEMBER Bills

Bills Presented By:	Bills Presented For:	Amount	Check #
1. A-OX WELDING SUPPLY CO, INC	SUPPLIES	79.70	53900
2. AIR COMPRESSOR SERVICES	WTP FILTER REPLACEMENTS	1,124.13	53901
3. APPEARA	MATS, SUPPLIES	126.28	53902
4. AQUA-PURE INC	CHEMICALS	3,142.50	53903
5. AT&T MOBILITY	UTILITIES X2	613.65	53904
6. B & H PUBLISHING	PUBLISHING	478.77	53905
7. BARNES & NOBLE INC	BOOKS	133.39	53906
8. B-Y ELECTRIC	UTILITIES	110.00	53907
9. BARCO	TRAFFIC CONES	130.00	53908
10. BOMGAARS	SUPPLIES	427.45	53909
11. CENTRAL FARMERS COOP	FUEL	4,129.00	53910
12. CITY OF SIOUX FALLS	WATER TESTING	52.74	53911
13. CITY OF SPRINGFIELD	POSTAGE	271.80	53912
14. CORE & MAIN	SUPPLIES	193.00	53913
15. DAKOTA ARCHERY	AMMUNITION	155.94	53914
16. GARRET DAMICO	UNIFORM ALLOWANCE	143.33	53915
17. DGR ENGINEERING	AIRPORT ENGINEERING	80,184.24	53916
18. DEN HERDER, HOVDEN & BARRETT	JULY	1,160.00	53917
19. DOUG'S FOOD CENTER	SUPPLIES	665.48	53918
20. DUININCK INC	PAY APP #7	355,317.81	53919
21. DUST-TEX SERVICE INC	JANITORIAL SUPPLIES	79.58	53920
22. FEIMER CONSTRUCTION INC	WATER REPAIR	48,210.91	53921
23. FREMAR LLC	ROUND-UP	112.15	53922
24. FIRST SAVING BANK	SUPPLIES	597.88	53923
25. FIRST SAVINGS BANK	OFFICE SCREENS	378.00	53952
26. FIRST SAVINGS BANK	SUPPLIES	67.64	53924
27. GOLDENWEST COMPANIES	UTILITIES	869.49	53925
28. HANSEN LOCKSMITHING INC	REKEY PD LOCKS	594.00	53926
29. HAWKINS INC	CHEMICAL	50.00	53927
30. JACK'S UNIFORMS & EQUIPMENT	TOOLS, SHIRTS, ETC	1,099.05	53928
31. KAUL'S AG & AUTO INC	AMB REPAIR & SUPPLIES	521.24	53929
32. KETCH-ALL COMPANY	DOG CATCHER, GLOVES	142.50	53930
33. SCOTT KOSTAL	REIMBURSEMENT	305.36	53931
34. LARRY'S HEATING & COOLING	DIAGNOSE FIREHALL A/C	3,765.13	53932
35. LEAF	COPY CONTRACT	128.79	53933
36. LESLIE'S SWIMMING POOL SUPPLY	SKIMMER & SUPPLIES	110.60	53934
37. LUKE REPAIR	FUEL & SUPPLIES	847.45	53935
38. MC&R POOLS, INC	POOL RE-AGENTS	71.93	53936
39. MENARDS - YANKTON	WTP SUPPLIES	193.21	53937
40. NORTHWESTERN	UTILITIES	8,685.17	53938
41. ONE SOURCE ONE SOLUTION	COPIES	360.01	53939
42. PHYSICIANS CLAIMS COMPANY	MAY BILLING	879.50	53940
43. QUILL CORPORATION	SUPPLIES	564.44	53941
44. SCHOENFISH & CO INC	2024 ANNUAL REPORT	4,000.00	53942
45. SCHUURMAN'S FARM SUPPLY	MOWER REPAIR	161.16	53943
46. SD MOTOR VEHICLE DIVISION	DUPLICATE TITLE	12.00	53944
47. DEPARTMENT OF REVENUE	JULY/ AUGUST SALES TAX	798.53	53945
48. SIOUX VALLEY ENVIRONMENTAL	WTP PARTS	163.98	53946
49. SPN	WTP ENGINEERING	14,003.32	53947
50. TWOTREES TECHNOLOGIES	TECHNOLOGY	946.75	53948
	SubTotal	537,358.98	

51 .	ULTRA	2025-2026 ACCT SYSTEM	1,325.00	53949
52 .	WATER & ENVIRONMENTAL	WATER TESTING	73.00	53950
53 .	WILLIAMS SANITATION	UTILITIES	256.00	53951
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			TOTAL	<u>539,012.98</u>

BUDGET EXPENDITURE TOTALS REPORT AS OF 08/28/2025
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
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	16,404.22	14,265.78	53.5	1,755.56
101	414.1	ATTORNEY	10,000.00	.00	10,000.00	4,792.36	5,207.64	47.9	820.00
101	414.2	FINANCE OFFICER	128,025.00	.00	128,025.00	89,863.41	38,161.59	70.2	8,282.40
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	9,784.03	23,835.97	29.1	1,896.07
		SUBTOTAL:	529,815.00	.00	529,815.00	146,085.52	383,729.48	27.6	12,754.03
101	421.0	POLICE	215,050.00	.00	215,050.00	27,854.83	187,195.17	13.0	4,024.92
101	422.0	FIRE DEPT.	21,200.00	.00	21,200.00	10,141.00	11,059.00	47.8	304.76
		SUBTOTAL:	236,250.00	.00	236,250.00	37,995.83	198,254.17	16.1	4,329.68
101	431.2	HIGHWAY & STREET	222,500.00	.00	222,500.00	73,712.01	148,787.99	33.1	4,939.90
101	431.6	STREET LIGHTING	31,300.00	.00	31,300.00	15,852.21	15,447.79	50.6	1,995.44
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	3,557,362.17	822,187.83	81.2	1,655,054.32
		SUBTOTAL:	4,651,275.00	.00	4,651,275.00	3,647,589.51	1,003,685.49	78.4	1,661,989.66
101	441.3	HEALTH WEST NILES	900.00	.00	900.00	810.00	90.00	90.0	.00
101	446.0	AMBULANCE	70,000.00	.00	70,000.00	34,058.18	35,941.82	48.7	2,716.53
		SUBTOTAL:	70,900.00	.00	70,900.00	34,868.18	36,031.82	49.2	2,716.53
101	452.0	PARK & REC	23,325.00	.00	23,325.00	22,822.61	502.39	97.8	9,358.38
101	452.1	PARKS POOL	59,300.00	.00	59,300.00	50,158.23	9,141.77	84.6	12,079.39
101	452.2	PARKS BALL PROGRAM	10,200.00	.00	10,200.00	4,132.86	6,067.14	40.5	88.48
101	455.0	LIBRARY	18,275.00	400.00	18,675.00	10,869.94	7,805.06	58.2	1,864.99
		SUBTOTAL:	111,100.00	400.00	111,500.00	87,983.64	23,516.36	78.9	23,391.24
101	465.0	ECONOMIC DEVELOPMENT	14,300.00	.00	14,300.00	8,432.12	5,867.88	59.0	.00
		SUBTOTAL:	14,300.00	.00	14,300.00	8,432.12	5,867.88	59.0	.00
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	400.00	5,614,040.00	3,962,954.80	1,651,085.20	70.6	1,705,181.14
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	400.00	5,634,040.00	3,962,954.80	1,671,085.20	70.3	1,705,181.14 **

