CITY OF SPRINGFIELD
CITY COUNCIL AGENDA
April 15, 2026 – 5PM
SPRINGFIELD AREA COMMUNITY CENTER

Join Microsoft Teams

Join the mhttps://teams.microsoft.com/l/meetup-join/19%3ameeting_OGJjNThmMDktNzJlNi00NjliLWFhMDgtMzU1NmJkNTQxZTFm%40thread.v2/0?context=%7b%22Tid%22%3a%2206b97af8-30f1-491c-991d-bc7557e41e90%22%2c%22Oid%22%3a%223aa317f7-dae8-4c97-b73a-c4393ec9ec7d%22%7deeting now

Meeting ID: 251 890 833 008 7
Passcode: vG7NP6ey

Citizen's Forum Policy

- **Request to Speak**: Written request must be submitted to the City Clerk **at least 24 hours** in advance of scheduled meeting and must contain **full name, address, topic of discussion.**

Meeting Participation Guidelines:

- **Respectful Feedback**: Disruptive or disrespectful behavior will not be tolerated.
- **No Action on New Request**: Any new requests will **not be acted upon** during the same meeting it was presented.
- **Single Spokesperson:** If a group of individuals or several members of an organization wish to speak on the same topic, the Clerk will request that they select **one spokesperson** to represent their collective view.
- **TIME LIMIT:** Individuals will be allocated **2 minutes,** and a spokesperson will be allocated **4 minutes**.

1. **Call to Order/Pledge of Allegiance/Roll Call/Adopt Agenda**
2. ~~**Public Hearing**~~
3. **Citizens' Forum**
4. **Consent Agenda**
    a. Minutes
        i. City Council – March 11, 2026 Council Minutes

~~ii. EDA –~~

iii. Community Facilities – February 10, 2026 Minutes

iv. PUC – February 24, 2026 Minutes

~~v. Library~~

vi. Zoning – February 9, 2026 and March 9, 2026 Minutes

b. Reports
   i. Council Report
   ~~ii. Gambling Report~~
   ~~iii. Police Report~~
   iv. Ambulance Report – 1st Quarter Report
c. Financial
   i. Auditing Claims & Investment Worksheet
   ii. Approve Resolution 26-041501 Certifying Unpaid Fire Accounts to Collections
d. Licenses & Permits
   i. Approve 2026-2027 Liquor License
e. Communications
f. Miscellaneous/Other
   i. Rec Complex Liability Waiver

5. Old Business

a. Motion to Approve Ordinance 460 Amending Section 18 Zoning Ordinance

6. New Business

a. CVB Final 2025 Financial Report – Heidi Wersal
b. Motion to Approve Community Center Door/Trim Refinish Quote from Vogel Painting and Enter Contract- $28,500
c. Motion to Approve Police Department Roof Quote from Laraway Roofing - $36,630.00
d. Motion to Approve Pool Manager Job Description
e. Local Board of Appeal and Equalization - **Begin at 5:30 p.m.**
f. Closed Session under Minn. Statute 13D.05 Subd. 3(c)(3) to Discuss the Purchase of Real Property - PID 003.000.008.07.070

7. Mayor/City Council/Staff Reports

8. Adjournment

CITY OF SPRINGFIELD
CITY COUNCIL MINUTES
March 11, 2026 – 5PM
SPRINGFIELD AREA COMMUNITY CENTER

1. Call to Order/Pledge of Allegiance/Roll Call/Adopt Agenda

The March 11, 2026 City Council was called to order at 5:00 pm by Mayor Lowell Helget. Council Members present include Josh Anderson, Shelley Frantz, Jeanette Pidde, and Nick Klisch, and Mayor Lowell Helget. Others present include City Manager Amber Dale, City Attorney Paul Muske, City Clerk Justtina Erickson, Linda Roiger, Greg Roiger, Kathy Smith, John Nicholson, and Brown County Commissioner Brian Braun.

The Pledge of Allegiance was recited. Motion by Josh Anderson, second by Shelley Frantz to adopt agenda. Yes 5, No 0, Abstained 0. Passed

2. Public Hearing

3. Citizens' Forum

Motion by Josh Anderson, second by Shelley Frantz to suspend public comment procedure. Yes 5, No 0, Abstained 0. Passed

Brown County Commissioner Brian Braun spoke on behalf of Divine Providence Nursing Home in Sleepy Eye looking for a letter of support to include with a USDA Community Facilities Grant. Braun described the work that needs to be done to the building including foundation work, water mitigation, and new windows.

Motion by Josh Anderson, second by Shelley Frantz to offer letter of support to Divine Providence Nursing Home for the USDA Community Facilities Grant. Yes 5, No 0, Abstained 0. Passed

4. Consent Agenda

Motion by Shelley Frantz, second by Josh Anderson to approve Consent Agenda. Yes 5, No 0, Abstained 0. Passed

a. Minutes
    i. City Council – January 28, 2026 Minutes

ii. EDA – January 13, 2026 EDA Minutes
iii. Community Facilities – December 9, 2025 CFB Minutes
iv. PUC – December 23, 2025 & January 27, 2026 Minutes
v. Zoning – September 8, 2025 Minutes

b. Reports
   i. Gambling Report – August to December 2025
   ii. Council Report – March 11th, 2026

c. Financial
   i. Auditing Claims & Investment Worksheet
   ii. Motion to Approve Muske, Muske & Suhrhoff Monthly Retainer Fee $3,500.00
   iii. Motion to Approve Resolution 26-031101 Certifying Unpaid Ambulance Service Accounts to Collections
   iv. July to December 2025 Rec Comp Final Expenses - $23,915.69

d. Licenses & Permits
   i. Motion to Approve Temporary Liquor License for St. Raphael Church on June 5, 2026 & September 13, 2026 (pending completed paperwork)
   ii. Motion to Approve Gambling Permits for St. Raphael Church on June 5, 2026, September 13, 2026, & October 31, 2026

e. Communications - None

f. Miscellaneous/Other
   i. Motion to Approve AVI Service Agreement
   ii. Motion to Approve City Sponsored Pieschel Grant Application Requests
      1. Community Center - $5,000
      2. Library - $10,000
      3. Fire - $6,550
   iii. CVB new board members
   iv. Request by Riverside Rodeo Committee to use Riverside Park for Rodeo and Band 9 pm-Midnight Friday of Riverside Days
   v. DNR Electronic License System Registration & Titling Agent Contract
   vi. Resolution 26-031106 Surplus Property

5. Old Business

a. Ordinance 459 - Adopting Library Bylaws

Motion by Josh Anderson, second by Nick Klisch to approve Ordinance 459 – Adopting Library Bylaws. Yes 5, No 0, Abstained 0. Passed.

b. Hazardous Buildings

i. 301 N Washington – Resolution 26-031104 Delaying Enforcement

Dale informed Council of the request from Brown County Veteran Services to delay enforcement for 301 N Washington.

Motion by Josh Anderson, second by Jeanette Pidde to approve Resolution 26-031104 Delaying Enforcement at 301 N Washington. Yes 5, No 0, Abstained 0. Passed.

ii. **207 N Jefferson – Resolution 26-031105 Delaying Enforcement**
Motion by Nick Klisch, second by Josh Anderson to approve Resolution 26-031105 Delaying Enforcement at 207 N Jefferson Ave. Yes 5, No 0, Abstained 0. Passed.

iii. **512 N Cass**
Dale explained this property was inspected by Brown County assessor and the value lowered as was uninhabitable. Motion by Lowell Helget, second by Nick Klisch to proceed with Hazardous Building Enforcement at 512 N Cass. Yes 5, No 0, Abstained 0. Passed.

iv. **508 N Cass**
Dale explained this property is the same owner as 512 N Cass. City Attorney Muske noted because this property is occupied, courts may be reluctant with enforcement. Motion by Nick Klisch, second by Jeanette Pidde to proceed with Hazardous Building Enforcement at 508 N Cass. Yes 3, No 2 (Anderson and Frantz), Abstained 0. Passed.

c. **Resolution 26-031102 Compost Site Rules**
Pidde recommended adjustment to compost site rules. Motion by Jeanette Pidde, second by Nick Klisch to approve Resolution 26-031102 Compost Site Rules as amended. Yes 5, No 0, Abstained 0. Passed.

d. **1st Reading of Ordinance Amending Section 18.04 subd. 5 and 18.15 Subd 14 of the City Code**
Dale explained the purpose of the ordinance is to give guidance on zero lot line properties where there are currently none. This would also allow the Zoning Administrator expanded authority to grant approval for administrative replating. This will be voted on at future meeting.

e. **Motion to Approve Minnesota Department of Education Grant - Contract Amendment Increasing Grant Award to $500,000**
Dale informed Council the Community Center and Library received $169,000 additional grant funds from the Department of Education Grant that was previously awarded. These funds will be used for new shelving at the Library and staining the woodwork at the Community Center. Motion by Josh Anderson, second by Nick Klisch to Approve Minnesota Department of Education Grant – Contract Amendment Increasing Grant Award to $500,000. Yes 5, No 0, Abstained 0. Passed.

f. **Motion to Approve Quote for plating of Wildridge Addition Outlot A - $3050**

Dale explained the agreement for the property owners along Clark St and one property owner on Hoyt Ave to purchase the remaining land near the now completed pond. The proposed plats will include utility and overflow easements, as the pond outlet is buried in this area. The purchase of this land would include the cost associated with the plating. Motion by Nick Klisch, second by Jeanette Pidde to Approve Quote for Platting of Wildridge Addition Outlot A - $3050.00. Yes 5, No 0, Abstained 0. Passed.

6. New Business

a. **Resolution 26-031103 Authorizing Signers**

Dale explained the EDA is working on a Tier 2 Cities Grant and possibly putting a house at 217 Central St. This document is needed for the Tier 2 Grant. Motion by Nick Klisch, second by Shelley Frantz to Approve Resolution 26-031103 Authorizing Signers. Yes 5, No 0, Abstained 0. Passed.

b. **Discussion: Ordinance Allowing Chickens**

Dale discussed the request to bring to council an ordinance to allow chickens in city limits. Some of Council's concerns included, the amount of staff time needed for enforcement, the potential lack of knowledge of care, and the current issues of animal enforcement the City faces. No action taken.

7. Mayor/City Council/Staff Reports

Dale gave an update on the DNR grant for Ash trees. The grant is for only boulevard trees and preferences will be given to lower income first. Quotes must be from ISA/TCIA certified arborists.

8. Adjournment

Motion by Shelley Frantz, second by Jeanette Pidde to adjourn at 5:45 PM. Yes 5, No 0, Abstained 0. Passed.

_____

Lowell Helget, Mayor

Attest:

_____

Justtina Erickson, City Clerk

February 10, 2026, Community Center Minutes

Present were Heidi Wersal, Lynn Hansen, Shelley Frantz, Brady Berg, Amy Baier, Paul Muske, Janelle Tews, and Linda Weber.

Absent were Sara Rogotzke, Kari Sholtz, and Nick Klisch.

Muske called the meeting to order.

