NOTICE OF HEARING UPON APPLICATIONS
FOR SALE OF ALCOHOLIC BEVERAGES

Pursuant to SDCL 35-2-5, notice is hereby given that the Springfield Common Council will hold a public hearing on November 3, 2025 to consider the following applications for Alcoholic Beverage License to operate within the municipality for the calendar year of 2025-2026 licensing period, which has been presented to the Common Council and filed in the Finance Officer's office.

Norm's
Orig -Lot 1, Block 34, City of Springfield, Bon Homme County
Package (off-sale) Liquor & Retail (on-sale) Liquor

WVO, LLC d/b/a Springfield Pub
E ½ of Lot 9, Block 26, City of Springfield, Bon Homme County
Package (off-sale) Liquor & Retail (on-sale) Liquor

The Common Council public hearing will be held at the following time, date, and location:

November 3, 2025 at 6:30pm
Springfield Community Center (605 8th Street, Springfield, SD)

The purpose of this hearing is to consider applications for Alcoholic Beverage Licensing to interested persons, to answer questions regarding this item and to hear public comment on this item. The Common Council invites all interested persons to attend and offer their comments. Those interested persons not able to attend are invited and encouraged to send written comments, prior to the hearing, to the Springfield Finance Officer, PO Box 446, Springfield, SD 57062.

In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in this hearing, please contact the Finance Officer at (605) 369-2311. Anyone who is deaf, hard-of-hearing or speech-disabled may utilize Relay South Dakota at (800) 877-1113 (TTY/Voice). Notification 48 hours prior to the hearing will enable the City to make reasonable arrangements to ensure accessibility to this hearing.

Amanda Larson
Finance Officer

Published on October 21, 2025.
Published once at the approximate cost of _______.

City Council Meeting
Springfield, South Dakota
October 6, 2025

The regular meeting of the City Council was held on October 6, 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 (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, Officer Garret Damico, Lorri Dietsch, Bob & Mary Van Oort, Linda Tjeerdsma, Will Paulson, and Carol Hagen (via phone).

Monthly Items: Agenda Approval: Ludens moved, Mueller second to approve the agenda as written. All voted in favor, motion carried. Minutes Approval: Dietsch moved, Mueller second to approve the minutes of September 4, 2025, meeting. All voted in favor, motion carried. Claims Approval: Diesch moved, Burch second to approve the claims. All voted in favor, motion carried. A-OX Welding Supply, supplies, 137.95; Agap LLC, FD ceiling fan install, 970.00; Appeara, rugs & supplies, 126.28; Aqua-Pure, chemical, 4090.00; AT&T, utilities, 263.90; B&H Publishing, publishing, 167.98; Barnes & Noble, books, 88.80; B-Y Electric, utilities, 88.80; Berendsen Plumbing, camera calls, 255.00; LB413164, law manual, 111.95; Bound Tree Medical, ambulance supplies,332.75; Central Farmers Coop, utilities, 34.95; Chase Pest Service, pest spraying, 40.00; CNH Industrial Accounts, loader parts, 3519.90; Corporate Trust TFM, C46101-01 quarterly payment, 23917.26; Garret Damico, police clothing, 99.99; Niki DeFries, RSDG RR#6, 360.00; DGR Engineering, airport CIP, 33928.94; Den Herder, Hovden, & Barrett, attorney services, 1440.00; Doug's Food Center, supplies, 228.27; Dust-Tex, supplies, 52.15; Efraimson Electric, troubleshoot & new power, 6561.04; Feimer Construction, WTP PA# 29, 153876.77, First Savings Bank, supplies, 136.89; First Savings Bank, supplies, 98.38; Galls LLC, police equipment, 287.93; Goldenwest, utilities, 704.97; Innovative Office Solutions, checks & water statements, 980.82; Kaul's Ag & Auto, service check & parts, 302.42; Scott Kostal, legislature special session, 342.10; Larry's Heating & Cooling, CSC water heater, 1902.05; LEAF, copy contract, 128.79; Law Enforcement Systems, ticket books, 88.00; David Ludens, sewer line inspection, 306.12; William Minder, RSDG RR#6, 60.00; Jessica Myers, RSDG RR#6, 240.00; Northwestern, utilities, 9322.35; One Source, copies, 88.69; PCC, July Billing, 427.08; Reemployment Assistance, 3rd quarter, 69.35; Ramkota Hotel, project prison reset, 112.00; Jen Reynolds, RSDG RR#6, 160.00; SPN, WTP engineering, 26258.03; TwoTrees Technologies, monthly services, 798.75; Tyndall Ace Hardware, supplies, 12.92; Water & Environmental, water testing, 88.00; Williams Sanitation, utilities, 201.00; Yankton Winnelson Co, parts, 143.99. Payroll Deductions: SD Retirement System 3725.94; Principal Life Insurance 48.29; Avera Health Plans 5862.01; Supplemental Retirement 180.00; Messerli & Kramer PA 816.27; Companion Life 144.50; First Savings Bank 8242.93. Payroll by Department: GENERAL- Mayor/Council 1056.29; Finance Office 4304.42; Gen Gov't Building 143.05; Police 4102.49; Streets 3091.22 ; Airport 855.00; Ambulance 753.97; Parks & Rec 2497.04; Library 775.74; WATER 4191.05; SEWER 5940.21. Finance Officer's Report: Mueller moved, Dietsch second to approve the Finance Officer's Report. All voted in favor, motion carried.

Public Comment: Will Paulson voiced dissatisfaction with leadership.

Mayor and Department Report: Utilities – Cleaning out old WTP; lagoon maintenance; winterized pool. Streets – Finishing up summer maintenance. Airport – Fuel sales resumed; working on fly issue in terminal building. Fire Department – No report. Ambulance – Power cot ordered; Continued efforts on recruitment; attended Sanford American Heart Association Conference Oct 2-3. Police – training with sheriff's dept. Library – Attendance has slowed down with school in session. Parks – 23 single passes & 38 family passes sold; winterization complete. Finance Office – Budget work; working on hold harmless/indemnification statements; reviewing health insurance quotes; awaiting county response regarding election. Mayor – Attended special prison task force session; SDML annual conference recap; conducted three solemnization ceremonies. Other Partners/Agencies – USACE river spraying select areas for phragmites.

