NOTICE OF PUBLIC HEARING UPON APPLICATION FOR SALE OF ALCOHOLIC BEVERAGES

Pursuant to SDCL 35-2-3, notice is hereby given that the Springfield Common Council will hold a public hearing on August 3, 2026 to consider the following application for Malt Beverage License to operate within the municipality for the calendar year of 2026-2027 licensing period, which has been presented to the Common Council and filed in the Finance office.

Springfield General Store
Original West 2 Feet, 9 Inches of 6 & all of 7, Block 34
City of Springfield, Bon Homme County
Retail (on-sale, off-sale) Malt Beverage and SD Farm Wine

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

August 3, 2026 at 6:30pm
Springfield Community Center
605 8th Street, Springfield, SD

The purpose of this hearing is to consider applications for Malt 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 July 28, 2026.
Published once at the approximate cost of ________.

Common Council Meeting
Springfield, South Dakota
July 1, 2026

The regular meeting of the Common Council was held on July 1, 2026 at the CSC. The meeting was called to order at 6:32pm by Mayor Kostal. The Pledge of Allegiance was spoken. Roll Call: Burch, Dietsch, Ludens, and Mueller were present. Also present, FO Larson, Asst FO Rothschadl, Librarian Namminga, *Springfield Times* Reporter Bochman, Attorney Barrett, Vance Branton, Heather Branton (via phone), Carol Hagen (via phone) and Mike Grosshuesch (via phone).

MONTHLY ITEMS: Agenda Approval: Burch moved, Ludens second to approve the agenda as written. All voted in favor, motion carried. Minutes Approval: Mueller moved, Burch second to approve the minutes of June 1, 2026 regular meeting. All voted in favor, motion carried. Claims Approval: Mueller moved, Burch second to approve the claims as presented. All voted in favor, motion carried. Appeara, rugs & supplies, 130.53; AT&T, utilities, 266.89; B&H Publishing, publishing, 453.21; B-Y Electric, utilities, 110.00; Register of Deeds, RLF UCC Filing, 30.00; Dane Boeckman, 8u baseball coach, 400.00; Bound Tree Medical, supplies & RSDG, 449.42; Chase Pest Service, spray services, 60.00; City of Sioux Falls, water testing, 52.74; City of Springfield, postage, 105.80; Cogent Companies, WTP supply, 636.66; Garret Damico, LET travel reimbursement, 874.00; DANR-fiscal office, water permit fees, 940.00; Niki Defries, RSDG RR#12, 255.00; District III, WTP RD admin, 25000.00; Doug's, supplies, 3.19; Doug's, pool concessions, 369.40; Brenda Draughon, ambulance refund, 64.50; Dust Tex, janitorial supplies, 25.46; First Savings Banks, supplies, FO school, 1766.40; First Savings Banks, supplies, 10.61; Goldenwest, utilities, 803.46; Hawkins, chemical, 3376.70; Sherry Jelsma, pool concessions reimbursement, 31.80; Kaul's, supplies, flush, 674.65; Sam Knoll, 10u baseball coach, 400.00; Scott Kostal, LET travel, 319.20; Amanda Larson, FO School, pool concession, 993.18; Leaf, copier contract, 128.79; Luke Repair, supplies, 581.95; MC&R Pools, pool supplies, 130.97; Menards, supplies, 21.37; William Minder, RSDG RR#12, 150.00; Jessica Myers, 10u softball coach & RSDG RR#12, 700.00; Northwestern, utilities, 9256.64; PCC, April, 528.26; Katie Pudwill, 8u softball coach, 400.00; Reemployment Assistance, 2nd quarter, 88.60; Shannon Robinson, 14u softball coach, 400.00; Kallie Robinson, 14u softball coach, 400.00; Kayla Rothschadl, FO school reimbursement, 136.48; Jersie Schonebaum, lifeguard recert reimbursement, 103.25; SDARWS, 2026 annual dues, 665.00; Dept of Revenue, May/June sales tax, 49.54; SDML Street Maint Assc, 2026 membership, 15.00; SPN, WTP & 11th, Ash, & Oak & WTP engineering, 16486.92; Straightline Graphics, golf cart permits, 122.50; Water & Environmental; water testing, 88.00; Wigham Trucking, street sweeping, 5500.00; Williams Sanitation, utilities, 272.00. Payroll Deductions: SD Retirement System 3898.24; Principal Life Insurance 37.38; Avera Health Plans 4996.56; Supplemental Retirement 50.00; Nebraska Child Support Payment Center 513.00; Companion Life 129.00; First Savings Bank 11354.04. Payroll by Department: GENERAL- Mayor/Council 969.67; Finance Office 4415.26; Police 4215.43; Streets 3546.30; Airport 963.31; Ambulance 2195.79; Parks & Rec 185.68; Pool 14489.21; Library 923.23; WATER 4835.27; SEWER 6257.03. Finance Officer's Report: Ludens moved, Dietsch second to approve the Finance Officer's Report. All voted in favor, motion carried.

DONATION(S): None.

PUBLIC COMMENT: Vance Branton proposed an ordinance amendment regarding a sidewalk café permit program to be considered at the August 3, 2026 meeting. Carol Hagen commented on the sound quality of the meeting via phone.

OFFICIAL CORRESPONDENCE: Mayor Kostal reviewed letter from Department of Legislative Audit stating they have received and accepted the 2024 Audit.

DEPARTMENTAL REPORTS: Reports were reviewed from the following departments – Utilities, Streets, Police, Ambulance, Airport, Library, Finance Office and Mayor. Updated wages include Gary Sedlacek - $20.00/ hour and Officer Damico - $30.23/ hour.

CAPITAL IMPROVEMENT PROJECTS: Water Treatment Plant Update: Working closeout of final USDA/RD requirements.

OLD BUSINESS: Third First Reading – Ordinance 625 – Section 90.020 Noxious Weeds & Plants: Discussion held by council and public. Mueller moved, Dietsch second to approve Third First Reading of Ordinance 625 Amending Section 90.020 Noxious Weeds & Plants. All voted in favor, motion carried. Personnel Policy Manual – Section IV Recruitment & Selection: Ludens moved, Burch second to postpone Personnel Policy Manual – Section IV Recruitment & Selection to the August 3, 2026, council meeting. All voted in favor, motion carried. Abandoned/ Property Update: Jones Property – Reviewing GOED funding opportunities. (Former) Richey Property – Letter sent to property owner; cleanup work has slowed.

NEW BUSINESS: 2025 Audit Engagement: Burch moved, Mueller second to approve the 2025 Audit Engagement Letter from Schoenfish & Co. All voted in favor, motion carried. Budget Adjustment Resolution 2026-03 – Ambulance EMT Class: Ludens moved, Dietsch second to approve Resolution 2026-03 Amending Ambulance Budget. All voted in favor, motion carried.

RESOLUTION 2026-03
WHEREAS, the Common Council of the City of Springfield, South Dakota has determined that city expenditures associated with training six Emergency Medical Technicians (EMT) in the amount of $4,200.00 and; WHEREAS, funds were made available through donations in the amount of $4,200.00 and; 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 Common Council of the City of Springfield, South Dakota that the Ambulance budget will be increased by $4,200.00.

Water Deposit Waive Request: Ludens moved, Burch second to approve the Water Deposit Waive Request from Vance Branton d/b/a Branton LLC. All voted in favor, motion carried.

EXECUTIVE SESSION: None

ADJOURNMENT: Burch moved, Ludens second to adjourn. All voted in favor, motion carried. Meeting adjourned at 7:42pm.

Scott L. Kostal
Mayor

Amanda Larson
Finance Officer
Published one time at an approximate cost of ___________

City Office and Departments will be closed on Friday, July 3, 2026 in observation of 4th of July.
Next Regular City Council Meeting will be Monday, August 3, 2026, at 6:30pm at the Springfield Community Center.

Common Council Meeting
Springfield, South Dakota
July 14, 2026

The special meeting of the Common Council was held on July 14, 2026 at the CSC. The meeting was called to order at 8:01am by Mayor Kostal. The Pledge of Allegiance was spoken. Roll Call: Burch, Dietsch, Ludens (via phone), and Mueller were present. Also present, FO Larson and Asst FO Rothschadl.

AGENDA APPROVAL: Mueller moved, Burch second to approve the agenda as written. All voted in favor, motion carried.

PUBLIC COMMENT: No public present.

EXECUTIVE SESSION: Dietsch moved, Mueller second to move into Executive Session pursuant to SDCL 1-25-2 (1) Personnel. All voted in favor, entering at 8:05am, exiting at 8:36am. Burch moved, Dietsch second to approve to hire for the streets maintenance position. All voted in favor, motion carried.

ADJOURNMENT: Mueller moved, Burch second to adjourn. All voted in favor, motion carried. Meeting adjourned at 8:38am.

Scott L. Kostal
Mayor

Amanda Larson
Finance Officer
Published one time at an approximate cost of ___________

Next Regular City Council Meeting will be Monday, August 3, 2026, at 6:30pm at the Springfield Community Center.

Opt #17

CITY COUNCIL MEETING
08/03/2026
AUGUST Bills

	Bills Presented By:	Bills Presented For:	Amount	Check #
1 .	A-OX WELDING SUPPLY CO, INC	SUPPLIES	72.05	54548
2 .	AGAP LLC	WIRE SWIMMING POOL PUMP	127.50	54549
3 .	APPEARA	RUGS & SUPPLIES	130.53	54550
4 .	AQUA-PURE INC	CHEMICALS	3,630.94	54551
5 .	AT&T MOBILITY	UTILITIES	267.06	54552
6 .	B-Y ELECTRIC	UTILITIES	114.00	54553
7 .	RICHARD BARRETT	WATER DEPOSIT REFUND	50.00	54554
8 .	BIG RIVER LLC	WATER DEPOSIT REFUND	200.00	54555
9 .	KATELYN BURCH	WATER DEPOSIT REFUND	150.00	54556
10 .	CENTRAL FARMERS COOP	FUEL & SUPPLIES	2,113.35	54557
11 .	CHASE PEST SERVICE	SPRAY SERVICES	40.00	54558
12 .	CITY OF SIOUX FALLS	WATER TESTING	131.85	54559
13 .	CITY OF SPRINGFIELD	POSTAGE	50.84	54560
14 .	CORPORATE TRUST TFM	C461071-01 PAYMENT	23,917.26	54561
15 .	DAKOTA PUMP INC	SEWER LID REPLACEMENTS	4,735.73	54562
16 .	DEN HERDER, HOVDEN & BARRETT	ATTORNEY SERVICES	2,000.00	54563
17 .	DOUG'S FOOD CENTER	SUPPLIES	14.56	54564
18 .	DOUG'S FOOD CENTER	SUPPLIES	588.86	54565
19 .	DUST-TEX SERVICE INC	JANITORIAL	109.34	54566
20 .	MEAGAN EINREM	POOL CONCESSIONS	69.90	54567
21 .	TIM EINREM	WATER DEPOSIT	150.00	54568
22 .	EUROFINS DRINKING WATER	WATER TESTING	199.00	54569
23 .	TESSA FOLKERS	WATER DEPOSIT REFUND	200.00	54570
24 .	FIRST SAVING BANK	SUPPLIES	275.08	54571
25 .	GERSTNER OIL COMPANY	AIRPORT FUEL	1,835.38	54572
26 .	GOLDENWEST COMPANIES	UTILITIES	811.57	54573
27 .	TRAVIS & DAWN GORES	WATER DEPOSIT REFUND	50.00	54574
28 .	ALEXIS GRAMS	WATER DEPOSIT REFUND	200.00	54575
29 .	HAASES HEATING & COOLING, INC.	SERVICE CALL	1,144.42	54576
30 .	HARVE'S SPORT SHOP	SOFTBALLS	94.99	54577
31 .	HAWKINS INC	CHEMICAL	1,525.76	54578
32 .	RON HORNSTRA	AIRPORT RE-DEDICATION SUPPLIES	350.11	54579
33 .	JCL SOLUTIONS JANITOR'S CLOSET	SUPPLIES	376.73	54580
34 .	RUSSELL JELSMA	WATER DEPOSIT REFUND	50.00	54581
35 .	KAUL'S AG & AUTO INC	SUPPLIES	237.78	54582
36 .	AMANDA LARSON	POOL CONCESSIONS	144.83	54583
37 .	LEAF	COPIER LEASE	128.79	54584
38 .	LESLI LEE	FO SCHOOL COVERAGE	400.00	54585
39 .	LANCE LONG	WATER DEPOSIT REFUND	150.00	54586
40 .	LUKE REPAIR	SUPPLIES	280.54	54587
41 .	MC&R POOLS, INC	POOL SUPPLIES	130.97	54588
42 .	MENARDS - YANKTON	SUPPLIES	19.99	54589
43 .	TRAVIS MUELLNER	WATER DEPOSIT REFUND	200.00	54590
44 .	JOEL NEUMAN	4TH OF JULY COVERAGE	200.00	54591
45 .	NORTHWESTERN	UTILITIES	9,154.28	54592
46 .	ONE SOURCE ONE SOLUTION	COPIES	249.62	54593
47 .	PHYSICIANS CLAIMS COMPANY	MAY BILLING	512.47	54594
48 .	JEFF PEARSON	WATER DEPOSIT REFUND	150.00	54595
49 .	GABRIELLE PLANTE	WATER DEPOSIT REFUND	150.00	54596
50 .	DENISE PLATT	WATER DEPOSIT REFUND	200.00	54597
		SubTotal	58,086.08	