M/S/P to accept the meeting agenda.
M/S/P to accept Committee Appointment.
M/S/P to accept the December Board Minutes as printed.
M/S/P to accept the Financial Reports as printed. We did not receive year-end reports. They will be emailed out to us after this meeting.

The Calendar of Events was reviewed.

Franchise Fees Statements -

Nuvera- $5,853 statement - will go back on December's financials.
Mediacom - $1,500 no special notes

Correspondence - None received.

Committee Reports

•**Parks and Trails** — Nothing new to report.
•**Campground** — The seasonal sites are almost fully booked. There is only one of the eight sites left available. There are plans to plant grass in the spring.
•**SGC Bar Update and Financials** — We did not receive any financial reports for year-end. The Golf Course was advised by its board not to pay us rent until a meeting could be held between the Golf Course and the Community Center to renegotiate their contract. It was noted that they are three months behind on contractual rent payments.
•**Community Gardens/Gardens** — Nothing new to report.
•**Programming** — Nothing new to report.
•**Pool** — Discussion was held on delaying the opening date a week or so. This idea was discussed at the City Council Meeting and approved. The plan would be to open the Friday after Memorial Day. Discussion was also held regarding struggles recruiting an adequate number of lifeguards and a pool manager. Heidi continues to advertise and promote on Facebook and at the school.

Old Business:

Flooring Project Update – The project is almost done. Matt from Brighter Homes plans to come back to finish up a few small uncompleted projects.

New Business:

Election Grant (Concrete Project) – The Community Center was awarded a grant to complete concrete projects. These projects include fixing some cement areas that are cracking by the back door and other areas of the sidewalk. Additional handicap parking stalls will also be added closer to the main entrance.

Schneider Trust – We received $2,300, which will be accessible for future projects.

Pieschel Grant Application - Heidi would like to apply for the Pieschel Grant. These funds would be used for decorative purposes, such as creating a decorative wall, adding sconces by the fireplace, and adding decorations on/around the fireplace. A discussion was held regarding removing some of the older donation plaques and older artwork that are in the common areas of the Community Center and adding a statement wall. Mock-up pictures were presented.

Department of Education Application - $331,000.00- There were additional funds still available of approximately $169,000.00. The Community Center was approached regarding applying for these funds, which would be shared with the library. We submitted further documentation on projects we would like to complete, including 8 new toilets in the bathrooms, new furniture in the entry way, finishing blinds in the multipurpose room and Conference Room, a new commercial refrigerator, adding a stove in the multipurpose room, new conference room chairs, a new scrubber machine, paying the balance due on the cement project (mentioned above), staining/varnishing the doors and trim woodwork a darker color, and replacing the accordion door to the garage. The paperwork is submitted. The new projects equal about $92,000, and we should know by March or April if we will receive the additional funds.

AV Project Update - It will be installed as soon as supplies are available and we can find a time in the schedule to do the project.

M/S/P to adjourn at 4:38 pm. The next meeting will be Tuesday, March 10, 2026, at 4:00 p.m.

PUBLIC UTILITIES COMMISSION
February 24, 2026
8:30 AM

The February 24, 2026, PUC meeting was called to order by Chair Tim Gramentz at 8:30 AM. Those present include Tim Gramentz, Jim Miesen, Barry Reindl, Kim Shoen, Superintendent Scott Johnson, and City Clerk Justtina Erickson, Mark Brown (virtually).

Motion by Miesen, second by Reindl to approve January 27, 2026 PUC meeting minutes. All ayes.

No delinquent accounts were presented.

No actions needed on CDs, Johnson to get rates from Financial Manager for next meeting.

Next meeting is Tuesday, March 24, 2026 at 8:30 AM.

Johnson informed Commission of the stack testing to be completed in 2026. This is done every 5 years, to ensure EPA exhaust standards are met.

Johnson discussed the potential for another wind contract. Details to be presented at a later date.

Johnson updated Commission on the 2026 electrical projects. This includes updating the services in the alley behind 2-24 E Central St. and 3-21 N Cass Ave.

Erickson noted no AMI System updates.

Johnson gave updates for the 2027 street project. Johnson received a request from the American Legion for brackets on light poles to hang flags instead of in the sidewalk, lighting scheme was presented to allow this and flower baskets.

Johnson updated Commission on the attendees for the Minnesota Rural Water Conference. Michael Berbrich and Bryant Krebs will be attending instead of Johnson.

Motion by Reindl, second by Miesen to approve sending two individuals to the MMUA Legislative Conference March 25, 2026 in St. Paul. All ayes.

Motion by Miesen, second by Shoen to approve payment of the audited claims totaling $450,616.45. All ayes.

Motion by Brown, second by Miesen to close the meeting at 8:56 AM. All ayes.

_____ _____

Tim Gramentz, Chair Justtina Erickson, City Clerk

Zoning Commission Minutes
February 9, 2026
5:00 PM
Springfield Area Community Center

Commission members may be participating virtually.

Call Meeting to Order

1. **Determination of Quorum**
   The February 9, 2026 Zoning Commission was called to order at 5:00 pm by Jeanette Pidde. Members present were John Olcott and Brian Schwarzrock virtually. Others present include City Clerk Justtina Erickson.
2. **Motion to Approve Minutes – September 8, 2025 Minutes**
   Motion by John Olcott, second by Jeanette Pidde to Approve September 8, 2025 Minutes. Roll Call Vote Yes 3, No 0, Abstained 0. Passed.
3. **Additional Items for Discussion**
   a. **Motion to approve Ordinance Amending Section 18.04 Subdivision 5, and Section 18.15 Subdivision 14 of the Springfield City Code**
      City Clerk Erickson reviewed the proposed amendments to zoning code. There was discussion about wording recommendations.
4. **Adjourn**
   Motion by John Olcott, second by Jeanette Pidde to adjourn at 5:23 PM. Roll Call Vote Yes 3, No 0, Abstained 0. Passed.

Zoning Commission Minutes

March 9, 2026
5:00 PM
Springfield Area Community Center

Call Meeting to Order

1. **Determination of Quorum**
   The March 9, 2026 Zoning Commission meeting was called to order at 5:01 pm by Jeanette Pidde. Members present were Jeanette Pidde, John Olcott, and Brian Schwarzrock virtually. Others present included City Clerk Justtina Erickson.
2. **Motion to Approve Minutes – February 9, 2026 Minutes**
   Motion by Brian Schwarzrock, second by John Olcott to approve the February 9, 2026 Minutes. Roll Call Vote Yes 3, No 0, Abstained 0. Passed
3. **Additional Items for Discussion**
   a. **Motion to Exempt Salonek's Concrete of Survey Requirements**
      Erickson explained the process of transferring property in the City. Based on the location of the property at 201 S Co Rd 3, the number of parcels, and inability to find the property markers, Erickson is requesting an exemption for surveying the property. Motion by Brian Schwarzrock, second by John Olcott to exempt Salonek's Concrete of the survey requirements due to undue hardship. Roll Call Vote Yes 3, No 0, Abstained 0. Passed
4. **Adjourn**
   Motion by Brian Schwarzrock, second by John Olcott to adjourn at 5:11 pm. Roll Call Vote Yes 3, No 0, Abstained 0. Passed

Council Report – April 15, 2026

Major Grants/Project Status Updates:

Hail Claim: Firehall tin work waiting on three replacement panels for panels that were scratched during installation.

FEMA Saferoom Project: Appeal information request sent in September 25th - 120 day response time for FEMA expired end of January, however due to federal shutdowns and furloughs of staff, FEMA has not responded. Project otherwise complete.

Hoyt/Wildridge Pond – Final reimbursement received, project complete.

Airport Electrical (FAA 2025): Neo Electric, site prep work and foundation/boring complete remainder of work will be done in spring after thaw.

Airport Lighting (FAA 2026): Bid opening April 15th at 11AM at City Hall. Full grant application due in April.

DNR Tree Grant: DNR Grants open to residents, Grant application and quote from ISA/TCIA certified arborists to City Hall. OPEN UNTIL ALL FUNDS ARE SPENT.

Dept Ed. Community Center/Library Updates: $169k of additional grant dollars awarded, $500k total. Waiting for Dept of Ed to sign and return grant agreement.

Industrial Park Expansion Grant Application: Application was denied, but committee would like to see amendments and a reapplication. Staff does not believe that the city can finance the level of project that FEMA wants to see.

Housing Trust Fund Grant: Project 1- Down Payment Assistance available – 10% of purchase price up to $20k max. forgivable loan for new construction home purchases by owners making less than 115% of the State Median Income ($134k in 2025). Project 2 - supplemental money for Tier II cities grant project below.

Tier II Cities Grant: Waiting for final grant agreements. New guidance received that prevailing wage is not required so project will be rebid.

PD Facility Upgrades: Office remodel walls, floor and ceiling complete, interior trim and exterior sign remaining. Roofing quotes in packet.

Council Report – April 15, 2026

Department Reports:

Administration/City Hall:

Website updated to new provider – Justtina still working through updating some pictures/pages/ADA compliance. Grant administration and tracking, PUC automated metering infrastructure upgrade making progress. City Attorney working on hazardous buildings. Amy completed Audit with Oberloh & Oberloh, audit likely to be presented at May meeting. Amy working on cleaning out back room and shredding documents that are not needed. Amber attending Minnesota City/County Manager's Association Conference in April. Justtina Attending third/final year of Clerk's Institute in May.

Public Works:

Grading gravel roads/alleys, servicing equipment, crack filling and cold mix patching streets, repairing grass damaged from snow removal, tearing down ice rink and snow stakes, cleaning up parks, branches, etc. hiring summer rec. positions, starting street sweeping. MnDOT in town installing crossing arms at Burns Avenue.

Police:

Union negotiations next meeting end of April. Part time position posted. Explorer squad out of stock, will try again in a few months if restocked. Down one officer and utilizing the temporary $55/hour part time wage. Police department holding Bike rodeo, May 18th at the public school with the ambulance and Sleepy Eye Medical Center. Chief Nicholson and Investigator Colvin attending Chief's Conference in April.

Ambulance:

Lucas devices are now considered end of life, applying for grants to replace. Paula out starting on April 6th other volunteers/staff filling duties.

Library:

Library open the 2nd and 4th Saturday during winter months from 9am-12pm – Closed Saturday April 11th. Last Saturday of the winter season will be May 23rd. Summer Reading June 1st – June 25th with grand finale concert in Riverside park after the kiddie parade. Kitchen remodel complete. Book signing on April 7th was a success, 26 attendees.

Community Center/Campground:

Working to assess needs, obtain bids, and submit additional projects to Dept of Ed grant for additional funding. Pieschel grant application request for cosmetic updates approved. Preparing AV contract and timeline. All 8 seasonal campsites are rented for the summer. Scheduling upcoming events: Prom, 13 graduations, Lion's Dueling Pianos, SW Men's Choir, funerals, etc.

EDA:

Marketing Appel St and Park Ave lots, searching for other grant opportunities. Two roof repair loan/grants closed, another approved for spring construction, 1 more

application approved. Promotion of Down Payment Assistance Program (funded with grant money). EDA approved hiring DSI, Inc. to prepare application to DEED Small Cities Assistance Grant. This will include need surveys to residents/businesses in the coming months. Working with DSI to prepare mailers. Heidi, helped CARES write Pieschel grant application. coordinating with childcare provider for another grant/loan. Heidi working with CVB and videographer to finalize promotional videos of Springfield.

