

City Council Meeting
Springfield, South Dakota
September 4, 2025

The regular meeting of the City Council was held on September 4, 2025, at 6:33pm at the CSC. The meeting was called to order by Mayor Kostal. The Pledge of Allegiance was spoken. Roll Call: Burch, Dietsch, Ludens, Mueller and Mayor Kostal were present. Also present, City Attorney Beau Barrett, Finance Officer Larson, Asst. F.O. Rothschadl, Librarian Kelly Namminga Serving as *Springfield Times Reporter*, Steve & Bev Miedema, Judy Ludens, Linda Tjeerdsma, Verald & Gloria Odens, Frances Palsma, Linda Deming-Paulson, Kim Schroeder, Chris Mace, Liz Hofer, William Paulson, Lorri Dietsch, Howard Karge, Don Irish, Bayden Schneider, Brian Meyer, and Carol Hagen (via phone).

CDBG COMMUNITY DEVELOPMENT AND HOUSING NEEDS ASSESSMENT
MINUTES OF PUBLIC HEARING
SPRINGFIELD ELEVENTH, ASH & OAK STREETS IMPROVEMENT PROJECT

LOCATION: Springfield Community Services Center
DATE: September 4, 2025

Mayor Scott Kostal opened the Community Development and Housing Needs Assessment public hearing as required by the Community Development Block Grant (CDBG) program. He explained that the City of Springfield is proposing to upgrade utilities along segments of Eleventh, Ash and Oak Streets in the vicinity of the Springfield Elementary School and that the City intends to request \$770,000 of CDBG funds for construction activities.

He further explained that the State of South Dakota has administered the federally funded Community Development Block Grant Small Cities program since 1982 and that only cities and counties with populations of less than 50,000 can participate in the Small Cities Program. He mentioned that funds are distributed from three separate programs that address three distinct areas of need: 1) Imminent Threat Program, 2) Special Projects, and 3) Community Projects.

Funding requirements and the competitive nature of the programs were then discussed. It was emphasized that only those projects demonstrating the most serious need will be funded. The proposed project was then explained and discussed with those in attendance.

The mayor then called for comments, noting that the purpose of this section of the hearing is to identify community development and housing needs for the city and identify activities that could be undertaken to meet these needs. Those in attendance discussed various community needs. Participants were asked to identify the major community development and housing needs of the city and discuss activities that could be undertaken to meet these needs. Discussion also occurred regarding financing options that could be available to undertake the proposed projects.

Among the community development needs that were identified were the following:

- Maintaining adequate drinking water, wastewater, and storm sewer infrastructure in the city.
- Continuing support of economic development, including attracting business activity and working with local businesses to ensure they can access grant funds and loans.
- Expanding housing opportunities for low-to-moderate income families and the elderly.
- Maintaining adequate transportation infrastructure throughout the city.
- Maintaining recreational facilities in Springfield for both youth and adults.

A sign-up sheet of those in attendance has been attached for the record. Will Paulson commented on potential costs to property owners. There being no further comments, the hearing was declared closed at 6:45pm.

Monthly Items: Agenda Approval: Mueller moved, Burch second to approve the agenda as written. All voted in favor, motion carried. Minutes Approval: Dietsch moved, Mueller second to approve the minutes of August 4, 2025, meeting. All voted in

Old Business: Abandoned Properties – Discussion held with no action taken.

New Business: Approve Resolution 2025-05 authorizing CDBG funding application – Mueller moved, Burch second to approve Resolution 2025-05 authorizing CDBG funding application. All voted in favor, motion carried.

RESOLUTION 2025-05

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.

Approve Resolution 2025-06 – Burch moved, Dietsch second to approve Resolution 2025-06 increasing Library budget by \$1,500 through Stephanie Miller Davis Grant funds. All voted in favor, motion carried.

RESOLUTION 2025-06

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.

Approve Code of Ethics & Conduct for Elected & Appointed Officials Policy – Ludens moved, Dietsch second to pick up from the table. All voted in favor, motion carried. Ludens moved, Mueller second to approve Code of Ethics & Conduct for Elected & Appointed Officials policy as presented. All voted in favor, motion carried. Approve Personnel Policy Manual Section I - Purpose & Use – Ludens moved, Mueller second to pick up from the table. All voted in favor, motion carried. Burch moved, Mueller second to approve Personnel Policy Manual Section I – Purpose & Use as presented. All voted in favor, motion carried. Approve Personnel Policy Manual Section II – General Policies – Mueller moved, Burch second to pick up from the table. All voted in favor, motion carried. Mueller moved, Burch second to approve Personnel Policy Manual Section II – General Policies minus Section 2.26. All voted in favor, motion carried. Zoning Ordinance #622- First Reading – Burch moved, Dietsch second to pick up from the table. All voted in favor, motion carried. No public hearing was done therefore no first reading could be done. The council presented questions and concerns regarding the zoning ordinances. Burch moved, Mueller second to table Zoning Ordinance #622 First Reading. All voted in favor, motion carried. Approve 2026 Budget Ordinance #623- First Reading – Ludens moved, Mueller second to pick up from the table. Ludens moved, Burch second to approve 2026 Budget Ordinance #623- First reading. All voted in favor, motion carried. Burch exited meeting at 8:42pm. Approve 2024 Annual Report – Ludens moved, Mueller second to approve 2024 Annual Report. Three voted in favor, one absent, motion carried. Approve SBI Loss Control Recommendations – Ludens moved, Dietsch second to approve Safety Benefits Inc Loss Control Recommendations as presented. Three voted in favor, one absent, motion carried. Library Board – Mueller moved, Ludens second to accept Kait Raak's library board resignation with appreciation for her service. Three voted in favor, one absent, motion carried. Mueller moved, Dietsch second to appoint Tammy Brunken to finish Raak's remaining term. Three voted in favor, one absent, motion carried. Moving Permit Request – Whalen – Ludens moved, Mueller second to approve Dan Whalen Moving permit request as presented. Three voted in favor, one absent, motion carried. Ludens moved,