51 .	LIAM QUEDENSLEY	4TH OF JULY COVERAGE	200.00	54598
52 .	DEIDRA QUEDENSLEY	WATER DEPOSIT REFUND	150.00	54599
53 .	MYLES RUNYON	4TH OF JULY COVERAGE	200.00	54600
54 .	SOUTH DAKOTA ONE CALL	APRIL -> JUNE 2026	117.60	54601
55 .	LOIS SNETHEN	WATER DEPOSIT REFUND	75.00	54602
56 .	SPN	ENGINEERING -11AO & RTP	7,000.00	54603
57 .	SPRINGFIELD SUMMER	2026 UMPIRE EXPENSES	1,590.00	54604
58 .	STRAIGHTLINE GRAPHICS	POLICE GRAPHICS	123.36	54605
59 .	SIOUX VALLEY ENVIRONMENTAL	WTP PARTS	165.00	54606
60 .	THOMPSON SOLUTIONS GROUP	SDCL UPDATES	374.70	54607
61 .	HALEIGH TJEERDSMA	WATER DEPOSIT REFUND	200.00	54608
62 .	HARLAN TJEERDSMA	WATER DEPOSIT REFUND	200.00	54609
63 .	TWOTREES TECHNOLOGIES	MONTHLY SERVICES X2	2,064.45	54610
64 .	TYNDALL ACE HARDWARE	SUPPLIES	62.16	54611
65 .	TYNDALL NAPA	SUPPLIES	75.62	54612
66 .	ERIC & LOTTIE VON SEGGERN	WATER DEPOSIT REFUND	200.00	54613
67 .	WATER & ENVIRONMENTAL	WATER TESTING	103.00	54614
68 .	MICHAEL WEST	WATER DEPOSIT REFUND	150.00	54615
69 .	WILLIAMS SANITATION	UTILITIES	272.00	54616
70 .	BRANDON WILLIAMS	WATER DEPOSIT REFUND	200.00	54617
71 .	SPRINGFIELD PUB	WATER DEPOSIT REFUND	150.00	54618
		TOTAL	**71,758.97**	

RECONCILIATION OF CASH ASSETS

July 2026

		REPORTED BALANCE	Beginning Balance	Receipts	Current Disbursements	Transfers In & Out	Changes in A/R	TOTAL
101	101.00	General Fund	$ 426,333.07	$ 90,657.28	$ 63,493.42	$ 1,169.63	$ 146.52	$ 454,813.08
101	101.01	GF Ambulance Cash	$ 116,087.58	$ 3,788.67	$ 3,275.99	$ (2,018.42)	$ -	$ 114,581.84
101	104.00	GF FIT	$ 58,801.30	$ 159.29	$ -	$ -	$ -	$ 58,960.59
101	105.00	GF Savings Certificates	$ 311,357.53	$ -	$ -	$ -	$ 142.47	$ 311,500.00
101	105.01	GF Savings Certificates - Ambulance	$ 30,000.00	$ -	$ -	$ -	$ -	$ 30,000.00
101	107.40	HWY C/O Payloader Restricted	$ 40,000.00	$ -	$ -	$ -	$ -	$ 40,000.00
272	101.00	RLF Fund	$ 130,219.21	$ 889.51	$ 30.00	$ -	$ -	$ 131,078.72
272	104.00	RLF Fund - FIT	$ 11,760.75	$ 31.83	$ -	$ -	$ -	$ 11,792.58
275	105.00	RLF Savings Certificate	$ 101,000.00	$ -	$ -	$ -	$ -	$ 101,000.00
601	101.00	Liquor Cash	$ 78,243.22	$ 3,396.33	$ -	$ -	$ -	$ 81,639.55
602	101.00	Water Fund	$ 175,891.69	$ 172,607.19	$ 56,680.32	$ 35,989.95	$ 9,336.26	$ 337,144.77
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	$ 476,385.08	$ 22,723.99	$ -	$ (49,652.00)	$ -	$ 449,457.07
602	107.15	Water Meter Deposits	$ 20,952.00	$ 400.00	$ -	$ -	$ -	$ 21,352.00
602	107.20	WTP Bond Reserve	$ 36,018.00	$ -	$ -	$ 1,242.00	$ -	$ 37,260.00
602	107.40	WTP Short-Lived Asset	$ 9,680.00	$ -	$ -	$ -	$ -	$ 9,680.00
602	107.50	WTP C/O Membrane Restricted	$ 20,000.00	$ -	$ -	$ -	$ -	$ 20,000.00
602	107.90	Water Bid Restricted	$ 400.00	$ -	$ -	$ -	$ -	$ 400.00
604	101.00	Sewer Fund	$ 369,382.90	$ 22,718.39	$ 13,742.52	$ -	$ 2,184.46	$ 380,543.23
604	107.00	Sewer Depreciation Restricted	$ 6,422.03	$ -	$ -	$ -	$ -	$ 6,422.03
604	107.10	Sewer Surcharge Restricted	$ 388,966.17	$ 9,591.84	$ -	$ -	$ -	$ 398,558.01
		TOTAL RECORDED CASH ASSETS::	**$ 4,502,950.53**	**$ 326,964.32**	**$ 137,222.25**	**$ (13,268.84)**	**$ 11,809.71**	**$ 4,691,233.47**

RECONCILED CASH ON HAND AND IN BANK	Ambulance Checking	Money Market Savings	General Fund Checking	FIT & CD's	Other	TOTAL
Bank Balance:: July 28, 2026	$ 182,575.37	$ 2,260,225.70	$ 103,402.39	$ 2,208,253.17	$ 50.00	$ 4,754,506.63
Add::						
Deposits in Transit (D)	$ -	$ -	$ -	$ -	$ -	$ -
Outstanding Transactions (O)	$ -	$ -	$ 63,273.16	$ -	$ -	$ 63,273.16
Reconciled Bank Balance::	$ 182,575.37	$ 2,260,225.70	$ 40,129.23	$ 2,208,253.17	$ 50.00	**$ 4,691,233.47**

OTHER RECONCILING ITEMS	
Ambulance Checking	$ 182,575.37
MMSA Balance	$ 2,260,225.70
Checking Balance	$ 40,129.23
FIT Balance	$ 70,753.17
Certificates of Deposit	$ 2,137,500.00
Petty Cash	$ 50.00
TOTAL RECONCILED CASH ASSETS::	**$ 4,691,233.47**
VARIANCE-REPORTED VS. RECONCILED	**$ -**

OUTSTANDING			Ambulance Checking	Money Market Savings	General Fund Checking	FIT & CD's	Other
28	July	Check #54298 (O)	$ -	$ -	$ 1.00	$ -	$ -
		Check #54406 (O)	$ -	$ -	$ 12.00	$ -	$ -
		Check #54432 (O)	$ -	$ -	$ 400.00	$ -	$ -
		Check #54494 (O)	$ -	$ -	$ 400.00	$ -	$ -
		Check #54502 (O)	$ -	$ -	$ 255.00	$ -	$ -
		Check #54506 (O)	$ -	$ -	$ 64.50	$ -	$ -
		Payroll (O)	$ -	$ -	$ 41,440.88	$ -	$ -
		Check #54541 (O)	$ -	$ -	$ 3,932.90	$ -	$ -
		Check #54542 (O)	$ -	$ -	$ 37.38	$ -	$ -
		Check #54543 (O)	$ -	$ -	$ 4,996.56	$ -	$ -
		Check #54544 (O)	$ -	$ -	$ 50.00	$ -	$ -
		Check #54545 (O)	$ -	$ -	$ 513.00	$ -	$ -
		Check #54546 (O)	$ -	$ -	$ 129.00	$ -	$ -
		Check #54547 (O)	$ -	$ -	$ 11,040.94	$ -	$ -
		TOTAL	**$ -**	**$ -**	**$ 63,273.16**		

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	291,000.00	171,528.44	119,471.56	58.9 %	1,418.43
101	311.06	GF ALL PRIOR YEARS TAX	5,500.00	8,043.94	-2,543.94	146.3 %	.00
101	311.07	GF MOBIL HOME TAX	2,500.00	1,982.83	517.17	79.3 %	85.06
101	313.00	GF GENERAL SALES & USE TAX	325,000.00	205,296.66	119,703.34	63.2 %	66,793.85
101	318.00	TAX DEED REVENUE	.00	2,316.15	-2,316.15	.0 %	.00
101	319.00	GF PENALTY & INTEREST	1,000.00	1,267.19	-267.19	126.7 %	3.12
	Taxes		**625,000.00**	**390,435.21**	**234,564.79**	**62.5 %**	**68,300.46**
101	321.00	GF LIQUOR LICENSE	.00	.00	.00	.0 %	.00
101	322.00	GF DOG LICENSES	800.00	539.00	261.00	67.4 %	.00
101	323.00	GF BUILDING PERMITS	600.00	450.00	150.00	75.0 %	.00
101	324.00	GF CABLE TV FRANCHISE	5,000.00	3,711.29	1,288.71	74.2 %	.00
101	329.00	GF OTHER LICENSE & PERMITS	1,000.00	1,682.00	-682.00	168.2 %	320.00
	Licenses & Permits		**7,400.00**	**6,382.29**	**1,017.71**	**86.2 %**	**320.00**
101	331.00	FEDERAL AIP013-24 (90%)	.00	.00	.00	.0 %	.00
101	331.01	2024 HLS -CFDA #97.067	.00	.00	.00	.0 %	.00
101	331.02	2025 RSDG 25SC09	.00	1,050.00	-1,050.00	.0 %	.00
101	331.04	FEDERAL BIL014-24 (90%)	.00	.00	.00	.0 %	.00
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	332.10	11AO CDBG 2425-104	.00	.00	.00	.0 %	.00
101	334.00	STATE AIP013-24 (5%)	.00	.00	.00	.0 %	.00
101	334.01	GF&P RECREATIONAL TRAILS	77,800.00	.00	77,800.00	.0 %	.00
101	334.02	11AO DOT PCN 0A3R	.00	.00	.00	.0 %	.00
101	334.03	AIRPORT DESIGN -5% STATE	.00	.00	.00	.0 %	.00
101	334.04	STATE BIL014-24 (5%)	.00	.00	.00	.0 %	.00
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	2,500.00	1,591.77	908.23	63.7 %	.00
101	335.02	GF MV COMMERCIAL LICENSES 12%	2,000.00	998.37	1,001.63	49.9 %	.00
101	335.03	GF LIQUOR TAX REVERSION	13,000.00	9,021.59	3,978.41	69.4 %	2,920.53
101	335.04	GF MOTOR VEHICLE LICENSES 5%	11,000.00	7,430.57	3,569.43	67.6 %	1,315.61
101	335.08	GF STATE HIGHWAY & BRIDGE FUND	35,000.00	25,446.15	9,553.85	72.7 %	6,480.20
101	336.00	STATE PAYMENT IN LIEU OF TAXES	.00	.00	.00	.0 %	.00
101	338.02	GF CO HWY & BRIDGE RESERVE 25%	1,900.00	1,901.43	-1.43	100.1 %	.00
	Intergovernmental Revenue		**143,200.00**	**47,439.88**	**95,760.12**	**33.1 %**	**10,716.34**
101	341.00	GF GENERAL GOVERNMENT	.00	3.00	-3.00	.0 %	3.00
101	342.01	SPECIAL POLICE SERVICES	.00	.00	.00	.0 %	.00
101	343.00	GF HIGHWAYS AND STREETS	2,000.00	432.40	1,567.60	21.6 %	25.00
101	344.02	GF WEED CUTTING AND REMOVAL	.00	.00	.00	.0 %	.00
101	346.00	GF PARK FEES	7,500.00	12,505.75	-5,005.75	166.7 %	4,484.75
101	347.00	GF AMBULANCE	70,000.00	46,848.00	23,152.00	66.9 %	3,788.67
101	349.00	AIRPORT FUEL	2,000.00	3,451.28	-1,451.28	172.6 %	1,999.05
	Charges for Goods & Services		**81,500.00**	**63,240.43**	**18,259.57**	**77.6 %**	**10,300.47**
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	9,514.14	9,485.86	50.1 %	954.49
101	362.10	GF RENTAL COMMUNITY HALL	5,500.00	2,865.00	2,635.00	52.1 %	405.00
101	362.20	GF RENTAL AIRPORT PROPERTY	10,000.00	5,953.12	4,046.88	59.5 %	.00
101	362.30	GF RENTAL INDUSTRIAL CROPLAND	2,400.00	1,238.12	1,161.88	51.6 %	.00
101	362.60	GF RENTAL STREET	40.00	-35.00	75.00	-87.5 %	.00
101	363.01	SPECIAL ASSESSMENTS PRINCIPAL	1,500.00	1,848.80	-348.80	123.3 %	.00
101	363.02	SPECIAL ASSESSMENT INTEREST	200.00	161.25	38.75	80.6 %	.00