Airport:

Rezoning approved by state, paperwork recorded with county, sending to state. Mead & Hunt preparing FFY 2026 AIP and AIG Grant application including engineering, environmental requirements, and bidding of phase 2 of electrical project including replacing the runway edge lights, conduit, cabling, as well as the REIL units at the end of the runway.

Fire Dept:

Grant writing complete - waiting for FEMA grant for turnout gear and truck to open so it can be submitted. Grant is delayed due to many FEMA staff furloughed from federal budget issues with Homeland Security Dept. New emergency management siren to be installed this year - final siren to be replaced.

Medical Center:

Working through CIP plan with Allina and capital updates needed. Currently experiencing fire panel issues. Other items of discussion include parking lots, roof, HVAC system controls, etc. Submitted preliminary application for needs assessment report for building to MN Extension RSDP program. We were not selected for the RSDP program.

Pool:

Shower heads/plumbing almost finished waiting for cover plates. Pool house paint was cited by health inspector, areas of concrete need to be re-caulked as well before season. Pool painting will be done by Neidt painting prior to season opening, estimated at $6,200. Heidi is working on finalizing pool staff and training details.



QUARTERLY AMBULANCE REPORT

Springfield Ambulance, January 1st – March 11th, 2026

Prepared by
Paula Thomas

625 Jackson Av N
Springfield, MN 56087

507-723-3523
springfieldmn.org

2026

Summary of the 1st quarter

During the first quarter of each year, Springfield Ambulance diligently works on recertifying EMTs and Paramedics who are due for renewal, as well as identifying and applying for grants that help us maintain our equipment and services. In addition to these annual responsibilities, this year we also completed the important task of updating our service licenses, including our DEA license required for providing ALS-level care.

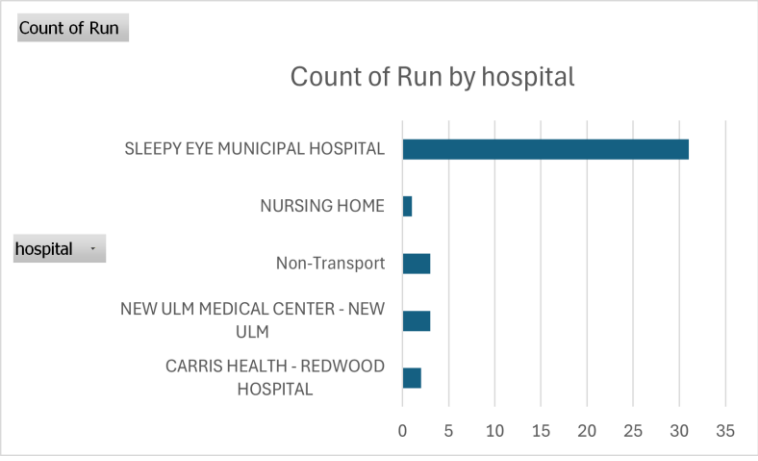
Key achievements

- Training for EMS: This year, our training will focus on Trauma and Incident Command, with an emphasis on understanding our roles and responsibilities during Mass Casualty Incidents (MCIs). We will also review the principles of Unified Command, ensuring our team has a clear understanding of how agencies work together during large-scale emergencies. By strengthening these core skills, we aim to improve coordination, communication, and overall effectiveness when responding to complex incidents
- Community Events: Community events we are looking forward to this spring: Bike rodeo at the Springfield school & partnering with SFPD with Home alone safety and first aide for kids.

Agency performance

January 1st – March 11th, 2026

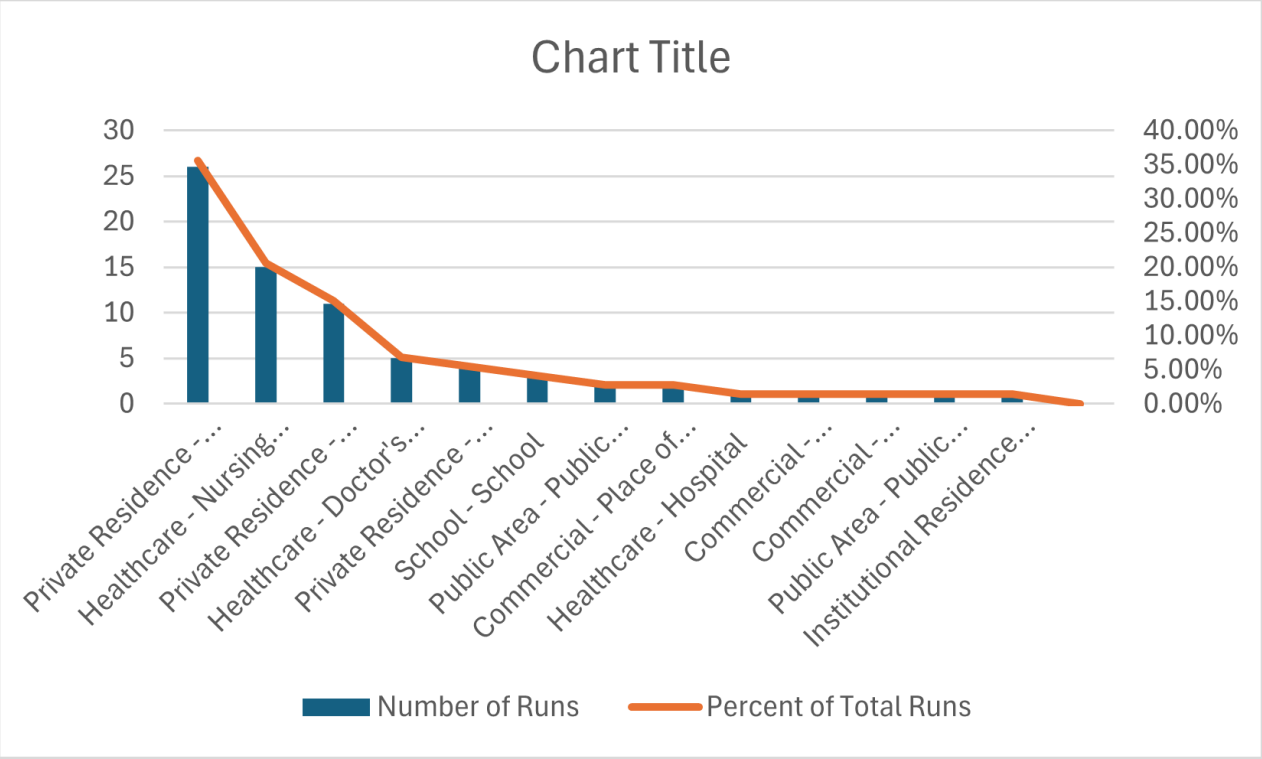
Destination	# of Runs
CARRIS HEALTH - REDWOOD HOSPITAL	2
NEW ULM MEDICAL CENTER - NEW ULM	3
Non-Transport	3
NURSING HOME	1
SLEEPY EYE MUNICIPAL HOSPITAL	31



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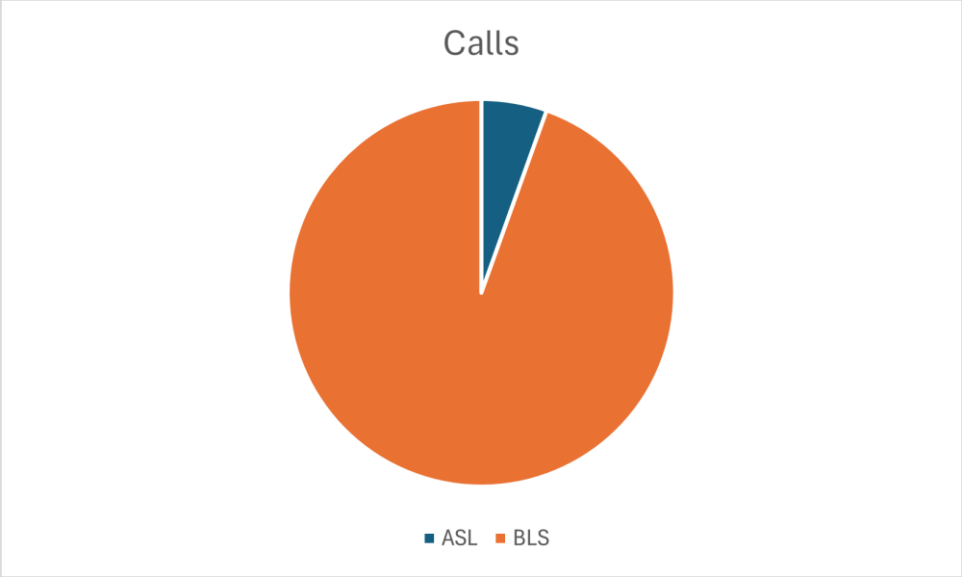
January 1st – March 11th, 2026

Scene Incident Location Type	Number of Runs	Percent of Total Runs
Private Residence - Private residence	26	35.62%
Healthcare - Nursing home	15	20.55%
Private Residence - Apartment/condo	11	15.07%
Healthcare - Doctor's office	5	6.85%
Private Residence - Other Private residence	4	5.48%
School - School	3	4.11%
Public Area - Public building	2	2.74%
Commercial - Place of business, NOS	2	2.74%
Healthcare - Hospital	1	1.37%
Commercial - Industrial/construction area	1	1.37%
Commercial - Restaurant/cafe	1	1.37%
Public Area - Public area, NOS	1	1.37%
Institutional Residence - Institutional residence (Group home/treatment facility, Assisted Living,etc)	1	1.37%
	Total: 73	**Total: 100.00%**