Opt #17

CITY COUNCIL MEETING
10/06/2025
OCTOBER Bills

Bills Presented By:	Bills Presented For:	Amount	Check #
1. A-OX WELDING SUPPLY CO, INC	SUPPLIES	137.95	53968
2. AGAP LLC	FD CEILING FAN INSTALL	970.00	53969
3. APPEARA	RUGS, SUPPLIES	126.28	53970
4. AQUA-PURE INC	CHEMICAL	4,090.00	53971
5. AT&T MOBILITY	UTILITIES	263.90	53972
6. B & H PUBLISHING	PUBLISHING	167.98	53973
7. BARNES & NOBLE INC	BOOKS	88.80	53974
8. B-Y ELECTRIC	UTILITIES	111.00	53975
9. BERENDSEN PLUMBING	CAMERA CALLS	255.00	53976
10. LB413164	LAW MANUAL	111.95	53977
11. BOUND TREE MEDICAL LLC	AMBULANCE SUPPLIES	332.75	53978
12. CENTRAL FARMERS COOP	UTILITIES	34.95	53979
13. CHASE PEST SERVICE	SPRAY SERVICE	40.00	53980
14. CNH INDUSTRIAL ACCOUNTS	LOADER PARTS	3,519.90	53981
15. CORPORATE TRUST TFM	C461071-01 QUARTERLY PAYMENT	23,917.26	53982
16. GARRET DAMICO	POLICE CLOTHING	99.99	53983
17. NIKI DEFRIES	RSDG RR#6	360.00	53984
18. DGR ENGINEERING	AIRPORT ENGINEERING	33,928.94	53985
19. DEN HERDER, HOVDEN & BARRETT	MONTHLY SERVICES	1,440.00	53986
20. DOUG'S FOOD CENTER	SUPPLIES	228.27	53987
21. DUST-TEX SERVICE INC	JANITORIAL SUPPLIES	52.15	53988
22. EFRAIMSON ELECTRIC INC	TROUBLESHOOT & NEW POWER	6,561.04	53989
23. FEIMER CONSTRUCTION INC	WTP PA #29	153,876.77	53990
24. FIRST SAVING BANK	SUPPLIES	136.89	53991
25. FIRST SAVINGS BANK	SUPPLIES	98.38	53992
26. GALLS, LLC	POLICE EQUIPMENT	287.93	53993
27. GOLDENWEST COMPANIES	UTILITIES	704.97	53994
28. INNOVATIVE OFFICE SOLUTIONS	CHECKS & WATER STMTS	980.82	53995
29. KAUL'S AG & AUTO INC	SERVICE CHECK & PARTS	302.42	53996
30. SCOTT KOSTAL	LEGISLATURE SPECIAL SESSION	342.10	53997
31. LARRY'S HEATING & COOLING	WATER HEATER	1,902.05	53998
32. LEAF	COPY CONTRACT	128.79	53999
33. LAW ENFORCEMENT SYSTEMS INC	TICKET BOOKS	88.00	54000
34. DAVID LUDENS	SEWER LINE INSPECTION	306.12	54001
35. WILLIAM MINDER	RSDG RR#6	60.00	54002
36. JESSICA MYERS	RSDG RR#6	240.00	54003
37. NORTHWESTERN	UTILITIES	9,322.35	54004
38. ONE SOURCE ONE SOLUTION	COPIES	88.69	54005
39. PHYSICIANS CLAIMS COMPANY	JULY BILLING	427.08	54006
40. REEMPLOYMENT ASSISTANCE	3RD QUARTER	69.35	54007
41. RAMKOTA HOTEL -PIERRE	PRISON RESET TASK FORCE MTG	112.00	54008
42. JEN REYNOLDS	RSDG RR#6	160.00	54009
43. SPN	WTP ENGINEERING	26,258.03	54010
44. TWOTREES TECHNOLOGIES	MONTHLY SERVICES	798.75	54011
45. TYNDALL ACE HARDWARE	SUPPLIES	12.92	54012
46. WATER & ENVIRONMENTAL	WATER TESTING	88.00	54013
47. WILLIAMS SANITATION	GARBAGE	201.00	54014
48. YANKTON WINNELSON CO	PARTS	143.99	54015
TOTAL		273,975.51	



RECONCILIATION OF CASH ASSETS

September 2025

REPORTED BALANCE			Beginning Balance	Receipts	Current Disbursements	Transfers In & Out	Changes in A/R	TOTAL
101	101.00	General Fund	\$ (1,425,194.60)	\$ 1,681,367.36	\$ 489,971.90	\$ 275,760.17	\$ 491.78	\$ 42,452.81
101	101.01	GF Ambulance Cash	\$ 89,713.07	\$ 4,963.57	\$ 1,615.14	\$ (966.33)		\$ 92,095.17
101	104.00	GF FIT	\$ 57,095.46	\$ -	\$ -	\$ 191.52	\$ -	\$ 57,286.98
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	\$ 122,481.64	\$ 1,048.10	\$ -	\$ -	\$ -	\$ 123,529.74
272	104.00	RLF Fund - FIT	\$ 11,419.53	\$ 38.31	\$ -	\$ -	\$ -	\$ 11,457.84
275	105.00	RLF Savings Certificate	\$ 101,000.00	\$ -	\$ -	\$ -	\$ -	\$ 101,000.00
601	101.00	Liquor Cash	\$ 78,580.35	\$ 1,034.06	\$ -	\$ (25,000.00)	\$ -	\$ 54,614.41
602	101.00	Water Fund	\$ 777,467.50	\$ 203,807.07	\$ 83,207.98	\$ (276,073.80)	\$ (5,269.93)	\$ 616,722.86
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	\$ 424,835.15	\$ 22,714.28	\$ -	\$ -	\$ -	\$ 447,549.43
602	107.20	WTP Bond Reserve	\$ 24,840.00	\$ -	\$ -	\$ 1,242.00	\$ -	\$ 26,082.00
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	\$ 141,020.15	\$ 21,280.40	\$ 11,167.02	\$ -	\$ (698.01)	\$ 150,435.52
604	107.00	Sewer Depreciation Restricted	\$ 6,422.03	\$ -	\$ -	\$ -	\$ -	\$ 6,422.03
604	107.10	Sewer Surcharge Restricted	\$ 502,868.55	\$ 9,603.96	\$ -	\$ -	\$ -	\$ 512,472.51
TOTAL RECORDED CASH ASSETS::			\$ 2,584,338.83	\$ 1,945,857.11	\$ 585,962.04	\$ (24,846.44)	\$ (5,476.16)	\$ 3,913,911.30

RECONCILED CASH ON HAND AND IN BANK		Ambulance Checking	Money Market Savings	General Fund Checking	FIT & CD's	Other	TOTAL
Bank Balance:: September 29, 2025		\$ 122,095.17	\$ 1,429,869.45	\$ 172,329.48	\$ 2,206,244.82	\$ 50.00	\$ 3,930,588.92
Add::							
Deposits in Transit (D)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outstanding Transactions (O)		\$ 576.44	\$ 200.54	\$ 15,900.64	\$ -	\$ -	\$ 16,677.62
Reconciled Bank Balance::		\$ 121,518.73	\$ 1,429,668.91	\$ 156,428.84	\$ 2,206,244.82	\$ 50.00	\$ 3,913,911.30

OTHER RECONCILING ITEMS

Ambulance Checking	\$ 121,518.73
MMSA Balance	\$ 1,429,668.91
Checking Balance	\$ 156,428.84
FIT Balance	\$ 68,744.82
Certificates of Deposit	\$ 2,137,500.00
Petty Cash	\$ 50.00
TOTAL RECONCILED CASH ASSETS::	\$ 3,913,911.30

VARIANCE-REPORTED VS. RECONCILED

\$ -

OUTSTANDING			Ambulance Checking	Money Market Savings	General Fund Checking	FIT & CD's	Other	Page 5
26	Sept	Deposit (O)	\$ 290.00	\$ -	\$ -	\$ -	\$ -	
		Deposit (O)	\$ 286.44	\$ -	\$ -	\$ -	\$ -	
		Deposit (O)	\$ -	\$ 100.00	\$ -	\$ -	\$ -	
		Deposit (O)	\$ -	\$ 100.54	\$ -	\$ -	\$ -	
		Deductions (O)	\$ -	\$ -	\$ 15,294.00	\$ -	\$ -	
		Check #56327 (O)	\$ -	\$ -	\$ 200.00	\$ -	\$ -	
		Check #53647 (O)	\$ -	\$ -	\$ 75.00	\$ -	\$ -	
		Check #53782 (O)	\$ -	\$ -	\$ 75.00	\$ -	\$ -	
		Check #53888 (O)	\$ -	\$ -	\$ 50.00	\$ -	\$ -	
		Check #53954 (O)	\$ -	\$ -	\$ 206.64	\$ -	\$ -	
			\$ -	\$ -	\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL			\$ 576.44	\$ 200.54	\$ 15,900.64			