Period 8
Opt #88

BUDGET EXPENDITURE TOTALS REPORT AS OF 08/28/2025
CITY OF SPRINGFIELD

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<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 8
Opt #88

BUDGET EXPENDITURE TOTALS REPORT AS OF 08/28/2025
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	
Total Expenses and Other Uses At Fund:										
272	**	REVOLVING LOAN FUND	***	500.00	.00	500.00	.00	500.00	.0	.00 **

Period 8
Opt #66

BUDGET EXPENDITURE TOTALS REPORT AS OF 08/28/2025
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									
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
Total Expenses			200.00	.00	200.00	.00	200.00	.0	.00
Other Uses									
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
Total Other Uses			25,000.00	.00	25,000.00	.00	25,000.00	.0	.00
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Total Expenses and Other Uses At Fund:									
601	***	LIQUOR ***	25,200.00	.00	25,200.00	.00	25,200.00	.0	.00 **

Period 8
Opt #86

BUDGET EXPENDITURE TOTALS REPORT AS OF 08/28/2025
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
Expenses									
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	.00
602	433.2	WAT POWER & PUMPING	924,200.00	.00	924,200.00	363,706.91	560,493.09	39.4	21,774.99
602	433.3	WATER PURIFICATION	60,000.00	.00	60,000.00	24,575.92	35,424.08	41.0	1,752.21
602	433.4	WATER DISTRIBUTION	45,500.00	.00	45,500.00	22,398.13	23,101.87	49.2	4,071.55
602	433.5	WATER ADMINISTRATION	135,500.00	.00	135,500.00	86,125.08	49,374.92	63.6	8,879.73
		SUBTOTAL:	1,181,900.00	.00	1,181,900.00	496,873.03	685,026.97	42.0	36,478.48
602	470.0	DEBT SERVICE	155,000.00	.00	155,000.00	86,891.00	68,109.00	56.1	.00
		SUBTOTAL:	155,000.00	.00	155,000.00	86,891.00	68,109.00	56.1	.00
Total Expenses			1,336,900.00	.00	1,336,900.00	583,764.03	753,135.97	43.7	36,478.48
Other Uses									
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
Total Other Uses			279,740.00	.00	279,740.00	.00	279,740.00	.0	.00
Total Expenses and Other Uses At Fund:									
602	***WATER		*** 1,616,640.00	.00	1,616,640.00	583,764.03	1,032,875.97	36.1	36,478.48 **

Period 8
Opt #66

BUDGET EXPENDITURE TOTALS REPORT AS OF 08/28/2025
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									
604	432.5	SEWER	217,300.00	.00	217,300.00	92,831.12	124,468.88	42.7	10,863.88
		SUBTOTAL:	217,300.00	.00	217,300.00	92,831.12	124,468.88	42.7	10,863.88
604	470.0	DEBT SERVICE	96,000.00	.00	96,000.00	71,751.78	24,248.22	74.7	23,917.26
		SUBTOTAL:	96,000.00	.00	96,000.00	71,751.78	24,248.22	74.7	23,917.26
Total Expenses			313,300.00	.00	313,300.00	164,582.90	148,717.10	52.5	34,781.14
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
Total Expenses and Other Uses At Fund:									
604	***SEWER	***	340,300.00	.00	340,300.00	164,582.90	175,717.10	48.4	34,781.14 **