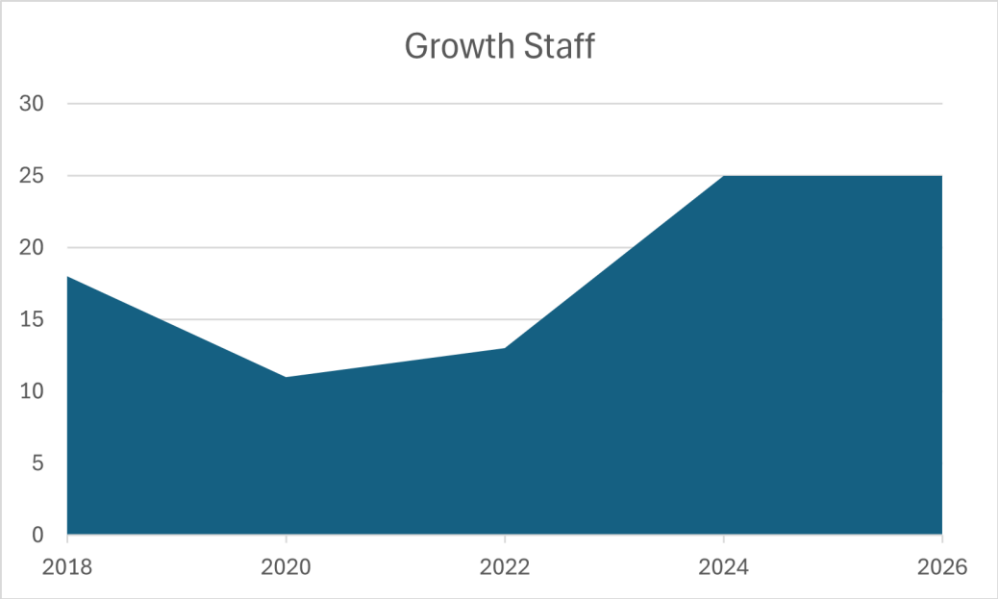


January 1st – March 11th, 2026

Skill Level	# of Calls
ASL	4
BLS	69



Growth	
March 2023 - March 2026	Staff
2018	18
2020	11
2022	13
2024	25
2026	25



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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	INTERNAL REVENUE SERVICE	FEDERAL W/H	3,145.23
			FEDERAL W/H	3,204.71
			FEDERAL W/H	3,114.72
			FICA	1,708.07
			FICA	1,680.18
			FICA	1,600.61
			MEDICARE	658.65
			MEDICARE	641.94
			MEDICARE	612.42
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	1,715.84
			STATE W/H	1,789.44
			STATE W/H	1,675.84
		VOYA	DEFERRED COMP	243.54
			DEFERRED COMP	244.32
			DEFERRED COMP	250.00
			ROTH	100.00
			ROTH	100.00
			ROTH	100.00
		776600-NCPERS GROUP LIFE INS	LIFE INSURANCE	47.40
		CITY OF SPRINGFIELD-HEALTH INS REIMB	TERM LIFE	45.00
			TERM LIFE	44.67
			SHORT TERM DISABILITY	34.93
			SHORT TERM DISABILITY	34.93
			HEALTH INSURANCE	1,905.64
			HEALTH INSURANCE	1,906.81
			FLEX SECTION 125 DEPENDENT	260.00
			FLEX SECTION 125 DEPENDENT	260.00
			FLEX SECTION 125 DEPENDENT	260.00
			DENTAL INS	235.97
			DENTAL INS	233.01
			VISION INS	17.34
			VISION INS	17.34
			ACCIDENT INS	25.80
			ACCIDENT INS	25.80
		LAW ENFORCEMENT LABOR SERVICES INC	UNION DUES	146.00
		VOYA-HCSP	HEALTH CARE SAVINGS PLAN	60.00
			HEALTH CARE SAVINGS PLAN	60.00
			HEALTH CARE SAVINGS PLAN	60.00
		MN UI - MN PD LEAVE	MN PAID LEAVE	194.77
			MN PAID LEAVE	207.91
			MN PAID LEAVE	199.11
			MN PAID LEAVE	206.36
			MN PAID LEAVE	190.53
			MN PAID LEAVE	213.36
			MN PAID LEAVE	198.68
		MN DEPARTMENT OF REVENUE	FEB SALES & USE TAX	4.51
		PERA	PERA COORDINATED	1,766.00
			PERA COORDINATED	1,749.24
			PERA COORDINATED	1,734.99
			POLICE & FIRE PERA	2,190.27
			POLICE & FIRE PERA	2,034.80
			POLICE & FIRE PERA	2,035.35
		CITY OF SPRINGFIELD	HEALTH SAVINGS ACCOUNT	558.33
			HEALTH SAVINGS ACCOUNT	558.33
			HEALTH SAVINGS ACCOUNT	558.33
			TOTAL:	42,867.02