Period 9
Opt #66

BUDGET EXPENDITURE TOTALS REPORT AS OF 09/30/2025
CITY OF SPRINGFIELD

Page 1
10/01/2025@10:22:20 AM

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	18,385.64	12,284.36	59.9	1,981.42
101	414.1	ATTORNEY	10,000.00	.00	10,000.00	5,952.36	4,047.64	59.5	1,160.00
101	414.2	FINANCE OFFICER	128,025.00	.00	128,025.00	103,968.89	24,056.11	81.2	14,105.48
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	10,772.20	22,847.80	32.0	988.17
		----- SUBTOTAL:	529,815.00	.00	529,815.00	164,320.59	365,494.41	31.0	18,235.07
101	421.0	POLICE	215,050.00	.00	215,050.00	36,439.69	178,610.31	16.9	10,218.21
101	422.0	FIRE DEPT.	21,200.00	.00	21,200.00	14,306.77	6,893.23	67.5	4,165.77
		----- SUBTOTAL:	236,250.00	.00	236,250.00	50,746.46	185,503.54	21.5	14,383.98
101	431.2	HIGHWAY & STREET	222,500.00	.00	222,500.00	83,018.45	139,481.55	37.3	9,306.44
101	431.6	STREET LIGHTING	31,300.00	.00	31,300.00	17,218.69	14,081.31	55.0	1,366.48
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	3,994,368.37	385,181.63	91.2	437,006.20
		----- SUBTOTAL:	4,651,275.00	.00	4,651,275.00	4,095,268.63	556,006.37	88.0	447,679.12
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	40,352.39	29,647.61	57.6	2,581.47
		----- SUBTOTAL:	70,900.00	.00	70,900.00	41,162.39	29,737.61	58.1	2,581.47
101	452.0	PARK & REC	23,325.00	.00	23,325.00	27,093.94	-3,768.94	116.2	4,271.33
101	452.1	PARKS POOL	59,300.00	.00	59,300.00	52,731.22	6,568.78	88.9	2,572.99
101	452.2	PARKS BALL PROGRAM	10,200.00	.00	10,200.00	4,215.43	5,984.57	41.3	82.57
101	455.0	LIBRARY	18,275.00	1,900.00	20,175.00	12,665.05	7,509.95	62.8	1,795.11
		----- SUBTOTAL:	111,100.00	1,900.00	113,000.00	96,705.64	16,294.36	85.6	8,722.00
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	1,900.00	5,615,540.00	4,456,635.83	1,158,904.17	79.4	491,601.64
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	1,900.00	5,635,540.00	4,456,635.83	1,178,904.17	79.1	491,601.64 **

Period 9
Opt #66

BUDGET EXPENDITURE TOTALS REPORT AS OF 09/30/2025
CITY OF SPRINGFIELD

Page 2
10/01/2025@10:22:21 AM

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 9
Opt #66

BUDGET EXPENDITURE TOTALS REPORT AS OF 09/30/2025
CITY OF SPRINGFIELD

Page 3
10/01/2025@10:22:21 AM

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	25,000.00	.00	100.0	25,000.00		
		————— SUBTOTAL:	25,000.00	.00	25,000.00	25,000.00	.00	100.0	25,000.00		
Total Other Uses			25,000.00	.00	25,000.00	25,000.00	.00	100.0	25,000.00		
Total Expenses and Other Uses At Fund:											
601	***	LIQUOR	***	25,200.00	.00	25,200.00	25,000.00	200.00	99.2	25,000.00	**

Period 9
Opt #66

BUDGET EXPENDITURE TOTALS REPORT AS OF 09/30/2025
CITY OF SPRINGFIELD

Page 4
10/01/2025@10:22:21 AM

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	422,655.49	501,544.51	45.7	58,948.58
602	433.3	WATER PURIFICATION	60,000.00	.00	60,000.00	27,927.51	32,072.49	46.5	3,351.59
602	433.4	WATER DISTRIBUTION	45,500.00	.00	45,500.00	33,670.57	11,829.43	74.0	11,272.44
602	433.5	WATER ADMINISTRATION	135,500.00	.00	135,500.00	95,616.25	39,883.75	70.6	9,491.17
		SUBTOTAL:	1,181,900.00	.00	1,181,900.00	579,936.81	601,963.19	49.1	83,063.78
602	470.0	DEBT SERVICE	155,000.00	.00	155,000.00	111,717.00	43,283.00	72.1	24,826.00
		SUBTOTAL:	155,000.00	.00	155,000.00	111,717.00	43,283.00	72.1	24,826.00
Total Expenses			1,336,900.00	.00	1,336,900.00	691,653.81	645,246.19	51.7	107,889.78
Other Uses									
602	511.0	TRANSFER OUT	279,740.00	.00	279,740.00	250,000.00	29,740.00	89.4	250,000.00
		SUBTOTAL:	279,740.00	.00	279,740.00	250,000.00	29,740.00	89.4	250,000.00
Total Other Uses			279,740.00	.00	279,740.00	250,000.00	29,740.00	89.4	250,000.00
Total Expenses and Other Uses At Fund:									
602	** *WATER		*** 1,616,640.00	.00	1,616,640.00	941,653.81	674,986.19	58.2	357,889.78 **

Period 9
Opt #66

BUDGET EXPENDITURE TOTALS REPORT AS OF 09/30/2025
CITY OF SPRINGFIELD

Page 5
10/01/2025@10:22:22 AM

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	103,998.14	113,301.86	47.9	11,167.02
		————— SUBTOTAL:	217,300.00	.00	217,300.00	103,998.14	113,301.86	47.9	11,167.02
604	470.0	DEBT SERVICE	96,000.00	.00	96,000.00	71,751.78	24,248.22	74.7	.00
		————— SUBTOTAL:	96,000.00	.00	96,000.00	71,751.78	24,248.22	74.7	.00
Total Expenses			313,300.00	.00	313,300.00	175,749.92	137,550.08	56.1	11,167.02
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	175,749.92	164,550.08	51.6	11,167.02 **