FISCAL REVENUE REPORT FOR 08/28/2025
CITY OF SPRINGFIELD

Fund	G/L #	Account Description	Estimated Revenue	Yr-to-Date Revenue	Balance of Estimates	Percent Collected	Month-T-D Revenue
Revenue							
101	311.01	GF CURRENT YEAR TAX	279,000.00	157,872.82	121,127.18	56.6 %	687.90
101	311.06	GF ALL PRIOR YEARS TAX	12,000.00	2,757.31	9,242.69	23.0 %	.00
101	311.07	GF MOBIL HOME TAX	2,000.00	1,923.55	76.45	96.2 %	80.82
101	313.00	GF GENERAL SALES & USE TAX	300,000.00	212,850.64	87,149.36	71.0 %	8,166.57
101	318.00	TAX DEED REVENUE	.00	.00	.00	.0 %	.00
101	319.00	GF PENALTY & INTEREST	700.00	930.43	-230.43	132.9 %	1.87
Taxes			593,700.00	376,334.75	217,365.25	63.4 %	8,937.16
101	321.00	GF LIQUOR LICENSE	.00	.00	.00	.0 %	.00
101	322.00	GF DOG LICENSES	800.00	740.00	60.00	92.5 %	34.00
101	323.00	GF BUILDING PERMITS	300.00	1,050.00	-750.00	350.0 %	350.00
101	324.00	GF CABLE TV FRANCHISE	4,000.00	3,891.87	108.13	97.3 %	.00
101	329.00	GF OTHER LICENSE & PERMITS	1,000.00	1,214.00	-214.00	121.4 %	120.00
Licenses & Permits			6,100.00	6,895.87	-795.87	113.0 %	504.00
101	331.00	FEDERAL GRANT AIRPORT CIP	4,350,000.00	1,710,055.80	2,639,944.20	39.3 %	140,047.03
101	331.01	2024 HLS -CFDA #97.067	.00	11,914.56	-11,914.56	.0 %	.00
101	331.02	2025 RSDG 25SC09	.00	3,941.89	-3,941.89	.0 %	.00
101	331.03	AIRPORT CIP GRANT -DESIGN	.00	22,918.68	-22,918.68	.0 %	.00
101	334.00	5% STATE AIRPORT CIP	.00	96,276.35	-96,276.35	.0 %	7,780.39
101	334.01	COMMACCESS PCN0A3R	.00	.00	.00	.0 %	.00
101	335.01	GF BANK FRANCHISE TAX	3,200.00	1,995.79	1,204.21	62.4 %	.00
101	335.02	GF MV COMMERCIAL LICENSES 12%	2,000.00	2,574.29	-574.29	128.7 %	1,549.62
101	335.03	GF LIQUOR TAX REVERSION	13,000.00	9,234.50	3,765.50	71.0 %	.00
101	335.04	GF MOTOR VEHICLE LICENSES 5%	11,000.00	7,907.72	3,092.28	71.9 %	865.45
101	335.08	GF STATE HIGHWAY & BRIDGE FUND	31,000.00	24,510.83	6,489.17	79.1 %	.00
101	338.02	GF CO HWY & BRIDGE RESERVE 25%	1,900.00	1,901.43	-1.43	100.1 %	.00
Intergovernmental Revenue			4,412,100.00	1,893,231.84	2,518,868.16	42.9 %	150,242.49
101	341.00	GF GENERAL GOVERNMENT	.00	7.00	-7.00	.0 %	.00
101	342.01	SPECIAL POLICE SERVICES	.00	.00	.00	.0 %	.00
101	343.00	GF HIGHWAYS AND STREETS	2,000.00	2,013.56	-13.56	100.7 %	356.84
101	344.02	GF WEED CUTTING AND REMOVAL	.00	.00	.00	.0 %	.00
101	346.00	GF PARK FEES	7,000.00	13,387.95	-6,387.95	191.3 %	703.20
101	347.00	GF AMBULANCE	70,000.00	41,545.60	28,454.40	59.4 %	7,897.77
101	349.00	AIRPORT FUEL	2,000.00	590.33	1,409.67	29.5 %	1.02
Charges for Goods & Services			81,000.00	57,544.44	23,455.56	71.0 %	8,958.83
101	351.00	GF COURT FINES	.00	.00	.00	.0 %	.00
101	354.00	LIBRARY FINES	.00	.00	.00	.0 %	.00
Fines & Forfeits			.00	.00	.00	.0 %	.00
101	361.00	GF INTEREST EARNED	19,000.00	12,545.72	6,454.28	66.0 %	2,094.40
101	362.10	GF RENTAL COMMUNITY HALL	5,000.00	3,689.50	1,310.50	73.8 %	550.00
101	362.20	GF RENTAL AIRPORT PROPERTY	800.00	5,065.00	-4,265.00	633.1 %	.00
101	362.30	GF RENTAL INDUSTRIAL CROPLAND	.00	1,238.13	-1,238.13	.0 %	.00
101	362.60	GF RENTAL STREET	40.00	25.00	15.00	62.5 %	.00
101	363.01	SPECIAL ASSESSMENTS PRINCIPAL	700.00	1,729.91	-1,029.91	247.1 %	.00
101	363.02	SPECIAL ASSESSMENT INTEREST	200.00	122.23	77.77	61.1 %	.00
101	367.00	GF CONTRIBUTIONS & DONATIONS	2,000.00	5,605.95	-3,605.95	280.3 %	443.95
101	367.01	LIBRARY DONATIONS/ GRANTS	2,000.00	2,700.00	-700.00	135.0 %	1,000.00
101	369.00	GF ANY OTHER REVENUE	8,000.00	11,572.41	-3,572.41	144.7 %	154.41
101	369.05	GF REVENUE IN LIEU OF TAXES	.00	.00	.00	.0 %	.00
101	369.90	RESTITUTION AND JUDGEMENTS	.00	29.20	-29.20	.0 %	.00
101	369.99	OTHER REVENUE RECOVER	3,000.00	3,553.11	-553.11	118.4 %	.00
Miscellaneous Revenues			40,740.00	47,876.16	-7,136.16	117.5 %	4,242.76

FISCAL REVENUE REPORT FOR 08/28/2025
CITY OF SPRINGFIELD

<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>
Total Revenue			5,133,640.00	2,381,883.06	2,751,756.94	46.4 %	172,885.24
Other Financing Sources							
101	391.01	TRANSFER IN GEN FUND FROM WAT	250,000.00	.00	250,000.00	.0 %	.00
101	391.03	SALE OF GENERAL FIXED ASSETS	.00	.00	.00	.0 %	.00
101	391.11	TRANSFER IN GEN FUND FROM SEW	25,000.00	.00	25,000.00	.0 %	.00
101	391.12	TRANSFER IN GEN FUND FROM LIQ	25,000.00	.00	25,000.00	.0 %	.00
101	391.29	OTHER LONG TERM DEBT ISSUED	.00	.00	.00	.0 %	.00
Other Sources			300,000.00	.00	300,000.00	.0 %	.00
Total Other Financing Sources			300,000.00	.00	300,000.00	.0 %	.00
101 GENERAL FUND			5,433,640.00	2,381,883.06	3,051,756.94	43.8 %	172,885.24

FISCAL REVENUE REPORT FOR 08/28/2025
CITY OF SPRINGFIELD

Fund	G/L #	Account Description	Estimated Revenue	Yr-to-Date Revenue	Balance of Estimates	Percent Collected	Month-T-D Revenue
Revenue							
272	341.99	ORIGINATION FEES	.00	.00	.00	.0 %	.00
		Charges for Goods & Services	.00	.00	.00	.0 %	.00
272	361.00	RLF INTEREST	5,000.00	3,250.10	1,749.90	65.0 %	168.44
		Miscellaneous Revenues	5,000.00	3,250.10	1,749.90	65.0 %	168.44
Total Revenue			5,000.00	3,250.10	1,749.90	65.0 %	168.44
272 REVOLVING LOAN FUND			5,000.00	3,250.10	1,749.90	65.0 %	168.44

