

NOTICE OF PUBLIC HEARING
for the
SPRINGFIELD ELEVENTH, ASH & OAK STREETS UTILITIES PROJECT

The City of Springfield is seeking funding from the South Dakota Board of Water and Natural Resources to upgrade water and sewer facilities along portions of Eleventh, Ash, and Oak Streets. The funds could be either a grant from the State Consolidated Water Facilities Construction Program or loans from the Clean Water State Revolving Fund (CWSRF) and Drinking Water State Revolving Fund (DWSRF) Programs. The City is seeking up to **\$565,000** from the CWSRF program and **\$505,000** from the DWSRF program. The expected CWSRF loan terms are 3.75 percent for 30 years and the DWSRF loan terms are expected to be 3.25 percent for 30 years. The Board of Water and Natural Resources may forgive all or a portion of the loan principal for both loans. The amount, source of funds, and terms will be determined by the Board of Water and Natural Resources when the applications are presented at a scheduled board meeting.

A public hearing will be held at the Springfield City Hall on January 6, 2025 at **6:30 PM** to discuss the project, the proposed financing, and the source of repayment for the loans. The public is invited to attend and comment on the project. Notice is further given to persons with disabilities that this hearing is being held at a physically accessible location. Please contact the city finance office at 605 369-2309 if you have any questions about the hearing.

**City Council Meeting
Springfield, South Dakota
December 2, 2024**

The regular meeting of the City Council was held on December 2, 2024, at the Springfield Fire Department. The meeting is recorded. The meeting was called to order by Mayor Kostal at 6:50pm. The Pledge of Allegiance was recited. Roll Call: Cvrk, Mueller and Mayor Kostal were present with Burch and Ludens present via phone. Also present, Finance Officer Larson, Asst. F.O. Rothschadl, Fire Chief Knoll, Assistant F.C. Les Jelsma, Camden Hofer -SPN, Harlan McCorkell and *Springfield Times* Reporter Bochman present via phone.

Monthly Items: **Approval of Agenda:** Mayor Kostal suggested moving the WTP update before public comments. Cvrk moved, Mueller second to combine monthly consent items and to approve the agenda as amended. All voted in favor, motion carried. **Approval of Consent Agenda:** Cvrk moved, Ludens second to approve the consent agenda including minutes of the November 4, 2024, regular meeting, claims, finance officer's report and donations. **Claims:** A-Ox, supplies, 2983.17; Appera, service, 105.77; Asphalt Surface Technologies, chip seal, 65199.60; AT&T, utilities, 216.04; Avera Occupational Medicine, DOT testing, 112.00; B&H Publishing, publishing, 327.08; Barnes & Noble, books, 48.00; B-Y Water District, utilities, 63.00; B-Y Electric, service, 118.00; Brosz Engineering, chip seal engineering, 2600.00; Tyler Carr, water deposit refund, 69.97; CFC, gas, 8940.62; Chase Pest Service, service, 40.00; City of Springfield, postage & water bill, 221.83; Core & Main, manholes & saw blade, 629.25; Dakota Pump, relay, 74.14; Doug's Food Center, first aid materials, 14.87; Dust-Tex, supplies, 50.91; Dynamic Cable & Security, security, 10733.44; Feimer Construction, WTP, 135566.78; First Savings Bank, supplies, 89.76; Golden West, utilities, 883.17; Hawkins, chemical, 455.00; Hornstra Heating & Cooling, service, 553.80; Innovative Office Solutions, utility billing cards, 736.18; JJ Benji, shirts, 315.00; Kaul's Ag & Auto, supplies, 645.16; LEAF, copy contract, 128.79; Luke Repair, fuel & supplies, 947.01; Northwestern, utilities, 5368.83; One Source, supplies, 71.53; PCC, August, 372.58; Quill, business cards, 11.79; SDWWA, membership renewal, 20.00; SPN, WTP, 1960.00; TwoTrees Technologies, monthly support, 483.75; Tyndall Ace Hardware, supplies, 71.93; Walsh Polygraph, background checks, 860.00; Water & Environmental, water testing, 70.00; Williams Sanitation, garbage, 194.00. **Donations:** \$140.00 to Fire Dept from private citizen and \$250 to Library from Schwab Charitable. All voted in favor, motion carried.