Fund	G/L #	Account Description	Estimated Revenue	Yr-to-Date Revenue	Balance of Estimates	Percent Collected	Month-T-D Revenue
101	367.00	GF CONTRIBUTIONS & DONATIONS	4,000.00	3,025.00	975.00	75.6 %	3,025.00
101	367.01	LIBRARY DONATIONS/ GRANTS	3,000.00	.00	3,000.00	.0 %	.00
101	369.00	GF ANY OTHER REVENUE	8,000.00	4,312.20	3,687.80	53.9 %	583.48
101	369.05	GF REVENUE IN LIEU OF TAXES	.00	.00	.00	.0 %	.00
101	369.90	RESTITUTION AND JUDGEMENTS	.00	51.36	-51.36	.0 %	.00
101	369.99	OTHER REVENUE RECOVER	3,500.00	6,253.11	-2,753.11	178.7 %	.00
	Miscellaneous Revenues		**57,140.00**	**35,187.10**	**21,952.90**	**61.6 %**	**4,967.97**
Total Revenue			**914,240.00**	**542,684.91**	**371,555.09**	**59.4 %**	**94,605.24**
Other Financing Sources							
101	391.01	TRANSFER IN GEN FUND FROM WAT	200,000.00	.00	200,000.00	.0 %	.00
101	391.03	SALE OF GENERAL FIXED ASSETS	.00	.00	.00	.0 %	.00
101	391.11	TRANSFER IN GEN FUND FROM SEW	25,000.00	.00	25,000.00	.0 %	.00
101	391.12	TRANSFER IN GEN FUND FROM LIQ	25,000.00	.00	25,000.00	.0 %	.00
101	391.29	OTHER LONG TERM DEBT ISSUED	.00	.00	.00	.0 %	.00
	Other Sources		**250,000.00**	**.00**	**250,000.00**	**.0 %**	**.00**
Total Other Financing Sources			**250,000.00**	**.00**	**250,000.00**	**.0 %**	**.00**
101 GENERAL FUND			**1,164,240.00**	**542,684.91**	**621,555.09**	**46.6 %**	**94,605.24**

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	2,252.17	2,747.83	45.0 %	443.05
	Miscellaneous Revenues		**5,000.00**	**2,252.17**	**2,747.83**	**45.0 %**	**443.05**
Total Revenue			**5,000.00**	**2,252.17**	**2,747.83**	**45.0 %**	**443.05**
272	**REVOLVING LOAN FUND**		**5,000.00**	**2,252.17**	**2,747.83**	**45.0 %**	**443.05**

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	900.00	4,724.46	-3,824.46	524.9 %	1,208.46
601	380.81	LIQUOR 10% LIQUOR	5,000.00	4,083.74	916.26	81.7 %	850.64
601	380.82	LIQUOR 5% BEER	9,000.00	4,644.02	4,355.98	51.6 %	1,237.23
601	380.99	LIQUOR OTHER REVENUE	450.00	725.00	-275.00	161.1 %	100.00
		Enterprise Operating Revenue	**15,350.00**	**14,177.22**	**1,172.78**	**92.4 %**	**3,396.33**
Total Revenue			**15,350.00**	**14,177.22**	**1,172.78**	**92.4 %**	**3,396.33**
601 LIQUOR			**15,350.00**	**14,177.22**	**1,172.78**	**92.4 %**	**3,396.33**

Fund	G/L #	Account Description	Estimated Revenue	Yr-to-Date Revenue	Balance of Estimates	Percent Collected	Month-T-D Revenue
Revenue							
602	331.04	USDA GRANT CFDA 10.760	250,000.00	399,762.61	-149,762.61	159.9 %	95,999.14
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	334.10	11AO SRF DW-02	.00	.00	.00	.0 %	.00
	Intergovernmental Revenue		**250,000.00**	**399,762.61**	**-149,762.61**	**159.9 %**	**95,999.14**
602	361.00	WATER INTEREST	35,000.00	21,239.82	13,760.18	60.7 %	3,938.22
602	361.10	WATER DEPR. RESERVE INTEREST	20,000.00	9,287.51	10,712.49	46.4 %	3,639.27
602	366.00	WAT GAIN SALE OF CAPITAL ASSET	.00	.00	.00	.0 %	.00
	Miscellaneous Revenues		**55,000.00**	**30,527.33**	**24,472.67**	**55.5 %**	**7,577.49**
602	371.00	WTP SURCHARGE DEBT SECURITY	270,000.00	158,084.03	111,915.97	58.6 %	22,700.90
602	371.10	SRF DW-02 11A0 SURCHARGE	.00	.00	.00	.0 %	.00
	Trust and Agency Funds		**270,000.00**	**158,084.03**	**111,915.97**	**58.6 %**	**22,700.90**
602	381.00	WATER DEPOSITS	.00	75.00	-75.00	.0 %	.00
602	381.10	WATER METERED SALES	650,000.00	418,624.53	231,375.47	64.4 %	68,136.65
602	381.20	WATER BULK WATER SALES	2,500.00	3,792.50	-1,292.50	151.7 %	592.00
602	381.30	WAT SALE OF SUPPLIES/MATERIALS	1,500.00	477.90	1,022.10	31.9 %	.00
602	381.40	WATER HOOK-UPS	.00	.00	.00	.0 %	.00
602	381.50	WATER TURN ONS	600.00	300.00	300.00	50.0 %	125.00
602	381.80	WATER RECOVERY OF DIRECT EXPEN	.00	1,063.36	-1,063.36	.0 %	.00
602	381.89	WATER RECOVERY NSF CHARGES	.00	25.00	-25.00	.0 %	.00
602	381.90	WATER OTHER	.00	11.26	-11.26	.0 %	.00
	Enterprise Operating Revenue		**654,600.00**	**424,369.55**	**230,230.45**	**64.8 %**	**68,853.65**
Total Revenue			**1,229,600.00**	**1,012,743.52**	**216,856.48**	**82.4 %**	**195,131.18**
Other Financing Sources							
602	391.01	WATER TRANSFER IN	.00	500,000.00	-500,000.00	.0 %	.00
	Other Sources		**.00**	**500,000.00**	**-500,000.00**	**.0 %**	**.00**
Total Other Financing Sources			**.00**	**500,000.00**	**-500,000.00**	**.0 %**	**.00**
602 WATER			**1,229,600.00**	**1,512,743.52**	**-283,143.52**	**123.0 %**	**195,131.18**

Fund	G/L #	Account Description	Estimated Revenue	Yr-to-Date Revenue	Balance of Estimates	Percent Collected	Month-T-D Revenue
Revenue							
604	332.10	11AO CDBG 2425-104	.00	.00	.00	.0 %	.00
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	66,764.46	43,235.54	60.7 %	9,597.96
604	371.10	SRF CW-02 11A0 SURCHARGE	.00	.00	.00	.0 %	.00
	Trust and Agency Funds		**110,000.00**	**66,764.46**	**43,235.54**	**60.7 %**	**9,597.96**
604	383.10	SEWER CHARGES	225,000.00	152,602.08	72,397.92	67.8 %	22,698.30
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**	**152,602.08**	**72,397.92**	**67.8 %**	**22,698.30**
Total Revenue			**335,000.00**	**219,366.54**	**115,633.46**	**65.5 %**	**32,296.26**
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**	**219,366.54**	**115,633.46**	**65.5 %**	**32,296.26**

BUDGET EXPENDITURE TOTALS REPORT AS OF 07/28/2026

CITY OF SPRINGFIELD

Fund	Act	Account Description	Beginning Budgeted	Mods In/Out	- Total - Budget	Yr-To-Date Expensed	Budget Remaining	% Exp.	Month-T-D Expensed
Expenses									
101	411.5	CONTINGENCY	120,000.00	.00	120,000.00	.00	120,000.00	.0	.00
101	412.1	MAYOR & COUNCIL	31,000.00	.00	31,000.00	14,192.25	16,807.75	45.8	2,080.34
101	414.1	ATTORNEY	10,000.00	.00	10,000.00	7,626.28	2,373.72	76.3	.00
101	414.2	FINANCE OFFICER	144,800.00	.00	144,800.00	83,512.65	61,287.35	57.7	9,092.66
101	414.6	INSURANCE	59,500.00	.00	59,500.00	28,287.04	31,212.96	47.5	.00
101	419.2	GEN GOV'T BUILDING	28,990.00	.00	28,990.00	11,181.82	17,808.18	38.6	751.39
		SUBTOTAL:	394,290.00	.00	394,290.00	144,800.04	249,489.96	36.7	11,924.39
101	421.0	POLICE	159,410.00	.00	159,410.00	66,802.04	92,607.96	41.9	9,991.90
101	422.0	FIRE DEPT.	24,500.00	.00	24,500.00	9,882.02	14,617.98	40.3	473.63
		SUBTOTAL:	183,910.00	.00	183,910.00	76,684.06	107,225.94	41.7	10,465.53
101	431.2	HIGHWAY & STREET	251,300.00	.00	251,300.00	70,896.74	180,403.26	28.2	12,983.35
101	431.6	STREET LIGHTING	28,825.00	.00	28,825.00	10,504.25	18,320.75	36.4	1,382.86
101	431.7	SNOW	17,725.00	.00	17,725.00	833.51	16,891.49	4.7	.00
101	435.0	AIRPORT	42,065.00	.00	42,065.00	18,604.06	23,460.94	44.2	1,561.59
		SUBTOTAL:	339,915.00	.00	339,915.00	100,838.56	239,076.44	29.7	15,927.80
101	446.0	AMBULANCE	68,400.00	4,200.00	72,600.00	33,990.83	38,609.17	46.8	5,294.41
		SUBTOTAL:	68,400.00	4,200.00	72,600.00	33,990.83	38,609.17	46.8	5,294.41
101	452.0	PARK & REC	122,700.00	.00	122,700.00	7,725.62	114,974.38	6.3	349.42
101	452.1	PARKS POOL	62,000.00	.00	62,000.00	48,146.37	13,853.63	77.7	19,995.24
101	452.2	PARKS BALL PROGRAM	9,250.00	.00	9,250.00	5,580.41	3,669.59	60.3	2,449.42
101	455.0	LIBRARY	19,875.00	.00	19,875.00	10,029.77	9,845.23	50.5	1,059.04
		SUBTOTAL:	213,825.00	.00	213,825.00	71,482.17	142,342.83	33.4	23,853.12
101	465.0	ECONOMIC DEVELOPMENT	21,300.00	.00	21,300.00	5,811.90	15,488.10	27.3	10.48
		SUBTOTAL:	21,300.00	.00	21,300.00	5,811.90	15,488.10	27.3	10.48
101	491.0	JUDGMENT BOND	.00	.00	.00	.00	.00	.0	.00
		SUBTOTAL:	.00	.00	.00	.00	.00	.0	.00
Total Expenses			**1,221,640.00**	**4,200.00**	**1,225,840.00**	**433,607.56**	**792,232.44**	**35.4**	**67,475.73**
Other Uses									
101	511.0	TRANSFER OUT	20,000.00	.00	20,000.00	500,000.00	-480,000.00	2500.0	.00
		SUBTOTAL:	20,000.00	.00	20,000.00	500,000.00	-480,000.00	2500.0	.00
Total Other Uses			**20,000.00**	**.00**	**20,000.00**	**500,000.00**	**-480,000.00**	**500.0**	**.00**
Total Expenses and Other Uses At Fund:									
101		* * ***GENERAL FUND** * * *	**1,241,640.00**	**4,200.00**	**1,245,840.00**	**933,607.56**	**312,232.44**	**74.9**	**67,475.73** * *

BUDGET EXPENDITURE TOTALS REPORT AS OF 07/28/2026

CITY OF SPRINGFIELD

Fund	Act	Account Description	Beginning Budgeted	Mods In/Out	- Total - Budget	Yr-To-Date Expensed	Budget Remaining	% Exp.	Month-T-D Expensed
Expenses									
272	465.3	EC DEVELOPMENT	500.00	.00	500.00	30.00	470.00	6.0	30.00
		SUBTOTAL:	500.00	.00	500.00	30.00	470.00	6.0	30.00
Total Expenses			**500.00**	**.00**	**500.00**	**30.00**	**470.00**	**6.0**	**30.00**
Total Expenses and Other Uses At Fund:									
272		* * ***REVOLVING LOAN FUND** * * *	**500.00**	**.00**	**500.00**	**30.00**	**470.00**	**6.0**	**30.00** * *

BUDGET EXPENDITURE TOTALS REPORT AS OF 07/28/2026
CITY OF SPRINGFIELD

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

BUDGET EXPENDITURE TOTALS REPORT AS OF 07/28/2026
CITY OF SPRINGFIELD

Fund	Act	Account Description	Beginning Budgeted	Mods In/Out	- Total - Budget	Yr-To-Date Expensed	Budget Remaining	% Exp.	Month-T-D Expensed
		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	18,500.00	.00	18,500.00	500.00	18,000.00	2.7	500.00
602	433.2	WAT POWER & PUMPING	486,000.00	.00	486,000.00	515,023.64	-29,023.64	106.0	40,766.17
602	433.3	WATER PURIFICATION	50,000.00	.00	50,000.00	5,573.15	44,426.85	11.1	2,111.04
602	433.4	WATER DISTRIBUTION	50,000.00	.00	50,000.00	13,972.82	36,027.18	27.9	3,280.81
602	433.5	WATER ADMINISTRATION	143,000.00	.00	143,000.00	81,942.76	61,057.24	57.3	10,029.35
		SUBTOTAL:	747,500.00	.00	747,500.00	617,012.37	130,487.63	82.5	56,687.37
602	470.0	DEBT SERVICE	155,000.00	.00	155,000.00	86,891.00	68,109.00	56.1	12,413.00
		SUBTOTAL:	155,000.00	.00	155,000.00	86,891.00	68,109.00	56.1	12,413.00
Total Expenses			**902,500.00**	**.00**	**902,500.00**	**703,903.37**	**198,596.63**	**78.0**	**69,100.37**
Other Uses									
602	511.0	TRANSFER OUT	229,740.00	.00	229,740.00	.00	229,740.00	.0	.00
		SUBTOTAL:	229,740.00	.00	229,740.00	.00	229,740.00	.0	.00
Total Other Uses			**229,740.00**	**.00**	**229,740.00**	**.00**	**229,740.00**	**.0**	**.00**
Total Expenses and Other Uses At Fund:									
602		* * ***WATER** * * *	**1,132,240.00**	**.00**	**1,132,240.00**	**703,903.37**	**428,336.63**	**62.2**	**69,100.37** * *