Period 8
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FISCAL REVENUE REPORT FOR 08/28/2025
CITY OF SPRINGFIELD

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Fund	G/L #	Account Description	Estimated Revenue	Yr-to-Date Revenue	Balance of Estimates	Percent Collected	Month-T-D Revenue
Revenue							
601	381.00	LIQUOR INTEREST	.00	.00	.00	.0 %	.00
		Miscellaneous Revenues	.00	.00	.00	.0 %	.00
601	380.50	LIQUOR 10% VIDEO LOTTERY	9,000.00	4,718.93	4,281.07	52.4 %	.00
601	380.81	LIQUOR 10% LIQUOR	7,000.00	4,355.69	2,644.31	62.2 %	.00
601	380.82	LIQUOR 5% BEER	9,000.00	5,380.78	3,619.22	59.8 %	197.86
601	380.99	LIQUOR OTHER REVENUE	450.00	465.00	-15.00	103.3 %	.00
		Enterprise Operating Revenue	25,450.00	14,920.40	10,529.60	58.6 %	197.86
Total Revenue			25,450.00	14,920.40	10,529.60	58.6 %	197.86
601 LIQUOR			25,450.00	14,920.40	10,529.60	58.6 %	197.86

FISCAL REVENUE REPORT FOR 08/28/2025
CITY OF SPRINGFIELD

Fund	G/L #	Account Description	Estimated Revenue	Yr-to-Date Revenue	Balance of Estimates	Percent Collected	Month-T-D Revenue
Revenue							
602	331.02	WATER FED GRANT EPA	.00	.00	.00	.0 %	.00
602	331.03	USDA LOAN CFDA 10.760	.00	.00	.00	.0 %	.00
602	331.04	USDA GRANT CFDA 10.760	775,000.00	354,936.28	420,063.72	45.8 %	40,966.50
602	331.05	CDBG 1919-113	.00	.00	.00	.0 %	.00
602	332.10	CDBG -11AO	.00	.00	.00	.0 %	.00
602	332.20	SRF DW-02 -11AO	.00	.00	.00	.0 %	.00
602	332.30	COMACCESS PCN0A3R	.00	.00	.00	.0 %	.00
602	334.00	WATER CDBG GRANTS	.00	.00	.00	.0 %	.00
Intergovernmental Revenue			775,000.00	354,936.28	420,063.72	45.8 %	40,966.50
602	361.00	WATER INTEREST	20,000.00	26,278.98	-6,278.98	131.4 %	1,219.01
602	361.10	WATER DEPR. RESERVE INTEREST	15,000.00	10,618.89	4,381.11	70.8 %	477.24
602	366.00	WAT GAIN SALE OF CAPITAL ASSET	.00	.00	.00	.0 %	.00
Miscellaneous Revenues			35,000.00	36,897.87	-1,897.87	105.4 %	1,696.25
602	371.00	WTP SURCHARGE DEBT SECURITY	300,000.00	180,127.20	119,872.80	60.0 %	22,460.90
602	371.10	SRF DW-02 11A0 SURCHARGE	.00	.00	.00	.0 %	.00
Trust and Agency Funds			300,000.00	180,127.20	119,872.80	60.0 %	22,460.90
602	381.00	WATER DEPOSITS	.00	.00	.00	.0 %	.00
602	381.10	WATER METERED SALES	650,000.00	427,933.57	222,066.43	65.8 %	54,373.47
602	381.11	WAT TREATMENT PLANT SURCHARGE	.00	.00	.00	.0 %	.00
602	381.20	WATER BULK WATER SALES	2,000.00	9,046.50	-7,046.50	452.3 %	177.60
602	381.30	WAT SALE OF SUPPLIES/MATERIALS	1,000.00	1,743.90	-743.90	174.4 %	.00
602	381.40	WATER HOOK-UPS	.00	.00	.00	.0 %	.00
602	381.50	WATER TURN ONS	600.00	375.00	225.00	62.5 %	50.00
602	381.70	WATER RENTA OF EQUIPMENT	.00	.00	.00	.0 %	.00
602	381.80	WATER RECOVERY OF DIRECT EXPEN	.00	.00	.00	.0 %	.00
602	381.89	WATER RECOVERY NSF CHARGES	100.00	25.00	75.00	25.0 %	25.00
602	381.90	WATER OTHER	.00	31.86	-31.86	.0 %	.00
Enterprise Operating Revenue			653,700.00	439,155.83	214,544.17	67.2 %	54,626.07
Total Revenue			1,763,700.00	1,011,117.18	752,582.82	57.3 %	119,749.72
Other Financing Sources							
602	391.01	WATER TRANSFER IN	.00	.00	.00	.0 %	.00
602	391.29	SRF LT DEBT FORGIVEN	.00	.00	.00	.0 %	.00
Other Sources			.00	.00	.00	.0 %	.00
Total Other Financing Sources			.00	.00	.00	.0 %	.00
602 WATER			1,763,700.00	1,011,117.18	752,582.82	57.3 %	119,749.72