Capital Improvement Projects: Water Treatment Plant Update - WTP Feimer Pay App #30 - $165,756.38: Mueller moved, Burch second to approve WTP Feimer Pay App #30 for $165,756.38. All voted in favor, motion carried. High-capacity intake pumps replaced; Ongoing/ pending work with west side rainwater drainage and street paving. Airport – Working punch list items for project completion.

Old Business: Ordinance #623 – 2026 Budget Appropriations- Second Reading – Dietsch moved, Burch second to approve Ordinance #623 – 2026 Budget Appropriations. All voted in favor, motion carried. Ordinance #623 -2026 Budget Appropriations has had its second reading. Proceed with Sale of Surplus Property – Ludens moved, Dietsch second to proceed with sale of surplus property as presented. All voted in favor, motion carried. Abandoned Property discussion - Discussion occurred regarding updates on abandoned properties. Zoning Ordinance Discussion – City Attorney presented updates from Sept. 4th meeting; an updated draft version will be made available online.

New Business: Approve Personnel Policy Manual Section III – Employee Classifications – Ludens moved, Burch second to table Personnel Policy Manual Section III – Employee Classifications. All voted in favor, motion carried. Moving Permit Request- Luker – Mueller moved, Ludens second to approve David Luker's moving permit request as presented. All voted in favor, motion carried. Mueller moved, Dietsch second David Luker's request to waive $50 moving permit fee as presented. All voted in favor, motion carried Surplus of Water Treatment Plant & Inventory– Ludens moved, Dietsch second to approve surplusing WTP building & inventory as presented. All voted in favor, motion carried. Mueller moved, Dietsch second to table appointing board of appraisers for WTP & inventory. All voted in favor, motion carried. Special Event Malt Beverage Permit – Norm's – Chamber Event – Burch moved, Mueller second to approve Norm's Special Event Malt Beverage Permit request for Chamber Event on November 1, 2025 at the CSC. All voted in favor, motion carried. Ordinance #624 – 2025 Supplemental Budget Appropriations – First Reading – Mueller moved, Burch second to approve Ordinance #624 – 2025 Supplemental Budget Appropriations. Ordinance #624 -2025 Supplemental Budget Appropriations has had its first reading. All voted in favor, motion carried. Moving Permit Request – Myers - Ludens moved, Burch seconded to approve Gail & Terry Myers' moving permit request as presented. All voted in favor, motion carried. Mueller moved, Burch seconded to approve Gail & Terry Myers' request to waive $50 moving permit fee as presented. All voted in favor, motion carried.

Executive Session: Mayor Kostal called for Executive Session pursuant to SDCL 1-25-2 (3) Legal. Mueller moved, Burch seconded to enter executive session at 8:47pm. Ludens exited at 8:47 pm. Exited Executive Session at 9:12 pm. No action taken.

Adjournment: Mueller moved, Burch second to adjourn. Three voted in favor, one absent, motion carried. Meeting adjourned at 9:13 pm.

Scott L. Kostal
Mayor

Amanda Larson
Finance Officer

{ SEAL }

Published one time at an approximate cost of ___________.

Opt #17

CITY COUNCIL MEETING
11/03/2025
NOVEMBER Bills

	Bills Presented By:	Bills Presented For:	Amount	Check #
1 .	A-OX WELDING SUPPLY CO, INC	SUPPLIES	36.88	54024
2 .	AGAP LLC	WTP INTAKE LOCATE	80.00	54025
3 .	APPEARA	MATS & SUPPLIES	126.28	54026
4 .	AQUA-PURE INC	CHEMICAL	2,503.75	54027
5 .	AT&T MOBILITY	UTILITIES	264.04	54028
6 .	BARNES & NOBLE INC	BOOKS	14.40	54029
7 .	B-Y ELECTRIC	UTILITIES	110.00	54030
8 .	BOMGAARS	TOOLS	319.98	54031
9 .	CENTRAL FARMERS COOP	FUEL	1,515.05	54032
10 .	CITY OF SIOUX FALLS	WATER TESTING	52.74	54033
11 .	CITY OF SPRINGFIELD	DEPOSIT ON ACCOUNT	200.00	54034
12 .	CORE & MAIN	WATER METERS	3,466.60	54035
13 .	NIKI DEFRIES	RSDG RR#7	198.56	54036
14 .	DGR ENGINEERING	AIRPORT CIP ENGINEERING	8,662.62	54037
15 .	DEN HERDER, HOVDEN & BARRETT	LEGAL SERVICES	1,430.00	54038
16 .	DUST-TEX SERVICE INC	JANITORIAL SUPPLIES	79.58	54039
17 .	EMBROIDERY PLUS	POLICE EMBROIDERY	84.00	54040
18 .	FEIMER CONSTRUCTION INC	WTP PA#30	165,756.38	54041
19 .	FIRST SAVING BANK	SUPPLIES	288.10	54042
20 .	FIRST SAVINGS BANK	SDML CONFERENCE, SUPPLIES	468.42	54043
21 .	GOLDENWEST COMPANIES	UTILITIES	757.20	54044
22 .	IVAN'S BORING	FSB WATER LINE	5,000.00	54045
23 .	JACK'S UNIFORMS & EQUIPMENT	BULLETPROOF VEST	1,888.20	54046
24 .	LEAF	COPIER CONTRACT	128.79	54047
25 .	LUKE REPAIR	SUPPLIES	162.09	54048
26 .	MC&R POOLS, INC	POOL FILTERS	1,619.03	54049
27 .	MENARDS - YANKTON	SUPPLIES	257.11	54050
28 .	MIDCO DIVING & MARINE SERVICES	TOWER CLEANING & INSPECTION	3,876.00	54051
29 .	JESSICA MYERS	RSDG RR#7	30.00	54052
30 .	NORTHWESTERN	UTILITIES	8,455.10	54053
31 .	PHYSICIANS CLAIMS COMPANY	AUGUST BILLING	761.80	54054
32 .	PUBLIC HEALTH LABORATORY	TESTING	710.00	54055
33 .	JOE PRUSS	POOL FILTERS	147.40	54056
34 .	JEN REYNOLDS	CPR, CANDY REIMBURSEMENT	131.84	54057
35 .	SOUTH DAKOTA ONE CALL	JULY-SEPTEMBER	34.65	54058
36 .	SDARWS INC	TECHNICAL TRAILER	800.00	54059
37 .	DEPARTMENT OF REVENUE	SEPT/ OCT SALES TAX	7.99	54060
38 .	SD DEPT TRANSPORTATION	WINDSOCK	35.20	54061
39 .	SD EMERGENCY MEDICAL	2025 CONFERENCE REG & DUES	40.00	54062
40 .	SD MUNICIPAL LEAGUE	SDML REGISTRATION	100.00	54063
41 .	SUPERIOR HOOD STEAMERS INC	HOOD & VENT CLEANING	725.00	54064
42 .	STRYKER SALES LLC	RSDG POWER COT	29,598.82	54065
43 .	TWOTREES TECHNOLOGIES	MONTHLY SERVICES	798.75	54066
44 .	TYNDALL ACE HARDWARE	SUPPLIES	94.94	54067
45 .	SPRINGFIELD VOLUNTEER	25-26 MSDP FIRE PROTECTION	1,000.00	54068
46 .	WILLIAMS SANITATION	GARBAGE	201.00	54069
47 .	WILLIAMS SEPTIC SERVICE	AIRPORT SEPTIC	325.00	54070
		TOTAL	**243,343.29**	