BUDGET EXPENDITURE TOTALS REPORT AS OF 07/28/2026

CITY OF SPRINGFIELD

Fund	Act	Account Description	Beginning Budgeted	Mods In/Out	- Total - Budget	Yr-To-Date Expensed	Budget Remaining	% Exp.	Month-T-D Expensed
Expenses									
604	432.5	SEWER	156,150.00	.00	156,150.00	86,916.03	69,233.97	55.7	13,742.52
		SUBTOTAL:	156,150.00	.00	156,150.00	86,916.03	69,233.97	55.7	13,742.52
604	470.0	DEBT SERVICE	100,000.00	.00	100,000.00	47,834.52	52,165.48	47.8	.00
		SUBTOTAL:	100,000.00	.00	100,000.00	47,834.52	52,165.48	47.8	.00
Total Expenses			**256,150.00**	**.00**	**256,150.00**	**134,750.55**	**121,399.45**	**52.6**	**13,742.52**
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** * * *	**283,150.00**	**.00**	**283,150.00**	**134,750.55**	**148,399.45**	**47.6**	**13,742.52** * *

DEPARTMENTAL REPORTS

UTILITIES:

- Replaced motor for pool pump, old one getting worked on
- Warranty work done on uf cip skid at water plant, still waiting on cip heater
- Getting ready for second round of potholing for lead service line inventory
- Seal is out on lagoon pump, will be replacing shortly
- Mowing and weed eating as needed
- Getting ready for lead and copper sampling. Sample sites doubled from 10 to 20
- Replaced several water meters, wires and remotes
- Walk through at water plant with Allison from rural development
- Replaced drain valve on water separator for air compressor at water plant
- Everything went well over the 4th of July holiday

STREETS:

- Set up and tear down 4th of July
- Patching streets
- Mowing, trimming, trimming trees and spraying
- Oil changes and equipment repair/maintenance
- Trash cleanup
- Bench repairs
- Gravel bladed in town
- Bearings replaced in lawn mowers
- Sign repair
- Pushed up brush site
- Playground inspection and repair
- Fence repair at terrace park
- Travis Rohlk hired for the street maintenance position at $22.00/ hour with a $.50/ hour increase after satisfactory 6-month probation. August 4, 2026 start date.

AIRPORT:

- Fuel tank replacement
- Light repair
- Trees cut and torn down
- Fence repair

LIBRARY:

- See following document

FIRE:

AMBULANCE:

POLICE:

- 10 service calls

POOL/PARKS:

-

FINANCE OFFICE:

- 24 water/sewer late notices sent via mail.
- MS365 migration finishing up and still working out kinks with TwoTrees Technologies.
- Nominating Petitions due August 18th by 5 pm.
- Lesli Lee temporary wage was accepted at $25.00/ hour.
- Auditors scheduled for August 24, 2026.
- Draft budget was sent to council members. Would like to schedule a working meeting to go through and answer questions.

MAYOR:

- Attended Secure SD Cybersecurity training July 21st
- Completed FEMA ICS 402 – Overview of ICS principles which emphasizes importance of elected officials' involvement in emergency management
- Emergency Services MOUs signed for the PD, FD and Ambulance with SD DOC

OTHER PARTNERS/AGENCIES:

Summer Reading – 2026

This year's summer reading theme *Unearth a Story* held a lot of potential but delivered a lot of disappointment. A variety of programs were planned, but lack of interest or time prevented them from being delivered.

Many who looked forward to Story Time in summer's past, are older and no longer want to attend. The library could offer summer programs for elementary students in the future but doesn't anticipate participation to be high due to the high volume of summer activities already available in the community (ball games, summer school, pool time).

Weekly Attendance Comparison (Total Attendance)

	Week	2022	2023	2024	2025	**2026***
June	1	24	Library Institute			**5/7**
June	2	19	19	24	18	**12/17**
June	3	25	16	24	21	**21/21**
June	4	19	17	23	22	**20/20**
July	5	15	6	48	78	**18/18**
July	6	23	11	20	12	**8/8**
July	7	25	20	33	20	**14/14**
July	8	22	23	17	38	**17/19**

*For state reporting purposes, Mindful Movement and Story Time are counted as two separate programs. Total Attendance = the number of both children and adults attending each program.

- In previous years, the attendance ratio of children to adults was >2:1. In 2026 the ratio was 1.65:1.
- Many who attended Story Time in previous years are now school aged and other activities compete with their time, most notably summer school in July. Story Time will be offered on a different day next year to avoid the conflict.
- Participation in any Summer Reading challenges has been very low every year (less than 10 students participating overall).
- Limited volunteer support for summer programming reduces the library's capacity to offer a wider range of programs and services for the community.

Reading enjoyment tends to decline as students' progress through the upper elementary and middle school years. If the library is unable to sustain children's interest in reading beyond story time, the library risks losing an important connection when reading habits and lifelong interests are being formed.

Summer reading programs are typically the largest annual event for a small library, making community engagement an important part of the program's success. Engaging children and preserving opportunities for them to connect with their community outside of the classroom is key to the library's sustainability.

Springfield Summer Youth End of Year Report

Overall, both the softball and baseball seasons went well!

We were able to field three softball teams (8U, 10U and 14U) and two baseball games (8U and 10U) and they represented the town well!

We were chosen to host the 10U Baseball Semifinals and Championships and had a full night of baseball with 4 towns coming to Springfield to play on June 30.

The first annual Pointers Classic Slowpitch Softball tournament went great. We had 8 teams show up. It was a fun day for all. We had a lot of feedback from people and are already discussing doing it again next year with changes suggested by attendees. It was a great fundraiser for both the SSYA and the Springfield Fire Department.

Things that we will need to look into for next season:

- New pitching rubbers.
- New bats.
- 8U/10U softball game balls
- Fixing light.
    - One of the new lights is not working. I am not sure if it is a simple electrical issue or if the whole thing will need to be replaced - we'll likely need an electrician to look at it.

Please let us know when we will need to schedule our next meeting to wrap up the year and begin planning for next year! If you have any other questions, please feel free to contact Hannah Berndt directly.

2026 WATER LOSS REPORT

2026	WATER PLANT	CUSTOMERS	DIFFERENCE	WATER LOSS PERCENTAGE
JANUARY	6,160,000	4,607,700	1,552,300	25%
FEBRUARY	5,011,000	3,656,800	1,354,200	27%
MARCH	5,007,000	4,179,500	827,500	17%
APRIL	5,557,000	4,124,500	1,432,500	26%
MAY	5,779,000	4,621,400	1,157,600	20%
JUNE	8,689,000	6,668,600	2,020,400	23%
JULY	7,743,000	5,658,400	2,084,600	27%
AUGUST			-	#DIV/0!
SEPTEMBER			-	#DIV/0!
OCTOBER			-	#DIV/0!
NOVEMBER			-	#DIV/0!
DECEMBER			-	#DIV/0!

		GALLONS
JANUARY	14 & Chestnut Leak	A LOT
FEBRUARY	Residential Leak	Estimated 25,000
MARCH		
APRIL	No Leaks	
	Hydrant Flushing	10,600
	FD Calls	16,800
MAY	Hydrant Flushing	16,700
	Grass Watering with Fire Truck	4,000
	FD Calls	16,100
	Ballfield/Pool with Fire Truck	2,500
JUNE	Pool/Ballfield	3,500
	FD Calls	1,800
	Airport	16,000
JULY	FD Calls	500
	Rural Water Vac Trailer	approx. 3000

Water Usage Report

2026

	Rush-Co	MDSP	Residential	City Total Usage
January	23,200	3,477,400	1,107,100	4,607,700
February	30,300	2,654,400	972,100	3,656,800
March	28,400	3,218,300	932,800	4,179,500
April	27,700	2,957,300	1,139,500	4,124,500
May	24,400	2,881,300	1,715,700	4,621,400
June	38,900	4,025,000	2,604,700	6,668,600
July	38,300	3,458,600	2,161,500	5,658,400
August				-
September				-
October				-
November				-
December				-
Total	211,200	22,672,300	10,633,400	33,516,900
365				Year's Daily Average
Percent	1%	68%	32%	91,827

ORDINANCE 625

AN ORDINANCE AMENDING Sections 90.020-90.023, 90.025 THE CITY OF SPRINGFIELD.

BE IT ORDAINED by the City of Springfield, South Dakota, that Sections 90.020 through 90.023 and 90.025 of Chapter 90, Title IX, of the Revised City Ordinance of the City of Springfield 2023, be amended as follows:

WEEDS AND NOXIOUS VEGETATION

§ 90.020 NOXIOUS WEEDS AND PLANTS.

The following weeds and plants are shall be deemed noxious, dangerous, and unhealthful vegetation and are hereby declared to be nuisances: rag weed, thistles of any kind, wild sunflower, goldenrod, cocklebur, sandbur, wild oats, wild mustard, wild lettuce, wild salsify, pig weed, wild firebush, creeping jenny, as well as all weeds or plants declared to be primary noxious weeds or secondary noxious weeds by the State Weed Board; all forms of grasses and grassy weeds exceeding eight (8) inches in height; and all other useless weeds suffered or allowed to grow during the growing season.

Exceptions:

Plants, including ornamental grasses as opposed to turf and lawn grasses, flowers, landscaping, and gardens, shall not be restricted to eight inches in growth if they are managed and maintained and do not demonstrate excessive, aggressive, and/or unruly propagation. Managed and maintained plant growth in excess of eight inches shall not obstruct visibility of and accessibility to sidewalks, alleys, streets, intersections, crosswalks, or other public rights of way.

(Prior Code, § 4.0601)

§ 90.021 DUTY OF OCCUPANT, NOTICE.

(A) It shall be the duty of the occupant, person in charge, or the owner of any lot or parcel of land in the city to keep such lot or parcel free from any noxious, dangerous, and unhealthful vegetation and particularly as to the weeds and plants mentioned in § 90.020, and to cut or treat, or cause to be cut or treated, that vegetation at such time or times, as may be necessary to prohibit its growth and bearing seed and to prevent the vegetation from growing more than eight inches in height.

Exception: Property that is unable to be mowed or cut as a result of a danger of personal physical harm due to topographical or wetland features shall be exempt from the duty to keep cut in this subsection. If treatment of noxious, dangerous and unhealthful vegetation in such areas can be accomplished without risk of physical harm, the duty to treat in this subsection still applies to noxious, dangerous and unhealthful vegetation with the exception of grasses and grassy weeds, unless such treatment would contribute to unsafe erosion.

(B) The Street Superintendent, street maintenance workers, or any other person in charge of streets and alleys of the city, shall, in like manner, destroy all such weeds being and growing in the streets and alleys of the city.

(C) Whenever noxious, dangerous, and unhealthful vegetation as defined in this Chapter is found within the City, a written notice shall be sent to the owners and to the occupants, if any, setting forth the presence and description of the noxious, dangerous, and unhealthful vegetation on the property and further stating that such vegetation must be cut or treated within ten days after the sending of such notice, and the consequence for failure to comply will be that Town will enter the property with lawful authority to cut or treat such vegetation and charge the owner of record and occupants a fee for such services. The notice shall be sent by certified mail to the pertinent owners and to the occupants, if any, at their last known postal address. Should there be more than one owner of record and/or more than one occupant, notice to one owner or occupant is deemed notice to all owners or occupants as the case may be.

(Prior Code, § 4.0602)

§ 90.022 EXPENSES CHARGED TO OWNER.

If noxious, dangerous, and unhealthful vegetation as defined in this Ordinance is not cut or treated within ten days of the notice as provided in § 90.021 above, the owner and occupants are deemed in violation of this Ordinance. In such instances, in addition to all other remedies available to the City under its Ordinances and the law, designated agents of the Town may lawfully enter upon the property and cause the noxious, dangerous, and unhealthful vegetation to be cut or treated.

The fees for such cutting and treatment of noxious, dangerous, and unhealthful vegetation shall be shall be set and may be amended from time to time by the Common Council. In consideration of the fee for the service of cutting or treating the noxious, dangerous, and unhealthful vegetation, the Common Council may take into account the going hourly rate for lawn cutting services. In addition to the service fee, the City shall charge as an additional fee the actual cost of any expenses associated with the cutting or treatment, including but not limited to chemicals, equipment rental, equipment loading, transportation expenses and other miscellaneous expenses.

The fees charged shall be billed to the owner and occupant, if any, within 15 days after incurrence. In the event that the bill is not paid within 30 days, the charges may be collected by civil action or by means of special assessment against the owners' property.

(Prior Code, § 4.0603)

§ 90.023 TREES IMPEDING PUBLIC WAYS.