Capital Improvement Projects: **WTP Feimer Pay App #22:** \$28,779.33 – Mueller moved, Cvrk second to approve WTP Feimer Pay App #22 for \$28,779.33. All voted in favor, motion carried. Camden Hofer, SPN provided update regarding the WTP. Hofer stated that the WTP is at 89% substantial completion. December 20, 2024 is the earliest for substantial completion and turn over to the city for operation. Several change orders still pending with USDA/ Rural Development. Remaining exterior aspects of the project to happen in spring/ summer 2025.

Public Comment: McCorkell spoke regarding the letter the unknown/ lead service line as well as the water pressure at his residence.

Official Correspondence: Mayor Kostal read the results from the LifeServe November blood drive and highlighted 2025 blood drives.

Mayor and Departmental Reports: Utilities- Loan closing and payment for the WTP, BAC-T testing done, awarded the Community Access Grant for 11th, Ash & Oak. Streets- Snow and vehicle removal, security cameras installed, and chip seal done at \$71,799.60. Airport- Fence agreement with Doug Jelsma. Fire- 13 calls YTD, F.C. Knoll met with Insurance Services Office regarding ratings, upcoming firefighter essentials training. Ludens inquired about a maintenance agreement with Shannon DeFries. Ambulance- 122 calls with 11 in November, new EVOCH driver Billy Minder, awarded DOH grant for new power cot and recruitment, Senior Meal delivery December 13, and discussing new ambulance lead times. Police- Search for police officer ongoing, waiting on installation of in-car camera until radio received. Library- 118 books checked out in November, up to 235 Libby App users, 16 for StoryTime SD. Book Sale held November 9 generating \$217 with leftover books rehomed. New logo coming and updated hours for 2025. Parks, Pool, and Rec- Summer position authorization to advertise in January. Other/Partner Agencies-2024 YTD GF&P numbers up 21 percent from previous year. Finance Office- AllPaid minimum increase from \$2.99 to \$3.99. F.O. Larson requested amended office hours for yearend activities December 30-January 8 with morning closed to public. Cvrk motioned to approve the amended hours, Burch seconded. All voted in favor, motion carried. Mayor- No items to present.

Capital Improvement Projects: Airport Pavement Project Update: Duininck, Inc hauled aggregate and completed erosion control. Hangar rental letter with project information to go out.

Old Business: Abandoned Property: No updates. Building Permits & Zoning: Discussion was held on defining temporary structures. No action taken. Ludens requested referencing Ordinance §153.241 on water bills. Goods and Services Update: Ludens requested to remove the non-permanent building permit fee as no definition has occurred at this time. Cvrk motioned to remove the non-permanent building permit fee and to leave personal property auction fee as is, Ludens seconded. All voted in favor, motion carried.

New Business: Supplemental Ordinance 621-First Reading: Cvrk moved, Ludens second to accept the first reading of the 2024 Budget Supplemental Ordinance 621. All voted in favor, motion carried. Ordinance 621 has had its first reading. 2025 Health Insurance Quote: Larson stated there is a 5.89% cost increase for 2025 and explained the option to bundle dental/vision through Avera Health Plans. All voted in favor, motion carried. Mueller moved, Cvrk second to approve the presented Avera 2025 dental/ vision bundle as an employer paid benefit. Cvrk, Burch, Mueller voted in favor. Ludens nay. Motion passed. Cvrk moved, Burch second to approve the amended Avera 2025 health insurance quote in addition to the dental/ vision bundles. Cvrk, Burch, Mueller voted in favor. Ludens nay. Motion passed. Airport & First Industrial Leases: Authorization to bid airport hay land, airport cropland, & First Industrial cropland in January 2025. Mueller moved, Cvrk second to approve authorization to bid airport hay land, airport cropland & first industrial cropland. Cvrk, Mueller, Burch voted. Ludens nay. Rush-Co Building Permit: Building Permit was discussed by council. Ludens moved, Cvrk second to approve the Rush- Co Building Permit. All voted in favor, motion carried. 2025 FEMA Hazard Mitigation Plan Letter of Commitment: Cvrk moved, Ludens second to approve the 2025 FEMA Hazard Mitigation Plan letter of commitment. All voted in favor, motion carried. City Attorney:

Discussion on attorney expectations Larson stated two attorneys have been contacted. One has declined due to current workload and Mayor Kostal plans to meet with a potential candidate this week.