RECONCILIATION OF CASH ASSETS
October 2025

		REPORTED BALANCE	Beginning Balance	Receipts	Current Disbursements	Transfers In & Out	Changes in A/R	TOTAL
101	101.00	General Fund	$ 40,349.79	$ 102,477.32	$ 82,715.44	$ 1,238.17	$ 12.99	$ 61,362.83
101	101.01	GF Ambulance Cash	$ 90,728.69	$ 5,488.99	$ 2,059.30	$ (1,282.02)	$ -	$ 92,876.36
101	104.00	GF FIT	$ 57,286.98	$ 182.74	$ -	$ -	$ -	$ 57,469.72
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	$ 123,529.74	$ 593.32	$ -	$ -	$ -	$ 124,123.06
272	104.00	RLF Fund - FIT	$ 11,457.84	$ 36.55	$ -	$ -	$ -	$ 11,494.39
275	105.00	RLF Savings Certificate	$ 101,000.00	$ -	$ -	$ -	$ -	$ 101,000.00
601	101.00	Liquor Cash	$ 54,614.41	$ 3,761.69	$ -	$ -	$ -	$ 58,376.10
602	101.00	Water Fund	$ 516,722.86	$ 58,243.09	$ 199,443.84	$ (12,213.00)	$ 6,272.26	$ 369,581.37
602	102.00	Water Cash Change	$ 50.00	$ -	$ -	$ -	$ -	$ 50.00
602	105.00	Water Savings Certificates	$ 1,146,000.00	$ -	$ -	$ -	$ -	$ 1,146,000.00
602	105.10	Water Depreciation Savings Certificates	$ 549,000.00	$ -	$ -	$ -	$ -	$ 549,000.00
602	107.10	Water Surcharge Restricted	$ 447,549.43	$ 22,555.49	$ -	$ -	$ -	$ 470,104.92
602	107.20	WTP Bond Reserve	$ 26,082.00	$ -	$ -	$ -	$ -	$ 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	$ 150,435.52	$ 19,669.06	$ 34,557.75	$ -	$ 1,755.61	$ 137,302.44
604	107.00	Sewer Depreciation Restricted	$ 6,422.03	$ -	$ -	$ -	$ -	$ 6,422.03
604	107.10	Sewer Surcharge Restricted	$ 512,472.51	$ 9,553.32	$ -	$ -	$ -	$ 522,025.83
		TOTAL RECORDED CASH ASSETS::	**$ 3,910,441.80**	**$ 222,561.57**	**$ 318,776.33**	**$ (12,256.85)**	**$ 8,040.86**	**$ 3,810,011.05**

RECONCILED CASH ON HAND AND IN BANK	Ambulance Checking	Money Market Savings	General Fund Checking	FIT & CD's	Other	TOTAL
Bank Balance:: October 28, 2025	$ 126,407.66	$ 1,376,601.50	$ 150,188.96	$ 2,206,464.11	$ 50.00	$ 3,859,712.23
Add::						
Deposits in Transit (D)	$ -	$ -	$ -	$ -	$ -	$ -
Outstanding Transactions (O)	$ 576.44	$ -	$ 49,124.74	$ -	$ -	$ 49,701.18
Reconciled Bank Balance::	$ 125,831.22	$ 1,376,601.50	$ 101,064.22	$ 2,206,464.11	$ 50.00	**$ 3,810,011.05**

OTHER RECONCILING ITEMS	
Ambulance Checking	$ 125,831.22
MMSA Balance	$ 1,376,601.50
Checking Balance	$ 101,064.22
FIT Balance	$ 68,964.11
Certificates of Deposit	$ 2,137,500.00
Petty Cash	$ 50.00
TOTAL RECONCILED CASH ASSETS::	**$ 3,810,011.05**
VARIANCE-REPORTED VS. RECONCILED	**$ -**

OUTSTANDING			Ambulance Checking	Money Market Savings	General Fund Checking	FIT & CD's	Other
28	Oct	Outstanding Deposit (O)	$ 290.00	$ -	$ -	$ -	$ -
		Outstanding Deposit (O)	$ 286.44	$ -	$ -	$ -	$ -
		Check #53647 (O)	$ -	$ -	$ 75.00	$ -	$ -
		Check #53782 (O)	$ -	$ -	$ 75.00	$ -	$ -
		Check #53888 (O)	$ -	$ -	$ 50.00	$ -	$ -
		Check #53971(O)	$ -	$ -	$ 4,090.00	$ -	$ -
		Check #54003 (O)	$ -	$ -	$ 240.00	$ -	$ -
		Payroll	$ -	$ -	$ 44,594.74	$ -	$ -
			$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -
		TOTAL	**$ 576.44**	**$ -**	**$ 49,124.74**		