FISCAL REVENUE REPORT FOR 08/28/2025
CITY OF SPRINGFIELD

Fund	G/L #	Account Description	Estimated Revenue	Yr-to-Date Revenue	Balance of Estimates	Percent Collected	Month-T-D Revenue
Revenue							
604	332.20	SRF CW-02 11AO	.00	.00	.00	.0 %	.00
		Intergovernmental Revenue	.00	.00	.00	.0 %	.00
604	361.00	SEWER INTEREST	.00	.00	.00	.0 %	.00
604	366.00	SEW GAIN SALE OF CAPITAL ASSET	.00	.00	.00	.0 %	.00
		Miscellaneous Revenues	.00	.00	.00	.0 %	.00
604	371.00	SEW SURCHARGE SECURITY OF DEBT	110,000.00	76,041.46	33,958.54	69.1 %	9,477.60
604	371.10	SRF CW-02 11AO SURCHARGE	.00	.00	.00	.0 %	.00
		Trust and Agency Funds	110,000.00	76,041.46	33,958.54	69.1 %	9,477.60
604	383.10	SEWER CHARGES	225,000.00	159,159.86	65,840.14	70.7 %	20,364.03
604	383.20	SEWER HOOK-UPS	.00	.00	.00	.0 %	.00
604	383.80	SEWER RECOVER OF D EXPENDITURE	.00	.00	.00	.0 %	.00
604	383.90	SEWER OTHER	.00	.00	.00	.0 %	.00
		Enterprise Operating Revenue	225,000.00	159,159.86	65,840.14	70.7 %	20,364.03
Total Revenue			335,000.00	235,201.32	99,798.68	70.2 %	29,841.63
Other Financing Sources							
604	391.01	SEWER TRANSFER IN FROM WATER	.00	.00	.00	.0 %	.00
604	391.29	OTHER LONG TERM DEBT	.00	.00	.00	.0 %	.00
		Other Sources	.00	.00	.00	.0 %	.00
Total Other Financing Sources			.00	.00	.00	.0 %	.00
604 SEWER			335,000.00	235,201.32	99,798.68	70.2 %	29,841.63

FINANCE OFFICER

CITY OF SPRINGFIELD, SOUTH DAKOTA

(D)

Date 14 August, 2025

Nº 34966

RECEIVED OF Bargain Shoppe

\$ 1,000.00

One Thousand + 00/100

DOLLARS

Account No.	Amount	
101-00-367.01	1000	00

For Library Donation

By Kayla Rothachadl

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	4,913,000	3,896,100	1,016,900	21%
AUGUST	5,362,000	4,306,600	1,055,400	20%
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
JULY	HYDRANT	10,000
	BULK WATER HYDRANT METER	34,000
AUGUST	FD TRAINING	1500
	WASH ROAD	8000
	HYDRANT FLUSHING	10,000

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	17,600	2,548,600	1,329,900	3,896,100
August	23,000	2,879,000	1,404,600	4,306,600
September				-
October				-
November				-
December				-
Total	206,800	23,256,500	10,337,130	33,800,430
365				Year's Daily Average
Percent	1%	69%	31%	92,604

Contractor's Application for PaymentApplication No.: **29**

Owner: City of Springfield, SD Engineer's Project No.: 15627
Engineer: SPN and Associates
Contractor: Feimer Construction
Project: Water Treatment Plant

Application Date: August 19, 2025
Application Period: From July 19, 2025 to August 16, 2025

1. Original Contract Price	\$	7,321,476.00
2. Net change by Change Orders	\$	1,720,103.88
3. Current Contract Price (Line 1 + Line 2)	\$	9,041,579.88
4.a Total Work Completed	\$	8,342,686.38
4.b Materials Stored to Date	\$	-
4.c Less Value of Non-conforming Work		
5. Retainage		
a. 5% X \$ 8,296,534.38 Work & Materials (Milestone 1)	\$	414,826.72
b. 5% X \$ 46,152.00 Work & Materials	\$	2,307.60
c. Total Retainage (Line 5.a + Line 5.b)	\$	417,134.32
6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)	\$	7,925,552.06
7. Less previous payments (Line 6 from prior application)	\$	7,771,675.29
8. Amount due this application	\$	153,876.77
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	1,116,027.82

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: *Mike T...* Date: 8/18/25

Recommended by Engineer**Approved by Owner**

By: *Camden Hoke, PE* By: _____
Title: Project Engineer Title: Mayor
Date: 8/18/25 Date: _____

Approved by Funding Agency

By: _____ Title: _____
Date: _____

This is **EXHIBIT K**, consisting of 3 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated September 8, 2020.

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 3

The Effective Date of this Amendment is: August 4, 2025.

Background Data

Effective Date of Owner-Engineer Agreement: September 8, 2020

Owner: CITY OF SPRINGFIELD

Engineer: SCHMUCKER, PAUL, NOHR & ASSOCIATES, INC.

Project: WATER TREATMENT PLANT and STORAGE IMPROVEMENTS

Nature of Amendment:

- ☒ Additional Services to be performed by Engineer
- ☐ Modifications to services of Engineer
- ☐ Modifications to responsibilities of Owner
- ☒ Modifications of payment to Engineer
- ☒ Modifications to time(s) for rendering services
- ☐ Modifications to other terms and conditions of the Agreement

Description of Modifications:

Since March of 2025 when Amendment 2 was made, Construction progress was halted with approximately four months of limited progress. Engineering services were required during this period to obtain authorization for extra work and manage aspects of the work. During the halted work period, several change orders were processed, meetings were conducted and general administration work continued. As a result, the amount of lump sum compensation as listed in C2.01 A.1. shall be increased by \$28,000.

Preparation of additional work items (including flushing, Milestone date, downspout drain, clear well pumping preliminary plan, clear well restoration, clear well grading and related work) were needed. As a result, the lump sum compensation listed in C2.01. A.1 shall be increased by \$6,000.

The period of service in C2.01. B shall be increased by 46 months from 24 months to 70 months.

The changes and contract amounts are summarized in the following table:

	Original with Amendment 2	Amount of Change Increase/ (Decrease)	Amendment 3	
b. Preliminary Design Phase	\$205,500.00 \$4,800.00		\$205,500.00 \$4,800.00	WTP Water Tower Rehab
c. Final Design Phase	\$150,000.00 \$3,200.00		\$150,000.00 \$3,200.00	WTP Water Tower Rehab
d. Bidding and Negotiating Phase	\$17,000.00 \$4,000.00		\$17,000.00 \$4,000.00	WTP Water Tower Rehab
e. Construction Phase	\$261,200.00 \$9,500.00	\$34,000.00	\$295,200.00 \$9,500.00	WTP Water Tower Rehab
f. Post-Construction Phase	\$4,000.00 \$500.00		\$4,000.00 \$500.00	WTP Water Tower Rehab
Total Lump Sum	\$659,700.00	\$34,000.00	\$693,700.00	
Resident Project Representative	\$135,000.00 \$0.00		\$135,000.00 \$0.00	WTP Water Tower Rehab
Total Observation	\$135,000.00	\$0.00	\$135,000.00	
Total	\$794,700.00	\$34,000.00	\$828,700.00	

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

APPLICATION AND RECOMMENDATION FOR PAYMENT NO.