The owner, occupant, or person in charge of any premises abutting upon any street, road, or alley shall keep all trees upon the premises and the center of the adjoining streets so trimmed that no bough or branch thereof shall hang lower than eight feet above the surface of the street, road, alley, or sidewalk thereon.

(Prior Code, § 4.0604)

§ 90.024 PROXIMITY TO PUBLIC WAYS.

(A) The owner, occupant, or person in charge of any premises abutting upon any street, road, or alley shall keep mowed or cut down all noxious, dangerous, and unhealthful vegetation that may grow between the boundary line of the premises and the center of the adjoining street, road, or alley.

(B) Provisions described in §§ 90.021 and 90.022 relative to noxious, dangerous, and unhealthful vegetation, the responsibilities of the owner, occupant, or person in charge of any lot or parcel of land, all violations, and procedures for dealing with violations shall also apply to this section.

(Prior Code, § 4.0605)

§ 90.025 OBSTRUCTION OF INTERSECTIONS.

No person shall plant or permit to grow upon any premises abutting upon any street, road, or alley any tree, shrub, hedge, or vegetation in such way to obstruct the view of the drivers of vehicles approaching any street intersection.

(Prior Code, § 4.0606) Penalty, see § 90.999

POLICY PP4.1
Recruitment & Hiring

Issue Date:	**Updated:**	**Section:**
		Personnel

Recruitment & Hiring

The City strives to hire the best candidate to fill an open position, as identified through a fair and credible process, to perform the duties and responsibilities established in the job description corresponding to the position being hired. All recruitment efforts are based upon equal employment opportunity and conducted without regard to race, color, religion, sex (including gender identity, sexual orientation and pregnancy), national origin, creed, ancestry, age (40 or older), genetic disposition or carrier status, citizenship status, marital status or disability in employment or the provisions of services or other basis prohibited by state or federal law.

If in the best interest of the City, promotions or transfers of individuals already employed with the City will be given consideration. This consideration, however, does not entitle the individual to an automatic promotion or transfer to a higher level of employment. The City reserves the right to announce and advertise any vacant position outside of the City, even if there is a qualified employee who may be promoted.

After reviewing all applicants, the City may choose to promote, transfer or hire from outside the City based upon the most qualified candidate and the best interest of the City. The recommendation to promote, transfer or hire will be made by the ~~supervisor~~ Mayor or department supervisor in charge of such position and will be approved by the ~~Mayor~~ Common Council. The City will not post or allow short-term transfers of regular employees into temporary/ seasonal positions.

	POLICY PP4.2 **Position Descriptions**	
Issue Date:	**Updated:**	**Section:** Personnel

Position Descriptions

The City of Springfield creates and maintains accurate position descriptions for all positions. Position descriptions include job summaries, essential functions, knowledge required by the position, and minimum qualifications to qualify for employment.

Position descriptions are used to aid in introducing new employees to their jobs by identifying the requirements of each position, establishing hiring criteria, setting standards for employee performance evaluations and establishing a basis for making reasonable accommodations for employees with disabilities.

Position descriptions may also be rewritten periodically to reflect any changes in the position's duties and responsibilities. Position descriptions are not intended to be a task list and do not necessarily cover every task or duty that might be assigned, and additional responsibilities may be assigned as necessary. Position descriptions are intended to cover high-level duties the employee will take part in while performing the job.

The position descriptions are available upon request from the finance office or ~~your~~ department supervisor. Employees should contact the supervisor or the finance office if they have any questions or concerns about their position description.

POLICY PP4.3
Recruitment Incentive Program

Issue Date:	**Updated:**	**Section:** Personnel

Recruitment Incentive Program

Recruitment incentives such as sign-on bonuses and referral bonuses are recruitment strategies to assist with recruitment for difficult-to-fill positions. A sign-on bonus is a compensation tool used to attract quality individuals to fill difficult-to-fill positions which will be ~~determined~~ recommended by the Mayor and ~~approved~~ with final approval by the ~~Mayor~~ Common Council.

	POLICY PP4.4 Job Announcement	
Issue Date:	**Updated:**	**Section:** Personnel

Job Announcement

All regular full-time and part-time openings are posted internally for employees to review. These internal job postings will remain open for five (5) business days. Jobs do not have to be posted externally. If posted externally, the City may choose to post simultaneously internally and externally.

All announcements and advertisements must state the City is an “Equal Opportunity Employer” and “individuals with disabilities who need reasonable accommodations to complete the job application process should contact the finance office to commence the accommodations interactive process.”

	POLICY PP4.5 **Applications for Employment**	
Issue Date:	**Updated:**	**Section:** Personnel

Applications for Employment

Individuals interested in applying for any position with the City will be required to complete an employment application. The employment application includes employment history, education and other relevant experience of pertinent information. Any requirements for the submission of supplemental application materials (IE – resumé, cover letter, letters of reference, work samples) will be identified in the job posting. The City of Springfield relies upon the accuracy of information contained in the employment application and/or supplemental application materials, as well as the accuracy of other data presented throughout the hiring process and during employment. Any misrepresentations, falsifications or material omissions in any of this information or data may result in the exclusion of the individual from further consideration for employment, the City rescinding a job offer or termination of employment.

A separate employment application must be submitted for each position for which the individual wishes to be considered.

	POLICY PP4.6 **Eligibility**	
Issue Date:	**Updated:**	**Section:** Personnel

Eligibility

To be eligible for employment with the City, the applicant must:

- Be legally eligible to be employed in the United States as proven on the federally required I-9 form.
- Be in draft registration compliance per SDCL 3-1-1.1.

	POLICY PP4.7 **Veteran's Preference**	
Issue Date:	**Updated:**	**Section:** Personnel

Veteran's Preference

Preference in employment will be given to veterans as defined by SDCL 33A-2-1. If candidates are equally qualified for a particular position; the City of Springfield will offer employment opportunity preference to qualified veterans when such candidates have disclosed their veteran's status by providing ~~a copy of their DD-214 (separation papers)~~ proof of veteran status (commonly DD-214) along with their application. If an applicant, who has identified as a veteran, possesses at least the minimum qualifications necessary to fill the position, the department shall offer an interview to that applicant. In addition, a veteran who has a service-connected disability shall be given preference over a non-disabled veteran provided the veteran possesses the qualifications necessary to discharge the duties of the position involved.

CITY OF Springfield	**POLICY PP4.8** **Disqualification**	
Issue Date:	**Updated:**	**Section:** Personnel

Disqualification

An applicant may be disqualified from employment by the City if their employment application is incomplete, they do not meet the minimum qualifications for employment, they knowingly make false statements on their application or application materials, they have committed fraud during the selection process, the results of a background check reveal information that is inconsistent with the requirements of the position or otherwise disqualifying or they refuse to sign the application or release of information.

	POLICY PP4.9 **Employment Offers**	
Issue Date:	**Updated:**	**Section:** Personnel

Employment Offers

Successful candidates will be given a conditional offer of employment from the finance office. Offers will be in writing or by personal contact. There will be no such offer or hint of employment with the City conferred to an applicant until the final decision has been approved by the ~~hiring authority~~ Common Council.

Offers of employment are conditional. ~~offers inasmuch as~~ They are contingent upon verification of several items ~~that are preventative in nature and~~ designed to prevent potential risks in the workplace. These measures are conducted solely to protect ~~will be conducted for the sole purpose of protecting all~~ City employees, elected officials and appointees ~~as well as the~~ and residents ~~of the City~~ from workplace violence, theft of City property, misuse or abuse of City equipment and resources and other ~~problems~~ that may arise ~~in today's workplace.~~ Once all verifications are complete with acceptable outcomes, the Mayor will ~~approve~~ recommend or deny the hiring of the candidate with final approval by the Common Council. These verifications include:

- Driving History
- Pre-Employment Drug Testing
- Background Investigation
- Physical Examination
- Psychological Examination

	POLICY PP4.9.1 **Driving History**	
Issue Date:	**Updated:**	**Section:** Personnel

Driving History

This policy applies to all City employees who are required to hold a valid driver's license and operate City-owned or leased vehicles, as well as all employment applicants.

Motor Vehicle Records (MVRs) will be obtained for all candidates receiving a conditional offer, ~~reviewed monthly for Class 3 operators, and annual for Class 1 and 2 operators.~~ Employment offers for positions involving driving are contingent upon meeting MVR standards.

Employees must promptly report any incident affecting their driving status. Failure to do so may result in disciplinary action, up to and including termination.

Operator Classifications

- **Class 1 Operator**
  Holds a valid license to operate passenger vehicles or light-duty trucks. Driving is not an essential job function. If deemed uninsurable, the supervisor will review the position and recommend to the Mayor whether reasonable accommodation or continued employment is appropriate.

- **Class 2 Operator**
  Holds a valid non-CDL license and regularly drives as an essential job duty. If uninsurable or unable to perform essential functions, employment may be terminated based on the circumstances.

- **Class 3 Operator**
  Holds a valid Class A or B CDL and regularly operates heavy vehicles or equipment. Driving is an essential function. Loss of insurability or inability to perform duties will result in termination.

MVR Review Standards

MVRs will be reviewed at hire and at least annually thereafter. The City reviews the past five (5) years of driving history. A total of 10 or more points within that period will result in uninsurable status.

Violation	Points Assigned
Driving Under the Influence (DUI)	10
Reckless driving	8
Eluding/ attempting to elude a police officer	6
Drag racing	6
Accident/ failure to report	5
Careless driving	5
Failure to yield right-of-way	4
Improper passing	4
Driving on the wrong side of the road	4
Driving while license revoked/ suspended	4
Stop sign/ light violation	3
Speeding in a school zone in excess of the posted speed limit	3
All other motor vehicle related violations	2

	POLICY PP4.9.2 Pre-Employment Drug Testing	
Issue Date:	**Updated:**	**Section:** Personnel

Pre-Employment Drug Testing

All applicants who seek employment with the City (exempt temporary Fourth of July police officers) may be required to submit to pre-employment drug testing within two (2) days of the conditional offer unless an unusual circumstance exists. A conditional offer is contingent upon a negative drug test. To review the City ‘s policies on drug testing, please refer to the Drug & Alcohol-Free Workplace Plan.

	POLICY PP4.9.3 **Background Investigation**	
Issue Date:	**Updated:**	**Section:** Personnel

Background Investigation

All applicants who seek employment with the City are required to submit a limited criminal background investigation. Applicants of the police department will submit a background investigation that is more extensive due to the nature of law enforcement. The finance office will gather background information on the applicant. Information may be obtained on work history, education, criminal records, and financial history. The City will comply with federal laws protecting applicants from discrimination. The same standards will be applied to everyone.

Limited criminal background investigations may be conducted on employees throughout their tenure with the City.

Upon completion of the background investigation, appropriate and authorized City personnel, or their designees, will evaluate the information. Applicants for employment and employees will be provided an opportunity to explain or correct negative results of the background investigation related to criminal records and financial history.

<table><tr><td></td><td colspan="2">POLICY PP4.9.4
Physical Examination</td></tr><tr><td>Issue Date:</td><td>Updated:</td><td>Section:
Personnel</td></tr></table>

Physical Examination

Law enforcement and any other positions, as decided by the City, may be required to undergo a post-offer, pre-employment physical examination. The cost of the pre-employment physical examination will be borne by the City.

	POLICY PP4.10 **Confirmation of Employment Offer**	
Issue Date:	**Updated:**	**Section:** Personnel

Confirmation of Employment Offer

Once the finance office receives satisfactory results from all the post-offer testing and investigation, the finance offer or hiring manager will notify the candidate and confirm the initial offer.   In cases where the candidate is unsuccessful in the post-offer testing/ investigation, the offer of employment may be withdrawn. Consideration will be given to potential accommodation.

	POLICY PP4.11 **Response Time Requirements**	
Issue Date:	**Updated:**	**Section:** Personnel

Response Time Requirements

Certain positions require the ability to respond within a specified time frame due to those positions' job responsibilities. Position descriptions will specify response time requirements.

CITY OF Springfield	**POLICY PP4.12** **Residency Requirement**	
Issue Date:	**Updated:**	**Section:** Personnel

Residency Requirement

~~Residency within the City or a distance at which the employee can reach the City shall be a condition of employment for all employees. An applicant, however, shall not be discriminated against because of non-residency in the City and shall be given a reasonable amount of time, not to exceed six (6) months, if hired, to establish residency within the City.~~

Residency within the City, or within a reasonable distance that allows the employee to respond promptly to City needs, may be required as a condition of employment. Applicants shall not be disqualified or discriminated against based on current non-residency; however, individuals who are hired may be required to establish residency within the City within a reasonable period.

Due to the rising fuel cost we will be raising our monthly rate $\$2^{00}$ / month as of Sept. 1st 2026

Williams Sanitation
Russell Williams

RESOLUTION 2026-04

A RESOLUTION AMENDING GARBAGE RATES

WHEREAS, the Common Council of the City of Springfield, South Dakota may establish single person and two or more-person household garbage rate from time to time as per Title V, Chapter 52, Section 52.03 in the City of Springfield, South Dakota Code of Ordinances and having reviewed and evaluated garbage hauler's request for a rate increase; and

WHEREAS, the City deems it necessary for the viable operation of the garbage hauler business due to increase of landfill tonnage rates and fuel prices which will become effective September 1, 2026;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Springfield, South Dakota as per city ordinance hereby authorizes the following garbage rate increase to Single Person Household, one pickup per week $23.00 per month and Two or More Person Household, one pickup per week $29.00 per month. New rates will be implemented and effective September 1, 2026.