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	20,498.97	10,171.03	66.8	2,113.33
101	414.1	ATTORNEY	10,000.00	.00	10,000.00	7,392.36	2,607.64	73.9	1,440.00
101	414.2	FINANCE OFFICER	128,025.00	.00	128,025.00	112,563.62	15,461.38	87.9	8,447.44
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	13,591.36	20,028.64	40.4	2,819.16
		SUBTOTAL:	529,815.00	.00	529,815.00	179,287.81	350,527.19	33.8	14,819.93
101	421.0	POLICE	215,050.00	.00	215,050.00	47,321.11	167,728.89	22.0	7,622.92
101	422.0	FIRE DEPT.	21,200.00	.00	21,200.00	15,532.44	5,667.56	73.3	1,225.67
		SUBTOTAL:	236,250.00	.00	236,250.00	62,853.55	173,396.45	26.6	8,848.59
101	431.2	HIGHWAY & STREET	222,500.00	.00	222,500.00	95,210.18	127,289.82	42.8	12,191.73
101	431.6	STREET LIGHTING	31,300.00	.00	31,300.00	18,633.94	12,666.06	59.5	1,415.25
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	4,036,367.08	343,182.92	92.2	41,998.71
		SUBTOTAL:	4,651,275.00	.00	4,651,275.00	4,150,874.32	500,400.68	89.2	55,605.69
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	43,757.42	26,242.58	62.5	3,341.32
		SUBTOTAL:	70,900.00	.00	70,900.00	44,567.42	26,332.58	62.9	3,341.32
101	452.0	PARK & REC	23,325.00	.00	23,325.00	27,231.17	-3,906.17	116.7	137.23
101	452.1	PARKS POOL	59,300.00	.00	59,300.00	53,508.97	5,791.03	90.2	777.75
101	452.2	PARKS BALL PROGRAM	10,200.00	.00	10,200.00	4,283.49	5,916.51	42.0	68.06
101	455.0	LIBRARY	18,275.00	1,900.00	20,175.00	13,885.07	6,289.93	68.8	1,220.02
		SUBTOTAL:	111,100.00	1,900.00	113,000.00	98,908.70	14,091.30	87.5	2,203.06
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**	**4,544,923.92**	**1,070,616.08**	**80.9**	**84,818.59**
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**	**4,544,923.92**	**1,090,616.08**	**80.6**	**84,818.59** * *

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** * *

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

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	607,595.23	316,604.77	65.7	184,939.74
602	433.3	WATER PURIFICATION	60,000.00	.00	60,000.00	32,127.41	27,872.59	53.5	4,199.90
602	433.4	WATER DISTRIBUTION	45,500.00	.00	45,500.00	35,065.90	10,434.10	77.1	1,395.33
602	433.5	WATER ADMINISTRATION	135,500.00	.00	135,500.00	104,525.12	30,974.88	77.1	8,908.87
		SUBTOTAL:	1,181,900.00	.00	1,181,900.00	779,380.65	402,519.35	65.9	199,443.84
602	470.0	DEBT SERVICE	155,000.00	.00	155,000.00	124,130.00	30,870.00	80.1	12,413.00
		SUBTOTAL:	155,000.00	.00	155,000.00	124,130.00	30,870.00	80.1	12,413.00
Total Expenses			**1,336,900.00**	**.00**	**1,336,900.00**	**903,510.65**	**433,389.35**	**67.6**	**211,856.84**
Other Uses									
602	511.0	TRANSFER OUT	279,740.00	.00	279,740.00	250,000.00	29,740.00	89.4	.00
		SUBTOTAL:	279,740.00	.00	279,740.00	250,000.00	29,740.00	89.4	.00
Total Other Uses			**279,740.00**	**.00**	**279,740.00**	**250,000.00**	**29,740.00**	**89.4**	**.00**
Total Expenses and Other Uses At Fund:									
602		* * ***WATER** * * *	**1,616,640.00**	**.00**	**1,616,640.00**	**1,153,510.65**	**463,129.35**	**71.4**	**211,856.84** * *

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	114,638.63	102,661.37	52.8	10,640.49
		SUBTOTAL:	217,300.00	.00	217,300.00	114,638.63	102,661.37	52.8	10,640.49
604	470.0	DEBT SERVICE	96,000.00	.00	96,000.00	95,669.04	330.96	99.7	23,917.26
		SUBTOTAL:	96,000.00	.00	96,000.00	95,669.04	330.96	99.7	23,917.26
Total Expenses			**313,300.00**	**.00**	**313,300.00**	**210,307.67**	**102,992.33**	**67.1**	**34,557.75**
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**	**210,307.67**	**129,992.33**	**61.8**	**34,557.75** * *

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	164,102.82	114,897.18	58.8 %	3,293.33
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	303,943.72	-3,943.72	101.3 %	62,722.38
101	318.00	TAX DEED REVENUE	.00	2,871.84	-2,871.84	.0 %	.00
101	319.00	GF PENALTY & INTEREST	700.00	976.33	-276.33	139.5 %	38.32
	Taxes		**593,700.00**	**476,575.57**	**117,124.43**	**80.3 %**	**66,054.03**
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	1,550.00	-1,250.00	516.7 %	150.00
101	324.00	GF CABLE TV FRANCHISE	4,000.00	5,158.09	-1,158.09	129.0 %	1,266.22
101	329.00	GF OTHER LICENSE & PERMITS	1,000.00	1,214.00	-214.00	121.4 %	.00
	Licenses & Permits		**6,100.00**	**8,662.09**	**-2,562.09**	**142.0 %**	**1,416.22**
101	331.00	FEDERAL AIP013-24 (90%)	4,350,000.00	3,035,880.04	1,314,119.96	69.8 %	-229,863.37
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	331.04	FEDERAL BIL014-24 (90%)	.00	229,863.37	-229,863.37	.0 %	229,863.37
101	331.05	FEDERAL IIJA015-25 (95%)	.00	.00	.00	.0 %	.00
101	331.06	FEDERAL AIP016-25 (95%)	.00	.00	.00	.0 %	.00
101	334.00	STATE AIP013-24 (5%)	.00	168,659.98	-168,659.98	.0 %	-14,043.45
101	334.01	GF&P RECREATIONAL TRAILS	.00	.00	.00	.0 %	.00
101	334.03	AIRPORT DESIGN -5% STATE	.00	1,273.27	-1,273.27	.0 %	1,273.27
101	334.04	STATE BIL014-24 (5%)	.00	12,770.18	-12,770.18	.0 %	12,770.18
101	334.05	STATE IIJA015-25 (2.5%)	.00	.00	.00	.0 %	.00
101	334.06	STATE AIP016-25 (2.5%)	.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	12,782.79	217.21	98.3 %	3,548.29
101	335.04	GF MOTOR VEHICLE LICENSES 5%	11,000.00	10,503.93	496.07	95.5 %	1,411.27
101	335.08	GF STATE HIGHWAY & BRIDGE FUND	31,000.00	33,495.66	-2,495.66	108.1 %	8,984.83
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**	**3,550,475.86**	**861,624.14**	**80.5 %**	**13,944.39**
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	2,339.68	-339.68	117.0 %	116.82
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 %	.00
101	347.00	GF AMBULANCE	70,000.00	51,998.16	18,001.84	74.3 %	5,488.99
101	349.00	AIRPORT FUEL	2,000.00	1,214.95	785.05	60.7 %	68.56
	Charges for Goods & Services		**81,000.00**	**68,966.49**	**12,033.51**	**85.1 %**	**5,674.37**
101	351.00	GF COURT FINES	.00	.00	.00	.0 %	.00
101	354.00	LIBRARY FINES	.00	.00	.00	.0 %	.00
	Fines & Forfiets		**.00**	**.00**	**.00**	**.0 %**	**.00**
101	361.00	GF INTEREST EARNED	19,000.00	14,757.95	4,242.05	77.7 %	805.38
101	362.10	GF RENTAL COMMUNITY HALL	5,000.00	4,329.50	670.50	86.6 %	205.00
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	25,855.95	-23,855.95	1292.8 %	20,000.00
101	367.01	LIBRARY DONATIONS/ GRANTS	2,000.00	2,700.00	-700.00	135.0 %	.00