Period 9
Opt #67

FISCAL REVENUE REPORT FOR 09/30/2025
CITY OF SPRINGFIELD

Page 1
10/01/2025@10:23:31 AM

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	160,809.49	118,190.51	57.6 %	2,936.67
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 %	.00
101	313.00	GF GENERAL SALES & USE TAX	300,000.00	241,221.34	58,778.66	80.4 %	28,370.70
101	318.00	TAX DEED REVENUE	.00	2,871.84	-2,871.84	.0 %	2,871.84
101	319.00	GF PENALTY & INTEREST	700.00	938.01	-238.01	134.0 %	7.58
Taxes			593,700.00	410,521.54	183,178.46	69.1 %	34,186.79
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 %	.00
101	323.00	GF BUILDING PERMITS	300.00	1,400.00	-1,100.00	466.7 %	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 %	.00
Licenses & Permits			6,100.00	7,245.87	-1,145.87	118.8 %	350.00
101	331.00	FEDERAL GRANT AIRPORT CIP	4,350,000.00	3,265,743.41	1,084,256.59	75.1 %	1,555,687.61
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	182,703.43	-182,703.43	.0 %	86,427.08
101	334.01	GF&P RECREATIONAL TRAILS	.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 %	.00
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	9,092.66	1,907.34	82.7 %	1,184.94
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	3,536,531.47	875,568.53	80.2 %	1,643,299.63
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	2,222.86	-222.86	111.1 %	209.30
101	344.02	GF WEED CUTTING AND REMOVAL	.00	.00	.00	.0 %	.00
101	346.00	GF PARK FEES	7,000.00	13,406.70	-6,406.70	191.5 %	18.75
101	347.00	GF AMBULANCE	70,000.00	46,509.17	23,490.83	66.4 %	4,963.57
101	349.00	AIRPORT FUEL	2,000.00	1,146.39	853.61	57.3 %	556.06
Charges for Goods & Services			81,000.00	63,292.12	17,707.88	78.1 %	5,747.68
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	13,952.57	5,047.43	73.4 %	1,406.85
101	362.10	GF RENTAL COMMUNITY HALL	5,000.00	4,124.50	875.50	82.5 %	435.00
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	5,855.95	-3,855.95	292.8 %	250.00
101	367.01	LIBRARY DONATIONS/ GRANTS	2,000.00	2,700.00	-700.00	135.0 %	.00
101	369.00	GF ANY OTHER REVENUE	8,000.00	12,227.35	-4,227.35	152.8 %	654.94
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	50,622.95	-9,882.95	124.3 %	2,746.79

Period 9
Opt #67

FISCAL REVENUE REPORT FOR 09/30/2025
CITY OF SPRINGFIELD

Page 2
10/01/2025@10:23:31 AM

Fund	G/L #	Account Description	Estimated Revenue	Yr-to-Date Revenue	Balance of Estimates	Percent Collected	Month-T-D Revenue
Total Revenue			5,133,640.00	4,068,213.95	1,065,426.05	79.2 %	1,686,330.89
Other Financing Sources							
101	391.01	TRANSFER IN GEN FUND FROM WAT	250,000.00	250,000.00	.00	100.0 %	250,000.00
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	25,000.00	.00	100.0 %	25,000.00
101	391.29	OTHER LONG TERM DEBT ISSUED	.00	.00	.00	.0 %	.00
Other Sources			300,000.00	275,000.00	25,000.00	91.7 %	275,000.00
Total Other Financing Sources			300,000.00	275,000.00	25,000.00	91.7 %	275,000.00
101 GENERAL FUND			5,433,640.00	4,343,213.95	1,090,426.05	79.9 %	1,961,330.89

Period 9
Opt #67

FISCAL REVENUE REPORT FOR 09/30/2025
CITY OF SPRINGFIELD

Page 3
10/01/2025@10:23:32 AM

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	3,871.95	1,128.05	77.4 %	621.85
		Miscellaneous Revenues	5,000.00	3,871.95	1,128.05	77.4 %	621.85
Total Revenue			5,000.00	3,871.95	1,128.05	77.4 %	621.85
272 REVOLVING LOAN FUND			5,000.00	3,871.95	1,128.05	77.4 %	621.85

Period 9
Opt #67

FISCAL REVENUE REPORT FOR 09/30/2025
CITY OF SPRINGFIELD

Page 4
10/01/2025@10:23:32 AM

Fund	G/L #	Account Description	Estimated Revenue	Yr-to-Date Revenue	Balance of Estimates	Percent Collected	Month-T-D Revenue
Revenue							
601	361.00	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	6,414.84	2,585.16	71.3 %	1,034.06
601	380.99	LIQUOR OTHER REVENUE	450.00	465.00	-15.00	103.3 %	.00
		Enterprise Operating Revenue	25,450.00	15,954.46	9,495.54	62.7 %	1,034.06
Total Revenue			25,450.00	15,954.46	9,495.54	62.7 %	1,034.06
601 LIQUOR			25,450.00	15,954.46	9,495.54	62.7 %	1,034.06

Period 9
Opt #67

FISCAL REVENUE REPORT FOR 09/30/2025
CITY OF SPRINGFIELD

Page 5
10/01/2025@10:23:32 AM

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	491,690.17	283,309.83	63.4 %	136,753.89
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	COMMACCESS PCN0A3R	.00	.00	.00	.0 %	.00
602	334.00	WATER CDBG GRANTS	.00	.00	.00	.0 %	.00
Intergovernmental Revenue			775,000.00	491,690.17	283,309.83	63.4 %	136,753.89
602	361.00	WATER INTEREST	20,000.00	29,878.52	-9,878.52	149.4 %	3,599.54
602	361.10	WATER DEPR. RESERVE INTEREST	15,000.00	14,305.20	694.80	95.4 %	3,686.31
602	366.00	WAT GAIN SALE OF CAPITAL ASSET	.00	.00	.00	.0 %	.00
Miscellaneous Revenues			35,000.00	44,183.72	-9,183.72	126.2 %	7,285.85
602	371.00	WTP SURCHARGE DEBT SECURITY	300,000.00	202,648.10	97,351.90	67.5 %	22,520.90
602	371.10	SRF DW-02 11AO SURCHARGE	.00	.00	.00	.0 %	.00
Trust and Agency Funds			300,000.00	202,648.10	97,351.90	67.5 %	22,520.90
602	381.00	WATER DEPOSITS	.00	.00	.00	.0 %	.00
602	381.10	WATER METERED SALES	650,000.00	487,408.95	162,591.05	75.0 %	59,475.38
602	381.11	WAT TREATMENT PLANT SURCHARGE	.00	.00	.00	.0 %	.00
602	381.20	WATER BULK WATER SALES	2,000.00	9,268.50	-7,268.50	463.4 %	222.00
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	425.00	175.00	70.8 %	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 %	.00
602	381.90	WATER OTHER	.00	31.86	-31.86	.0 %	.00
Enterprise Operating Revenue			653,700.00	498,903.21	154,796.79	76.3 %	59,747.38
Total Revenue			1,763,700.00	1,237,425.20	526,274.80	70.2 %	226,308.02
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	1,237,425.20	526,274.80	70.2 %	226,308.02

Period 9
Opt #67

FISCAL REVENUE REPORT FOR 09/30/2025
CITY OF SPRINGFIELD

Page 6
10/01/2025@10:23:33 AM

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	85,549.15	24,450.85	77.8 %	9,507.69
604	371.10	SRF CW-02 11AO SURCHARGE	.00	.00	.00	.0 %	.00
		Trust and Agency Funds	110,000.00	85,549.15	24,450.85	77.8 %	9,507.69
604	383.10	SEWER CHARGES	225,000.00	180,536.53	44,463.47	80.2 %	21,376.67
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	180,536.53	44,463.47	80.2 %	21,376.67
Total Revenue			335,000.00	266,085.68	68,914.32	79.4 %	30,884.36
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	266,085.68	68,914.32	79.4 %	30,884.36

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	6,764,000	4,736,200	2,027,800	30%
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
SEPTEMBER	FD TRAINING & FIRE CALLS	4,000
	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	25,400	3,132,300	1,578,500	4,736,200
October				-
November				-
December				-
Total	232,200	26,388,800	11,915,630	38,536,630
365				Year's Daily Average
Percent	1%	68%	31%	105,580



HB1130 -ELECTIONS

What You Need To Know

Starting January 1, 2026, a new state law changes how and when municipal elections are held.