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SPECIAL PROJECTS	GENERAL FUND	SW/WC SERVICE COOPERATIVES	APR HEALTH INS/PUC	16,930.96
		ASSURITY LIFE INS CO	FEB 16 STD.ACCIDENT	105.15
		BEAM	APR DENTAL/VISION INS	643.23
		CITY OF SPRINGFIELD	MAR LONGEVITY PAY (BPA)	677.40
			WEX HSA 3/16/2026	2,103.19
			WEX HSA 03/30/26	2,103.19
			TOTAL:	22,563.12
COUNCIL	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA	86.18
			MEDICARE	20.15
		MN UI - MN PD LEAVE	MN PAID LEAVE	6.13
			MN PAID LEAVE	6.13
			MN PAID LEAVE	6.13
		LEAGUE OF MN CITIES INS TRUST WC	WORK COMP 04/01/26-03/31/2	69.42
		SPRINGFIELD ADVANCE PRESS INC	PUBLISH ORD #459	199.50
			PUB JAN 28 COUNCIL MINUTES	285.00
			RECRUIT FIREFIGHTER AD/FIR	85.50
			TOTAL:	764.14
CLERK/REG/ADMINISTRATI	GENERAL FUND	SW/WC SERVICE COOPERATIVES	APR HEALTH INS/CLERK	8,061.72
		CONVENTION & VISITORS BUREAU	FEB LODGING TAX	446.21
		INTERNAL REVENUE SERVICE	FICA	919.96
			FICA	971.06
			FICA	920.14
			MEDICARE	215.16
			MEDICARE	227.10
			MEDICARE	215.20
		USABLE LIFE	APR LIFE INS	50.30
		LOFFLER COMPANIES INC 131511	MAR OVERAGE/CLERK	108.50
		RIENTS, NICHOLAS	JAN-FEB SNOW REMOVAL/CLERK	125.00
		RIVER VIEW SANITATION	FEB GARBAGE SERVICE/CLERK	30.63
		AT&T MOBILITY	FEB CELL-CTY MGR	45.48
			FEB CELL-PUC FLIP.TABLETS	93.90
			MAR CELL-CTY MGR	45.48
			MAR CELL.NEW PHONE.TABLETS	857.75
		WEX HEALTH INC	FEB BENEFITS SOLUTION/CLER	13.75
		ELAN FINANCIAL SERVICES	MGFOA MEMBERSHIP/CLERK	80.00
			PAPER/CORR TAPE/POSTITS/CL	166.46
		MN UI - MN PD LEAVE	MN PAID LEAVE	67.10
			MN PAID LEAVE	70.79
			MN PAID LEAVE	71.72
			MN PAID LEAVE	73.50
			MN PAID LEAVE	71.71
			MN PAID LEAVE	72.18
			MN PAID LEAVE	71.71
		F & M STATE BANK	MAR PAYROLL ACH FEE	25.00
		LEAGUE OF MN CITIES INS TRUST WC	WORK COMP 04/01/26-03/31/2	1,207.48
		MN DEPARTMENT OF REVENUE	FEB SALES & USE TAX	0.10
		US POSTAL SERVICE	2 BOX WINDOW/1 BOX REGULAR	1,359.55
			3 #10 REGULAR ENVELOPES-FL	1,351.71
		PERA	PERA COORDINATED	1,215.17
			PERA COORDINATED	1,202.22
			PERA COORDINATED	1,207.91
		PUBLIC UTILITIES COMMISSION	FEB UTIL CITY HALL	40.84
			FEB UTIL CITY HALL	226.00
		SPRINGFIELD ADVANCE PRESS INC	INK REPLACEMENT PAD/CLERK	4.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CITY OF SPRINGFIELD	MAR LONGEVITY PAY (BPA)	167.72
			TOTAL:	22,100.21
CITY ATTORNEY	GENERAL FUND	MUSKE MUSKE & SUHRHOFF LTD	MAY RETAINER FEE	3,500.00
			TOTAL:	3,500.00
TECHNOLOGY	GENERAL FUND	NUVERA	APR PHONE/2/17-3/16 LONG D	920.78
		MIDWEST IT SYSTEMS INC	MAR 0126 GUARDIAN PROACTIV	3,350.00
			MAR 0126 MANAGED LICENSE	449.40
			TOTAL:	4,720.18
POLICE	GENERAL FUND	PETTY CASH	POSTAGE/POLICE	23.90
		MN CHIEFS OF POLICE ASSN	2026 ETI & EXPO CONF J.N./	585.00
			ASSOC DUES M.C./POLICE	225.00
			CONFERENCE M.C./POLICE	685.00
		SW/WC SERVICE COOPERATIVES	APR HEALTH INS/POLICE	7,155.22
		BUREAU OF CRIM APPREHENSION	ANN CJDN REMOTE ACCESS/MUS	960.00
		INTERNAL REVENUE SERVICE	FICA	13.95
			FICA	15.89
			FICA	17.05
			MEDICARE	262.42
			MEDICARE	252.72
			MEDICARE	242.05
		EXPRESSWAY-SPRINGFIELD	FEB GAS/POLICE	794.38
		USABLE LIFE	APR LIFE INS	32.12
		RIVER VIEW SANITATION	FEB GARBAGE SERVICE/POLICE	35.10
		AT&T MOBILITY	FEB CELL.HOTSPOT.CR PT-POL	368.82
			MAR CELL.HOTSPOT.CR PT-POL	368.82
		WEX HEALTH INC	FEB BENEFITS SOLUTION/POLI	11.00
		ELAN FINANCIAL SERVICES	CASE PAPER/POLICE	39.99
		MN UI - MN PD LEAVE	MN PAID LEAVE	78.20
			MN PAID LEAVE	80.79
			MN PAID LEAVE	77.10
			MN PAID LEAVE	75.06
			MN PAID LEAVE	67.50
			MN PAID LEAVE	83.28
			MN PAID LEAVE	77.40
		SUNSET LAW ENFORCEMENT LLC	AMMO/POLICE	960.67
		K & R TOWING LLC	CHEVY TOW DOLLAR GEN TO IM	350.00
		GALLS LLC	SHIRTS/SHOULDER STRAPS/J.N	341.66
			MAG HOLDER J.N./POLICE	70.30
			UNIFORM PANTS J.N/POLICE	201.55
			UNIFORM PANTS M.C./POLICE	201.55
			SHIRT/PATCH M.C./POLICE	117.81
			BELT CLIP BADGE HLDR J.N./	18.59
			MAG HOLDER M.C./POLICE	67.99
			CONCEAL PADDLE J.N./M.C.PO	336.97
			SHIRT/PATCH J.N./POLICE	113.98
		LEAGUE OF MN CITIES INS TRUST WC	WORK COMP 04/01/26-03/31/2	21,688.02
		CENTERPOINT ENERGY	13772962-0 14 N MARSHALL	783.28
		PERA	PERA COORDINATED	16.88
			PERA COORDINATED	19.22
			PERA COORDINATED	20.63
			POLICE & FIRE PERA	3,285.42
			POLICE & FIRE PERA	3,052.20
			POLICE & FIRE PERA	3,053.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PUBLIC UTILITIES COMMISSION	FEB UTIL POLICE	442.54
			FEB UTIL POLICE/OLD AMB SH	63.41
		CITY OF SPRINGFIELD	MAR LONGEVITY PAY (BPA)	193.64
			TOTAL:	48,027.08
FIRE DEPARTMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA	21.70
			FICA	21.70
			MEDICARE	5.09
			MEDICARE	5.09
		SAFETY & SECURITY CONSULTATION SPECIAL	BASIC FF TRAINING B.G/Z.M.	3,000.00
		LOFFLER COMPANIES INC 131511	MAR CONTRACT/FIRE	70.00
			FEB OVERAGE/FIRE	1.52
		FARMWARD COOPERATIVE	11.685 GAL DYED DIESEL/#5	48.01
			3.619 DYED DIESEL/#1 FIRE	14.87
			12.248 DIESEL/#4 FIRE	54.00
			9.243 GAL GAS GRASS RIG/FI	31.97
			31.229 GAL GAS/#2 FIRE	108.02
		RIVER VIEW SANITATION	DONATION OF SERVICES/FIRE	54.99-
			FEB GARBAGE SERVICE/FIRE	54.99
		CONWAY SHIELD	FACE SHIELDS/FIRE	403.50
		MN UI - MN PD LEAVE	MN PAID LEAVE	1.32
			MN PAID LEAVE	1.32
			MN PAID LEAVE	1.32
			MN PAID LEAVE	1.32
			MN PAID LEAVE	2.42
			MN PAID LEAVE	1.54
		ULTIMATE SAFETY CONCEPTS INC	FACEPIECE W/BRKT/FIRE	781.80
		LEAGUE OF MN CITIES INS TRUST WC	WORK COMP 04/01/26-03/31/2	4,025.23
		PUBLIC UTILITIES COMMISSION	FEB UTIL FIRE STATION	70.00
			FEB UTIL FIRE STATION	271.72
			TOTAL:	8,943.46
RENTAL LICENSING	GENERAL FUND	CSS INSPECTION SERVICES	RENTAL/HAZARDOUS INSPECTIO	1,484.97
			TOTAL:	1,484.97
CIVIL DEFENSE	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA	3.88
			FICA	3.88
			MEDICARE	0.90
			MEDICARE	0.90
		MN UI - MN PD LEAVE	MN PAID LEAVE	0.28
			MN PAID LEAVE	0.28
			MN PAID LEAVE	0.28
			MN PAID LEAVE	0.28
			MN PAID LEAVE	0.28
			MN PAID LEAVE	0.28
		LEAGUE OF MN CITIES INS TRUST WC	WORK COMP 04/01/26-03/31/2	78.55
			TOTAL:	89.79
ANIMAL SHELTER	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA	6.72
			FICA	16.80
			FICA	14.23
			MEDICARE	1.57
			MEDICARE	3.93
			MEDICARE	3.33
		MN UI - MN PD LEAVE	MN PAID LEAVE	1.39
			MN PAID LEAVE	0.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MN PAID LEAVE	0.87
			MN PAID LEAVE	0.72
			MN PAID LEAVE	0.48
			MN PAID LEAVE	1.19
		LEAGUE OF MN CITIES INS TRUST WC	WORK COMP 04/01/26-03/31/2	47.50
		PERA	PERA COORDINATED	8.13
			PERA COORDINATED	20.32
			PERA COORDINATED	17.21
		PUBLIC UTILITIES COMMISSION	FEB UTIL PET SHELTER	205.81
			TOTAL:	351.11
STREET DEPARTMENT	GENERAL FUND	CLEMENTS LUMBER INC-SPFLD	LUMBER/STREET	3.31
		MN MUNICIPAL UTILITIES ASSN	2ND QTR JOB & SAFETY TRAIN	2,028.75
		SW/WC SERVICE COOPERATIVES	APR HEALTH INS/STREET	2,929.09
		INTERNAL REVENUE SERVICE	FICA	216.46
			FICA	226.89
			FICA	212.63
			MEDICARE	50.62
			MEDICARE	53.06
			MEDICARE	49.72
		HOFFMAN FILTER SERVICE LLC	USED OIL FILTERS/STREET	75.00
		USABLE LIFE	APR LIFE INS	13.11
		RIENTS, NICHOLAS	JAN-FEB SNOW REMOV/BUMPOUT	480.00
		FARMWARD COOPERATIVE	450 GAL DYED DIESEL/STREET	1,867.50
		RIVER VIEW SANITATION	FEB GARBAGE SERVICE/STREET	29.25
		HALTER DIESEL LLC	FORD 8000 AIR DRYER/STREET	363.48
			IGNITION SWITCH OLD RED/ST	300.05
		WEX HEALTH INC	FEB BENEFITS SOLUTION/STRE	4.13
		SNAK ATAK	FEB GAS/STREET	148.72
		GENERAL EQUIPMENT & SUPPLIES INC	PLOW BLADES/CUT EDGE/STREE	4,670.70
		MN UI - MN PD LEAVE	MN PAID LEAVE	15.53
			MN PAID LEAVE	15.94
			MN PAID LEAVE	16.80
			MN PAID LEAVE	16.43
			MN PAID LEAVE	16.23
			MN PAID LEAVE	16.54
			MN PAID LEAVE	16.28
		SALONEK CONCRETE INC	DUMP TRK RENT SNOW REM/STR	1,020.00
		GLEN'S AUTO PARTS	IMPACT SOCKET/STREET	18.30
			CLEANERS/STREET	41.88
			GRINDING WHEELS/HAMMER/STR	61.14
			SOCKET SET/SCREW/STREET	15.19
			TIRE INFLATOR/VALVE/FITTIN	35.07
			SPARK PLUG/STREET	4.09
		LEAGUE OF MN CITIES INS TRUST WC	WORK COMP 04/01/26-03/31/2	3,033.30
		PERA	PERA COORDINATED	276.65
			PERA COORDINATED	272.27
			PERA COORDINATED	273.90
		PUBLIC UTILITIES COMMISSION	FEB UTIL STREET	45.77
			FEB UTIL STREET	147.21
			FEB UTIL STREET LIGHTS 1-2	1,378.53
			FEB UTIL STREET LIGHTS 21-	1,421.02
			FEB UTIL STREET LIGHTS 41-	18.14
		MATHESON TRI-GAS INC	ARGON CO2/HAZ MAT/STREET	71.02
		SALONEK CONCRETE & CONSTRUCTION	DUMP TRK RENT SNOW REM/STR	127.50
			TOTAL:	22,097.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SWIMMING POOL OPERATIO	GENERAL FUND	MIESENS COLOR CENTER	EPOXY PAINT/POOL	725.00
		F & M INS AGENCY	FLOOD PROPERTY INS/POOL	2,664.00
		MID-AMERICAN RESEARCH CHEMICAL	DESCALER/WASP KILL/CEM PAT	643.12
		ELAN FINANCIAL SERVICES	TOILETS/POOL	2,652.37
		LEAGUE OF MN CITIES INS TRUST WC	WORK COMP 04/01/26-03/31/2	1,589.27
		PUBLIC UTILITIES COMMISSION	BACKUP CL2 BOOSTER PUMP/PO	1,113.73
			FEB UTIL POOL	21.85
			TOTAL:	9,409.34
CAMPGROUNDS	GENERAL FUND	PUBLIC UTILITIES COMMISSION	FEB UTIL SOFTBALL CON/SAFE	4.79
			FEB UTIL CAMPGROUND	82.77
			TOTAL:	87.56
PARK DEPARTMENT	GENERAL FUND	MILLER SELLNER IMPLEMENT INC	BLADES/FLUID/PARK	123.18
		SPRINGFIELD WELDING & TRAILER REPAIR	WELD BRACE ON MOWER PUMP/P	120.00
		SW/WC SERVICE COOPERATIVES	APR HEALTH INS/PARK	2,929.09
		INTERNAL REVENUE SERVICE	FICA	216.46
			FICA	226.89
			FICA	212.62
			MEDICARE	50.62
			MEDICARE	53.06
			MEDICARE	49.73
		FASTENAL COMPANY	GLOVES/PARK	41.67
		USABLE LIFE	APR LIFE INS	13.08
		RIENTS, NICHOLAS	JAN-FEB SNOW REMOV/M.A. PA	105.00
		RIVER VIEW SANITATION	FEB GARBAGE SERVICE/PARK	35.10
		WEX HEALTH INC	FEB BENEFITS SOLUTION/PARK	4.12
		ELAN FINANCIAL SERVICES	GRASSHOPPER PARTS/PARK	216.68
		ED'S AUTO & DIESEL SERVICE LLC	TIRE/PARK	41.62
			TURF MASTER	115.78
			SHOP SUPPLIES/HAZ MAT	7.47
		MN UI - MN PD LEAVE	MN PAID LEAVE	15.52
			MN PAID LEAVE	15.95
			MN PAID LEAVE	16.79
			MN PAID LEAVE	16.42