Fund	G/L #	Account Description	Estimated Revenue	Yr-to-Date Revenue	Balance of Estimates	Percent Collected	Month-T-D Revenue
101	369.00	GF ANY OTHER REVENUE	8,000.00	12,277.01	-4,277.01	153.5 %	49.66
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**	**71,682.99**	**-30,942.99**	**176.0 %**	**21,060.04**
Total Revenue			**5,133,640.00**	**4,176,363.00**	**957,277.00**	**81.4 %**	**108,149.05**
Other Financing Sources							
101	391.01	TRANSFER IN GEN FUND FROM WAT	250,000.00	250,000.00	.00	100.0 %	.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	25,000.00	.00	100.0 %	.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 %**	**.00**
Total Other Financing Sources			**300,000.00**	**275,000.00**	**25,000.00**	**91.7 %**	**.00**
101	**GENERAL FUND**		**5,433,640.00**	**4,451,363.00**	**982,277.00**	**81.9 %**	**108,149.05**

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	4,035.90	964.10	80.7 %	163.95
	Miscellaneous Revenues		**5,000.00**	**4,035.90**	**964.10**	**80.7 %**	**163.95**
Total Revenue			**5,000.00**	**4,035.90**	**964.10**	**80.7 %**	**163.95**
272	**REVOLVING LOAN FUND**		**5,000.00**	**4,035.90**	**964.10**	**80.7 %**	**163.95**

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	6,688.09	2,311.91	74.3 %	1,969.16
601	380.81	LIQUOR 10% LIQUOR	7,000.00	5,258.63	1,741.37	75.1 %	902.94
601	380.82	LIQUOR 5% BEER	9,000.00	7,294.43	1,705.57	81.0 %	879.59
601	380.99	LIQUOR OTHER REVENUE	450.00	475.00	-25.00	105.6 %	10.00
	Enterprise Operating Revenue		**25,450.00**	**19,716.15**	**5,733.85**	**77.5 %**	**3,761.69**
Total Revenue			**25,450.00**	**19,716.15**	**5,733.85**	**77.5 %**	**3,761.69**
601 LIQUOR			**25,450.00**	**19,716.15**	**5,733.85**	**77.5 %**	**3,761.69**

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 %	.00
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 %**	**.00**
602	361.00	WATER INTEREST	20,000.00	33,546.66	-13,546.66	167.7 %	3,668.14
602	361.10	WATER DEPR. RESERVE INTEREST	15,000.00	14,754.36	245.64	98.4 %	449.16
602	366.00	WAT GAIN SALE OF CAPITAL ASSET	.00	.00	.00	.0 %	.00
	Miscellaneous Revenues		**35,000.00**	**48,301.02**	**-13,301.02**	**138.0 %**	**4,117.30**
602	371.00	WTP SURCHARGE DEBT SECURITY	300,000.00	225,169.00	74,831.00	75.1 %	22,520.90
602	371.10	SRF DW-02 11A0 SURCHARGE	.00	.00	.00	.0 %	.00
	Trust and Agency Funds		**300,000.00**	**225,169.00**	**74,831.00**	**75.1 %**	**22,520.90**
602	381.00	WATER DEPOSITS	.00	.00	.00	.0 %	.00
602	381.10	WATER METERED SALES	650,000.00	539,158.64	110,841.36	82.9 %	51,749.69
602	381.11	WAT TREAMENT PLANT SURCHARGE	.00	.00	.00	.0 %	.00
602	381.20	WATER BULK WATER SALES	2,000.00	9,435.00	-7,435.00	471.8 %	166.50
602	381.30	WAT SALE OF SUPPLIES/MATERIALS	1,000.00	1,763.09	-763.09	176.3 %	19.19
602	381.40	WATER HOOK-UPS	.00	100.00	-100.00	.0 %	100.00
602	381.50	WATER TURN ONS	600.00	450.00	150.00	75.0 %	25.00
602	381.70	WATER RENTA OF EQUIPMENT	.00	.00	.00	.0 %	.00
602	381.80	WATER RECOVERY OF DIRECT EXPEN	.00	1,500.00	-1,500.00	.0 %	1,500.00
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**	**552,463.59**	**101,236.41**	**84.5 %**	**53,560.38**
Total Revenue			**1,763,700.00**	**1,317,623.78**	**446,076.22**	**74.7 %**	**80,198.58**
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**	**1,317,623.78**	**446,076.22**	**74.7 %**	**80,198.58**