- In **even-numbered years**, beginning with 2026, cities must choose to hold their municipal elections on either the statewide Primary Election Day (June 2, 2026) or on General Election Day (November 3, 2026). This pattern will continue for all future even numbered years.
- In **odd-numbered years**, starting in 2027, cities have the flexibility to hold elections on either June 8, 2027 or November 2, 2027. These dates align with the first Tuesday after the first Monday in June and November. During odd-numbered years, municipalities may also combine their election with the local school district.
- Municipalities are not obligated to match their election date with other local entities like school boards or counties. **The only legal requirement is to pick one of the designated June or November dates.**
- While municipalities can choose to coordinate their elections with county or school elections to simplify logistics and potentially lower costs, it's entirely optional.
- If a municipality schedules an annual election on the first Tuesday after the first Monday in November, each office holder whose term was to expire earlier in that year shall have the term extended until the office holder or another candidate for the office is duly elected and qualified. Same would apply to those elected officials who would have been done with their term or up for re-election in April 2026 but chose June election day.

Discussion

Options Moving Forward:

1. City continues to run all elections and have either a June or November date.
 - a. This would be confusing for voters as we would have two election boards at the voting precincts and two different ballots for people to vote on.
 - b. We would be competing for election workers with the county.
2. County runs on even numbered years; City runs on odd numbered years.
 - a. Confusion concerning where to absentee vote each year.
3. City changes to even numbered year elections and county runs them.
 - a. City would have to change council seats to even numbered years only.
 - b. City would not have to run an election anymore unless there is a special election.

June or November

1. June -Primary Election
 - Voter turnout is less than a general election.
 - More ballot options during the primaries as you will have political and non-political ballots.
 - Voters may get confused because some political parties don't vote or rarely vote in the primaries.
 - With a shorter ballot, local candidates could be more prominent.
 - Forums would fall in May which is busy with graduations, holiday, end of school, etc.
 - New council person(s) would be seated the first meeting of July -comes in as we start budget and CIP is already approved by previous council.
2. November -General Election
 - Voter turnout is greater.
 - Less ballot options.
 - Everyone has a vote no matter what their political party is.
 - Local candidates may have difficulty gaining name recognition in a crowded ballot that includes state and federal candidates and questions.
 - New council person(s) is seated first meeting of December -budget is done and CIP will be reviewed. They have time to get acclimated to the seat and be involved in the following year.

Costs

The county has provided preliminary details regarding a potential combined election. Anticipated expenses include machine maintenance and battery replacement, estimated at \$300 per unit for 9 machines. Additional election costs—such as ballots, coding, and publishing—are projected to total approximately \$5,000. These costs would be shared proportionally among participating entities, depending on whether the City or School District includes items on the ballot. Charges will be calculated based on the number of registered voters, which currently stands at 916. Further information is expected to be available after October.

Next Steps

1. Update ordinance to reflect the changes.
2. Work on a contract with the county.

Council Seats

Currently all council seats will move. Currently new council is sworn in at the May meeting. This will now move to either July or December, dependent upon election decision.

Even number years only => 2027 would move to 2028 and be extended a year. Same for those in 2029 move to 2030.

<u>2026 -> 2028</u>	<u>2027 -> 2030</u>
<ul style="list-style-type: none"> ▪ W1 -Steve ▪ W1 -Vacant ▪ W2 -Katelyn ▪ W2 -Vacant ▪ W3 -Cheryl ▪ Mayor -Scott 	<ul style="list-style-type: none"> * W3 -Larry

Financial Considerations

Potential savings if you include the staff time that goes into an election. The budget line item itself (2025 = \$1000) would see an increase in the years the county runs the election because it only includes pay to election workers and supplies.

Contractor's Application for PaymentApplication No.: **30**

Owner: <u>City of Springfield, SD</u>	Engineer's Project No.: <u>15627</u>
Engineer: <u>SPN and Associates</u>	
Contractor: <u>Feimer Construction</u>	
Project: <u>Water Treatment Plant</u>	
Application Date: <u>September 17, 2025</u>	
Application Period: From <u>August 17, 2025</u> to <u>September 17, 2025</u>	
1. Original Contract Price 2. Net change by Change Orders 3. Current Contract Price (Line 1 + Line 2) 4.a Total Work Completed 4.b Materials Stored to Date 4.c Less Value of Non-conforming Work 5. Retainage a. <u>5%</u> X <u>\$ 8,471,014.78</u> Work & Materials (Milestone 1) b. <u>5%</u> X <u>\$ 46,152.00</u> Work & Materials c. Total Retainage (Line 5.a + Line 5.b) 6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c) 7. Less previous payments (Line 6 from prior application) 8. Amount due this application 9. Balance to finish, including retainage (Line 3 - Line 6)	<u>\$ 7,321,476.00</u> <u>\$ 1,720,103.88</u> <u>\$ 9,041,579.88</u> <u>\$ 8,517,166.78</u> <u>\$ -</u> <u>\$ 423,550.74</u> <u>\$ 2,307.60</u> <u>\$ 425,858.34</u> <u>\$ 8,091,308.44</u> <u>\$ 7,925,552.06</u> <u>\$ 165,756.38</u> <u>\$ 950,271.44</u>
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: <u><i>Mike Feimer</i></u> Date: <u>9/17/25</u>	
Recommended by Engineer By: <u><i>Camden Hof, PE</i></u> Title: <u>Project Engineer</u> Date: <u>9/18/25</u>	Approved by Owner By: _____ Title: <u>Mayor</u> Date: _____
Approved by Funding Agency By: _____ Title: _____ Date: _____	

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

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	\$ 143,200.00	\$ -	
340	Charges for Goods & Services	\$ 81,500.00	\$ -	
350	Fines & Forfeitures	\$ -	\$ -	
360	Miscellaneous Revenue	\$ 57,140.00	\$ 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	\$ 335,000.00
Total Estimated Balance & Revenue		\$ 95,350.00	\$ 1,329,600.00	\$ 435,000.00
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		
		Scott L. Kostal, Mayor		
ATTEST:				
		Amanda Larson, Finance Officer		
{SEAL}				
Placed upon its first reading		September 4, 2025		
Placed upon its second reading		October 6, 2025		
Approved this		October 6, 2025		
Published on		October 14, 2025		
At a price of				



SURPLUS PROPERTY UNDER \$2500 MOTION TO PROCEED

As the governing board previously declared the following to be surplus:

- ball lights
- office desk
- office chairs (2)
- metal desk
- metal table
- metal shelving units (2)
- black swivel chair
- gray executive chairs (7)


and did duly appoint six (6) real property owners to appraise the surplus property, and whereas the Board of Appraisers have filed their appraisal at \$2500 or less with the finance office, therefore pursuant to SDCL 6-13-4 the City will proceed to sell said surplus property October 17, 2025 from 1:00-3:00pm at 807 9th Street.

Items will be sold on a first-come, first-served basis. Please note that no cash will be available on site. All items must be removed from the premises by 3:00pm on October 17, 2025. All unsold items will be disposed after 3:00pm on October 17, 2025.



Section III –Employee Classifications


**City of Springfield
Springfield, SD 57062**

	POLICY PP3.0 Employee Classifications	
Issue Date:	Updated:	Section: Personnel

Employee Classifications

Employment classifications do not guarantee employment for any specified period as South Dakota is an employment at-will state and nothing in this section or this manual is intended to change any employee's status as an at-will employee. Accordingly, the right to terminate the employment relationship at any time is retained by both the employee and the City of Springfield.

