

City Council Meeting  
Springfield, South Dakota  
March 3, 2025

The regular meeting of the City Council was held on March 3, 2025, at the CSC. The meeting was called to order at 6:33pm by Mayor Kostal. The Pledge of Allegiance was spoken. Roll Call: Burch, Cvrk, Ludens (via phone), Mueller and Mayor Kostal were present. Also present, Finance Officer Larson, Asst. F.O. Rothschadl, Attorney Barrett, *Springfield Times Reporter* Bochman, Librarian Kelly Namminga, Larry & Lorri Dietsch, Don Irish, Bayden Schneider, Brian Meyer, David Feilmeier.

**Airport CIP Update:** Brian Meyer with DGR Engineering provided the airport runway project update and introduced the engineering team including David Feilmeier and Bayden Schneider. It is slated to start between the dates of March 24, 2025- April 18, 2025. There will be a pre-construction meeting held March 24, 2025, at 1:30pm with Duininck, Inc. at the CSC.

**Monthly Items: Agenda Approval:** Add Resolution 2025-02 Project Prison Reset to Other Business.

Cvrk moved, Ludens second to approve the agenda as amended. All voted in favor, motion carried.

**Minutes Approval:** Ludens moved, Burch second to approve the minutes of February 3, 2025, meeting.

All voted in favor, motion carried. **Claims Approval:** Cvrk moved, Ludens second to approve the claims.

All voted in favor, motion carried. A-OX Welding Supply, supplies, 58.47; Americinn by Wyndam, SDAA room, 267.88; AMG- Avera Occupational Med SF, drug testing, 36.60; American Legal Publishing, 2025 Internet Renewal, 500.00; Appeara, rugs & supplies, 124.71; Aqua-Pure Inc, chemical, 2842.00; AT&T, utilities, 216.05; Barnes & Noble, books, 51.38; B-Y Electric, utilities, 131.00; Conner Barbagallo, water deposit refund, 150.00; Bomgaars, supplies, 480.96; CFC, diesel & fencing supplies, 473.50; Chase Pest Service, pest spraying, 60.00; City of Springfield, water bill payment, 109.53; Niki DeFries, SDAA conference reimbursement, 307.43; DGR Engineering, airport CIP, 6247.66; Den Herder, Hovden, & Barrett, attorney services, 862.00; Doug's Food Center, supplies, 8.83; Feimer Construction Inc, Elm street repair, 2872.90; First Savings Bank, legislative session, 236.64; Goldenwest, utilities, 876.32; Hach Company, testing supplies, 711.70; Hawkins Inc, chemicals, 60.00; Kaul's, ambulance maintenance, 312.07, Leaf, copier contract, 128.79; Jessica Luke, water deposit refund, 90.47; Luke Repair, tire repair, 15.00; MSAC, 2025 dues, 250.00; Northwestern, utilities, 7247.32; One Source One Solution, copies, 98.27; PCC, November billing, 511.22; Joe Pruss, meal reimbursement, 14.00; SDPAA, 2025 insurance, 40065.86; SPN, WTP engineering, 2419.10; St Michael's, DOT testing, 37.00; TwoTrees Technologies, monthly services, 670.75; USPS, po box rent, 120.00; SVFD, pressure testing, 595.00; Amy Ward, water deposit refund, 200.00; Water & Environmental, water testing, 88.00; Williams Sanitation, utilities, 202.00; Yankton Fire & Safety, yearly ext check, 457.00. **Finance Officer's Report:** Ludens moved, Cvrk second to approve the Finance Officer's Report. All voted in favor, motion carried. **Donations:** Cvrk moved, Mueller second to approve two donations to Ambulance, \$100.00 and \$300, from private citizens. Three voted in favor, one abstained, motion carried.

**Official Correspondence:** Local Board of Equalization letter from the Bon Homme County Department of Equalization.

**Mayor and Department Report:** Utilities, Streets, Airport, Fire & Police- No report. Ambulance- 8 calls in February. Two Stop The Bleed classes have been completed with the remaining three scheduled. Career fair is on March 5, 2025 in Tyndall. Library- 121 books checked out, 273 Libby checkouts;

awarded \$1500 from the Stephanie Miller Davis Foundation; legislative updates regarding HB1041b & HB1239. Parks, Pool, & Rec- Accepting lifeguard and coach applications. Finance Office- Local government equalization books distributed; Municipal election set for April 8, 2025; Annual report start; Homeland Security grant submitted and potential firewall from Project Boundary Fence; FO school scholarship submitted; notary completed. Mayor- SDML legislative session update.

**Capital Improvement Projects:** Water Treatment Plant Update- WTP Feimer Pay App #24- \$65464.10: Cvrk moved, Burch second to approve WTP Feimer Pay App #24 for \$65464.10. All voted in favor, motion carried. Wigen Water Works is here to start performance testing this week; Central Divers inspected intakes with no zebra mussels thanks to copper covering; manufacturer team here to work on heat system and extended warranty by one year due to issues. Airport: Duininck, Inc Pay App #2- \$12552.32: Cvrk moved, Burch second to approve Duininck, Inc Pay App #2 for \$12552.32. All voted in favor, motion carried.

**Old Business:** Abandoned Property: No changes/updates

**New Business:** Appoint Election Board & Pay: Cvrk motioned, Burch second to approve the appointed election board and pay as recommended. All voted in favor, motion carried. Authorize FO/HR Training June 10-13, 2025: Burch moved, Cvrk second to approve the attendance of FO/HR training June 10-13, 2025. Three voted in favor, one abstained, motion carried. Motion carried. Authorize Airport Liability Insurance: Cvrk moved, Burch second to approve the airport liability insurance. All voted in favor, motion carried.

**Other Business:** Resolution 2025-02-Project Prison Reset: Mayor Kostal presented Resolution 2025-02 to be acted upon at the March 17, 2025 special meeting. Mayor Kostal spoke on the updates regarding the building of a new men's prison facility and the legislative bills that are pertaining to the Department of Corrections.

**Executive Session:** Entered at 7:43 pm. Exited executive session at 8:12pm with no action taken.

**Adjournment:** Cvrk moved, Burch second to adjourn. All voted in favor, motion carried. Meeting adjourned at 8:14 pm.

Scott L. Kostal  
Mayor

Amanda Larson  
Finance Officer

Published one time at an approximate cost of \_\_\_\_\_

Board of Equalization Special Meeting will be held Monday, March 17, 2025, at 6:30 pm at the CSC.  
Next regular meeting will be held Monday April 7, 2025, at 6:30 pm at the CSC.  
Municipal Election will be Tuesday, April 8, 2025, from 7:00 am to 7:00 pm at the CSC.

Special Meeting  
Board of Equalization Meeting  
Springfield, South Dakota  
March 17, 2025

The special meeting of the City Council was held on March 17, 2025, at the CSC. The meeting was called to order at 6:33pm by Council President Burch and is recorded. The Pledge of Allegiance was spoken. Roll Call: Burch, Cvrk, Ludens, and Mueller were present. Also present, Mayor Kostal (via phone), Finance Officer Larson, Asst. F.O. Rothschadl, Vance Branton, Director of Equalization; Larry Dietsch and Lorri Dietsch.

Council President Burch called the Council to reorganize as the Board of Equalization at 6:34pm.

Director of Equalization Branton explained the process for assessments and appeals.

Finance Office received no written notice requesting an appeal for property assessment as per the deadline of March 13, 2025, at 5:00pm.

**Adjournment:** There being no other business before the Board of Equalization, Cvrk moved, Ludens second, to adjourn as the Board of Adjustment. All present voted in favor; motion carried. Board of Equalization Meeting adjourned at 6:41pm.

Council reorganized as the City Council; Cvrk moved, Ludens second to approve agenda as written. All voted in favor, motion carried.

**No Public Comment.**

**Capital Improvement Projects:** Amendment to Owner-Engineer Agreement- Cvrk moved, Mueller second to approve the Owner-Engineer Agreement Amendment for a decrease of \$40,000. All voted in favor, motion carried. Revised WTP Change Order #11R2- Cvrk moved, Mueller second to approve the revised Change Order #11R2 for \$133,664.86. All voted in favor, motion carried.

**Old Business:** Resolution 2025-02 Project Prison Reset- Cvrk spoke on the updates regarding the building of a new men's prison facility, the legislative bills pertaining to the Department of Corrections and how they could affect the City of Springfield. Cvrk motioned, Ludens second to approve Resolution 2025-02 Project Prison Reset. All voted in favor, motion carried.

**RESOLUTION 2025-02**

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD IN SUPPORT OF THE MIKE DURFEE STATE PRISON AND ITS EMPLOYEES. WHEREAS the Springfield Correctional Facility received its first inmates in December of 1984 and has operated continuously as a state prison facility; and, WHEREAS the facility has steadily grown in population, housing over 1,000 inmates at given time; and, WHEREAS the staff, faculty, and corrections officers are dedicated and professional in their duties of enforcing justice, ensuring community safety, and providing inmates a path to a better life upon release; and, WHEREAS the programs in place today to assist inmates in learning a trade and

increasing their chances of success upon their release is a direct result of the facility being the former home of the vocational college, the University of South Dakota at Springfield; and, WHEREAS the success of the transition from college to prison to correctional facility is due to the partnership of the Department of Corrections and the Community of Springfield; and, WHEREAS the Governor of South Dakota, Larry Rhoden, on February 27, 2025 established the Project Prison Reset Task Force to make a study and report recommendations for improving the men's prison in the State of South Dakota, NOW, THEREFORE, BE IT RESOLVED the City of Springfield wishes to extend its continuing support for the correctional facility, its mission, and its personnel, now named Mike Durfee State Prison in honor of Springfield resident and Deputy Secretary of Corrections Mike Durfee, and for its continued importance to all residents – past, current, and future - of the State of South Dakota as it strives to ensure the laws of our state are carried out in a fair and just manner for the safety and security of South Dakota. Dated 17th day of March 2025.

**No Executive Session.**

**Adjournment:** Cvrk moved, Ludens second to adjourn. All voted in favor, motion carried. Meeting adjourned at 7:01pm.

Scott L. Kostal  
Mayor

Amanda Larson  
Finance Officer

{ SEAL }

Published one time at an approximate cost of \_\_\_\_\_

Next regular meeting will be held Monday April 7, 2025, at 6:30 pm at the CSC.  
Municipal Election will be Tuesday, April 8, 2025, from 7:00 am to 7:00 pm at the CSC.

CITY COUNCIL MEETING  
04/07/2025  
APRIL Bills

| Bills Presented By:                | Bills Presented For:          | Amount            | Check # |
|------------------------------------|-------------------------------|-------------------|---------|
| 1. A-OX WELDING SUPPLY CO, INC     | SUPPLIES                      | 58.47             | 53608   |
| 2. APPEARA                         | MATS & SUPPLIES               | 124.71            | 53609   |
| 3. AT&T MOBILITY                   | UTILITIES                     | 216.05            | 53610   |
| 4. B & H PUBLISHING                | PUBLISHING                    | 432.57            | 53611   |
| 5. BARNES & NOBLE INC              | BOOKS                         | 43.40             | 53612   |
| 6. B-Y ELECTRIC                    | UTILITIES                     | 116.00            | 53613   |
| 7. BRIGHT ARROW TECHNOLOGIES INC   | ANNUAL SUBSCRIPTION           | 65.00             | 53614   |
| 8. CHASE PEST SERVICE              | PEST SPRAYING                 | 100.00            | 53615   |
| 9. CITY OF SPRINGFIELD             | POSTAGE                       | 6.94              | 53616   |
| 10. CORE & MAIN                    | GATE VALVE                    | 1,392.46          | 53617   |
| 11. COUNTRY FORD INC               | SERVICE                       | 356.96            | 53618   |
| 12. DAKOTA PUMP INC                | LIFT STATION CONTRACT RENEWAL | 1,560.00          | 53619   |
| 13. DANR -FISCAL OFFICE            | OPERATOR CERT EXAM            | 60.00             | 53620   |
| 14. NIKI DEFRIES                   | RSDG RR#3                     | 300.00            | 53621   |
| 15. DGR ENGINEERING                | AIRPORT ENGINEERING           | 9,295.37          | 53622   |
| 16. DEN HERDER, HOVDEN & BARRETT   | ATTORNEY SERVICES             | 931.00            | 53623   |
| 17. DUININCK INC                   | AIRPORT CIP PA#2              | 12,552.32         | 53624   |
| 18. DUST-TEX SERVICE INC           | JANITORIAL SUPPLIES           | 103.06            | 53625   |
| 19. FIEMER CONSTRUCTION INC        | WTP PA#24                     | 65,464.10         | 53626   |
| 20. MADISON GEIB                   | WATER DEPOSIT REFUND          | 200.00            | 53627   |
| 21. GOLDENWEST COMPANIES           | UTILITIES                     | 876.31            | 53628   |
| 22. HACH COMPANY                   | WTP SUPPLIES                  | 463.10            | 53629   |
| 23. HAWKINS INC                    | CHEMICAL                      | 60.00             | 53630   |
| 24. KAUL'S AG & AUTO INC           | SUPPLIES                      | 5.10              | 53631   |
| 25. KOCH INSURANCE                 | 2025 AIRPORT INSURANCE        | 2,124.00          | 53632   |
| 26. LEAF                           | COPY CONTRACT                 | 128.79            | 53633   |
| 27. MCLEOD'S PRINTING & OFFICE SUP | ELECTION SUPPLIES             | 68.14             | 53634   |
| 28. MOTOROLA SOLUTIONS INC         | POLICE P25 RADIO -HLS         | 15,777.46         | 53635   |
| 29. JESSICA MYERS                  | RSDG RR#3                     | 810.00            | 53636   |
| 30. NORTHWESTERN                   | UTILITIES                     | 7,065.02          | 53637   |
| 31. ONE SOURCE ONE SOLUTION        | COPIES                        | 66.72             | 53638   |
| 32. PHYSICIANS CLAIMS COMPANY      | DECEMBER 2024                 | 773.83            | 53639   |
| 33. PUBLIC HEALTH LABORATORY       | WATER TESTING                 | 250.00            | 53640   |
| 34. QUILL CORPORATION              | SUPPLIES                      | 777.41            | 53641   |
| 35. SD MUNICIPAL LEAGUE            | DIII MEETING REGISTRATION     | 30.00             | 53642   |
| 36. REEMPLOYMENT ASSISTANCE        | 1ST QTR UNEMPLOYMENT          | 146.28            | 53643   |
| 37. SPN                            | WTP ENGINEERING               | 57,250.06         | 53644   |
| 38. TEAMLAB INNOVATIVE SOLUTIONS   | CRACK SEALANT                 | 300.80            | 53645   |
| 39. THERMA-STOR LLC                | WTP HUMIDIFIERS               | 215.14            | 53646   |
| 40. CLAYTON THOMPSON               | RSDG RR#3                     | 75.00             | 53647   |
| 41. SIOUX FALLS TWO WAY RADIO      | P25 PROGRAMMING               | 600.00            | 53648   |
| 42. TWOTREES TECHNOLOGIES          | MONTHLY SERVICES              | 670.75            | 53649   |
| 43. TYNDALL ACE HARDWARE           | SUPPLIES                      | 180.52            | 53650   |
| 44. BRUCE WAAGE                    | RSDG RR#3                     | 120.00            | 53651   |
| 45. WATER & ENVIRONMENTAL          | WATER TESTING                 | 88.00             | 53652   |
| 46. WILLIAMS SANITATION            | UTILITIES                     | 201.00            | 53653   |
| <b>TOTAL</b>                       |                               | <b>182,501.84</b> |         |





RECONCILIATION OF CASH ASSETS

March 2025

| REPORTED BALANCE             |        | Beginning Balance                       | Receipts        | Disbursements | Transfers In & Out | Changes in A/R | TOTAL           |
|------------------------------|--------|---|-----------------|---------------|--------------------|----------------|-----------------|
| 101                          | 101.00 | General Fund                            | \$ 179,745.41   | \$ 52,607.06  | \$ 65,606.65       | \$ 2,191.56    | \$ 159.53       |
| 101                          | 101.01 | GF Ambulance Cash                       | \$ 77,547.61    | \$ 3,577.63   | \$ 3,339.87        | \$ (2,374.77)  | \$ 75,410.60    |
| 101                          | 104.00 | GF FIT                                  | \$ 55,983.93    | \$ -          | \$ -               | \$ 171.91      | \$ 56,155.84    |
| 101                          | 105.00 | GF Savings Certificates                 | \$ 11,500.00    | \$ -          | \$ -               | \$ -           | \$ 11,500.00    |
| 101                          | 105.01 | GF Savings Certificates - Ambulance     | \$ 30,000.00    | \$ -          | \$ -               | \$ -           | \$ 30,000.00    |
| 101                          | 107.40 | HWY C/O Payloader Restricted            | \$ 20,000.00    | \$ -          | \$ -               | \$ -           | \$ 20,000.00    |
| 272                          | 101.00 | RLF Fund                                | \$ 116,849.93   | \$ 1,396.69   | \$ -               | \$ -           | \$ 118,246.62   |
| 272                          | 104.00 | RLF Fund - FIT                          | \$ 11,197.25    | \$ 34.41      | \$ -               | \$ -           | \$ 11,231.66    |
| 275                          | 105.00 | RLF Savings Certificate                 | \$ 101,000.00   | \$ -          | \$ -               | \$ -           | \$ 101,000.00   |
| 601                          | 101.00 | Liquor Cash                             | \$ 65,661.14    | \$ 1,011.27   | \$ -               | \$ -           | \$ 66,672.41    |
| 602                          | 101.00 | Water Fund                              | \$ 550,785.91   | \$ 154,521.86 | \$ 28,437.72       | \$ (13,655.00) | \$ 1,167.95     |
| 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              | \$ 291,144.84   | \$ 21,776.37  | \$ -               | \$ -           | \$ 312,921.21   |
| 602                          | 107.20 | WTP Bond Reserve                        | \$ 17,388.00    | \$ -          | \$ -               | \$ 1,242.00    | \$ 18,630.00    |
| 602                          | 107.40 | WTP Short-Lived Asset                   | \$ 4,840.00     | \$ -          | \$ -               | \$ -           | \$ 4,840.00     |
| 602                          | 107.50 | WTP C/O Membrane Restricted             | \$ 10,000.00    | \$ -          | \$ -               | \$ -           | \$ 10,000.00    |
| 602                          | 107.90 | Water Bid Restricted                    | \$ 400.00       | \$ -          | \$ -               | \$ -           | \$ 400.00       |
| 604                          | 101.00 | Sewer Fund                              | \$ 140,666.19   | \$ 19,661.93  | \$ 13,282.74       | \$ -           | \$ 146,653.84   |
| 604                          | 107.00 | Sewer Depreciation Restricted           | \$ 6,422.03     | \$ -          | \$ -               | \$ (391.54)    | \$ 6,422.03     |
| 604                          | 107.10 | Sewer Surcharge Restricted              | \$ 446,521.26   | \$ 9,166.08   | \$ -               | \$ -           | \$ 455,687.34   |
| TOTAL RECORDED CASH ASSETS:: |        | \$ 3,732,703.50                         | \$ 263,753.30   | \$ 110,666.98 | \$ (12,424.30)     | \$ 935.94      | \$ 3,874,301.46 |

| RECONCILED CASH ON HAND AND IN BANK |  | Ambulance Checking | Money Market Savings | General Fund Checking | FIT & CD's      | Other    | TOTAL           |
|-------------------------------------|--|--------------------|----------------------|-----------------------|-----------------|----------|-----------------|
| Bank Balance:: March 27, 2025       |  | \$ 105,410.60      | \$ 1,457,383.27      | \$ 120,953.14         | \$ 2,204,887.50 | \$ 50.00 | \$ 3,888,684.51 |
| Add::                               |  |                    |                      |                       |                 |          |                 |
| Deposits in Transit (D)             |  | \$ -               | \$ -                 | \$ -                  | \$ -            | \$ -     | \$ -            |
| Outstanding Transactions (O)        |  | \$ -               | \$ -                 | \$ 14,383.05          | \$ -            | \$ -     | \$ 14,383.05    |
| Reconciled Bank Balance::           |  | \$ 105,410.60      | \$ 1,457,383.27      | \$ 106,570.09         | \$ 2,204,887.50 | \$ 50.00 | \$ 3,874,301.46 |

| OTHER RECONCILING ITEMS        |  | Ambulance Checking | MMSA Balance    | Checking Balance | FIT Balance     | Certificates of Deposit | Petty Cash | TOTAL RECONCILED CASH ASSETS:: |
|--------------------------------|--|--------------------|-----------------|------------------|-----------------|-------------------------|------------|--------------------------------|
| Ambulance Checking             |  | \$ 105,410.60      |                 |                  |                 |                         |            | \$ 105,410.60                  |
| MMSA Balance                   |  |                    | \$ 1,457,383.27 |                  |                 |                         |            | \$ 1,457,383.27                |
| Checking Balance               |  |                    |                 | \$ 106,570.09    |                 |                         |            | \$ 106,570.09                  |
| FIT Balance                    |  |                    |                 |                  | \$ 67,387.50    |                         |            | \$ 67,387.50                   |
| Certificates of Deposit        |  |                    |                 |                  | \$ 2,137,500.00 |                         |            | \$ 2,137,500.00                |
| Petty Cash                     |  |                    |                 |                  | \$ 50.00        |                         |            | \$ 50.00                       |
| TOTAL RECONCILED CASH ASSETS:: |  |                    |                 |                  | \$ 3,874,301.46 |                         |            | \$ 3,874,301.46                |

| VARIANCE-REPORTED VS. RECONCILED |  |      |
|----------------------------------|--|------|
|                                  |  | \$ - |

| OUTSTANDING             |                       |                         |                          |            |       |
|-------------------------|-----------------------|-------------------------|--------------------------|------------|-------|
|                         | Ambulance<br>Checking | Money Market<br>Savings | General Fund<br>Checking | FIT & CD's | Other |
| 27 Mar Check #52944 (O) | \$ -                  | \$ -                    | \$ 200.00                | \$ -       | \$ -  |
| Check #53526 (O)        | \$ -                  | \$ -                    | \$ 120.00                | \$ -       | \$ -  |
| Check #53529 (O)        | \$ -                  | \$ -                    | \$ 480.00                | \$ -       | \$ -  |
| Check #53558 (O)        | \$ -                  | \$ -                    | \$ 500.00                | \$ -       | \$ -  |
| Check #53567 (O)        | \$ -                  | \$ -                    | \$ 60.00                 | \$ -       | \$ -  |
| Check #53587 (O)        | \$ -                  | \$ -                    | \$ 14.00                 | \$ -       | \$ -  |
| Check #53598 (O)        | \$ -                  | \$ -                    | \$ 207.76                | \$ -       | \$ -  |
| Payroll deductions (O)  | \$ -                  | \$ -                    | \$ 12,801.29             | \$ -       | \$ -  |
|                         | \$ -                  | \$ -                    | \$ -                     | \$ -       | \$ -  |
|                         | \$ -                  | \$ -                    | \$ -                     | \$ -       | \$ -  |
|                         | \$ -                  | \$ -                    | \$ -                     | \$ -       | \$ -  |
|                         | \$ -                  | \$ -                    | \$ -                     | \$ -       | \$ -  |
| TOTAL \$                | -                     | \$ -                    | \$ 14,383.05             | -          | \$ -  |

FINANCE OFFICER

CITY OF SPRINGFIELD, SOUTH DAKOTA

(D)

Date 3/28, 2025

No 34558

RECEIVED OF Bargain Shoppe  
Three Thousand + 00

\$ 3,000.00

DOLLARS

| Account No. | Amount  |
|-------------|---------|
| 101-00-347  | 3000 00 |
|             |         |
|             |         |
|             |         |
|             |         |

For Amb Donation

By Kayla Rothschild





**DEPARTMENT of AGRICULTURE  
and NATURAL RESOURCES**

JOE FOSS BUILDING  
523 E CAPITOL AVE  
PIERRE SD 57501-3182  
danr.sd.gov

March 20, 2025

Scott Kostal  
Mayor, City of Springfield  
PO Box 446  
Springfield, SD 57062

RE: Individual to No Discharge Permit Coverage: SD0022047

Dear Mayor Scott Kostal:

The South Dakota Department of Agriculture and Natural Resources (SDDANR) has reviewed your request to transfer the permit coverage from the Individual Surface Water Discharge Permit to the General No Discharge Permit.

Your permit coverage transfer will be effective on **April 1, 2025**. All reports, including Discharge Monitoring Reports (DMRs), **must** be submitted to the department by **March 31, 2025**. If you have any questions regarding your permit coverage, please feel free to contact me at (605) 773-6573.

Sincerely,

Jacob Suter  
Environmental Scientist I  
Water Quality Program

cc: Amanda Larson



**DEPARTMENT of AGRICULTURE  
and NATURAL RESOURCES**

JOE FOSS BUILDING  
523 E CAPITOL AVE  
PIERRE SD 57501-3182  
danr.sd.gov

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

March 20, 2025

Scott Kostal  
Mayor, City of Springfield  
PO Box 446  
Springfield, SD 57062

RE: Surface Water Discharge General Permit Coverage No.: SDG822074

Dear Mayor Scott Kostal:

Please find enclosed the Surface Water Discharge General No Discharge permit for City of Springfield. This permit became effective **April 1, 2025**. If you have any questions regarding your Surface Water Discharge permit, please contact me at (605) 773-6573.

Sincerely,

Jacob Suter  
Environmental Scientist I  
Water Quality Program

Enclosure

**Amanda Larson**

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**From:** Jensen Dietrich, Kim <Kim.JensenDietrich@lifeservebloodcenter.org>  
**Sent:** Friday, March 14, 2025 8:56 AM  
**To:** springfieldfinance@goldenwest.net; stevenmueller195@gmail.com  
**Cc:** travis stockholm; Springfield Chamber  
**Subject:** Springfield Community 3/13 Blood Drive Results

You don't often get email from kim.jensendietrich@lifeservebloodcenter.org. [Learn why this is important](#)



### **Celebrating Your Lifesaving Impact This March! 🍀**

As we step into March, we want to take a moment to recognize the incredible impact you're making in our community. Your dedication to inspiring blood donations continues to support life-saving medical procedures, emergency treatments, and critical surgeries. We are beyond grateful for your continued commitment!

### **Your Impact at a Glance:**

- ✓ 14 Appointments
- ✓ 14 Registered Donors
- ✓ 14 Eligible Donors
- ✓ 15 Units Collected
- ✓ Up to 45 Lives Saved or Sustained!

### **No Donor & Milestone Celebrations This Drive 🎉**

### **How Did Everything Go on Your End?**

Our Donor Services team reported a smooth drive, but I'd love to hear your perspective. Did anything stand out? Is there anything we can do to enhance future drives? Your feedback is invaluable in making each drive even better.

### **Exciting News!**

- 🍀 The weight requirement for donors has been lowered to 110 lbs.
- 🍀 The 180-day deferral for young female donors has been removed!

This means more people can donate, and we hope this change will make scheduling school drives even more effective!

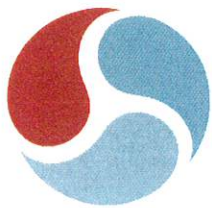
### Looking Ahead

As we embrace March, let's continue the momentum! More blood drives are coming up, and we're counting on your support to ensure every patient in need receives the gift of life. Thank you for confirming the upcoming dates—we're excited to partner with you again in 2025!

| Date       | Day of Week | Draw Start Time | Draw End Time | Location                     |
|------------|-------------|-----------------|---------------|------------------------------|
| 05/08/2025 | Thursday    | 03:00 pm        | 06:00 pm      | Springfield Community Center |
| 07/17/2025 | Thursday    | 03:00 pm        | 06:00 pm      | Springfield Community Center |
| 09/11/2025 | Thursday    | 03:00 pm        | 06:00 pm      | Springfield Community Center |
| 11/06/2025 | Thursday    | 03:00 pm        | 06:00 pm      | Springfield Community Center |

Your dedication is truly lifesaving, and I couldn't be prouder to work alongside you. Together, we're making an incredible impact—one donation at a time.

Here's to saving even more lives! 🍀



**Kim Jensen Dietrich**  
**LifeServe Blood Center O+**  
*Territory Representative*  
2900 Broadway | Suite F  
Yankton, SD 57078  
C: 712.212.5016  
[lifeservebloodcenter.org](https://lifeservebloodcenter.org)

**YOUR BLOOD. YOUR HOSPITAL. YOUR NEIGHBORS.**

**Schedule Now**



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| 2025 WATER LOSS REPORT |             |           |            |            |
|------------------------|-------------|-----------|------------|------------|
|                        |             |           |            | WATER LOSS |
| 2025                   | WATER PLANT | CUSTOMERS | DIFFERENCE | PERCENTAGE |
| JANUARY                | 6,971,500   | 4,219,890 | 2,751,610  | 39%        |
| FEBRUARY               | 5,698,400   | 3,825,400 | 1,873,000  | 33%        |
| MARCH                  | 5,293,000   | 3,805,440 | 1,487,560  | 28%        |
| APRIL                  |             |           | -          | #DIV/0!    |
| MAY                    |             |           |            | #DIV/0!    |
| JUNE                   |             |           |            | #DIV/0!    |
| JULY                   |             |           |            | #DIV/0!    |
| AUGUST                 |             |           |            | #DIV/0!    |
| SEPTEMBER              |             |           |            | #DIV/0!    |
| OCTOBER                |             |           |            | #DIV/0!    |
| NOVEMBER               |             |           |            | #DIV/0!    |
| DECEMBER               |             |           |            | #DIV/0!    |

|          |                         |        |
|----------|-------------------------|--------|
| JANUARY  | NEW PLANT               | 32000  |
| FEBRUARY |                         |        |
| MARCH    | HYDRANT FLUSHING        | 5500   |
|          | FIRE DEPT-VARIOUS FIRES | 9400   |
|          | MOTEL WATER LEAK        | 25,000 |

**Contractor's Application for Payment**Application No.: **25**

Owner: City of Springfield, SD  
Engineer: SPN and Associates  
Contractor: Feimer Construction  
Project: Water Treatment Plant

Engineer's Project No.: 15627Application Date: March 11, 2025Application Period: From February 19, 2025 to March 11, 2025

|  |                 |
|--|-----------------|
| 1. Original Contract Price                                   | \$ 7,321,476.00 |
| 2. Net change by Change Orders                               | \$ 1,382,228.88 |
| 3. Current Contract Price (Line 1 + Line 2)                  | \$ 8,703,704.88 |
| 4.a Total Work Completed                                     | \$ 8,010,975.83 |
| 4.b Materials Stored to Date                                 | \$ -            |
| 4.c Less Value of Non-conforming Work                        |                 |
| 5. Retainage   |                 |
| a. <u>5%</u> X <u>\$ 8,010,975.83</u> Work & Materials       | \$ 400,548.79   |
| b. <u>        </u> X <u>        </u> Work & Materials        | \$ -            |
| c. Total Retainage (Line 5.a + Line 5.b)                     | \$ 400,548.79   |
| 6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c) | \$ 7,610,427.04 |
| 7. Less previous payments (Line 6 from prior application)    | \$ 7,588,885.25 |
| 8. Amount due this application                               | \$ 21,541.79    |
| 9. Balance to finish, including retainage (Line 3 - Line 6)  | \$ 1,093,277.84 |

**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: Date: 3/24/25

Recommended by Engineer

By: Title: Project EngineerDate: 3/24/25

Approved by Owner

By: \_\_\_\_\_

Title: Mayor

Date: \_\_\_\_\_

**Approved by Funding Agency**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_





**DEPARTMENT of AGRICULTURE  
and NATURAL RESOURCES**

JOE FOSS BUILDING  
523 E CAPITOL AVE  
PIERRE SD 57501-3182  
danr.sd.gov

March 17, 2025

Re: DWSRF – City of Springfield  
C462071-01, Water Treatment Plant Project

**RECEIVED**  
MAR 20 2025

BY: .....

The Honorable Scott Kostal  
Mayor of Springfield  
P.O. Box 446  
Springfield, SD 57062-0446

Dear Mayor Kostal:

The Department of Agriculture and Natural Resources (DANR) received one copy each of Change Orders No. 8, 9, and 10 for the Water Treatment Plant project for the City of Springfield. The Department has reviewed and hereby approves these Change Orders.

Change Order No. 8 is for modifications to the water intake structures and the addition of an isolation valve. This change order increases the contract amount by \$23,000.00 with no change in contract time.

Change Order No. 9 is for an adjustment in quantities for water main replacement. This change order increases the contract amount by \$29,770.00. A 7-day increase in contract time was included with the Change Order to account for construction time.

Change Order No. 10 is for modifications to the drainage channel adjacent to the treatment plant. This change order increases the contract amount by \$75,543.00. A 14-day increase in the ready for final payment contract time was included with the Change Order.

The following table shows a breakdown of the contract amounts:

|                            | Total Contract  |
|----------------------------|-----------------|
| Current Contract Amount    | \$8,575,391.88  |
| Change Order No. 8 Amount  | \$23,000.00     |
| Change Order No. 9 Amount  | \$29,770.00     |
| Change Order No. 10 Amount | \$75,543.00     |
| New Contract Amount        | \$ 8,703,704.88 |

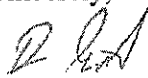
Because the change order has included increased amounts above the original bid price or new bid items (Change Order 9 Item CO6) and the work cannot be considered unforeseen, section 5-18B-19 (3) of State Bid Law applies. For this contract, change order costs falling into this section must be less than \$366,073.80. This change order involves \$4,250.00 of costs pertaining to

section 5-18B-19 (3). The following table shows the amount that may still be used without exceeding the limits established in section 5-18B-19 (3) of State Bid Law:

| Allowable unbid item amount based on SDCL 5-18B-19 (3) contract limits | Amount of unbid item(s) on current Change Order | Amount of unbid item(s) from previous Change Orders | Total amount of unbid item(s) (must be less than allowable amount) |
|--|---|---|--|
| \$366,073.80   | \$4,250.00                                      | \$19,385.00   | \$23,365.00  |

This copy should be kept with the project file for reference by personnel of this Office during inspections of the project. If you have any questions, please contact me.

Sincerely,



Dan Gerhardt, P.E.  
Natural Resources Engineer IV  
Environmental Funding Program  
605.773.4067

cc: John Clem, District III, Yankton (email)  
Camden Hofer, SPN, Mitchell (email)  
Allison Larson, CDBG, Pierre (email)