No Other Business.

No Executive Session.

Adjournment: Cvrk moved, Ludens second to adjourn. All voted in favor, motion carried. Meeting adjourned at 8:32pm.

Scott L. Kostal
Mayor

Amanda Larson
Finance Officer

{ SEAL }

City Office & Departments will be closed Monday, December 23, 2024 through Wednesday, December 25, 2024 for Christmas. EOY meeting will e Friday, December 27, 2024 at 1:00pm at the Springfield Community Center. City Office & Departments will be closed Wednesday, January 1, 2025 for New Year's Day. Next Regular Meeting will be Monday, January 6, 2025 at 6:30pm in the Springfield Community Center.

Unofficial minutes published one time at an approximate cost of \$_____

End of Year Special City Council Meeting
Springfield, South Dakota
December 27, 2024

The 2024 end of year meeting of the City Council was held on December 27, 2024, at 1:00 pm at the CSC. The meeting was called to order by Mayor Kostal. The Pledge of Allegiance was spoken. Roll Call: Burch, Cvrk, Ludens, Mueller and Mayor Kostal were present. Also present, Finance Officer Larson, Asst. F.O. Rothschadl, *Springfield Times* Reporter Bochman and Rusty Williams.

Approval of Agenda: Burch moved, Mueller second to approve the agenda as written. All voted in favor, motion carried.

Approval of EOY Claims: Cvrk moved, Burch second to approve the end of the year claims. All voted in favor, motion carried. B&L Communications, handheld radios, 2375.00; Bruce's Framing, map framing, 208.00; CNH Industrial Accounts, snow repair/parts, 72.02; First Savings Bank, Myron L 6PIIFCE, 1210.06; Luke Repair, tires, fuel & batteries, 2252.45; Motorola Solutions Inc, upfront costs & year one, 13224.95; PCC, September, 847.50; Riverside Hydraulics, snow repair/parts, 137.93; SD Public Assurance Alliance, WTP Addition, 1461.79; Re-Employment Assistance, 4th quarter SUCI, 33.36; Springfield Summer Youth Assoc., 2024 ump fee reimbursement, 1290.00; Straightline Graphics, golf cart permits, 211.20; Sioux Falls Two Way Radio, OHS-amb pagers, 1640.00.

Old Business: Supplemental Ordinance #621 – Second Reading –Mueller moved, Burch second to approve the Second Reading of Ordinance 621 – 2024 Supplemental Budget for \$85,500.00. Vote by roll call, all voted aye, said motion carried. Ordinance 621 – 2024 Budget Supplemental Appropriation Ordinance is approved.

ORDINANCE 621 -2024 SUPPLEMENTAL APPROPRIATION ORDINANCE

BE IT ORDAINED by the City of Springfield, South Dakota, that: SECTION I. Whereas unforeseen expenditures accrued in the funds will exceed the budget, it appears that an emergency exists and that supplemental appropriation is necessary. SECTION II. Therefore, there is appropriated by the City Council of the City of Springfield, South Dakota, for the year ending December 31, 2024, the supplemental sums of money for the following purposes, which are deemed necessary to defray expenses and liabilities of the City of Springfield, South Dakota: GENERAL FUND -Attorney, \$2000; Street Lighting, \$5000; Snow, \$5000; Airport, \$45000; Pool, \$3500; SOURCE OF FUNDING - Unassigned Fund Balance, \$60500; WATER FUND -Water Purification, \$25000; SOURCE OF FUNDING -Unassigned Fund Balance, \$25000. SECTION III. All ordinances or parts of ordinance in conflict herewith are hereby expressly repealed. SECTION IV. This ordinance, being necessary for the immediate support of the municipal government and its existing public institutions, shall take effect immediately upon passage.