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	95,056.84	14,943.16	86.4 %	9,507.69
604	371.10	SRF CW-02 11A0 SURCHARGE	.00	.00	.00	.0 %	.00
	Trust and Agency Funds		**110,000.00**	**95,056.84**	**14,943.16**	**86.4 %**	**9,507.69**
604	383.10	SEWER CHARGES	225,000.00	200,251.22	24,748.78	89.0 %	19,714.69
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**	**200,251.22**	**24,748.78**	**89.0 %**	**19,714.69**
Total Revenue			**335,000.00**	**295,308.06**	**39,691.94**	**88.2 %**	**29,222.38**
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**	**295,308.06**	**39,691.94**	**88.2 %**	**29,222.38**

FINANCE OFFICER

D

CITY OF SPRINGFIELD, SOUTH DAKOTA

Date 16 October, 2025

№ 35108

RECEIVED OF Patsy Johnson $20.000.00

Twenty Thousand + 00/ DOLLARS

Account No.	Amount	
101-00-367	20.000	00

For Childrens Park Donation

By Kayla Rothschadl

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	6,655,000	4,003,700	2,651,300	40%
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
OCTOBER	FIRE CALLS	6000
	HYDRANT & MISC FLUSHING	2500

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	24,900	2,687,200	1,291,600	4,003,700
November				-
December				-
Total	257,100	29,076,000	13,207,230	42,540,330
365				Year's Daily Average
Percent	1%	68%	31%	116,549

Amanda Larson

From: Paulson Park <paulsonpark57062@gmail.com>
Sent: Tuesday, October 14, 2025 2:04 PM
To: springfieldfinance@goldenwest.net
Subject: Richey Park Water Bill

Hello this email is official correspondence for the entire City Council.
I am requesting a water bill write off on Parcel ID: 52.04.03.05 Commonly known as Richey Park.
Its address is 1214 Walnut Street Springfield SD.
I have requested other write offs in the past from this council involving other properties I've purchased and cleaned up.
I ask that you email me a confirmation stating you received this email and that it has been forwarded onto the entire council.
Thank you
William F. Paulson
Paulson Park LLC
605-670-7990

HB1130 -ELECTIONS

<u>What You Need To Know</u>

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.

HB1130 can be found at [2025 House Bill 1130 - SD Legislature provide permissible dates for municipal and school district elections.]

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.

Council Seats

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

2026	*2027 a*
▪ W1 -Steve	* W3 -Larry
▪ W1 -Vacant	
▪ W2 -Katelyn	
▪ W2 -Vacant	
▪ W3 -Cheryl	
▪ Mayor -Scott	

Financial Considerations

Potential savings if you include the staff time that goes into an election. The budget line (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 Payment

Application No.: Three

Owner:	City of Springfield, SD	Engineer's Project No.:	**15627**
Engineer:	SPN and Associates		
Contractor:	Wigen Water Technologies		
Project:	Water Treatment Plant Equipment		

Application Date: October 27, 2025

Application Period: From **February 16, 2023** to **October 27, 2025**

1.	Original Contract Price	$ 1,641,160.00
2.	Net change by Change Orders	$ 351,851.38
3.	Current Contract Price (Line 1 + Line 2)	$ 1,993,011.38
4.a	Total Work Completed (Pay App 2)	$ 966,949.00
4.b	Assignment to Feimer Construction	$ 1,026,062.38
4.c	Less Value of Non-conforming Work	$ -
5.	Retainage	
	a. ______ X $ 966,949.00 Work & Materials	$ -
	b. ______ X ______ 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)	$ 966,949.00
7.	Less previous payments (Line 6 from prior application)	$ 918,601.55
8.	Amount due this application	$ 48,347.45
9.	Balance to finish, including retainage (Line 3 - Line 6)	$ 0.00

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: [signature] **Date:** 10/23/2025

Recommended by Engineer

By: Camden Hof, PE

Title: Project Engineer

Date: 10/23/25

Approved by Owner

By:

Title: Mayor

Date:

Approved by Funding Agency

By: **Title:**

Date:

APPLICATION NUMBER: Three
PROJECT: Water Treatment Plant Equipment
OWNER: City of Springfield, SD
PROJECT NUMBER(s): 15627
INCLUDES CHANGE ORDER(S): Two

DATE OF ESTIMATE: October 27, 2025
PERIOD FROM: February 16, 2023
TO: October 27, 2025