7 - ProgressTo City of Springfield, 605 8th St, PO Box 446, Springfield, SD 57062Contract for Reconstruct Rwy 15/33, Rwy 15 Turn Around, Txy A, Apron, & Taxi lane AFor work accomplished through the date of August 23, 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
Engineer

Dated

9-2-2025

By:

MITCH HALVORSON
Printed Name: MITCH HALVORSON
Printed Title: DGR Engineering
Printed Date: 9/2/2025
Printed Location: Springfield, SD 57062Contractor'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 7 - Progress 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.
Contractor

Dated

9-2-2025By: Signed above by Duininck

Total Work to Date:	\$ 4,355,113.80	Original Contract Amount:	\$ 4,603,678.31
Less Retainage (5%):	\$ 217,755.70	Net Change Orders No. 1 Through 1	\$ 66,192.52
Total Due to Date:	\$ 4,137,358.10	Adjusted Contract Amount	\$ 4,669,870.83
Less Previous Payments:	3,782,040.29	Less Total Payments Due	\$ 4,137,358.10
Amount Due This Pay Application:	\$ 355,317.81	Contract Balance:	\$ 532,512.73

The Owner concurs with this Application and Recommendation for Payment.

City of Springfield, Owner

Signature: _____

Printed Name: Scott KostalTitle: Mayor

Dated: _____

CITY OF SPRINGFIELD

AUTHORIZING RESOLUTION 2025-05

PROJECT AND ENVIRONMENTAL CERTIFYING OFFICER

WHEREAS, the City of Springfield is applying for a Community Development Block Grant from the U.S. Department of Housing and Urban Development as administered by the State of South Dakota for the **Eleventh, Ash & Oak Street Improvements Project**; and

WHEREAS, with the submission of this Community Development Block Grant application, the City of Springfield assures and certifies that all CDBG program requirements will be fulfilled; and

WHEREAS, the City of Springfield is required to designate a Project Certifying Officer for the purpose of signing required documents pertaining to the grant; and

WHEREAS, the City of Springfield is required to designate an Environmental Certifying Officer for the purpose of signing required environmental documents pertaining to the grant.

NOW THEREFORE, BE IT RESOLVED, that the City of Springfield duly authorizes the submission of this CDBG application requesting **\$770,000** to assist in construction activities for the project;

AND BE IT RESOLVED, that the Mayor of the City of Springfield be authorized to execute the Community Development Block Grant application for the City;

AND BE IT FURTHER RESOLVED, that the Mayor of the City of Springfield be hereby designated as the City's Project and Environmental Certifying Officer for the purpose of signing grant correspondence, including grant agreements and contracts, pay requests, environmental documents, and other required documents and forms.

Dated this 4th day of September 2025.

SIGNED:

Scott Kostal, Mayor

(SEAL)

ATTEST:

Amanda Larson, City Finance Officer



RESOLUTION 2025-06
A RESOLUTION AMENDING LIBRARY BUDGET

WHEREAS, the City Council of the City of Springfield, South Dakota has determined that city expenditures for expanding the library inventory were paid to the First Savings Bank –Amazon, Quill and Mackenzie West in the amount of \$1500.00 and;

WHEREAS, funds were made available through the Stephanie Miller-Davis Library Grant in the amounts of \$1500.00;

WHEREAS, SDCL 9-21-9.2 authorizes the municipality to reimburse for such expenditures to be restored to the fund from which originally withdrawn and the deposit of the same shall restore the budget of such fund in the amount of the reimbursement;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Springfield, South Dakota that the Library budget will be increased by \$1500.00.

Dated this 4th day of September 2025.

ATTEST:

Scott L. Kostal, Mayor

Amanda Larson, Finance Officer

{ SEAL }

Published one time on September 9, 2025.
At an approximate cost of \$_____.

ORDINANCE 623
2026 APPROPRIATION ORDINANCE

Part I

Be it ordained by the City of Springfield that the following sums are appropriated to meet the obligations of the municipality.

GENERAL GOVERNMENT

			<u>General Fund</u>
411.5	Contingency	\$	120,000.00
412.1	Mayor & Council	\$	31,000.00
414.1	Attorney	\$	10,000.00
414.2	Finance Officer	\$	144,800.00
414.6	Insurance	\$	32,000.00
419.2	General Government Buildings	\$	28,990.00
<i>Total General Government</i>		\$	366,790.00

PUBLIC SAFETY

421.0	Police Department	\$	159,410.00
422.0	Fire Department	\$	24,500.00
<i>Total Public Safety</i>		\$	183,910.00

PUBLIC WORKS

431.2	Highways Street & Roadways	\$	251,300.00
431.6	Street Lighting	\$	28,825.00
431.7	Snow Removal	\$	17,725.00
435.0	Airport	\$	42,065.00
446	Ambulance	\$	68,400.00
<i>Total Public Works</i>		\$	408,315.00

CULTURE-RECREATION

452	Parks	\$	193,950.00
455	Library	\$	19,875.00
<i>Total Culture-Recreation</i>		\$	213,825.00

CONSERVATION & DEVELOPMENT

465.0	Economic Development	\$	21,300.00
<i>Total Conservation & Development</i>		\$	21,300.00

TRANSFER OUT

511.4	Hwy Capital Outlay	\$	20,000.00
<i>Total General Funds</i>		\$	1,214,140.00

RLF

422.0	RLF Economic Development	\$	500.00
<i>Total RLF Fund</i>		\$	500.00

PROPRIETARY FUNDS

601	Liquor	\$	25,200.00
602	Water	\$	1,132,240.00
604	Sewer	\$	283,150.00
<i>Total Appropriations</i>		\$	1,440,590.00

Grand Total Appropriations

\$	2,655,230.00
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2026 APPROPRIATION ORDINANCE 623

The following designates the fund or funds that money derived from the following sources is applied to;					
		<u>General</u>	<u>RLF</u>		
Governmental Funds:					
Undesignated Fund Balance		\$ 49,900.00	\$ -		
310 Taxes		\$ 625,000.00	\$ -		
320 Licenses & Permits		\$ 7,400.00	\$ -		
330 Intergovernmental Revenue		\$ 145,200.00	\$ -		
340 Charges for Goods & Services		\$ 84,500.00	\$ -		
350 Fines & Forfeitures		\$ -	\$ -		
360 Miscellaneous Revenue		\$ 57,340.00	\$ 5,000.00		
390 Operating Transfer-In		\$ 250,000.00	\$ -		
Total Means of Finance		\$ 1,214,140.00	\$ 5,000.00		
Proprietary Funds					
		<u>Liquor Fund</u>	<u>Water Fund</u>	<u>Sewer Fund</u>	
Unappropriated Fund Balance		\$ 80,000.00	\$ 100,000.00	\$ 100,000.00	
Estimated Revenue		\$ 15,350.00	\$ 1,229,600.00	\$ 355,000.00	
Total Estimated Balance & Revenue		\$ 95,350.00	\$ 1,329,600.00	\$ 455,000.00	
Appropriations					
Less Appropriations (w/o transfers)		\$ 200.00	\$ 747,500.00	\$ 156,150.00	
Less Debt Reserve/ Repayment		\$ -	\$ 155,000.00	\$ 100,000.00	
Less Capital Outlay		\$ -	\$ 10,000.00	\$ -	
Total Appropriations		\$ 200.00	\$ 912,500.00	\$ 256,150.00	
Estimated Surplus after Appropriated Expenses		\$ 95,150.00	\$ 417,100.00	\$ 178,850.00	
Estimated Surplus to be Transferred					
To Governmental Funds		\$ 25,000.00	\$ 200,000.00	\$ 25,000.00	
To Depreciation Reserve Funds		\$ -	\$ 19,740.00	\$ 2,000.00	
Estimated Surplus Retained		\$ 70,150.00	\$ 197,360.00	\$ 151,850.00	
Part III					
The Finance Officer is directed to certify the following dollar amount of tax levies made in this ordinance to the County Auditor.					
General Fund		\$291,000.00			
ATTEST:					Scott L. Kostal, Mayor
	Amanda Larson, Finance Officer				
(SEAL)					
	Placed upon its first reading		September 4, 2025		
	Placed upon its second reading				
	Approved this				
	Published on				
	At a price of				

Ordinance	Description	Current Penalty	State Law Corollary	State Fine	Notes
10.99	General Penalty stating authorization to fine	Up to \$500, imprisonment			This merely states the limits of municipal ordinance violation penalties
32.99	Penalty for violation of 32.04(B)-32.08 administrative provisions of board of adjustment	\$200, imprisonment			The reference to 32.04(B)-32.08 without more detail regarding what is being violated seems to create ambiguity.
70.99	Penalty for violation of 70.05 relating to truck routes	\$100			Most prohibitions under this chapter use the General Penalty. For many there are state law corollaries.
114.22	Penalty to licensee for not reporting sales of malt beverage	\$50 1st, \$100 2nd			Municipal alcohol license?
115.99	Penalty for operation of cannabis establishment with license	Up to \$500, subsequent days separate offense			
112.20(B)	Penalty for violation of 112.01-112.08 dealing with public dance halls.	\$5-100, imprisonment			Is this a thing? 7
114.99(B)	Penalty for violation of 114.01-114.09 dealing with liquor regulations	\$50-\$100, imprisonment (15-30 days)			114.01-114.09 seem to have been written long ago. Under 114.03 potential for penalty to bar owner for having anything in the windows. Under 114.06, a bar owner is subject to penalty for permitting "any intoxicated person to enter or remain on [the] premises and . . . to permit any person to become intoxicated." 114.07 is impractical if not illegal. Pertaining to 114.20-114.26, does the city have a municipal alcohol license? I recommend revision of chapter.
130.99(B)(3)	Penalty for violation by minor under 17 of 130.15 dealing with curfew	\$25, imprisonment (3 days)	No direct corollary, but curfew violation on hunting preserve has a fine of \$50		
130.99(C)	Penalty for violation by parent/guardian of 130.16 dealing with curfew	\$50, imprisonment (5 days)	No direct corollary, but curfew violation on hunting preserve has a fine of \$50		
131.99(C)	Penalty for violation of 131.50, 131.51 dealing with fireworks and firearms		Fireworks on state land, County fireworks restrictions, firearm use restrictions	\$54, \$54, \$50	No penalty other than 10.99 for violation of 131.66 dealing with loitering. 131.65 defines "vagrant" but no use of that term in the chapter. Anti-vagrancy laws are generally unconstitutional; recommend removal of definition.
152.99(B)	Penalty for failure to remove snow under 152.45-142.51	\$10 1st, \$100 subsequent, imprisonment			Reference to 152.51 seems to be error due to penalty listed under 152.99(C)
152.99(C)	Penalty for violation of 152.51	\$25, subsequent days separate offense not more than \$100			
34.99(B)	Penalty for making tax payments under 34.15-34.19	\$200, imprisonment			
90.999(B)	Penalty for violation of 90.007-90.007 dealing with	\$50			
90.999(C)	Penalty for violation of 90.065-90.070 dealing with	\$50-\$500, subsequent days separate offense			
91.999(A)	Penalty for violation of 91.001, 91.003, 91.015-91.018, 91.030-91.035, 91.055, 91.091-91.097	100, jail			Under 91.055, the penalty is imputed to a person who is not an owner who fails immediately to report an animal "which appears to be suffering from rabies or other infections or dangerous disease."; Under 91.091-91.097, penalty is imputed to police officers and poundkeepers; recommend ordinance revision.
91.999(B)	Penalty for violation of 91.015-91.018	\$200, imprisonment			This appears to be a later amendment that tacks on cats without amending the definitions. It also imposes a different penalty than 91.999(A) without guidance as to when to apply the \$100 penalty or the \$200 penalty; recommend revision.
91.999(C)	Declaration of misdemeanor II, penalty of court costs with fine of \$20 for subsequent violations.	\$20 plus court costs			This attempts to impose an additional fine of \$20 for subsequent violations, but creates ambiguity, non-specific language could be read that repeat offenders are only charged \$20 and not the base \$100/\$200; recommend revision
91.999(D)(1)	Penalty for violation of 91.070-91.075 dealing with	\$50 plus impoundment costs			
91.999(D)(2)	Penalty for permitting chickens or domestic fowl to	\$50; subsequent days separate offense			
92.99(A)	Disorderly Conduct in public park	\$100, imprisonment	Disorderly Conduct	\$54 plus costs	
92.99(B)	Penalty for violation of 92.08 dealing with use of parks after hours.	\$100, imprisonment			