			MN PAID LEAVE	16.22
			MN PAID LEAVE	16.54
			MN PAID LEAVE	16.28
		LIFESTYLE LANDSCAPING	JOHN DEERE 825I GATOR	7,000.00
		GLEN'S AUTO PARTS	HOSE END FITTINGS/HOSE/PAR	99.78
			SEALS/BEAR SET/FILTERS/PA	109.50
			GREASE CAP/PARK	4.26
			OIL SEAL/BEARING SET/PARK	171.00
			LIP SEAL/PARK	33.54
			BEARING SET/PARK	10.68
		LEAGUE OF MN CITIES INS TRUST WC	WORK COMP 04/01/26-03/31/2	4,276.08
		PERA	PERA COORDINATED	276.66
			PERA COORDINATED	272.27
			PERA COORDINATED	273.90
		PUBLIC UTILITIES COMMISSION	FEB UTIL SOFTBALL CON/SAFE	4.46
			FEB UTIL BROWNS PARK	35.15
			FEB UTIL M.A.PARK	23.51
			FEB UTIL SHELT#4,#3/HORSE/	35.29
			TOTAL:	17,301.97
LIBRARY DEPARTMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA	202.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA	214.14
			FICA	196.06
			MEDICARE	47.36
			MEDICARE	50.08
			MEDICARE	45.86
		USABLE LIFE	APR LIFE INS	8.73
		RIENTS, NICHOLAS	JAN-FEB SNOW REMOVAL/LIB	200.00
		MN UI - MN PD LEAVE	MN PAID LEAVE	15.43
			MN PAID LEAVE	15.31
			MN PAID LEAVE	14.00
			MN PAID LEAVE	16.33
			MN PAID LEAVE	15.16
			MN PAID LEAVE	14.74
			MN PAID LEAVE	15.20
		LEAGUE OF MN CITIES INS TRUST WC	WORK COMP 04/01/26-03/31/2	279.49
		PERA	PERA COORDINATED	215.97
			PERA COORDINATED	221.59
			PERA COORDINATED	205.65
		PUBLIC UTILITIES COMMISSION	FEB UTIL LIBRARY	39.74
			FEB UTIL LIBRARY	475.69
			TOTAL:	2,508.99
AIRPORT	GENERAL FUND	MN POLLUTION CONTROL AGENCY	WATER PERMIT ANNUAL FEES	400.00
		MILLER SELLNER IMPLEMENT INC	PTO SHIELD/FLUID/AIRPORT	599.67
		PETTY CASH	POSTAGE/AIRPORT	11.87
		INTERNAL REVENUE SERVICE	FICA	20.30
			FICA	8.51
			FICA	2.31
			MEDICARE	4.76
			MEDICARE	1.99
			MEDICARE	0.54
		NUVERA	APR PHONE/2/17-3/16 LONG D	45.57
			APR PHONE/2/17-3/16 LONG D	19.95
		MN UI - MN PD LEAVE	MN PAID LEAVE	0.48
			MN PAID LEAVE	0.24
			MN PAID LEAVE	0.18
			MN PAID LEAVE	1.00
			MN PAID LEAVE	1.65
			MN PAID LEAVE	0.62
		BROWN COUNTY REA	AIRPORT OFFICE ENERGY	180.65
			SRE BLDG ENERGY	62.61
			HANGAR ENERGY	52.10
		GLEN'S AUTO PARTS	FUEL FILTER/AIRPORT	40.76
		LEAGUE OF MN CITIES INS TRUST WC	WORK COMP 04/01/26-03/31/2	55.72
		PERA	PERA COORDINATED	28.26
			PERA COORDINATED	10.46
			PERA COORDINATED	2.70
			TOTAL:	1,552.90
LIBRARY DEPARTMENT	LIBRARY FUND	DEMCO INC	LABEL PROTECTORS/LIBRARY	175.34
		CENGAGE LEARNING INC	CROSSROADS BOOK/LIBRARY	32.79
		RIVER VIEW SANITATION	FEB GARBAGE SERVICE/LIBRAR	86.01
		LAMBERTON HTG & PLBG INC	MOUNT SINK & PARTS KITCHEN	632.03
		SPRINGFIELD MARKET	CEREAL DAYCARE CRAFT/LIB	5.49
			CEREAL/LIBRARY	5.49
		SWANK MOVIE LICENSING USA	COPYRIGHT COMP LIC/LIBRARY	382.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ELAN FINANCIAL SERVICES	OUR FRIEND ZAP BOOK/LIBRAR	13.48
			FLOOR CLNR/DUST MOP/LIBRAR	58.22
			MOP & BUCKET WRINGER SET/L	34.21
			BOOKS/LIBRARY	52.66
			LEGGY PEGGY/LIBRARY	14.15
			ADAPTER FOR VACUUM/LIBRARY	19.98
			PIP LOVES TO COOK BOOK/LIB	13.11
			CUPS/HOT CHOC//LIBRARY	47.68
			BOOKS/LIBRARY	30.08
			BOOKS/LIBRARY	47.45
			CASE PAPER/LIBRARY	39.99
		METRO SALES INC	FEB CONTRACT IMAGE CHG/LIB	23.16
		EVERON	JAN-APR EXTEND SERV PROT/L	147.00
			APR-JUL CAMERA SERVICE/LIB	147.00
			TOTAL:	2,007.32
NON-DEPARTMENTAL	RECREATION COMPLEX	INTERNAL REVENUE SERVICE	FEDERAL W/H	2.41
			FEDERAL W/H	3.62
			FICA	2.31
			FICA	3.47
			MEDICARE	0.54
			MEDICARE	0.81
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	1.25
			STATE W/H	1.87
		MN UI - MN PD LEAVE	MN PAID LEAVE	0.16
		PERA	PERA COORDINATED	2.34
			PERA COORDINATED	3.52
			TOTAL:	22.30
RECREATION COMPLEX DEP	RECREATION COMPLEX	INTERNAL REVENUE SERVICE	FICA	2.31
			FICA	3.47
			MEDICARE	0.54
			MEDICARE	0.81
		KIBBLE EQUIPMENT LLC	BRACKET/SPRING (GATOR)REC	36.31
		RIVER VIEW SANITATION	FEB GARBAGE SERVICE/REC CO	15.21
		ELAN FINANCIAL SERVICES	HYDRO STEER PUMP/MOWER/REC	840.00
			GRASSHOPPER PARTS/REC COMP	67.87
		ED'S AUTO & DIESEL SERVICE LLC	TIRE/REC COMP	41.62
		MN UI - MN PD LEAVE	MN PAID LEAVE	0.16
		GLEN'S AUTO PARTS	FUEL FILTER/REC C OMP	6.91
			BEARING SETS/REC COMP	21.36
		LEAGUE OF MN CITIES INS TRUST WC	WORK COMP 04/01/26-03/31/2	482.59
		PERA	PERA COORDINATED	2.70
			PERA COORDINATED	4.06
		PUBLIC UTILITIES COMMISSION	FEB UTIL SOFTBALL CON/SAFE	8.86
			CTY B BALWTR/TNS CRT/CONCE	115.08
			FEB UTIL SOFTBALL FIELD LI	17.00
			FEB UTIL STICKER FIELD	18.03
			FEB UTIL STICKER FIELD	18.40
			TOTAL:	1,703.29
NON-DEPARTMENTAL	ECONOMIC DEVELOPME	INTERNAL REVENUE SERVICE	FEDERAL W/H	19.76
			FEDERAL W/H	26.48
			FEDERAL W/H	19.76
			FICA	23.13
			FICA	26.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA	23.13
			MEDICARE	5.41
			MEDICARE	6.22
			MEDICARE	5.41
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	12.31
			STATE W/H	15.31
			STATE W/H	12.31
		CITY OF SPRINGFIELD-HEALTH INS REIMB	HEALTH INSURANCE	52.09
			HEALTH INSURANCE	52.09
			DENTAL INS	3.92
			DENTAL INS	3.92
		MN UI - MN PD LEAVE	MN PAID LEAVE	2.20
			MN PAID LEAVE	2.21
			MN PAID LEAVE	4.42
			MN PAID LEAVE	2.25
			MN PAID LEAVE	2.21
			MN PAID LEAVE	2.21
		PERA	PERA COORDINATED	32.64
			PERA COORDINATED	32.64
			PERA COORDINATED	32.64
		CITY OF SPRINGFIELD	HEALTH SAVINGS ACCOUNT	73.12
			HEALTH SAVINGS ACCOUNT	73.12
			HEALTH SAVINGS ACCOUNT	73.12
			TOTAL:	640.63
ECONOMIC DEVELOP AUTHO	ECONOMIC DEVELOPME	INTERNAL REVENUE SERVICE	FICA	23.13
			FICA	26.60
			FICA	23.13
			MEDICARE	5.41
			MEDICARE	6.22
			MEDICARE	5.41
		RIENTS, NICHOLAS	JAN-FEB SNOW REMOV/OPERA H	105.00
			JAN-FEB SNOW REMOV/POTTER	75.00
			JAN-FEB SNOW REMOV/SCHUBBE	125.00
		MN UI - MN PD LEAVE	MN PAID LEAVE	2.20
			MN PAID LEAVE	2.21
			MN PAID LEAVE	4.42
			MN PAID LEAVE	2.25
			MN PAID LEAVE	2.21
			MN PAID LEAVE	2.21
		LEAGUE OF MN CITIES INS TRUST WC	WORK COMP 04/01/26-03/31/2	36.53
		PERA	PERA COORDINATED	37.66
			PERA COORDINATED	37.66
			PERA COORDINATED	37.66
		SPRINGFIELD ADVANCE PRESS INC	BIDS FOR EDA CONTRACTORS	11.25
			TOTAL:	571.16
NON-DEPARTMENTAL	MEDICAL CENTER	INTERNAL REVENUE SERVICE	FEDERAL W/H	119.83
			FEDERAL W/H	118.38
			FEDERAL W/H	116.20
			FICA	114.67
			FICA	113.28
			FICA	111.20
			MEDICARE	26.81
			MEDICARE	26.49
			MEDICARE	26.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	61.85
			STATE W/H	61.11
			STATE W/H	59.98
		MN UI - MN PD LEAVE	MN PAID LEAVE	7.69
			MN PAID LEAVE	7.95
			MN PAID LEAVE	8.46
			MN PAID LEAVE	8.03
			MN PAID LEAVE	7.59
			MN PAID LEAVE	8.14
			MN PAID LEAVE	8.04
		PERA	PERA COORDINATED	116.32
			PERA COORDINATED	114.91
			PERA COORDINATED	112.80
			TOTAL:	1,355.73
MEDICAL CLINIC	MEDICAL CENTER	INTERNAL REVENUE SERVICE	FICA	114.67
			FICA	113.28
			FICA	111.19
			MEDICARE	26.81
			MEDICARE	26.49
			MEDICARE	26.00
		USABLE LIFE	APR LIFE INS	8.73
		NUVERA	APR PHONE/2/17-3/16 LONG D	254.91
		TRANE US INC	COOLING UNIT REPAIR/MED CT	2,453.00
		ELAN FINANCIAL SERVICES	DISC CARTRIDGE/MED CTR	29.21
			SCREWDRIVER SET/MED CTR	16.97
		MN UI - MN PD LEAVE	MN PAID LEAVE	7.69
			MN PAID LEAVE	7.96
			MN PAID LEAVE	8.46
			MN PAID LEAVE	8.02
			MN PAID LEAVE	7.60
			MN PAID LEAVE	8.14
			MN PAID LEAVE	8.04
		MIDWEST IT SYSTEMS INC	MAR 0126 GUARDIAN PROACTIV	185.00
			MAR 0126 MANAGED LICENSE	23.10
		LEAGUE OF MN CITIES INS TRUST WC	WORK COMP 04/01/26-03/31/2	1,129.84
		CENTERPOINT ENERGY	11302387-3 FEB 625 N JACKS	4,163.27
		PERA	PERA COORDINATED	134.20
			PERA COORDINATED	132.60
			PERA COORDINATED	130.16
		PUBLIC UTILITIES COMMISSION	FEB UTIL CLINIC/HOSP	472.04
			FEB UTIL CLINIC/HOSP	50.00
			FEB UTIL CLINIC/HOSP	4,391.90
			TOTAL:	14,049.28
NON-DEPARTMENTAL	COMMUNITY CENTER F	INTERNAL REVENUE SERVICE	FEDERAL W/H	81.56
			FEDERAL W/H	111.64
			FEDERAL W/H	81.56
			FICA	104.26
			FICA	127.36
			FICA	120.19
			MEDICARE	24.38
			MEDICARE	29.79
			MEDICARE	28.11
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	50.83
			STATE W/H	64.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			STATE W/H	50.83
		CITY OF SPRINGFIELD-HEALTH INS REIMB	HEALTH INSURANCE	215.02
			HEALTH INSURANCE	215.02
			DENTAL INS	16.17
			DENTAL INS	16.17
		MN UI - MN PD LEAVE	MN PAID LEAVE	9.62
			MN PAID LEAVE	11.71
			MN PAID LEAVE	11.58
			MN PAID LEAVE	9.33
			MN PAID LEAVE	11.69
			MN PAID LEAVE	9.74
			MN PAID LEAVE	10.36
		PERA	PERA COORDINATED	143.96
			PERA COORDINATED	153.06
			PERA COORDINATED	160.65
		CITY OF SPRINGFIELD	HEALTH SAVINGS ACCOUNT	301.88
			HEALTH SAVINGS ACCOUNT	301.88
			HEALTH SAVINGS ACCOUNT	301.88
			TOTAL:	2,774.74
COMMUNITY CENTER	COMMUNITY CENTER F	PEICHEL'S LAWN IRRIGATION	START-UP/WINTERIZATION/COM	255.00
		SW/WC SERVICE COOPERATIVES	APR HEALTH INS/COMM CTR	3,124.36
		INTERNAL REVENUE SERVICE	FICA	104.26
			FICA	127.36
			FICA	120.19
			MEDICARE	24.38
			MEDICARE	29.79
			MEDICARE	28.11
		COCARD MERCHANT SERVICE	FEB CC FEES	69.44
		JOHANNECK WATER CONDITIONING INC	SOLAR SALT/MILEAGE/COMM CT	53.00
		SAW WORKS CONSTRUCTION LTD	FEB-MAR SNOW REMOVAL/COMM	739.10
		USABLE LIFE	APR LIFE INS	8.73
		RIVER VIEW SANITATION	FEB GARBAGE SERVICE/COMM C	125.32
		NUVERA	APR PHONE/2/17-3/16 LONG D	138.99
		WEX HEALTH INC	FEB BENEFITS SOLUTION/COMM	2.75
		ELAN FINANCIAL SERVICES	MOP KIT/TWLS/FURN FLTRS/CO	189.87
			FURNACE FILTERS/COMM CTR	75.99
			PAPER TWLS/COMM CTR	39.94
			DUST MOP/DUST CLOTH/COMM C	25.11
			FURNACE FILTERS/COMM CTR	98.70
			HDMI CORDS (2)/COMM CTR	25.48
			LAWN MOWER WHEELS/COMM CTR	63.60
			LAWNMOWER WHEELS/COMM CTR	23.98
		VESTIS	NPKNS/EASYCARE/COMM CTR	19.80
			MOPS/TWLS/COMM CTR	33.17
			MOPS/TWLS/COMM CTR	35.14
		MN UI - MN PD LEAVE	MN PAID LEAVE	9.62
			MN PAID LEAVE	11.71
			MN PAID LEAVE	11.58
			MN PAID LEAVE	9.33
			MN PAID LEAVE	11.69
			MN PAID LEAVE	9.74
			MN PAID LEAVE	10.36
		MIDWEST IT SYSTEMS INC	MAR 0126 GUARDIAN PROACTIV	255.00
			MAR 0126 MANAGED LICENSE	23.10
		GLEN'S AUTO PARTS	AIR FILT/SPARK PLUG/MOWER/	10.02