Dated this 3rd day of August 2026.

ATTEST:

Scott L. Kostal, Mayor

Amanda Larson, Finance Officer

{ SEAL }

Published one time on August 11, 2026.
At an approximate cost of $_______.

Date Received: ____________

CITY OF Springfield SOUTH DAKOTA

Building Permit Application

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

** Residential permit approval may take up to **30 DAYS** to process! **
**Commercial permits may require additional information
& extend beyond 30 days! **

APPLICANT INFORMATION

Name: Darren Hunter w/ Grinnell Group
Agent for Property Owner and The Towers
Phone: 913-634-1245

Address: 1515 Linden St. Suite 210, Des Moines, IA 50309
Email: darren@grinnellgroup.com

Business Day Contact Info: 913-634-1245
Text: Yes [✓ No]

PROPERTY INFORMATION

Lot Address: TBD Parcel ID 17.26.2180

Owner Name Richard and Cynthia Ludens

Address: 101 Wood St., Springfield, SD 57062
Phone: 605-661-1419

Legal Description: S1/2 OF NE1/4 OF NW1/4; Parcel Id 17.26.218

Zoned: The parcel is located in Bon Homme County jurisdiction

Does the location have an active Covenant? Yes [✓ No]

CONTRACTOR INFORMATION

General:	TBD	Plumbing:	NA
Electrical:	NA	Mechanical:	NA
Carpenter:	NA	Concrete:	NA
Additional Info:		Other Intended Use:	

PROJECT INFORMATION

Type of Permit: [✓ Commercial] Residential

Class of Work: [✓ New] Addition Alteration Repair

Basement: Yes [✓ No] Crawl Space: Yes [✓ No]

# of Bedrooms: ________

Description of Work: The parcel is located in Bon Homme County and all zoning and permitting was completed with the County. This request is for the construction of an access road from the ROW to the tower site.

Estimated Cost of Work: $14,000

Size of Proposed Structure: L NA x W NA x H NA

Type of Materials for Structure NA

Approximate Start Date: TBD Approximate Completion Date: TBD

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

Distance Structure will be located from property lines:

a. Front Yard: __________feet from property line (residential minimum, 20 feet)
b. Rear Yard: __________feet from property line (residential minimum, 20 feet)
c. Side Interior Lot: ________feet from property line (residential minimum, 6 feet)
d. Side Corner Lot: ______feet from property line (residential minimum, 20 feet per side)
e. Driveway: ________________________Feet: ____________________________
f. Curb: ____
g. Sidewalk: ________________________Feet: ____________________________
h. Existing Water/Sewer Connection: Yes No
i. New Water/Sewer Hookup: Yes No
j. Site Lines: ____
k. Site Plan with Rendering of Structure: __________________________________
l. Square Footage of New Non-Permeable Surface (roofs, concrete, etc): ____________________
m. If intersection to Right-of-Way—Detailed Information is needed: ____________________
n. Site Drainage Map: ____

Site Plan

**** Site Plan Drawn to Scale (attached) including:

A. North Arrow

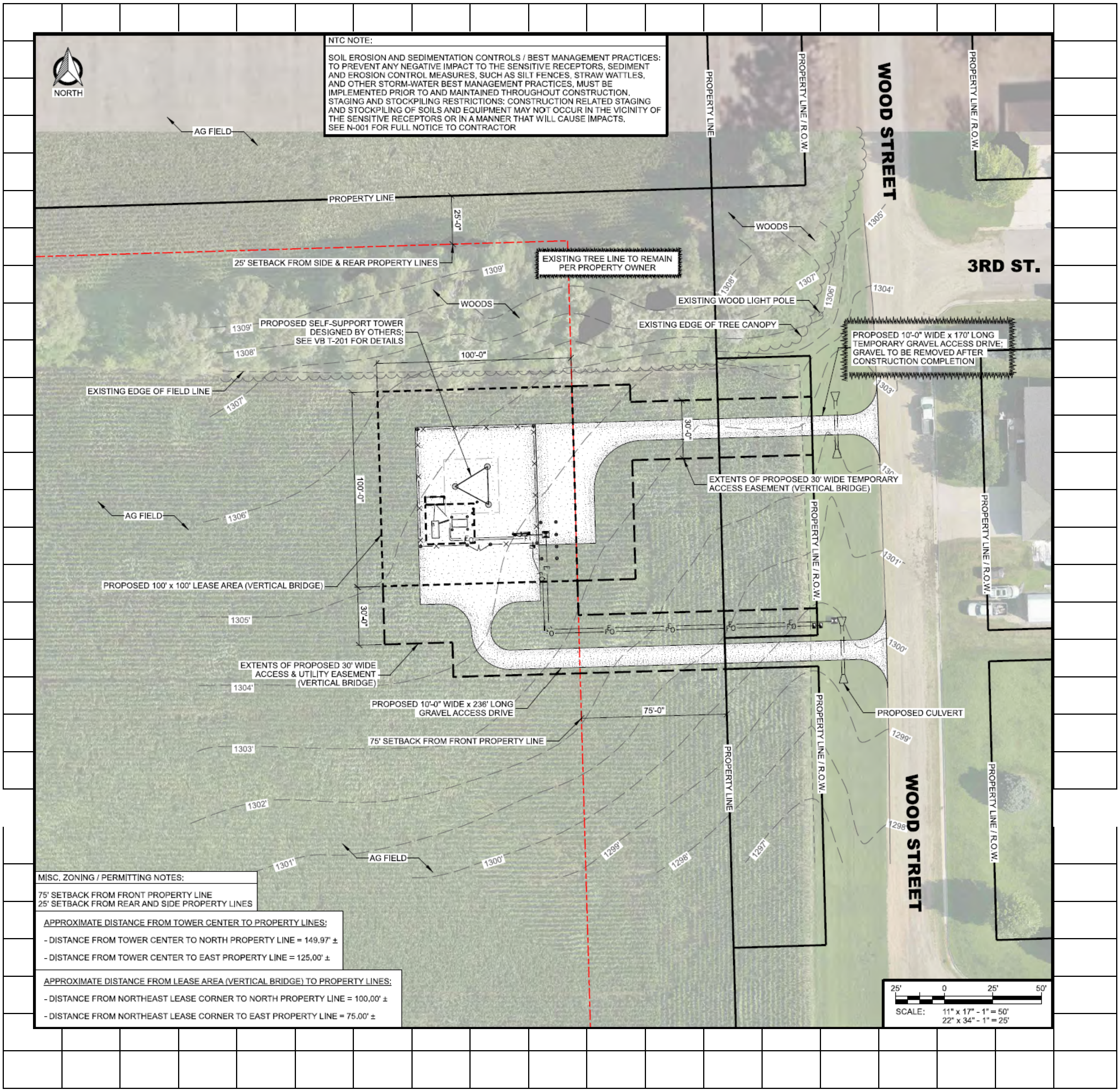
B. Property Lines, Right-of-Ways, Easements, Streets, and Alleys

C. Existing Structures (to include fences and sheds)

D. Proposed Structure- including any hard surfaces (cement, concrete, gravel, etc.)

E. Dimensions and Shape of New Structure

F. Aerial Pictures and Architectural Drawings Supporting this Request and in Reviewing this permit



NTC NOTE:

SOIL EROSION AND SEDIMENTATION CONTROLS / BEST MANAGEMENT PRACTICES: TO PREVENT ANY NEGATIVE IMPACT TO THE SENSITIVE RECEPTORS, SEDIMENT AND EROSION CONTROL MEASURES, SUCH AS SILT FENCES, STRAW WATTLES, AND OTHER STORM-WATER BEST MANAGEMENT PRACTICES, MUST BE IMPLEMENTED PRIOR TO AND MAINTAINED THROUGHOUT CONSTRUCTION. STAGING AND STOCKPILING RESTRICTIONS: CONSTRUCTION RELATED STAGING AND STOCKPILING OF SOILS AND EQUIPMENT MAY NOT OCCUR IN THE VICINITY OF THE SENSITIVE RECEPTORS OR IN A MANNER THAT WILL CAUSE IMPACTS. SEE N-001 FOR FULL NOTICE TO CONTRACTOR

MISC. ZONING / PERMITTING NOTES:

75' SETBACK FROM FRONT PROPERTY LINE
25' SETBACK FROM REAR AND SIDE PROPERTY LINES

APPROXIMATE DISTANCE FROM TOWER CENTER TO PROPERTY LINES:

- DISTANCE FROM TOWER CENTER TO NORTH PROPERTY LINE = 149.97' ±
- DISTANCE FROM TOWER CENTER TO EAST PROPERTY LINE = 125,00' ±

APPROXIMATE DISTANCE FROM LEASE AREA (VERTICAL BRIDGE) TO PROPERTY LINES:

- DISTANCE FROM NORTHEAST LEASE CORNER TO NORTH PROPERTY LINE = 100,00' ±
- DISTANCE FROM NORTHEAST LEASE CORNER TO EAST PROPERTY LINE = 75.00' ±

<table>
<tr><td>CITY OF Springfield</td><td colspan="2">POLICY SP1.5
Facility Rules (Strictly Enforced)</td></tr>
<tr><td>Issue Date:
April 2, 2026</td><td>Updated:</td><td>Section:
Swimming Pool</td></tr>
</table>

Facility Rules (Strictly Enforced)

- Tobacco-free, alcohol-free, and drug-free facilities.
- No pets or food in the pool area.
- City is not responsible for lost or stolen items.
- Encourage patrons to use provided baskets to help protect personal belongings.
- No running, dunking, horseplay, or hanging on equipment.
- Respect for others is required; Behavior intended to torment, intimidate or harm others will not be tolerated.
- No diving in shallow or marked non-diving areas.
- One diver on the board at a time; no catching or assisting divers.
- Children under 6 must be supervised by someone age 12 or older.
- Only staff may use guard chairs and employee-only areas.
- Monitor locker and surrounding areas.
- Keep all doors and gates locked when not in use.
- Never leave the concession stand unattended.

Enforce all rules strictly, fairly and uniformly.

	POLICY SP1.7 **Work Hours & Scheduling**	
Issue Date: April 2, 2026	**Updated:**	**Section:** Swimming Pool

Work Hours & Scheduling

All employees must:

- Report 30–60 minutes before opening for setup and cleaning.
- Lifeguards must be ready to guard 10 minutes before opening.
- Time-off requests require one week’s notice.
- Employees are responsible for arranging approved replacements if needed.
- Timecards are to be turned into the Finance Office by the 2~~6~~5th of each month at 8:00am.
    - Manager(s) are responsible for checking each employee timecard.
    - Pay checks are issued on the last working day of the month.
- Buddy system required — no employee is to be on site alone.

Pool Hours

The pool will be open seven (7) days each week, weather permitting. Changes to the daily schedule will be posted via the Springfield Community Swimming Pool Facebook page.

Daily Schedule:

Pool Preparations	30 minutes to 1 hour before opening
Afternoon Swim	1:00pm – 5:00pm
Adult Swim	5:00pm – 6:00pm
Evening Swim	6:00pm – 8:00pm
Pool Clean-Up	8:00pm – 8:30pm

Holiday Schedule:

July 4th	~~12:00pm – 4:00pm~~ 11:00am – 3:00pm

July 24, 2026

Dear Members of the Library Board

Please accept this letter as my formal resignation from the Library Board, effective immediately.

Serving on the board has been an educational experience, and I am grateful for the opportunity to support our library and its mission. I have enjoyed working alongside and getting to know each of you.

Due to increasing time commitments, I am no longer able to give the board the attention and participation it deserves. After careful consideration, I believe it is best to step down so the position can be filled by someone who can fully commit to its responsibilities.

Thank you for the opportunity to serve.

Sincerely,

Renee Peters

IT'S ABOUT OUR KIDS.
SDEA
South Dakota Education Association

Pierre Sevice Center
411 East Capitol Avenue
Pierre, SD 57501
605.224.9263 | 800.529.0090

Professional Development Center
605.886.4800

Rapid City Service Center
902 Main Street
Rapid City, SD 57701
605.342.8068

Sioux Falls Service Center
401 East 8th Street, Ste. 306
Sioux Falls, SD 57105
605.339.3236

July 31, 2026

Pending Council approval, Sue Weber has agreed to join the Evelyn Lang Library Board. She is replacing Renee Peters.

Carolyn Kastein

Carolyn Kastein
Board President

CITY OF
Springfield
SOUTH DAKOTA

REVOLVING LOAN FUND

Updated
August 2026

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SUPPLEMENTARY

PROGRAM ELEMENTS OF THE PLAN

GOALS & OBJECTIVES

The goal of the City of Springfield (City) Revolving Loan Fund (RLF) is to assist the growth and development of business and industry in Springfield. Within this general Framework, the RLF will pursue a number of specific objectives:

1. Provide affordable capital for the retention, expansion, and creation of business and industry;
2. Create job opportunities and additional income for local residents;
3. Reduce private lenders risk on business loans; and
4. Leverage other private and public funds for business and industrial development projects.

Other objectives may be adopted in response to changes in local needs and economic conditions. Future revisions to the goals and objectives of the RLF shall be approved by the Springfield Common Council.

IDENTIFICATION OF AREA'S FINANCING NEEDS

Most of the economic activity in Springfield is based on agriculture and tourism. The local capital market is dominated by agriculture-related loans which restrict the amount of financing available for other business and industrial activity. Limited dollars force local banks to target business loans that involve minimum risk and exposure.