CONTRACTOR:
Wigen Water Technologies

Bid Schedule A approximate amount of work completed: 100.0%

PAY SCHEDULE A			**UNIT**	**APPROVED**	**INSTALLED THIS PERIOD:**		**INSTALLED TO DATE:**		**BALANCE TO INSTALL**	
ITEM	**DESCRIPTION**	**QUANTITY**	**PRICE**	**VALUE**	**QUANTITY**	**VALUE**	**QUANTITY**	**VALUE**	**QUANTITY**	**VALUE**
1	Pretreatment Clarification System	1 LS	$474,920.00	$474,920.00						
2	Pretreatment Membrane System	1 LS	$381,800.00	$381,800.00						
3	Membrane Softening System	1 LS	$364,550.00	$364,550.00						
4	Various Treatment Equipment (such as but not limited to: pump assemblies, tanks, instrumentation, valves, electrical controls and air supply system)	1 LS	$302,330.00	$302,330.00						
	Shop Drawings (20% Items 1-4)	1 LS	$304,720.00	$304,720.00	LS		1 LS	$304,720.00	LS	
	Delivery (70% Items 1-4)	1 LS	$1,066,520.00	$1,066,520.00	50% LS	$533,260.00	100% LS	$1,066,520.00	LS	
	Commissioning (10% Items 1-4)	1 LS	$152,360.00	$152,360.00	1 LS	$152,360.00	1 LS	$152,360.00	LS	
5	On-Site Training and Commissioning	1 LS	$55,820.00	$55,820.00	1 LS	$55,820.00	1 LS	$55,820.00	LS	
6	Annual Service Contract	1 LS	$16,500.00	$16,500.00	1 LS	$16,500.00	1 LS	$16,500.00	LS	
7	Pilot Study	1 LS	$45,240.00	$45,240.00	LS		1 LS	$45,240.00	LS	
Total Pay Schedule				$1,641,160.00		$757,940.00		$1,641,160.00		
EXTRA ITEMS FOR CHANGE ORDER 2										
CO1	Deduction for Remove Bisulfite Skid	1 EA	-$4,937.54	-$4,937.54						
CO2	Fluoride Feed Pump Skid	1 EA	$9,877.78	$9,877.78						
CO3	PAC Feed System	1 LS	$9,575.00	$9,575.00						
CO4	Clarifier Walkway and Stairs	1 LS	$86,110.00	$86,110.00						
CO5	Clarifier Pipe Supports	1 LS	$7,250.00	$7,250.00						
	Shop Drawings (20% Items CO1-CO5)	1 LS	$21,575.05	$21,575.05	LS		1 LS	$21,575.05	LS	
	Delivery (70% Items CO1-CO5)	1 LS	$75,512.67	$75,512.67	50% LS	$37,756.33	100% LS	$75,512.67	LS	
	Commissioning (10% Items CO1-CO5)	1 LS	$10,787.52	$10,787.52	1 LS	$10,787.52	1 LS	$10,787.52	LS	
Total Extra Items for CO 2				$107,875.24		$48,543.86		$107,875.24		
Total for Bid Schedule A with CO 2				$1,749,035.24		$806,483.86		$1,749,035.24		
PAY SCHEDULE B										
B1	High Service Pumps and VFD's	1 LS	$98,523.76	$98,523.76						
B2	Chlorine Recirculation Pump and Starter Panel	1 EA	$14,619.39	$14,619.39						
B3	4" Flow Meter	1 EA	$2,838.09	$2,838.09						
B4	8" Flow Meter	1 EA	$3,953.05	$3,953.05						
B5	10" Raw Water Flow Meter	1 EA	$8,564.95	$8,564.95						
B6	Turbidity Sensor and Transmitter	1 EA	$7,652.71	$7,652.71						
B7	Pressure Transmitter	2 EA	$1,360.77	$2,721.54						
B8	Chlorine Analyzer	1 EA	$14,342.49	$14,342.49						
B9	Gas Chlorine Feed System	1 LS	$24,383.55	$24,383.55						
B10	Gas Ammonia Feed System	1 LS	$24,383.55	$24,383.55						
B11	Drum Scales for All Chemicals	6 EA	$5,988.28	$35,929.68						
B12	Sludge Level Detector and Indicator	1 LS	$6,063.38	$6,063.38						
	Shop Drawings (20% Items B1-B12)	1 LS	$48,795.23	$48,795.23	50% LS	$24,397.61	100% LS	$48,795.23	LS	
	Delivery (70% Items B1-B12)	1 LS	$170,783.30	$170,783.30	1 LS	$170,783.30	1 LS	$170,783.30	LS	
	Commissioning (10% Items B1-B12)	1 LS	$24,397.61	$24,397.61	1 LS	$24,397.61	1 LS	$24,397.61	LS	
Total Pay Schedule B				$243,976.14		$219,578.53		$243,976.14		
Total for Pay Schedules A and B				$1,993,011.38		$1,026,062.38		$1,993,011.38		

Contractor's Application for Payment

Application No.: 31

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

Application Date: October 27, 2025

Application Period: From September 18, 2025 to October 22, 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	$	8,945,335.73
4.b Materials Stored to Date	$	-
4.c Less Value of Non-conforming Work		
5. Retainage		
a. 5% X $ 8,945,335.73 Work & Materials (Milestone 1)	$	447,266.79
b. 5% X $ - Work & Materials	$	-
c. Total Retainage (Line 5.a + Line 5.b)	$	447,266.79
6. Amount eligible to date (Line 4.a + 4.b- 4.c - Line 5.c)	$	8,498,068.94
7. Less previous payments (Line 6 from prior application)	$	8,091,308.44
8. Amount due this application	$	406,760.50
9. Balance to finish, including retainage (Line 3 - Line 6)	$	543,510.94

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 Feimer **Date:** 10/28/25

Recommended by Engineer		**Approved by Owner**	
By:	Camden Hofer, PE	**By:**	
Title:	Project Engineer	**Title:**	Mayor
Date:	10/28/25	**Date:**	

Approved by Funding Agency

By:		**Title:**	
Date:			

Contractor's Application for Payment

Application No.: 32

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

Application Date: October 27, 2025

Application Period: From September 18, 2025 to October 22, 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	$	8,945,335.73
4.b Materials Stored to Date	$	-
4.c Less Value of Non-conforming Work		
5. Retainage		
a. 2% X $ 8,945,335.73 Work & Materials (Milestone 1)	$	178,906.71
b. 5% X $ - Work & Materials	$	-
c. Total Retainage (Line 5.a + Line 5.b)	$	178,906.71
6. Amount eligible to date (Line 4.a + 4.b- 4.c - Line 5.c)	$	8,766,429.02
7. Less previous payments (Line 6 from prior application)	$	8,498,068.94
8. Amount due this application	$	268,360.08
9. Balance to finish, including retainage (Line 3 - Line 6)	$	275,150.86

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 Feimer **Date:** 10/28/25

Recommended by Engineer		**Approved by Owner**	
By:	Camden Hofer, PE	**By:**	
Title:	Project Engineer	**Title:**	Mayor
Date:	10/28/25	**Date:**	

Approved by Funding Agency

By: ________ **Title:** ________

Date: ________

CHANGE ORDER NO. 22

Owner:	City of Springfield	Engineer's Project No.:	15627
Engineer:	SPN & Associates		
Contractor:	Feimer Construction Inc		
Project:	Water Treatment Plant		
Contract Name:	Bid Schedule A with Alternates		
Date Issued:	10/27/2025	Effective Date:	10/27/2025

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

Description:

The Contract is amended by extending the Milestone 1 date due to problems with pumps and treatment equipment which delayed the performance testing.