Each position within the City is designated as either non-exempt (hourly) or exempt (salaried) from overtime provisions of the Fair Labor Standards Act. Non-exempt (hourly) employees are entitled to overtime pay while exempt (salaried) employees are not entitled to overtime pay. In addition to the above categories, employees are classified as either regular or temporary/seasonal employees. Furthermore, regular employees are classified as benefit eligible, partial benefit eligible, or not benefit eligible. Each employee will belong to an employment classification related to benefits and hours.

	POLICY PP3.1 Full-Time Employee (Benefit Eligible)	
Issue Date:	Updated:	Section: Personnel

Full-Time Employee (Benefit Eligible)


An employee who is employed by the City and works a predetermined schedule of at least 40 hours per week on a regular basis. Full-time, benefit eligible employees must complete an employee-in-training period.

Benefits:

Vacation Leave	Full benefit for employees whose hire date is effective prior to 12/25/2024 and elected to continue vacation leave accruals
Sick Leave	Full benefit for employees whose hire date is effective prior to 12/25/2024 and elected to continue sick leave accruals
Paid Time Off (PTO)	Full benefit for employees whose hire date is effect on or after 12/25/2024 or employees whose employment commenced prior to 12/25/2024 and elected PTO accruals
Holiday Pay	Full benefit
Health Insurance	Full benefit
Life Insurance	Full benefit
Dental Insurance	Full benefit
Personal Emergency Leave	Full benefit for employees whose hire date is effective prior to 12/25/2024 and whoever elected to continue sick leave accruals
SD Retirement	Participating
FICA	Participating
Unemployment	Provided
Workers' Comp	Provided

SDRS Supplemental Retirement

- Traditional 457(b) -Eligible
- Roth 457(b) -Eligible

	POLICY PP3.2 Part-Time Employee (Benefit Eligible)	
Issue Date:	Updated:	Section: Personnel

Part-Time Employee (Benefit Eligible)

An employee who is employed by the City to work at least 20 hours but fewer than 40 hours per week on a regular basis. Part-time, benefit eligible employees are classified by their hours worked, either regularly working 20 hours or 30 hours per week. Part-time, benefit eligible employees must complete an employee-in-training period.

Benefits:

Vacation Leave	Prorated benefit based on part-time hour classification for employees whose hire date is effective prior to 12/25/2024 and elected to continue vacation leave accruals
Sick Leave	Prorated benefit based on part-time hour classification for employees whose hire date is effective prior to 12/25/2024 and elected to continue sick leave accruals
Paid Time Off (PTO)	Prorated benefit based on part-time hour classification for employees whose hire date is effect on or after 12/25/2024 or employees who employment commenced prior to 12/25/2024 and elected PTO accruals
Holiday Pay	Prorated benefit based on part-time hour classification
Health Insurance	Employees who work 20 hours/ week are not eligible; those who work 30 hours/ week are eligible
Life Insurance	Employees who work 20 hours/ week are not eligible; those who work 30 hours/ week are eligible
Dental Insurance	Employees who work 20 hours/ week are not eligible; those who work 30 hours/ week are eligible
Personal Emergency Leave	Prorated benefit based on part-time hour classification for employees whose hire date is effective prior to 12/25/2024 and who elected to continue sick leave accruals
SD Retirement	Participating
FICA	Participating

City of Springfield is an equal opportunity employer and provider.
605 8th St- PO Box 446 – Springfield SD 57062 – (605) 369-2309 – (605) 369-2019 (F)


Unemployment Provided

Workers' Comp Provided

SDRS Supplemental Retirement

- Traditional 457(b) -Eligible
- Roth 457(b) -Eligible


DRAFT

	POLICY PP3.3 Part-Time Employee (Not Benefit Eligible)	
Issue Date:	Updated:	Section: Personnel

Part-Time Employee (Not Benefit Eligible)

An employee who is employed by the City to work fewer than 20 hours per week. Part-time, not benefit eligible employees must complete an employee-in-training period.


Benefits: No other benefits, other than those provided by statute

	POLICY PP3.4 Temporary or Seasonal Employee	
Issue Date:	Updated:	Section: Personnel

Temporary or Seasonal Employee

An employee who performs labor that by its nature is not performed continuously throughout the year and may only be performed at certain times during the year. Temporary or seasonal employees will work a variety of hours per week for a period of no more than 165 days or five-and-a-half (5.5) months per calendar year. In this classification, scheduled work hours are for a specified and definable project or based upon seasonal needs and workloads within the department. There must be a minimum cessation of thirteen (13) weeks in service before a seasonal/ temporary employee may be rehired. The 165-day count starts at orientation; the first day the employee is paid for hours worked.

Benefits: No other benefits, other than those provided by statute.

	POLICY PP3.5 Standard Measurement Period for Variable-Hour Employees	
Issue Date:	Updated:	Section: Personnel

Standard Measurement Period for Variable-Hour Employees

For the purposes of the Patient Protection and Affordable Care Act (PPACA), the City will use the following measurement period, along with administrative and stability periods, to determine if a variable-hour employee (part-time or seasonal) is a full-time equivalent (FTE) to whom insurance coverage must be offered.

- Measurement period – November 1 through October 30 of the following year
- Administrative period – November 1 through December 31
- Stability period – January 1 through December 31

If during the measurement period, an employee works 30 hours or more per week on average, that employee becomes eligible for coverage (IE – is treated as an FTE) during a subsequent coverage period called a stability period. The City has also implemented an administrative period between the measurement and stability periods, wherein the City calculates the hours during the measurement period, notified eligible employees of FTE status and provides an opportunity for them to elect coverage during an open enrollment. The measurement periods vary for ongoing employees versus newly hired employees.

**MOVING PERMIT APPLICATION****APPLICANT INFORMATION**

NAME: WESTERN Housing DAVE LUKER PHONE: 605-338-1111
507-381-3510

MAILING ADDRESS: 5701 W 12th ST, SIOUX FALLS, SD 57106

EMAIL: _____

PROPERTY INFORMATION

LOT ADDRESS: 805 15th ST - SPRINGFIELD

OWNER NAME: DAVE LUKER

ADDRESS: 802 15th ST - SPRINGFIELD

LEGAL DESCRIPTION: _____

ZONED: _____ PHONE: 507-381-3510

MOVING COMPANY INFORMATION

NAME(licensed): WESTERN Housing

MAILING ADDRESS: 5701 W 12th ST, SIOUX FALLS, SD 57106

PHONE: 605-338-1111

MOVING FROM: SIOUX FALLS MOVING DATE: TBD

****MUST PROVIDE A HAUL ROUTE PLAN WITHIN CITY LIMITS**

AND A CERTIFICATE OF LIABILITY.**

PROJECT INFORMATION

TYPE OF STRUCTURE TO BE MOVED: HOUSE

USE OF PROPOSED STRUCTURE: Home

LENGTH: 58 x WIDTH: 30 = SQUARE FOOTAGE 1404

Does this project need a building permit? Yes/No

NOTICE

City Code of Ordinances, dated August 2023, Title XV: Land Usage
https://codelibrary.amlegal.com/codes/springfieldsd/latest/springfield_sd/0-0-0-1.

Damage to City Property (including Utilities, Streets, and alleys)
 associated with moving may be charged to person requesting this permit per
 City Code of Ordinance § 154.05 Bond.