Federal Fiscal Year	Project	Project Funding Type	Estimated Total Cost	Funding Rates			Local Funding	State Funding	FAA Funding
				Local	State	FAA			
2026	No project programmed								
		FFY 2026 Totals	\$ -		\$ -	\$ -	\$ -		
2027	No project programmed								
		FFY 2027 Totals	\$ -		\$ -	\$ -	\$ -		
2028	AWOS III-P	IUA	\$ 120,000.00	5%	5%	90%	\$ 6,000.00	\$ 6,000.00	\$ 108,000.00
		AIP	\$ 280,000.00	5%	5%	90%	\$ 14,000.00	\$ 14,000.00	\$ 252,000.00
		FFY 2028 Totals	\$ 400,000.00		\$ 20,000.00	\$ 20,000.00	\$ 360,000.00		
2029	No project programmed								
		FFY 2029 Totals	\$ -		\$ -	\$ -	\$ -		
2030	ALP Update & Approach Survey	AIP	\$ 425,000.00	5%	5%	90%	\$ 21,250.00	\$ 21,250.00	\$ 382,500.00
		FFY 2030 Totals	\$ 425,000.00		\$ 21,250.00	\$ 21,250.00	\$ 382,500.00		
2031	Zoning Update	AIP	\$ 33,300.00	5%	5%	90%	\$ 1,650.00	\$ 1,650.00	\$ 30,000.00
		FFY 2031 Totals	\$ 33,300.00		\$ 1,650.00	\$ 1,650.00	\$ 30,000.00		
2032	Revenue Producing Hangar Revenue Producing Hangar	AIP	\$ 440,000.00	5%	5%	90%	\$ 22,000.00	\$ 22,000.00	\$ 396,000.00
		Apportion	\$ 160,000.00	5%	5%	90%	\$ 8,000.00	\$ 8,000.00	\$ 144,000.00
		FFY 2032 Totals	\$ 600,000.00		\$ 30,000.00	\$ 30,000.00	\$ 540,000.00		

Improvement Recommendations - SDPAA/SDML WC

for Springfield (6/24/2025)

Administrative - Amanda Larson

Name of Person _____ Title: _____
Completing Form: _____

Priority A

It is recommended that the property owner be notified in writing if they need to repair or replace their sidewalk. This should be done in such a manner that you can show proof that the owner received the notification.

Date Completed: _____ If Not, Target Date (Please Explain) _____

Priority A

It is recommended your entity establish written personnel policies for employees. Written policies are important no matter if you have 2 employees or 100. Written personnel policies will decrease your liability exposure when it comes to employment liability.

Your written personnel policies and procedures should include:

- 1) Recruitment and selection
- 2) Termination
- 3) Disciplinary action and grievances
- 4) Grievances – SDCL 3-18-15 may require it
- 5) Sexual harassment
- 6) Workplace violence

Each employee should receive a copy and be required to sign an acknowledgment form stating they received a copy, read, and understand the policies and procedures. Updates should be handled in the same manner. Policies should be reviewed annually. Contact the South Dakota Municipal League (800-658-3633) for a sample Personnel Policy.

Date Completed: _____ If Not, Target Date (Please Explain) _____

Priority A

It is recommended Certificates of Insurance be requested from all outside contractors and subcontractors. The certificates should also name your entity as an additional insured.

These measures help to protect your entity in the event of a liability incident on the part of the contractor or subcontractor. Obtaining Certificates of Insurance can limit your financial responsibility for the actions of others.

These certificates should be checked to ensure that the policy is in force and has not expired. A current certificate should be kept on file.

A hold harmless clause should also be included with your contract. This is needed in addition to the certificate of insurance.

Date Completed: _____ **If Not, Target Date (Please Explain)** _____

Priority B

It is recommended a safety manual be developed. Accidents, in most cases, are caused by elements under human control, therefore, most accidents can be prevented. This safety manual offers an excellent guide for new employee training and can be utilized during monthly safety meetings.

Date Completed: _____ **If Not, Target Date (Please Explain)** _____

Improvement Recommendations - SDPAA/SDML WC

for Springfield (6/24/2025)

Parks & Recreation - Amanda Larson

Name of Person _____ Title: _____
Completing Form: _____

Priority A

It is recommended cushioning material of a sufficient depth for the fall height of the highest piece of playground equipment be installed beneath and around all of your playground equipment. Exact details can be found in the "Handbook for Public Playground Safety" published by the U.S. Consumer Product Safety Commission.



Date Completed: _____ If Not, Target Date (Please Explain) _____

Improvement Recommendations - SDPAA/SDML WC
for Springfield (6/24/2025)

Swimming Pool - Amanda Larson

Name of Person

Completing Form:

Title:

Priority A

It is recommended that a policy be adopted that prohibits the use of the cell phones by lifeguards while on-duty because of the potential for distraction that could cause their attention to be divided so they are no longer meeting the expectation within the job description. The policy should include language that prohibits the use of cell phone while on-duty, either in the chair or in walking positions.

Date Completed:

If Not, Target Date (Please Explain)

Kait Raak
1111 Chestnut St.
Springfield, SD 57062
605.464.7196
kait.raak@gmail.com

8/25/2025

Dear Springfield City Council,

This letter represents my official notice of resignation from the Evelyn Lang Library Board of Trustees, effective upon your approval.

The decision to end my three-year term one year early is due to the timing of my husband's final year of study for his doctorate program. I need to make more room in our family's schedule to allow for the smooth completion of his dissertation and to focus on our young children.

Our library is an asset to our community that we must not take for granted and I will continue to champion its free and public services at every opportunity. I would be honored to serve on the Evelyn Lang Library Board of Trustees again in the future and will continue to serve the library in a volunteer role as needed.

Sincerely,

A handwritten signature in black ink that reads "Kait Raak". The signature is fluid and cursive, with a long horizontal line extending from the end of the name.

Kait Raak