Attachments: Attachment to Change Order 22

Change in Contract Price	**Change in Contract Times**	
Original Contract Price:	Original Contract Times:	
	Milestone 1	NA
	Substantial Completion:	12/1/2023
$7,321,476.00	Ready for final payment:	12/31/2023
Increase from previously approved Change Orders No. 1 to No. 21:	**Increase** from previously approved Change Orders No.1 to No. 21:	
	Milestone 1	NA
	Substantial Completion:	706
$1,720,103.88	Ready for final payment:	897
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:	
	Milestone 1	8/8/2025
	Substantial Completion:	11/6/2025
$9,041,579.88	Ready for final payment:	6/15/2026
Increase this Change Order:	**Increase** this Change Order:	
	Milestone 1	80
	Substantial Completion:	
	Ready for final payment:	
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:	
	Milestone 1	10/27/2025
	Substantial Completion:	11/6/2025
$9,041,579.88	Ready for final payment:	6/15/2026

Recommended by Engineer		Accepted by Contractor
By:	Camden Hof, PE	Mike F[illegible]
Title:	Project Engineer	Corp Officer
Date:	10/28/25	10/28/25

Authorized by Owner		Approved by Funding Agency
By:		
Title:	Mayor	
Date:		

ORDINANCE 624

SUPPLEMENTAL APPROPRIATIONS ORDINANCE

of the City of Springfield, South Dakota for the Fiscal Year ending December 31, 2025

BE IT ORDAINED by the City of Springfield, South Dakota, that the following sum is supplementally appropriated to meet the obligations of the municipality.

SOURCE OF FUNDING		
331.06	Federal IIJA015-25	$ 100,000
331.06	Federal AIP016-25	$ 120,000
421.00	Police	$ 25,000
	TOTAL	$ 245,000

APPROPRIATIONS		
414.20	Finance Office	$ 20,000
435.00	Airport	$ 220,000
452.00	Parks	$ 5,000
	TOTAL	$ 245,000

ATTEST:

______________________________ ______________________________

Scott L. Kostal, Mayor

Amanda Larson, Finance Officer

{ SEAL }

Placed upon its first reading | __6October2025____
Placed upon its second reading | __3November2025__
Approved this | __3November2025__
Published on | _11November2025__
At a price of | __$_______________

RESOLUTION 2025-08

A RESOLUTION APPROVING MUNICIPAL LIQUOR LICENSE OPERATING AGREEMENT

BE IT RESOLVED by the City of Springfield, South Dakota, that the Common Council hereby approves a Municipal Liquor License Operating Agreement between the City of Springfield and Meagan Einrem d/b/a Norm's Inc for the purpose of the manager to operate a retail on-sale liquor establishment and an on-and-off-sale malt beverage establishment for and on behalf of the City of Springfield at 801 8th Street. Legal description: Orig-Lots 1, Blk 34, City of Springfield, Bon Homme County, South Dakota.

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Springfield, South Dakota to execute the Agreement which shall be for a period of five (5) years.

Dated this 3rd day of November 2025.

ATTEST:

______________________________ ______________________________

Scott L. Kostal, Mayor Amanda Larson, Finance Officer

{ SEAL }

Published one time on November 11, 2025.
At an approximate cost of $_______.

RESOLUTION 2025-09

A RESOLUTION APPROVING MUNICIPAL LIQUOR LICENSE OPERATING AGREEMENT

BE IT RESOLVED by the City of Springfield, South Dakota, that the Common Council hereby approves a Municipal Liquor License Operating Agreement between the City of Springfield and WVO LLC d/b/a Springfield Pub for the purpose of the manager to operate a retail on-sale liquor establishment and an on-and-off-sale malt beverage establishment for and on behalf of the City of Springfield at 710 8th Street. Legal description: E ½ of Lot 9, Block 26, City of Springfield, Bon Homme County, South Dakota.

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Springfield, South Dakota to execute the Agreement which shall be for a period of five (5) years.

Dated this 3rd day of November 2025.

ATTEST:

______________________________	______________________________
Scott L. Kostal, Mayor	Amanda Larson, Finance Officer

{ SEAL }

Published one time on November 11, 2025.
At an approximate cost of $_______.

Avera Health Plans

Avera Benefit Solutions

Group: City of Springfield

Effective Date of Coverage: 1/1/2026

Contracts Quoted	
Employee	7
Employee & Spouse	0
Employee & Children	0
Family	0
Total	7

2026 SOUTH DAKOTA SMALL GROUP RATES — Grandfathered Plan — 4 Tier Level Quote — NAICS Code: 9199

Benefit Solutions: Medical & Pharmacy Options

	In-Network		Out-of-Network	
	Individual	Family	Individual	Family
Deductible	$2,000	$6,000	$5,000	$15,000
Coinsurance	$1,000	$3,000	$5,000	$15,000
Coinsurance %	80%	80%	60%	60%
Out of Pocket Maximum	$3,000	$9,000	$10,000	$30,000

In-Network Coverage below. Out-of-Network Coverage is subject to Deductible and Coinsurance

		Employee	Employee & Spouse	Employee & Children	Family	Total Monthly Premium
Physician Office Visit	Office Visit Co-pay					
	$25 PCP/$35 Specialist					
Pharmacy Benefits:	Pharmacy $12/$35/$50					
90 Days - 3x Copay	No Deductible					
Preventive Benefits	$10 Wellness Co-pay					
Chiropractic Office Visit	Co-pay same as PCP Physician Office Visit					
Mental Health Office Visit	Co-pay same as PCP Physician Office Visit					
Emergency Room Option	Deductible/Coinsurance					
Full Time Student Age	Full Time Student thru Age 29					
Out of Network	Option 1 - Standard Out of Network					
Benefit Solutions: Riders						
Vision	No Coverage					
Family Planning	No Coverage					
Employee Assistance Program	5 Visit Model					
Total Premium:		**$832.76**	**$1,746.78**	**$1,671.92**	**$2,101.14**	**$5,829.32**

Plan qualifies as creditable coverage under Medicare Part D per Medicare Guidelines.

Tier Levels	Current Rates	Renewal Rates	% Change
Employee	$837.43	$832.76	-0.56%
Employee + Spouse	$1,756.57	$1,746.78	-0.56%
Employee + Children	$1,681.30	$1,671.92	-0.56%
Family	$2,112.91	$2,101.14	-0.56%

Total Renewal Rate Change	**-0.56%**

Please note that the renewal rates are subject to South Dakota Division of Insurance regulatory approval and may change at their discretion.

Reinsurance Carrier: PartnerRe

Network: ☑ AHP

Renewal Rates: The above rates are based on the most recent AHP census/claim information. Rates are valid for twelve months from renewal date provided the group renews within 30 days of the effective date of this renewal. Renewals not confirmed within 30 days may be re-rated based on updated census and claims information.Transitional group rates valid as regulated by state and federal authority. Rating expiration date subject to change.

Agent Name ______________________ Agency Name ______________________

Employer Representative Signature ______________________ Date ______________________