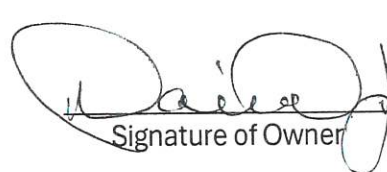

***DUE TO SD-CL § 49-7A A LOCATE 811 CALL MUST
 BE DONE PRIOR TO PROJECT START***

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.

MOVING PERMIT FEES

BOND FEE \$2,500

PERMIT FEE \$50.00

 
 Signature of Owner Date

§ 154.01 PERMIT FOR REMOVAL OR RAZING; TAXES TO BE PAID.

It shall be unlawful for any person or corporation to move, tear down or destroy any building off any lot within the city, unless a moving or razing permit is first obtained and approved and issued by the City Council and, upon which, taxes or special assessments have been levied, until after such taxes or special assessments have been fully paid.

(Prior Code, § 12.0102)

§ 154.02 MOVER'S LICENSE AND PERMIT.

No person or corporation except a licensed house mover, shall remove or move from one lot to another, or over any of the streets, alleys, crosswalks or parkways, or any city property, or from one lot to another any building, or part of a building, within the limits of the city, unless waived by the City Council. Additionally, every person or corporation shall annually, before engaging in such occupation of building moving, obtain a license therefor; provided, this section shall not apply to moving a building within the confines of a lot or continuous lots when not necessary to move the same over any public property or public streets; and, provided further, this section shall not apply to any building which may be moved or removed by reason of its being condemned as provided by law as a fire hazard.

(Prior Code, § 12.0102)

§ 154.03 LICENSE, HOW OBTAINED.

Any person or corporation desiring to procure a license as a house mover, unless waived, shall make written application therefor to the City Council through the Municipal Finance Officer of the city and such license shall be granted by the affirmative vote of a majority of all the members of said City Council.

(Prior Code, § 12.0103)

§ 154.04 AMOUNT OF LICENSE.

The applicant for a license for house moving shall pay to the Municipal Finance Officer of the city the sum of \$50 for a license per year, which shall run from July 1 to June 30 of each year; provided, however, that, no license fee be prorated for any part of a year, nor shall any part of any license be refunded.

(Prior Code, § 12.0104)

§ 154.05 BOND.

The applicant for a license for house moving shall also file, unless waived, before he or she shall be permitted or authorized to move any building within the city or any of its property, a bond with the Municipal Finance Officer of the city, the bond to run in favor of the city; the same shall be in the penal sum of \$2,500, with good and sufficient sureties to be approved by the City Council, and conditioned that the applicant, if a license be granted to him or her, will, in carrying on his or her business of house moving within the city, conform to all the regulations and requirements relating thereto, which are now or may be hereafter established by the City Council, and that he will promptly fill all basements left open as a result of moving any building as aforesaid, and thereby leave the premises so vacated in a safe and sanitary condition, and repair and make good to the satisfaction of the City Council and all damages to any pavement, sidewalk, crosswalk, hydrant, street, alley or other property done, or caused to be done by himself or herself, his or her servants or employees, in moving any building or in connection with the moving thereof, and that he or she will immediately pay indemnity and save harmless the city against any and all liability for all damages, costs and expenses, arising or which may arise in favor of any of his or her servants or employees in connection with the moving of any public street or ground for that purpose.

(Prior Code, § 12.0105)

§ 154.06 MOVING BUILDINGS OVER STREETS.

Any person or corporation moving any house or other kind of building over or across any street, alley, crosswalk or parkway shall, when directed by the City Council, cause such street, alley, crosswalk or parkway, to be fully protected against damage, by laying planks thereon, which planks must be sufficient to prevent damage, and which planks must be immediately taken off the streets, alleys, crosswalks or parkways after the said moving.

§ 154.07 PROPERTY MOVING/RAZING PERMIT REGULATIONS.

Before the owner of any building shall be authorized to move the same, or permit the same to be moved by a licensed house mover, or remove from one lot to another within the city, he or she shall obtain a permit therefor from the City Council, which permit shall describe the route to be taken in so moving such a building, or any part thereof, and the length of time which may be consumed in the work, and he or she shall make written application for such permit to the said City Council, through the Municipal Finance Officer, and the application may be granted by an affirmative vote of a majority of the members of said City Council and, when granted, he or she shall, thereupon, pay to the Municipal Finance Officer of the city the sum of \$50 for such permit; provided, however, that, no permit shall be issued to any

person or corporation to move any building over any of its streets, alleys, crosswalks or parkways under any of the following conditions, to-wit:

(A) At a time when the streets or alleys or public property over which said building is to be moved shall be wet or soft, because of climatic conditions, in order to prevent damage;

(B) Before all taxes and special assessments levied upon such building or buildings shall have been fully paid;

(C) Where the removal thereof will create a nuisance by leaving a dangerous, unfilled or unprotected excavation under any sidewalk, or part of a street, or where any city sewer or water main may be left unprotected against damage of freezing, or otherwise exposed to damage, until such excavation has been made secure and safe for and to the public, and until any sewer or water main has been fully protected against any and all damage. The City Council shall in all cases require from the owner of the real estate from which such building is to be removed, a good and sufficient bond in the amount of \$1,000 in favor of the city and conditioned that such owner shall at all times after the removal of such building, keep the premises from which such building is to be removed, in a safe and secure condition and to protect the city against any and all liability and damages as a result of the removal of such building.

(Prior Code, § 12.0107)

§ 154.08 PUBLIC UTILITIES.

Nothing in any license or permit granted shall be construed as authorizing the holder thereof to break, injure or move any telegraph, telephone or electric light pole, lines or wires, or in any way injure shade trees, or other property without the permission from the owner or owners thereof; provided, however, that, the person seeking such moving permit must make his or her own arrangements with the owners, and pay for the removal or cutting of any public utility poles, wires or other property; and, provided further that, no public utility service shall be disrupted for a period of more than one hour as a result of the moving of any building within the city.

(Prior Code, § 12.0108)

§ 154.09 BUILDING OBSTRUCTING STREET.

No building or any part of a building shall be allowed to stand still in any public street, or any public ground in the city for more than 24 consecutive hours. The mover of any building over any of the streets of the city must at all times put up proper and sufficient flares and other necessary warning signals to warn and guard the public against any damage by reason of such moving.

(Prior Code, § 12.0109)

§ 154.10 SMALL BUILDINGS NOT TO BE MOVED OUT OF LIMITS.

The City Council shall have the right and authority by resolution to regulate, by all reasonable regulations, the moving of all small buildings within the city, the assessed valuation of which is not in excess of \$300; provided, however, that, such small building will not be moved out of the limits of the city.

(Prior Code, § 12.0110)

§ 154.11 KEEPING PREMISES SAFE AND CLEAN.

Where a building is removed from the city, or is moved from one location to another within the city, and there is a cellar, basement or other excavation under said building so removed, the owner thereof is hereby required to fill up such cellar, basement or excavation to an elevation of the surface of the ground in that vicinity, and to mow the weeds or grass upon said premises so that the vacant lot and the cellar, basement or excavation thereon. When filled, it must be kept in a sightly, attractive, safe and sanitary condition at all times, and not to permit such premises to become a nuisance.