New Business: Resolution 2024-08, Hire City Attorney – Cvrk moved, Ludens second to approve Resolution 2024-08 to hire Beau Barrett of DHB Attorneys as the city attorney. All voted in favor, motion carried.

RESOLUTION 2024-08 – CITY ATTORNEY

WHEREAS, a majority of the members of the Common Council of the City of Springfield desire to retain Beau Barrett of the law firm of Den Herder, Hovden & Barrett to serve as the attorney for the City of Springfield to handle legal matters for the City consistent with the duties of a city attorney as expressed in SDCL § 9-14-22 and to attend council meetings as requested by a member of the Common Council or by the Springfield Finance Officer; NOW THEREFORE, BE IT RESOLVED that the Common Council of the City of Springfield agrees to retain Beau Barrett and Mr. Barrett agrees to provide legal services to the City of Springfield at a rate of \$200.00 per hour, plus expenses; it is further RESOLVED that as an exception to the standard hourly rate for legal services, the Common Council of the City of Springfield and Beau Barrett agree that, subject to his scheduling availability, Beau Barrett will make reasonable efforts to attend regular monthly meetings and special meetings of the Common Council of the City of Springfield. Meeting attendance will be at the flat rate of \$200.00 per meeting; it is further RESOLVED that this agreement may be terminated at any time by the City of Springfield by providing Beau Barrett with a written notice of termination signed by a majority of the members of the Common Council of the City of Springfield and may be terminated at any time by Beau Barrett by providing the Springfield Finance Officer with a written notice of termination signed by Mr. Barrett. Agreed to and adopted this 27th day of December 2024.

Oath of Office: The Oath of Office was administered to City Attorney Beau Barrett by Mayor Scott Kostal. **2025 Garbage Haulers License, Williams Sanitation:** Mueller moved, Cvrk second to approve the 2025 Garbage Haulers License for Williams Sanitation. All voted in favor, motion carried. **Resolution 2024-09, Garbage Rate Increase for 2025:** Ludens moved, Burch second to approve Resolution 2024-09 to amend garbage rates for single person and two or more person households by two dollars per month. All voted in favor, motion carried.

RESOLUTION 2024-09 -GARBAGE RATES

WHEREAS, the City 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 rate which will become effective January 1, 2025; NOW THEREFORE BE IT RESOLVED by the City 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 \$20.00 per month and Two or More Person Household, one pickup per week \$26.00 per month. New rates will

be implemented and effective January 1, 2025. Dated this 27th day of December 2024.

Adjournment: Cvrk moved, Ludens second to adjourn. All voted in favor, motion carried.
Meeting adjourned at 1:16 pm.

Scott L. Kostal
Mayor

Amanda Larson
Finance Officer

Published one time at an approximate cost of _____

City Offices and Departments will be closed Monday, January 1, 2025, for New Years.

Finance Office will have adjusted public hours of 1:00pm to 5:00pm daily between December 30, 2024, and January 8, 2025.

Next regular meeting will be Monday, January 6, 2025, at 7:00pm at the CSC.

CITY COUNCIL MEETING
 01/06/2025
 JANUARY Bills

Bills Presented By:	Bills Presented For:	Amount	Check #
1 . A-OX WELDING SUPPLY CO, INC	SUPPLIES	114.92	53456
2 . APPEARA	RUGS & SUPPLIES	127.17	53457
3 . AQUA-PURE INC	CHEMICAL	924.00	53458
4 . AT&T MOBILITY	UTILITIES	216.04	53459
5 . B & H PUBLISHING	PUBLISHING	402.22	53460
6 . BARNES & NOBLE INC	BOOKS	42.00	53461
7 . B-Y WATER DISTRICT	UTILITIES -2025	500.75	53462
8 . B-Y ELECTRIC	UTILITIES	33.00	53463
9 . CENTRAL FARMERS COOP	SUPPLIES	12.00	53464
10 . CITY OF SPRINGFIELD	POSTAGE	93.60	53465
11 . DGR ENGINEERING	AIRPORT CIP	18,860.88	53466
12 . DOUG'S FOOD CENTER	SUICIDE CLASS SUPPLIES	25.37	53467
13 . DUININCK INC	AIRPORT CIP -STOCKPILE	475,639.01	53491
14 . DUST-TEX SERVICE INC	JANITORIAL SUPPLIES	50.91	53468
15 . FIEMER CONSTRUCTION INC	WTP PA# 22	28,779.33	53469
16 . FIRST SAVING BANK	SUPPLIES	505.54	53470
17 . SD GAME, FISH & PARKS DEPT	PLAYGROUND EQU CONTRIBUTION	5,000.00	53471
18 . GOLDENWEST COMPANIES	UTILITIES	882.90	53472
19 . HAWKINS INC	CHEMICALS	3,985.00	53473
20 . JCL SOLUTIONS JANITOR'S CLOSET	PAPER SUPPLIES	222.83	53474
21 . LEAF	COPIER CONTRACT	128.79	53475
22 . LUKE REPAIR	FUEL, SUPPLIES	177.73	53476
23 . MEIERHENRY SARGENT LLP	WTP BOND COUNSEL -LOAN 1&2	26,390.00	53477
24 . NORTHWESTERN	UTILITIES	5,951.26	53478
25 . ONE SOURCE ONE SOLUTION	COPIES	91.83	53479
26 . PUBLIC HEALTH LABORATORY	WATER TESTING	776.00	53480
27 . QUILL CORPORATION	OFFICE SUPPLIES	199.73	53481
28 . DANR -FISCAL OFFICE	PERMIT #SD0022047	1,500.00	53482
29 . SD AMBULANCE ASSOCIATION	2025 SDAA CONFERENCE	150.00	53483
30 . SD MUNICIPAL LEAGUE	2024 MEMBERSHIP DUES	1,907.00	53484
31 . SDML WORKERS COMPENSATION FUND	2025 WORKMEN'S COMP	11,361.00	53485
32 . SPN	WTP ENGINEERING	2,379.46	53486
33 . TEAMLAB INNOVATIVE SOLUTIONS	MEGA BUGS	1,075.00	53487
34 . TWOTREES TECHNOLOGIES	MONTHLY SUPPORT	222.45	53488
35 . WATER & ENVIRONMENTAL	WATER TESTING	70.00	53489
36 . WILLIAMS SANITATION	UTILITIES	194.00	53490
TOTAL		588,991.72	



RECONCILIATION OF CASH ASSETS
December 2024

REPORTED BALANCE			Beginning Balance	Receipts	Current Disbursements	Transfers In & Out	Changes in A/R	TOTAL
101	101.00	General Fund	\$ 311,770.12	\$ 38,096.71	\$ 133,226.51	\$ 1,811.27	\$ (580.46)	\$ 217,871.13
101	101.01	GF Ambulance Cash	\$ 77,538.94	\$ 7,738.30	\$ 5,241.24	\$ (1,822.47)	\$ -	\$ 78,213.53
101	104.00	GF FIT	\$ 55,395.77	\$ 199.45	\$ -	\$ -	\$ -	\$ 55,595.22
101	105.00	GF Savings Certificates	\$ 11,500.00	\$ -	\$ -	\$ -	\$ -	\$ 11,500.00
101	105.01	GF Savings Certificates - Ambulance	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	\$ 30,000.00
272	101.00	RLF Fund	\$ 113,866.67	\$ 1,396.62	\$ -	\$ -	\$ -	\$ 115,263.29
272	104.00	RLF Fund - FIT	\$ 11,079.73	\$ 39.87	\$ -	\$ -	\$ -	\$ 11,119.60
275	105.00	RLF Savings Certificate	\$ 101,000.00	\$ -	\$ -	\$ -	\$ -	\$ 101,000.00
601	101.00	Liquor Cash	\$ 53,836.35	\$ 1,239.78	\$ -	\$ -	\$ -	\$ 55,076.13
602	101.00	Water Fund	\$ 211,134.45	\$ 5,195,809.06	\$ 153,183.50	\$ (4,716,040.99)	\$ 2,706.89	\$ 540,425.91
602	102.00	Water Cash Change	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ 50.00
602	105.00	Water Savings Certificates	\$ 1,046,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,046,000.00
602	105.10	Water Depreciation Savings Certificates	\$ 549,000.00	\$ -	\$ -	\$ -	\$ -	\$ 549,000.00
602	107.10	Water Surcharge Restricted	\$ 223,673.19	\$ 22,705.59	\$ -	\$ -	\$ -	\$ 246,378.78
602	107.20	Water Bond Reserve	\$ 13,662.00	\$ -	\$ -	\$ 1,242.00	\$ -	\$ 14,904.00
602	107.90	Water Bid Restricted	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
604	101.00	Sewer Fund	\$ 144,120.61	\$ 18,711.47	\$ 13,528.09	\$ -	\$ 603.66	\$ 149,907.65
604	107.00	Sewer Depreciation Restricted	\$ 4,422.03	\$ -	\$ -	\$ -	\$ -	\$ 4,422.03
604	107.10	Sewer Surcharge Restricted	\$ 418,040.78	\$ 9,650.01	\$ -	\$ -	\$ -	\$ 427,690.79
TOTAL RECORDED CASH ASSETS::			\$ 3,376,490.64	\$ 5,295,586.86	\$ 305,179.34	\$ (4,714,810.19)	\$ 2,730.09	\$ 3,654,818.06
RECONCILED CASH ON HAND AND IN BANK			Ambulance Checking	Money Market Savings	General Fund Checking	FIT & CD's	Other	TOTAL
Bank Balance:: December 30, 2024			\$ 108,213.53	\$ 941,066.65	\$ 575,939.22	\$ 2,204,214.82	\$ 50.00	\$ 3,829,484.22
Add::								
Deposits in Transit (D)								\$ -
Outstanding Transactions (O)					\$ 174,666.16			\$ 174,666.16
Reconciled Bank Balance::			\$ 108,213.53	\$ 941,066.65	\$ 401,273.06	\$ 2,204,214.82	\$ 50.00	\$ 3,654,818.06
OTHER RECONCILING ITEMS								
Ambulance Checking								\$ 108,213.53
MMSA Balance								\$ 941,066.65
Checking Balance								\$ 401,273.06
FIT Balance								\$ 66,714.82
Certificates of Deposit								\$ 2,137,500.00
Petty Cash								\$ 50.00
TOTAL RECONCILED CASH ASSETS::								\$ 3,654,818.06
VARIANCE-REPORTED VS. RECONCILED								\$ -

FINANCE OFFICER

CITY OF SPRINGFIELD, SOUTH DAKOTA

(D)

Date 12-9 2024

Nº 34281

RECEIVED OF Private Citizen

\$ 140.00

One Hundred Forty + 00/100 DOLLARS

Account No.	Amount
101-00-367	140 00

For Fire Dept Donation

By Kayla Dotschadl

FINANCE OFFICER

CITY OF SPRINGFIELD, SOUTH DAKOTA

(D)

Date 12-19, 2024

Nº 34311

RECEIVED OF Private Citizen \$ 200.00

Two Hundred + 00/100 DOLLARS

Account No.	Amount
101-00-367.01	200 00

For Library Donation

By Kayla Rothschild

Contractor's Application for Payment

Application No.: **23 R1**

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

Application Date: December 17, 2024
 Application Period: From November 17, 2024 to December 14, 2024

1. Original Contract Price	\$ 7,321,476.00
2. Net change by Change Orders	\$ 1,253,915.88
3. Current Contract Price (Line 1 + Line 2)	\$ 8,575,391.88
4.a Total Work Completed	\$ 7,909,814.05
4.b Materials Stored to Date	\$ 9,576.63
4.c Less Value of Non-conforming Work	
5. Retainage	
a. <u>5%</u> X <u>\$ 7,919,390.68</u> Work & Materials	\$ 395,969.53
b. _____ X _____ Work & Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 395,969.53
6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)	\$ 7,523,421.15
7. Less previous payments (Line 6 from prior application)	\$ 7,510,330.18
8. Amount due this application	\$ 13,090.97
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 1,051,970.73

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Approval

Signature: *Nick Tan* Date: 12/18/24

Recommended by Engineer

By: *Condor Ho, PE*
 Title: Project Engineer
 Date: 12/18/24

Approved by Owner

By: _____
 Title: Mayor
 Date: _____

Approved by Funding Agency

By: _____ Title: _____
 Date: _____

To City of Springfield, 605 8th St, PO Box 446, Springfield, SD 57062

Contract for Reconstruct Rwy 15/33, Rwy 15 Turn Around, Txy A, Apron, & Taxilane A

For work accomplished through the date of December 6, 2024

Contractor Duininck, Inc.

This application meets the requirements of the Contract Documents.
In accordance with the contract, the undersigned recommends payment to the contractor of the amount due as shown below.

Brian Meyer, DGR Engineering
Engineer

Dated 12-17-2024

By: 

Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of Contractor incurred in connection with Work covered by prior Applications and Recommendations for Payment numbered 1 through 1 inclusive; and (2) title to all Work, Materials and equipment incorporated in said Work or otherwise listed in or covered by this Application will pass to Owner at the time of payment free and clear of all liens, claims, security interests or encumbrances (except such as are covered by Bond acceptable to Owner indemnifying Owner against any such lien, claim, security interest or encumbrance); and (3) all work covered by this Application is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Kristopher Duininck, Duininck, Inc.
Contractor

Dated 12/16/2024

By:  

Total Work to Date:	<u>\$ 500,672.64</u>	Original Contract Amount:	\$ 4,603,678.31
Less Retainage (5%):	\$ 25,033.63	Net Change Orders No. <u> </u> Through <u> </u>	\$ -
Total Due to Date:	\$ 475,639.01	Adjusted Contract Amount	\$ 4,603,678.31
Less Previous Payments:	0.00	Less Total Payments Due	\$ 475,639.01
Amount Due This Pay Applicaton:	<u>\$ 475,639.01</u>	Contract Balance:	\$ 4,128,039.30

The Owner concurs with this Application and Recommendation for Payment.

City of Springfield, Owner

Signature: _____

Printed Name: Scott Kostal

Title: Mayor

Dated: _____



PUBLIC BID NOTICE

Notice is hereby given by the City Council of the City of Springfield, South Dakota, that **Thursday, January 30, 2025, at 11:30am** at the Community Services Center, has been set as the time and place to receive bids for cash rental of the cropland located in First Industrial Addition Lot 2, and cropland and hay land located at the Springfield Municipal Airport.

Separate bids will be received for the cropland for the First Industrial cropland (approximately 14.15+/- acres); the Airport cropland (approximately 50.8 acres); and Airport hay land (approximately 26.1 acres). Anyone bidding for any of the above must submit SEPARATE bids for each portion. The leases are for a **two (2)** year term commencing March 1, 2025.

Sealed bids will be received by the City of Springfield, South Dakota, at the office of the Municipal Finance Officer, 605 8th Street, Springfield, SD, until 1:00pm on January 29, 2025. Bids will be publicly opened and read on **Thursday, January 30, 2025, at 11:30am** and presented to the City Council at the meeting on Monday, February 3, 2025. Bids may be mailed to Amanda Larson, Finance Officer, PO Box 446, Springfield, SD 57062. Clearly mark *First Industrial Cropland Bid*, *Airport Cropland Bid* or *Airport Hayland Bid* on the outside of the **each** envelope.

Specifications and information may be obtained at the Municipal Finance Office, Community Services Center, Springfield, South Dakota.

The City Council of the City of Springfield, South Dakota, reserves the right to reject any or all bids and to waive any informality therein to determine which is the best bid.

Amanda Larson
Finance Officer

Publish January 14 and 21, 2025

Published twice at the approximate cost of \$_____.