Long-term, affordable financing is also difficult to obtain from local lenders. Bank deposits have acquired shorter maturities which create additional risk on long-term loans. Interest rates have come down significantly since the mid-1980's, but interest expense is still prohibitive for many borrowers. Most business expansions or new business start-ups require some form of long-term financing at affordable rates. Money simply costs too much for local entrepreneurs to make a reasonable profit from new business ventures.

The availability and cost of business capital have restricted the diversification of Springfield's economy. Income levels are lower than the state average and job opportunities are limited. Providing additional capital to reduce the risk of a loan package may influence private lenders to participate in more business and industrial projects. Reducing the interest rate on a portion of a loan package will make interest expense more affordable. These actions should help retain and expand business and industry, create new job opportunities, and increase the income levels of residents.

TARGETING CRITERIA

The limited dollars available to the RLF necessitate the targeting of loans. Loans will only be made to individuals or companies located in or expanding into the City of Springfield. Other targeting criteria include:

1. Applicants business must be for profit;
2. Manufacturing and industrial projects will receive priority over retail business projects if loan requests for these different activities are reviewed simultaneously; and
3. Projects must represent the retention and expansion of existing businesses or the creation of new businesses.

New targeting criteria may be adopted or existing targeting criteria may be modified as local needs change. Revisions to the RLF's targeting criteria shall be approved by the Springfield Common Council.

STANDARDS FOR RLF

The City will maintain certain standards for the RLF. The following standards will be applied to the overall loan portfolio:

1. A minimum of 50 percent private participation will be required on each loan;
2. RLF assistance will not exceed $20,000 per job created;
3. The overall portfolio will attempt to leverage $2 private to $1 public;
4. Loan funds are to be used for land, buildings, equipment, and working capital;
5. Coordination with other funding sources will be maintained and assistance will be provided to each applicant to obtain the most beneficial financing package; and
6. Loans that create jobs for low- and moderate-income people and the unemployed will be highly encouraged.

Portfolio standards will allow the City flexibility in meeting the needs of individual borrowers while minimizing the impact of RLF assistance. For example, although the portfolio will have an overall leverage ratio of $2 private to $1 public (66% vs. 33%), certain projects may justify 50 percent RLF participation. Standards for the RLF may be modified or changed at the discretion of the Springfield Common Council.

FINANCING POLICIES

1. No more than 75 percent of the RLF's funds may be loaned to any single borrower.
2. The City will not process a loan request for less than $10,000. The costs of processing applications, closing loans and servicing are too high to make projects requiring less than the minimum loan amount economically feasible.
3. Loan amounts will be limited to a maximum of $20,000 for each job created. Full-time positions will receive higher consideration when determining loan eligibility, while part-time positions may also be considered.
4. Repayment terms will be negotiated with each borrower. Loans will generally be set up on a monthly principal and interest repayment schedule, but special circumstances may warrant more flexible terms including quarterly payments and a delay in repayment of principal and/or interest. "Balloon" payments may also be required in some cases.
5. Interest rates will be a negotiable item. In no event will loans be made for less than three and one-half (3.5) percent.
6. The term of any loan will not exceed ten (10) years. Certain types of loans may require shorter repayment periods.
7. The RLF may take a subordinate position to private lenders. A second position may be acceptable in most cases. RLF loans will be secured by all available assets and may include co-signers as recommended by the RLF Review Board.
8. The restructuring of a loan will be a decision of the Common Council as recommended by RLF Review Board. The restructuring terms must be beneficial for both the RLF and the borrower.
9. All RLF borrowers will be required to maintain adequate insurance coverage. Evidence of insurance coverage will be required, and the borrower shall list the Corporation as a beneficiary on all applicable insurance policies.
10. All RLF borrowers will be required to keep federal income, sales, property, and other taxes and tax liabilities current.
11. Successful loan applicants will be required to provide the RLF with acceptable documentation on the use of loan proceeds prior to the closing of any loan. The RLF Review Board will recommend "acceptable documentation" on a case-by-case basis ~~by~~ to the Common Council.
12. Personal guarantees will be required from all borrowers.
13. Interest earned on RLF loans will be used to supplement the RLF fund.
14. A one (1) percent loan origination fee shall be required on all loans and dedicated to legal, accounting and other costs associated with the review, approval, and closing of

loans. The origination fee must be paid in advance by the borrower and used to supplement the General fund.

15. All applicants will receive prompt assistance on loan requests. It is the intent of the City to act on all loan applications within 30 days after submission; however, the review process may take up to 60 days when necessary. This schedule may vary depending on actions taken by other funding sources.
16. Efforts will be made to coordinate all loan activities with existing programs and services. Linkages with state and federal agencies involved in business development programs will be encouraged. Some of these agencies would include, but are not limited to:

    - Small Business Development Center
    - Small Business Administration
    - USDA Rural Development
    - Senior Corps of Retired Executives
    - Governor's Office of Economic Development
    - South Dakota Job Service

In major manufacturing operations efforts will be made to coordinate employee recruitment with local Job Service offices. Individual circumstances will dictate the appropriate linkage on other types of projects.

ADMINISTRATIVE ELEMENTS OF THE PLAN

LOAN REVIEW BOARD

The Springfield Common Council shall appoint a Loan Review Board (Board) to make recommendations on loan approvals. The Common Council will make every effort to appoint Board members representing a cross section of the community. Individuals with backgrounds in banking, accounting, law, government, and business will be included whenever possible. A representative of the City may also be appointed to serve on the Board.

The Board shall serve in an advisory capacity only. The final decision on all loan requests shall be made by the Common Council.

The Common Council shall adhere to the following conflict of interest policy when approving loan requests:

No loans will be made to a business whose owner or owners are related by blood, marriage, law or business arrangement to any member or employee of the Common Council. Former members of the Common Council are ineligible to apply for or receive a loan from the RLF for a period of one year from the date of termination of his or her services.

STAFF CAPACITY

The City will provide staff services to assist the Board in reviewing loan applications. Whenever possible, existing City resources will be used for accounting and legal services. Outside consultants will be retained as needed to assist the Board in analyzing loan applications and managing the RLF. Under no circumstance shall the Board delegate authority to review loans or make policy decisions concerning RLF activities.

LOAN SELECTION & APPROVAL PROCESS

Loan selection criteria are designed to select those applicants that will best fulfill the RLF's objectives and to screen out proposed projects that are unworkable. The criteria are divided into four categories: project type, financial qualifications, applicant's qualifications and public benefit.

1. Project Type
   Factors to be considered include, but are not limited to:

- Project must be located in the City of Springfield;
- Applicant business must be for-profit;
- Project must involve the expansion or retention of an existing business or the creation of a new business;
- Manufacturing and industrial projects will receive priority over retail business projects when loan requests for these different activities are reviewed simultaneously.

2. Financial Qualifications
   This category includes the qualifications that an applicant must meet and the terms under which loans will be made. These criteria include:

   - The applicant will be required to provide a minimum of 10 percent of the project's total cost unless hardship can be demonstrated;
   - Applicants must be able to obtain non-RLF financing for the remainder of the project's total cost;
   - Loans will be limited to a maximum of ten (10) years;
   - The interest rate on RLF loans shall be no less than three and one half (3 ½) percent; and
   - Loan amounts will be limited to a maximum of $20,000 for each job created. Full-time positions will receive higher consideration when determining loan eligibility, while part-time positions may also be considered.

3. Applicants Qualifications
   Certain characteristics of the manager or operator of the business will be considered in the loan selection process:

   - A credit check will be made on the business, the businesses owner, or both. The credit check may include contacting the credit bureau, Register of Deeds, Secretary of State, and personal references;
   - Information will be required on the owner/operator's past business history; and
   - A projected financial statement for the project will be required in the loan application to detail how money will be generated to repay the loan.

4. Public Benefit
   This category includes information on the project's ability to generate the type of public benefit sought through the RLF. Information to be considered will include:

- Number of jobs created;
- Type of jobs created;
- Quality of jobs created (the ability to provide jobs which will increase per capita income, that is, to reduce underemployment, will be given preference);
- Number of jobs saved;
- Number of jobs per dollar loaned;
- Impact on the local tax base; and
- Potential future business growth.

The decision on loan approval will begin with the Board. Once preliminary approval is received from the Board the loan application will be forwarded to the Common Council for final approval. All actions on individual loan requests will be based on information included in the loan application and supplemental information provided by other parties involved in the loan review process.

The following procedures will be followed in working with loan applicants.

During the first meeting with a prospective applicant, the RLF program will be reviewed and loan requirements will be explained. If the applicant decides to apply for assistance, private financing must be available for the non-RLF share of project costs.

Once preliminary approval is received from a bank or other private lender, the applicant may submit a complete application form. The RLF Loan Review Board will then make a credit check and analyze the applicant's qualifications and financial statements. Affected agencies will be contacted for their reaction to the project. Potential problems will be identified. The Board will review this information and make an initial loan decision. If the Board requests additional information, the application will be returned to the applicant and reevaluated when additional information has been provided.

After the Board approves a loan, the application will be forwarded to the Common Council for final action. Once final loan approval is received, the appropriate documents for the loan closing will be prepared. Legal assistance will be obtained to complete the loan closing. Loan payments will be made directly to the RLF, in care of the City.

LOAN SERVICING

Loans made from the RLF will be serviced by the City. Loan servicing procedures shall include, but are not necessarily limited to the following:

1. All borrowers shall be required to submit financial statements at least annually. More frequent reporting requirements may be adopted on individual loans. Audited financial statements are preferred.
2. Borrowers may be required to submit copies of federal income tax returns and state unemployment insurance reports.
3. The City reserves the right to conduct on-site monitoring of loan projects.

Additional loan servicing procedures may be adopted at the discretion of the City.

Administrative costs of the RLF will be funded through interest earned on loan projects. Additional interest income for administrative support may be generated from interest earned on RLF funds in interest-bearing bank accounts. A one (1) percent loan origination fee will be paid by the borrower to help cover the cost of processing applications and closing loans.

RECAPITALIZATION STRATEGY

The RLF is intended to be self-perpetuating. Once all funds have been loaned out, it will take time to replenish the RLF to the point where a significant amount of capital is available. Several small loans or one larger loan will probably be processed in the first years following the complete disbursement of the RLF's initial capitalization.

The City will constantly be looking for funding alternatives to further supplement the RLF. Donations from either individuals or organizations will be accepted.

OTHER REQUIREMENTS

No applicant may be denied a loan on the basis of race, color, national origin, religion, age, handicap, or sex. The City will also make every effort to ensure that RLF borrowers do not discriminate against employees or applicants for employment.

PROGRAM INCOME LOANS

DEFINITION

Some RLF loans may be made with program income generated from the use of Community Development Block Grant (CCBG) funds distributed by the state. Program income that is realized while the City is participating in a CDBG project is subject to the requirements of the Housing and Community Development Act of 1974 as amended and Subpart I of Part 570. Program income includes, but is not limited to the following:

1. Payments of principal and interest on loans made using CDBG funds;
2. Proceeds from the lease or disposition of real property acquired with CDBG funds;
3. Interest earned on CDBG funds held in a revolving loan fund account; and
4. Interest earned on any program income pending disposition of such income.

All loans made with program income shall comply with federal CDBG requirements including necessary and appropriate, Davis-Bacon wages, environmental reviews, bidding requirements, and public hearings. The City will contact the Governor's Office of Economic Development before approving a program income loan to ensure that all federal requirements have been met.

RECORDKEEPING REQUIREMENTS

The following records will be maintained for all RLF program income:

1. Sources of program income, including interest earned;
2. A schedule of anticipated program income receipts (such as a loan amortization schedule);
3. Designated person(s) or entity(ies) responsible for tracking loan payments and servicing the loans(s);
4. Policies and procedures for determining how the program income funds will be expended and for what activities;

5. Names of the person(s) or board(s) responsible for implementing the program income plan and for ensuring compliance with applicable requirements;
6. Dates and amounts of program income deposits and disbursements; and
7. The activities funded with program income.

These records will be available for review if the City is selected as a recipient of CDBG funds at a later date and for monitoring by the State of South Dakota or the federal government.

RLF OPERATING PLAN NOTES

- **Loan not to exceed ten (10) years.**
- **50% private participation -$2.00 private to $1.00.**
- **$20,000 per job created.**
- **Secured by all available assets.**
- **Interest rate negotiable – not less than 3½ %.**
- **Insurance coverage required.**
- **1% origination fee.**
- **Credit check.**
- **Projected financial statement.**
- **Number of jobs created or retained.**
- **Loan requests will not be processed for less than $10,000.**
- **Project must be located in Springfield.**
- **Preliminary approval from bank or private lender.**
- **Universal Collateral Code (UCC) filed with the state and county per SDCL §57A-9.**

REVOLVING LOAN FUND

Application Form

GENERAL INFORMATION

Name of Business	
Business Address	
City/ State/ Zip	
Telephone	
Business Federal Tax ID	
Owner of Business	
Amount Applying For	
Requested Interest Rate & Term	

Describe the Business ***Please include legal structure, ownership & primary business activity.***		
Source of Funds	**Bon Homme County**	**$**
	Owner Equity	**$**
	Bank	**$**
	Other	**$**
	Other	**$**
	TOTAL	**$**
Use of Funds	**Land**	**$**
	Building Purchase	**$**
	New Construction	**$**
	Machinery & Equipment	**$**
	Furniture & Fixtures	**$**
	Inventory	**$**
	Working Capital	**$**
	Other	**$**
	TOTAL	**$**
Describe How Springfield's Revolving Loan Will Be Utilized		
Describe the Collateral Available to Secure the Revolving Loan Fund		
Participating Lender	**Name**	

	Address		
	City/ State/ Zip		
	Amount		
	Interest Rate		
	Contact Person		
	If more than one lender, attach additional sheet.		
Employees		**Full-Time**	**Part-Time**
	Present Number		
	New Jobs Created		
	Date New Jobs Will be in Place		
	Projected Increase in Payroll		
Job Categories		**Present**	**Projected**
	Managers		
	Professional		
	Sales		
	Office		
	Production		
	Other		

Applicant Comments ***Please include any additional information that may help describe your project.***	

MARKETING INFORMATION

What is the market for your product/ service?	
Why do you believe you can successfully compete?	

What are the most important factors that affect your ability to compete?	
Who is your competition?	
Where are they located?	
Where is your market heading and what are the industry trends?	
What is your method of selling and distribution?	

How do you price your product/ service?

FINANCIAL INFORMATION

All applications must include financial information showing how the business will generate revenue to repay the loan. At a minimum, this information should include the following:

1. Balance Sheet for Past Three (3) Years
2. Income Statement for Past Three (3) Years
3. Projected Balance Sheet for Next Three (3) Years
4. Projected Income Statement for Next Three (3) Years
5. Cash Flow Statement for Next Three (3) Years
6. Personal Financial Statement on the Owner of the Business

Audited financial statements are preferred. Unaudited financial statements must be signed and dated by an authorized financial officer of the applicant business and details (terms, maturity, interest rate) must be provided on existing debts. If unaudited financial statements are provided, also include federal tax returns for the past three years. If the applicant business is less than three years old, provide as much previous financial information as possible.

Projected financial statements must be supported by notes and justifiable assumptions.

Financial Statements should be included as attachments to the loan application. Applicants may use any generally accepted format for the Balance Sheet and Income Statement provided that the financial statements give sufficient detail to analyze past performance and expected future activity. An example format is included at the back of this loan application form.

BORROWER RECORDKEEPING & REPORTS

Springfield borrowers will be required to maintain various records and reports. The following examples represent the types of information that may be required.

1. Periodic Reports, including but not limited to:
    - Financial statements
    - Job creation
    - Equity and private financing verification

2. Proof of Insurance
    - Fire
    - Extended coverage
    - Liability
    - Hazard

CERTIFICATION STATEMENT & SIGNATURE

1. All of the information contained in the application is true and complete to the best belief and knowledge of the applicant, and there is no intent to deceive or defraud the City of Springfield.

2. The applicant further authorizes Springfield to conduct any background and credit checks it deems necessary to determine the credit worth of the applicant.

3. The applicant understands and agrees to accept any and all recordkeeping and reporting requirements that may be associated with a Springfield loan.

4. The applicant recognizes that the City of Springfield may not process an incomplete application and that future evidence of application fraud or other misrepresentations may result in the immediate calling of the loan should an application be accepted and funds dispersed.

____
Name of Applicant Business (Printed)

____
Name of Authorized Company Official (Printed)

____
Title of Authorized Company Official (Printed)

____
Signature

____
Date

CITY OF
Springfield
SOUTH DAKOTA

REVOLVING LOAN FUND

Security Agreement

_________________________________, hereinafter called the Borrower for value received and intending to be legally bound grants to the City of Springfield, hereinafter called the Secured Party, a security interest as described below and improvements to secure the payment of a promissory note executed by the Borrower in the amount of $100,000.00 to the Secured Party and any extensions or renewals thereof.

WARRANTIES

Borrower hereby warrants and agrees that:

1. Borrower is the owner of the Collateral free and clear of all liens and security interests except this security interest.
2. Borrower has the right to make this agreement;
3. The collateral is used or was acquired for use primarily for the specific business of operating a Manufacturing Plant;
4. No Financing Statement presently covering any collateral is on file in any public office.
5. No other person has any ownership interest in the collateral or makes claims to the collateral.

GENERAL IDENTIFICATION

The

____

____

____

_______________ to the City of Springfield, Bon Homme County, South Dakota.

This security interest is intended to secure any after acquired property, proceeds of collateral, by the Borrowers or any “trade in” or exchange.

USE OF COLLATERAL & PROCEEDS

1. Until Default, Borrower may have retain possession of collateral and use it in their trade or business.
2. The collateral will be kept at the place of Business.
3. Borrower will not remove the collateral from the premises without written consent of the Security Party.
4. Borrower will not permit any liens to attach to any of the collateral, permit any of the collateral to be levied on under legal process, sell, transfer, lease or otherwise dispose of any of the collateral without prior written consent of the secured party, or permit the

collateral to become a fixture and it is expressly agreed that the collateral whether affixed to any realty or not shall remain personal property excepting prior liens.

5. Secured party may inspect the collateral at any time.
6. Borrower will reasonably insure the property and have loss payable as the interest of the parties may appear.

DEFAULT

Borrower shall be in default under this agreement if any of the following events occur:

1. Failure or omission to pay when due any liability under the terms of this Promissory Note.
2. Any representation made to the Secured Party if it proves to be false in any material respect when made or furnished.
3. Loss, theft, substantial damage, destruction, sale or encumbrance, levy on or other legal process against the collateral.
4. Death of the Borrowers.
5. Appointment of a Receiver or an assignment to Creditors.
6. Failure to adequately insure the collateral.

REMEDIES

Upon the occurrence of any such default, Secured Party, may at its option, declare all liabilities due and secured hereby and the same shall immediately become due and payable without demand or notice of any kind.

Secured Party may exercise from time to time, any and all rights and remedies available to it under the Uniform Commercial Codes and any other rights and remedies available under applicable law. Upon request and demand of Secured Party, Borrower, shall at his expense assemble the collateral and make it available to the Secured Party.

Any notice of sale, disposition, or other intended action the Secured Party send to Borrower at least five (5) days prior to such action shall constitute reasonable notice to Borrower. The Expenses of retaking, holding, preparing for sale, selling or similar expenses, including reasonable attorney fees and legal expenses shall be applied against the Borrower on any surplus or deficiency of the collateral.

No waiver by Secured Party of any default shall operate as a waiver of any other default. No delay or omission on the party of the Secured Party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by Secured Party or any right or remedy shall preclude any other or future exercise thereof or the exercise of any other right or remedy.

Business Name

____
By its President

STATE OF SOUTH DAKOTA)
SS CORPORATE ACKNOWLEDGEMENT
COUNTY OF BON HOMME)

On this the ________day of _____________ 20___, before me, an undersigned officer, personally appeared ___________________________, who acknowledged himself to be the _________________ of __________________________ and that s/he as such ________________________ being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the as ___________________________.

IN WITNESS WHEREOF I hereunto set my hand and official seal.

My Commission Expires:_________________
(SEAL)

____
Notary Public – South Dakota

REVOLVING LOAN FUND

Promissory Note

Date: _______________________________ Amount:

$___________________________

For value received, the undersigned _______________ at _______________, Springfield, South Dakota, 57062, promises to pay to the order of City of Springfield (Revolving Loan Fund), (the "Lender"), at PO Box 446, Springfield, South Dakota, 57062, (or at such other place as the Lender may designate in writing) the sum of $_______________ with interest from ________________ _____, _____, on the unpaid principal at the rate of 3.00% per annum.

The unpaid principal and accrued interest shall be payable in monthly installments of $________, beginning ________________ _____, _____, and continuing until ________________ _____, _____, (the "Due Date"), at which time the remaining unpaid principal and interest shall be due in full.

All payments on this note shall be applied in payments of accrued interest and any remainder in payment of principal.

The Borrower promises to pay a late charge of $____________ for each installment that remains unpaid more than five (5) days after its Due Date. This late charge shall be paid as a liquidated damages in lieu of actual damages, and not as a penalty.

If any payment obligation under this Note is not paid when due, the Borrower promises to pay all cost of collection, including reasonable attorney fees, whether or not a lawsuit is commenced as part of the collection process.

The Note is secured by a Mortgage on real estate and building.

If any of the following events of default occur, this Note and any other obligations of the Borrower to the Lender, shall become due immediately, without demand or notice:

1. The failure of the Borrower to pay the principal and any accrued interest in full on or before the Due Date;
2. The filing of bankruptcy proceeding involving the Borrower as a debtor;
3. The application for the appointment of a receiver for the Borrower;

4. The making of a general assignment for the benefit of the Borrower's creditor;
5. The insolvency of the Borrower;
6. A misrepresentation by the Borrower to the Lender for the purpose of obtaining or extending credit.

In addition, the Borrower shall be in default if there is a sale, transfer, assignment, or any other disposition of any assets pledged as security for the payment of this Note, or if there is a default in any security agreement which secures this Note.

If any one or more of the provisions of this Note are determined to be unenforceable, in whole or in part, for any reason, the remaining provisions shall remain fully operative.

All payments of principal and interest on this Note, delay in enforcing any right of the Lender under this Note, or assignment by Lender of this Note shall affect the liability or the obligations of the Borrower. All rights of the Lender under this Note are cumulate and may be exercised concurrently or consecutively at the Lender's option.

No renewal or extension of this Note, delay in enforcing any right of the Lender under this Note, or assignment by Lender of this Note shall affect the liability or the obligations of the Borrowers. All rights of the Lender under this Note are cumulate and may be exercised concurrently or consecutively at the Lender's option.

This Note shall be construed in accordance with the Laws of the State of South Dakota.

Signed this ________ day of __________, 20____ at Springfield, South Dakota.

BORROWER(S)

____

____

Borrower Name (Printed) *Borrower Name (Printed)*

____

____

Borrower Signature *Borrower Signature*

GUARANTOR

_________________________________ and _________________________________ jointly and severally and unconditionally guarantee all of the obligations of the Borrowers under this Note.

____

____

Guarantor Signature *Guarantor Signature*

REVOLVING LOAN FUND

Confidentiality, Hold Harmless & Indemnification Agreement

This Confidentiality, Hold Harmless and Indemnification Agreement (“Agreement”) is entered into by and between the City of Springfield (“City”) and the undersigned participant (“Participant”) in connection with participation on the Revolving Loan Fund Task Force (“Task Force”).

PURPOSE

The Task Force has been established to review, discuss, analyze and make recommendations regarding matters that may involve confidential, proprietary or sensitive information. This Agreement is intended to protect such information and define Participant responsibilities.

DEFINTION OF CONFIDENTIAL INFORMATION

“Confidential Information” means any non-public information disclosed to or accessed by the Participant in connection with the Task Force, whether oral, written, electronic, or visual, including but not limited to:

- Personal, personnel, or student/client information
- Financial, operational, strategic, or legal information
- Draft reports, deliberations, recommendations, and internal communications
- Information marked confidential or reasonably understood to be confidential given its nature and context

Confidential Information does not include information that becomes publicly available through no fault of the Participant or was lawfully known by the Participant prior to disclosure.

CONFIDENTIALITY OBLIGATIONS

“Confidential Information” means any non-public information disclosed to or accessed by the Participant in connection with the Task Force, whether oral, written, electronic, or visual, including but not limited to:

- Personal, personnel, or student/client information

- Financial, operational, strategic, or legal information
- Draft reports, deliberations, recommendations, and internal communications
- Information marked confidential or reasonably understood to be confidential given its nature and context

Confidential Information does not include information that becomes publicly available through no fault of the Participant or was lawfully known by the Participant prior to disclosure.

TERM

The obligations under this Agreement apply during the Participant's service on the Task Force and continue indefinitely after participation ends, unless otherwise required by law.

RETURN OR DESTRUCTION OF INFORMATION

Upon completion of Task Force service or upon request, the Participant agrees to return or destroy all Confidential Information in their possession, including copies, notes, and electronic records, unless retention is required by law.

HOLD HARMLESS & INDEMNIFICATION

The Participant agrees to hold harmless, defend, and indemnify the Organization, including its officers, directors, employees, agents, volunteers, and affiliates, from and against any and all claims, demands, damages, losses, liabilities, costs, and expenses (including reasonable attorney's fees) arising out of or related to:

- The Participant's breach of this Agreement
- Any unauthorized use or disclosure of Confidential Information
- Any negligent or wrongful act or omission by the Participant in connection with Task Force activities

NO EXPECTATION OF PERSONAL GAIN

The Participant understands that Task Force participation does not create any right to compensation, ownership of information, or decision-making authority beyond the scope defined by the Organization.

REMEDIES

The Participant acknowledges that unauthorized disclosure of Confidential Information may cause irreparable harm and agrees that the Organization may seek equitable relief, including injunctive relief, in addition to any other remedies available at law.

GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota without regard to conflict-of-laws principles.

ENTIRE AGREEMENT

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This Agreement constitutes the entire understanding regarding confidentiality for Task Force participation and may be amended only in writing signed by both parties.

ACKNOWLEDGEMENT & SIGNATURE

By signing below, I confirm that I have read, understand and agree to be bound by this Confidentiality, Hold Harmless and Indemnification Agreement.

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Participant Name (Printed) *Organization Representative Name & Title (Printed)*

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Participant Signature *Organization Representative Signature*

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Date *Date*