(Prior Code, § 12.0111)

We are requesting the bond fee
& permit fee for moving our house
onto our property as we have provided
Certificate liability for the moving company
& have an approved bldg. permit

~~David J. Kuhn~~
Dave Loh

Bob L. Loh



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/26/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Haylor, Freyer & Coon, Inc. PO Box 4743 Syracuse NY 13221	CONTACT NAME: Rose Battist PHONE (A/C, No, Ext): 315-451-1600 FAX (A/C, No): E-MAIL: certificates@haylor.com ADDRESS:
INSURED Marts Trucking LLC 2024 Fieldhouse Ave Elkhart IN 46517	MARTSTRUCK

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Kinsale Insurance Company	38920
INSURER B: Obsidian Insurance Company	35602
INSURER C: Upland Specialty Insurance Company	16888
INSURER D: Transguard Insurance Company of America	28886
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 1212326237

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBN INSP. WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> 1,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:		01002065952	9/22/2024	9/22/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
1	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		AWT0000001302	9/22/2024	9/22/2025	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED. RETENTION \$		1954820	9/22/2024	9/22/2025	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NY) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE / OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	Motor Truck Cargo		IMP400163301	9/22/2024	9/22/2025	Any Land Veh or Conts \$200,000 Any One Occurrence \$400,000 Deductible: \$50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Commodore Homes 1902 Century Dr. Goshen IN 46528	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

© 1988-2015 ACORD CORPORATION. All rights reserved.



SURPLUS
6 October 2025

Number	Item	Purchase Date	Purchase Price
GEN00362	Line shaft rebuilt/ Pump panels/ Motor replacement	10/24/2019	\$52,678.64
218	Layne Pump #53390	3/23/2003	\$10,046.96
GEN00309	Water Treatment Plant building	6/1/1967	\$275,586.00
GEN00429	Generator	1/1/2000	\$10,000.00
135	Treatment Plant Storage building	1/1/1977	\$1753.00
137	Intake Structure	1/1/1977	\$38,681.00
143	Motor -Mixing Basin Scraper	8/1/1999	\$1002.00
GEN00300	Electric Heaters	5/30/2011	\$19,512.04
GEN00348	Compressor Vacuum Pump	2/03/2014	\$1344.00
207	Water Plant Meter (1)	6/01/2002	\$721.72
201	Sludge Pump	12/28/25001	\$8734.00
504	CO2 Storage Tank	7/11/2016	\$95,000.00
184	Blower Unit -1005 M-D Competitor Plus	8/07/2000	\$1250.00

Board of Appraisers

**APPLICATION
FOR
HIGH STAKES BINGO - SPECIAL EVENT MALT BEVERAGE OPERATING
AGREEMENT LICENSE**

Application is hereby made to the City of Springfield for a Special Event Malt Beverage Operating Agreement License, as follows:

Organization/group making application: **Springfield Chamber of Commerce**

Dates requested: **November 1, 2025**

Hours requested: **4:00 p.m. – 2:00 a.m.**

Brief Description of Special Event: **Chamber Event**

Applicant(s) hereby agree(s) to the following TERMS if application is approved:

- (1) That applicant shall be responsible for enforcement of proper and lawful conduct of participants.
- (2) That applicant shall hire a minimum of two (2) security personnel to maintain order during the event. (SDCL 35-4-11.4).
- (3) That applicant shall pay the statutory fee of \$5.00 per day for Malt Beverage Operating Agreement License (SDCL 35-4-11.5); and shall pay the City of Springfield the customary 5% fee on the Net Cost of Malt Beverage supplies purchased for such event(s) [cost, plus transportation], as per all other operating agreements in the City of Springfield.
- (4) That applicant shall provide proper liability insurance coverage.
- (5) That applicant shall comply with all laws, statutes, and ordinances.
- (6) That, at the termination of the event(s), all litter and refuse will be picked up and removed/and the premises will be cleaned up.
- (7) That the City of Springfield will be held harmless: That the City of Springfield and/or any of its employees will be, and are to be, held harmless from any and or all claims for damages, injuries, or losses arising out of or in any way related to, or associated with, the exercise of this license/permit by applicant.

Submitted and agreed to this 16th day of September, 2025.

ORGANIZATION/GROUP: **SPRINGFIELD CHAMBER OF COMMERCE**

BY: 
MEAGAN EINREM

TITLE: **MEMBER**



MOVING PERMIT APPLICATION

APPLICANT INFORMATION

NAME: Terry & Gail Myers PHONE: 605-666-0407
MAILING ADDRESS: 314 8th St Springfield SD 57062
EMAIL: myers_68@hotmail.com

PROPERTY INFORMATION

LOT ADDRESS: _____
OWNER NAME: Terry & Gail Myers
ADDRESS: 811 5th St
LEGAL DESCRIPTION: Parcel 52.02.58.05 District 52.42 Orig lots 547
BIKES
ZONED: Residential PHONE: _____

MOVING COMPANY INFORMATION

NAME(licensed): Robinson House
MAILING ADDRESS: _____
PHONE: _____
MOVING FROM: _____ MOVING DATE: _____

****MUST PROVIDE A HAUL ROUTE PLAN WITHIN CITY LIMITS**

AND A CERTIFICATE OF LIABILITY.**

PROJECT INFORMATION

TYPE OF STRUCTURE TO BE MOVED: House

USE OF PROPOSED STRUCTURE: Residential home

LENGTH: _____ x WIDTH: _____ = SQUARE FOOTAGE _____

Does this project need a building permit? Yes/No

NOTICE

City Code of Ordinances, dated August 2023, Title XV: Land Usage
https://codelibrary.amlegal.com/codes/springfieldsd/latest/springfield_sd/0-0-0-1.

Damage to City Property (including Utilities, Streets, and alleys)
 associated with moving may be charged to person requesting this permit per
 City Code of Ordinance § 154.05 Bond.

**DUE TO SD-CL § 49-7A A LOCATE 811 CALL MUST
 BE DONE PRIOR TO PROJECT START**

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.

MOVING PERMIT FEES

BOND FEE \$2,500

PERMIT FEE \$50.00

 Signature of Owner

 Date

To:
 Springfield City Council - We are requesting a
 waiver for the permit fee of \$50 as we will be
 completing a Building permit and paying \$150 for
 that permit fee. Thank you for your consideration
 of this matter. Sincerely, Terry & Guil Meyers



CERTIFICATE OF LIABILITY INSURANCE

ROBIHOU-01

MMUNSTERMAN

DATE (MM/DD/YYYY)

8/22/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Maguire Agency
1970 Oakcrest Avenue, Suite 300
Roseville, MN 55113

CONTACT NAME: Melissa Munsterman

PHONE (A/C, No, Ext): (651) 635-2764

FAX (A/C, No): (651) 638-9762

E-MAIL ADDRESS: mmunsterman@maguireagency.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Nova Casualty Company

42552

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

Robinson Housemoving, Inc.
Mike Robinson
40611 247th Street
Mitchell, SD 57301

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD LTR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		MSMML10000021	2/6/2025	2/6/2026	EACH OCCURRENCE \$ 1,000,000
						DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$ 100,000
						MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMBOP AGG \$ 2,000,000
						\$
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
	OTHER					
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY					
	<input checked="" type="checkbox"/> ANY AUTO		MSMML10000021	2/6/2025	2/6/2026	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY				BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
						\$
	DED	RETENTION \$				PER STATUTE
	OTHER					OTHER
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N				E.L. EACH ACCIDENT \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A				E.L. DISEASE - EA EMPLOYEE \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT \$
A	Cargo		MSMML10000021	2/6/2025	2/6/2026	ACV (\$5,000 Ded.) 250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Proof of Coverage

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD