

City Council Meeting
Springfield, South Dakota
April 7, 2025

The regular meeting of the City Council was held on April 7, 2025, at 6:30 pm at the CSC. The meeting was called to order 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, *Springfield Times Reporter* Bochman, and Larry Dietsch.

Monthly Items: Agenda Approval: Cvrk moved, Burch second to approve the agenda as written. All voted in favor, motion carried. Minutes Approval: Mueller moved, Ludens second to approve the minutes of March 3, 2025, and March 17, 2025 meetings. All voted in favor, motion carried. Claims Approval: Cvrk moved, Mueller second to approve the claims. All voted in favor, motion carried. A-OX Welding Supply, supplies, 58.47; Appeara, rugs & supplies, 124.71; AT&T, utilities, 216.05; B&H Publishing, publishing, 432.57; Barnes & Noble, books, 43.40; B-Y Electric, utilities, 116.00; Bright Arrow, annual subscription, 65.00; Chase Pest Service, pest spraying, 100.00; City of Springfield, postage, 6.94; Core & Main, gate valve, 1392.46; Country Ford, service, 356.96; Dakota Pump, lift station contract renewal, 1560.00; DANR, operator cert exam, 60.00; Niki DeFries, RSDG RR3#, 300.00; DGR Engineering, airport CIP, 9295.37; Den Herder, Hovden, & Barrett, attorney services, 931.00; Duinink, airport CIP PA#2, 12552.32; Dust-Tex, supplies, 103.06; Feimer Construction Inc, WTP PA#2, 65464.10; Madison Geib, water deposit refund, 200.00; Goldenwest, utilities, 876.31; Hach Company, WTP supplies, 463.10; Hawkins Inc, chemicals, 60.00; Kaul's, supplies, 5.10; Koch Insurance, 2025 airport, 2124.00; Leaf, copier contract, 128.79; Mcleod's Printing, election supplies, 68.14; Motorola, police P25 radio, 15777.46; Jessica Myers, RSDG RR#3, 810.00; Northwestern, utilities, 7065.02; One Source One Solution, copies, 66.72; PCC, December billing, 773.83; Public Health Lab, water testing, 250.00; Quill, supplies, 777.41; SDML, DIII meeting registration, 30.00; Reemployment Assistance, 1st qtr unemployment; 146.28; SPN, WTP engineering, 57250.06; Teamlab, crack sealant, 300.80; Therma-Stor, WTP humidifiers, 215.14; Clayton Thompson, RSDG RR#3, 75.00; Two Way Radio, P25 programming, 600.00; TwoTrees Technologies, monthly services, 670.75; Tyndall Ace, supplies, 180.52; Bruce Waage, RSDG RR#3, 120.00; Water & Environmental, water testing, 88.00; Williams Sanitation, utilities, 201.00. Finance Officer's Report: Cvrk moved, Ludens second to approve the Finance Officer's Report. All voted in favor, motion carried. Donations: Mueller moved, Cvrk second to approve donation of \$3000.00 to ambulance from Bargain Shoppe. Three voted in favor, one abstained, motion carried.

Official correspondence: Permit transfer letter from SD DANR and LifeServe Blood Drive results.

Mayor and Department Report: Utilities – Looking into water tower maintenance. CWSRF & DWSRF applications submitted. Streets –City Wide Cleanup scheduled for April 14, 2025. Community Access agreement signed. Airport –Lindeman field closed as of April 4, 2025, until further notice for pavement reconstruction. Fire Department – No report. Ambulance –Multiple runs during month of March. Training/execution meeting for grant was attended. Final Stop the Bleed training in Scotland April 8. Police- P25 radio and in-car camera systems installed April 8th. Library – K/1 visits twice a month; 211 library visits, 111 checkouts, 202 Libby App checkouts; Tot time had 16 tots. Working on collection policy, board member stepping down and federal funding. Parks, Pool and Rec – Met with SSYA April 4th, parent meeting April 8th and park cleanup April 27. Pool meeting April 5 for lifeguard update, concession

operations and items to purchase for upcoming season. · Finance Office – Election April 8th, canvass scheduled for April 10th; Companion life dental insurance effective March 1, 2025; working ACH payment process for water bills; Housing Redevelopment Committee Revolving Loan Fund has been paid off, will send corresponding letter out. Mayor -Attended Project Prison Reset meeting April 3rd , meeting in Springfield April 29th; cyber assessment for Project Boundary Fence round two coming up; proposing housing study for May Agenda and symposium.

Capital Improvement Projects: Water Treatment Plant Update -WTP Feimer Pay App #25 – \$21,541.79: Cvrk moved, Mueller second to approve WTP Feimer Pay App #25- \$21,541.79. All voted in favor, motion carried. Change orders 8,9, and 10 are approved; 11R2 approved by the council in March and is currently at RD; SPN drafting change orders 12, 13, and 14. Budget review meeting with RD held. Airport -No pay app this month. Construction meeting held March 24th and the airport closed effective April 4th tentatively for 100 days. DGR has project engineer on site for majority of project. Watching for possible funding for full apron reconstruction.

Old Business: Richey Property -With county for possible tax deed sale. Questioning who is taking care of property this summer; overdue special assessments for past mowing with county for inclusion with tax deed. Riggs Property- County moving forward with tax deed seizure. Jones Properties- open probate continues.

New Business: Approve Procurement Policy- Cvrk moved, Burch second to approve procurement policy as recommended. All voted in favor, motion carried.

Adjournment: Cvrk moved, Mueller second to adjourn. All voted in favor, motion carried. Meeting adjourned at 7:32 pm.

Scott L. Kostal
Mayor

Amanda Larson
Finance Officer

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