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LEAGUE OF MN CITIES INS TRUST WC	WORK COMP 04/01/26-03/31/2	626.57
		MN DEPARTMENT OF REVENUE	FEB SALES & USE TAX	110.33
			FEB SALES & USE TAX	2.06
		PERA	PERA COORDINATED	166.11
			PERA COORDINATED	176.60
			PERA COORDINATED	185.37
		PUBLIC UTILITIES COMMISSION	FEB UTIL COMM CTR	119.34
			FEB UTIL COMM CTR	837.83
			TOTAL:	8,167.92
LIBRARY	MULTI-PURP COM FAC	TRAVERSE DES SIOUX	ACER CHROME BK/LICENSE/LIB	417.00
		ELAN FINANCIAL SERVICES	ACOUSTIC PANELS/LIBRARY	332.41
			CHARGING STATIONS/LIBRARY	562.32
			TOTAL:	1,311.73
POLICE	CAPITAL EQUIP PROJ	MIESENS COLOR CENTER	PRIMER/PAINT/POLICE	100.49
		CLEMENTS LUMBER INC-SPFLD	WH CROSS T'S/MAIN RUNNER/P	175.45
			TOTAL:	275.94
FIRE DEPARTMENT	CAPITAL EQUIP PROJ	GABRIEL ROOFING LLC	ROOF REPAIRS/FIRE	15,600.00
			TOTAL:	15,600.00
CIVIL DEFENSE	CAPITAL EQUIP PROJ	FEDERAL SIGNAL CORPORATION	ROTATING SIREN	17,040.00
			TOTAL:	17,040.00
AIRPORT	CAPITAL EQUIP PROJ	MEAD & HUNT INC	D42 TO 2018-5 AIRP ZONE UP	947.80
			D42 AIRFIELD ELEC VAULT/DE	1,080.00
			D42 NEW RWY 13-31 LIGHT/CI	11,781.00
		SPRINGFIELD ADVANCE PRESS INC	BID FOR RUNWAY LIGHTS/AIRP	456.00
			TOTAL:	14,264.80
NON-DEPARTMENTAL	SPFLD COMM AMBULAN	INTERNAL REVENUE SERVICE	FEDERAL W/H	69.64
			FEDERAL W/H	94.69
			FEDERAL W/H	58.20
			FICA	316.07
			FICA	358.96
			FICA	271.29
			MEDICARE	76.02
			MEDICARE	85.25
			MEDICARE	63.45
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	86.98
			STATE W/H	111.60
			STATE W/H	73.87
		VOYA	DEFERRED COMP	6.46
			DEFERRED COMP	5.68
		776600-NCPERS GROUP LIFE INS	LIFE INSURANCE	0.60
		CITY OF SPRINGFIELD-HEALTH INS REIMB	TERM LIFE	0.33
			HEALTH INSURANCE	1.17
			DENTAL INS	2.96
		MN UI - MN PD LEAVE	MN PAID LEAVE	20.30
			MN PAID LEAVE	22.08
			MN PAID LEAVE	23.70
			MN PAID LEAVE	20.66
			MN PAID LEAVE	22.87
			MN PAID LEAVE	23.06
			MN PAID LEAVE	25.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PERA	PERA COORDINATED	4.39
			PERA COORDINATED	6.29
			POLICE & FIRE PERA	16.67
			POLICE & FIRE PERA	10.38
			TOTAL:	1,879.50
AMBULANCE SERVICES	SPFLD COMM AMBULAN	CLIA LABORATORY PROGRAM	USER FEE AUG 2026-AUG 2028	248.00
		INTERNAL REVENUE SERVICE	FICA	316.07
			FICA	358.96
			FICA	271.29
			MEDICARE	76.02
			MEDICARE	85.25
			MEDICARE	63.45
		METRO-BILLING SERVICES	CLAIMS SUBMITTED (40)/AMB	1,000.00
		HENRY SCHEIN INC	ECG CABLES (2)/AMBULANCE	1,003.12
		NUVERA	APR PHONE/2/17-3/16 LONG D	24.77
		NELSON, ERIN	EDUCATION REIMBURSE/AMB	200.00
		CENTRACARE HEALTH	AMBULANCE RESPONSE T.D./AM	200.00
		ALLINA HEALTH SYSTEM	FEB SUPPORT	754.00
			FEB COORDINATOR/BENEFITS	10,932.32
		AT&T MOBILITY	FEB CELL.HOTSPOT-AMBULANCE	110.34
			MAR CELL.HOTSPOT-AMBULANCE	110.34
		ELAN FINANCIAL SERVICES	EMERGENCY LIGHTS/AMBULANCE	95.97
			EM MEDICAL SERVICES APP/AM	492.00
			CONVENIENCE FEE	10.58
		STERICYCLE INC	MAR SUBSTA DISP/OSHA/HIPPA	187.77
			APR SUBSTA DISP/OSHA HIPPA	200.80
		FUELMAN	MAR GAS	765.75
			MAR GAS DISCOUNT	1.46-
		CM2 SUPPLY	OXYGEN CYL RENT/AMB	83.87
			OXYGEN CYL RENT	76.31
			OXYGEN, FUEL CHG/HAZ MAT/A	85.00
			OXYGEN/FUEL CHG/HAZ MAT/AM	73.15
			OXYGEN/HAZ MAT/FUEL CHG/AM	118.10
		MN UI - MN PD LEAVE	MN PAID LEAVE	20.30
			MN PAID LEAVE	22.08
			MN PAID LEAVE	23.69
			MN PAID LEAVE	20.66
			MN PAID LEAVE	22.87
			MN PAID LEAVE	23.06
			MN PAID LEAVE	25.88
		MIDWEST IT SYSTEMS INC	MAR 0126 GUARDIAN PROACTIV	170.00
			MAR 0126 MANAGED LICENSE	23.10
		GARTNER, AMANDA	EDUCATION REIMBURSE/AMB	200.00
		DALSGAARD, SUSAN L	REFUND AMBULANCE OVERPAY 0	315.00
		LEAGUE OF MN CITIES INS TRUST WC	WORK COMP 04/01/26-03/31/2	4,214.30
		MN DEPARTMENT OF REVENUE	2026 MN CARE TAX	242.41
		PERA	PERA COORDINATED	5.06
			PERA COORDINATED	7.26
			POLICE & FIRE PERA	25.01
			POLICE & FIRE PERA	15.57
			TOTAL:	23,318.02
NON-DEPARTMENTAL	POOLED CASH	F & M STATE BANK	NEW CD 21 MOS @ 3.74 ALTER	60,000.00
			TRANSFER TO MM	210,000.00
			TOTAL:	270,000.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT

========== FUND TOTALS ==========

100	GENERAL FUND	208,369.04	+96866.57	305,235.61
210	LIBRARY FUND	2,007.32		
228	RECREATION COMPLEX FUND	1,725.59	+ 70.65	1796.24
250	ECONOMIC DEVELOPMENT AUTH	1,211.79	+ 874.72	2086.51
251	MEDICAL CENTER	15,405.01	+ 4146.14	19551.15
278	COMMUNITY CENTER FUND	10,942.66	+ 4310.69	15253.35
407	MULTI-PURP COM FAC GRANT	1,311.73		
411	CAPITAL EQUIP PROJECTS	47,180.74		
608	SPFLD COMM AMBULANCE SERV	25,197.52	+ 13712.41	38909.93
999	POOLED CASH	270,000.00		
	GRAND TOTAL:	583,351.40	+ 119981.18	703332.58

TOTAL PAGES: 14

CITY OF SPRINGFIELD
POOLED CASH REPORT-FUND 999
AS OF: APRIL 30TH, 2026

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH					
100	10006	GENERAL CLAIM ON POOL INVEST	1,118,480.33	(86,701.82)	1,031,778.51
210	10006	LIBRARY CLAIM ON POOL INVEST	123,857.76	(698.96)	123,158.80
210	100061	CLAIM ON POOL INVEST-ALTERMATT	589,844.06	0.00	589,844.06
210	100062	CLAIM ON POOL INVEST-ROTHENBUR	121,199.09	0.00	121,199.09
228	10006	REC COMPL-CLAIM ON POOL INVEST	116,004.55	(546.92)	115,457.63
240	10006	SM CTY 4-CLAIM ON POOL INVEST	7,669.37	0.00	7,669.37
242	10006	SM CTY 4-CLAIM ON POOL INVEST	67,646.98	0.00	67,646.98
250	10006	EDA CLAIM ON POOL INVEST	612,539.46	(644.93)	611,894.53
250	100061	EDA USDA-CLAIM ON POOL INVEST	212,847.33	0.00	212,847.33
250	100062	EDA MIF - CLAIM ON POOL INVEST	31,834.65	0.00	31,834.65
251	10006	MED CTR - CLAIM ON POOL INVEST	1,015,620.11	8,047.46	1,023,667.57
278	10006	COM CTR - CLAIM ON POOL INVEST	(3,326.44)	(5,946.34)	(9,272.78)
278	100061	CC SCHNEI-CLAIM ON POOL INVEST	4,965.68	0.00	4,965.68
278	100063	CC FLEISC-CLAIM ON POOL INVEST	101,806.28	0.00	101,806.28
278	100064	CC ROIGER CLAIM ON POOL INVEST	222,437.16	0.00	222,437.16
320	10006	DS CREAM -CLAIM ON POOL INVEST	27,746.35	0.00	27,746.35
322	10006	DS 2021B CLAIM ON POOL INVEST	6,272.17	0.00	6,272.17
323	10006	DS 2018 - CLAIM ON POOL INVEST	281,366.87	0.00	281,366.87
324	10006	DS 2021B ST-CLAIM POOL INVEST	344,651.62	0.00	344,651.62
327	10006	DS 2010A ST CLAIM POOL INVEST	50,258.02	0.00	50,258.02
378	10006	TIF 1-4 CLAIM ON POOL INVEST	798.31	0.00	798.31
407	10006	MP COM FAC GRANT CLAIM ON POOL	(1,311.73)	0.00	(1,311.73)
408	10006	FEMA SAFE RM CLAIM POOL INVEST	(397,238.44)	0.00	(397,238.44)
411	10006	CAP EQUIP CLAIM POOL INVEST	607,245.86	(16,331.94)	590,913.92
427	10006	25-26 IND PARK CLAIM POOL INVE	344.79	0.00	344.79
608	10006	AMBULANCE CLAIM ON POOL INVEST	(242,939.90)	(5,057.76)	(247,997.66)
608	100061	AMB DONATION CLAIM POOL INVEST	22,736.79	0.00	22,736.79
651	10006	STORM WATER CLAIM POOL INVEST	195,115.78	166,509.37	361,625.15
805	10006	HOUSING TRST CLAIM POOL INVEST	308,566.58	0.00	308,566.58
TOTAL CLAIM ON CASH			5,547,039.44	58,628.16	5,605,667.60
CASH IN BANK - POOLED CASH					
999	10001	CHECKING - F&M BANK - CITY	58,945.67	38,847.20	97,792.87
999	10008	INVESTMENTS - F&M MM	1,163,900.13	(40,000.00)	1,123,900.13
999	10011	INVESTMENTS - CD'S	1,646,072.83	0.00	1,646,072.83
999	10012	INVESTMENTS - SPFCU	10.17	0.00	10.17
999	10014	INVESTMENTS - MORETON CM	328.29	0.00	328.29
999	10015	INVESTMENTS - 4M FUND MM	1,891,448.85	0.00	1,891,448.85
999	10016	INVESTMENTS - LIBRARY 4M MM	11,776.69	0.00	11,776.69
999	10017	INVESTMENTS - LIBRARY CD'S	774,556.81	59,780.96	834,337.77
SUBTOTAL CASH IN BANK - POOLED CASH			5,547,039.44	58,628.16	5,605,667.60

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
WAGES PAYABLE					
TOTAL CASH IN BANK - POOLED CASH			5,547,039.44	58,628.16	5,605,667.60
DUE TO OTHER FUNDS - POOLED CASH					
999	20230	DUE TO OTHER FUNDS	5,547,039.44	58,628.16	5,605,667.60
TOTAL DUE TO OTHER FUNDS			5,547,039.44	58,628.16	5,605,667.60

CITY OF SPRINGFIELD
RESOLUTION 26-041501
A RESOLUTION CERTIFYING UNPAID FIRE ACCOUNTS TO COLLECTIONS

WHEREAS, the City of Springfield provides fire services to residents and others in need of fire services; and

WHEREAS, fees are charged for these services in accordance with the City's established fee schedule; and

WHEREAS, despite reasonable efforts to collect outstanding balances, certain accounts remain unpaid for a significant period of time and are deemed uncollectible through standard billing procedures; and

WHEREAS, the City has determined that referring these accounts to a third-party collection agency is necessary and appropriate to ensure responsible financial management and recovery of public funds;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Springfield:

1. That the list of delinquent ambulance service accounts, totaling $2,250.00 and on file with the City Clerk, is hereby certified as accurate and correct.
2. That these accounts, having been unpaid for at least 120 days and after reasonable billing and notification attempts, are hereby declared delinquent and certified to be sent to revenue recapture and/or collections for further action.
3. That the City Clerk is authorized to take all necessary steps to facilitate the transfer of these delinquent accounts to collections in accordance with applicable laws, policies, and procedures.
4. That nothing in this resolution shall preclude the City from accepting payment on any delinquent account directly from a debtor at any time, including after referral to collections.

Adopted by the City Council of the City of Springfield, Minnesota, this 15th day of April, 2026.

_____
Mayor Lowell Helget

Attest:

_____
Justtina Erickson, City Clerk

Acct #	First Name	Last Name	C/O	Call Number	Amount of Debt	Total Amount of Claim	Date of Service
904843	Craig	Gillette	C/O Murray County Undergrounc	Gas Leak Central and Mary	750.00	750.00	9/6/2023
904844	Scott	Cowin		Gas Leak behind 711 W Central St	750.00	750.00	9/13/2023
905466	Amber	Randolph		Motor Vehicle Accident US Hwy 14 and Brown Co 2	750.00	750.00	12/7/2025
					2,250.00	2,250.00	

LICENSES TO BE APPROVED AT THE APRIL 15, 2026 COUNCIL MEETING

PENDING ALL REQUIRED DOCUMENTATION IS RECEIVED IN OUR OFFICE BY JUNE 1, 2026, TO MAIL TO STATE OF MINNESOTA FOR FINAL APPROVAL.

WINE/STRONG BEER ON-SALE

Springfield Lanes/The Garage
Springfield Baseball Association

LIQUOR ON-SALE

Rock Street Tavern
C.G. Gatzby's Inc.
Springfield Golf Club
Tommy's Central St. Steak House LLC
Springfield American Legion #257
6 East LLC

SUNDAY ON-SALE

Tommy's Central St. Steakhouse LLC
Springfield Golf Club Inc.
6 East LLC
Rock Street Tavern

LIQUOR OFF-SALE

Rock Street Tavern
C.G. Gatzby's Inc.
Clay's Drive-In Liquor
6 East LLC

LEAGUE of MINNESOTA CITIES

LIABILITY COVERAGE WAIVER FORM

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before their effective date of coverage. Email completed form to your city's underwriter, to pstech@lmc.org, or fax to 651.281.1298.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. *The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary.* The decision has the following effects:

- *If the member does not waive the statutory tort limits*, an individual claimant could recover no more than $500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to $1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.
- *If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could recover up to $2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is $2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to $2,000,000, regardless of the number of claimants.
- *If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

Check one:

☒ The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minn. Stat. § 466.04.

☐ The member **WAIVES** the monetary limits on municipal tort liability established by Minn. Stat. § 466.04, to the extent of the limits of the liability coverage obtained from LMCIT.

LMCIT Member Name: Springfield Rec Complex

Date of member's governing body meeting: 04/15/2026

Name of person completing this form: Lowell Helget and Justtina Erickson

Position of person completing this form: Mayor and City Clerk

Signature of person completing this form:

ORDINANCE NO. 460

CITY OF SPRINGFIELD, BROWN COUNTY, MINNESOTA

AN ORDINANCE AMENDING SECTION 18.04, SUBDIVISION 5, AND SECTION 18.15, SUBDIVISION 14, OF THE SPRINGFIELD CITY CODE

The City Council of the City of Springfield, Minnesota, ordains:

I. That Subdivision 5 of Section 18.04 of the City Code be amended to add paragraph K. as follows:

K. Zero lot line dwellings.

Zero lot line dwellings with two or more attached single-family units are permitted in the R-1 residential district in accordance with the following:

1. Lot Requirements. The lot or parcel on which such attached single-family units intended for separate ownership are located must be subdivided in accordance with the requirements of Section 18.15 so that each unit is located on its own lot. The resulting lots must each have a minimum width of 60 feet, minimum depth of 100 feet, and minimum lot size of 6,000 square feet, except that dwellings with a common wall on both sides shall have a minimum width of 30 feet and a minimum lot size of 3,000 square feet. The common lot line of such separate lots must correspond with the shared common wall.

2. Setbacks. Each lot must meet district setback requirements, except that shared walls may be placed on the common lot line.

3. Parking. Each dwelling unit must independently meet requirements for off-street parking.

4. Utilities. Each unit shall have separate water and sewer services unless otherwise approved by the City.

5. Ownership/Subdivision. Prior to or at the time the resulting lots are transferred into separate ownership, a recorded agreement addressing shared walls, rooflines, and any common exterior elements is required.

II. That Subparagraph 4. of paragraph A of Subdivision 14 of Section 18.15 of the City Code be amended to read as follows:

4. Findings Required for Approval. In order for the Zoning Administrator to grant approval for a proposed administrative subdivision, each of the provisions shown below shall be met:

a. A subdivision shall not create more than two (2) lots, except that where the subdivision involves construction of two or more zero lot line dwellings, up to four (4) lots may be created after construction is complete.

b. All necessary utility and drainage easements are provided for.

c. All lots to be created by the subdivision conform to lot area and width requirements established for the zoning district in which the property is located.

d. The proposed administrative subdivision is in compliance with the Comprehensive Plan.

e. Lots created have direct access onto a public street.

f. The property has not been divided through the provisions of this section within the previous five (5) years.

g. The subdivision meets all design and dedication standards as specified elsewhere in this Chapter.

h. All basic improvements required by this Chapter are installed in accordance with City standards.

i. No parcel of land or portion thereof shall result in buildings and/or uses becoming non-conforming.

Adopted and ordered published upon the second reading thereof at the regular meeting of the City Council held the 15th day of April, 2026.

_____
Lowell Helget, Mayor

Attest: _____
Justtina Erickson, City Clerk

2025 CVB Budget Final	3/3/2026		
Current Checking Account Balance $ 23,369.45			
Estimated Lodging Tax/Income	**Projected**	**Actual**	
January Lodging	$1,200.00	$1,020.00	-$180.00
February Lodging	$700.00	$485.40	-$214.60
March Lodging	$700.00	$859.86	$159.86
April Lodging	$700.00	$1,187.81	$487.81
May Lodging	$1,600.00	$1,443.95	-$156.05
June Lodging	$1,900.00	$1,462.86	-$437.14
July Lodging	$2,000.00	$1,679.09	-$320.91
August Lodging	$2,000.00	$1,577.18	-$422.82
September Lodging	$1,400.00	$1,182.24	-$217.76
October Lodging	$1,100.00	$1,029.29	-$70.71
November Lodging	$1,000.00	$1,302.07	$302.07
December Lodging	$700.00	$481.42	-$218.58
Total Income	**$15,000.00**	**$13,711.17**	**-$1,288.83**
2025 Expenses			
Paid Advertising (see budget details below)	$2,850.00	$2,674.00	
Riverside Ads	$3,500.00	$3,576.54	
Nativity Pageant	$2,200.00	$1,890.30	
Riverside Planning/Wages	$400.00	$400.00	
Postage	$200.00	$73.00	
Chamber Support (Secretary wages & Community	$3,000.00	$3,000.00	
Educational Training	$500.00		
Upgrade/Maintenance of signage annual expense	$500.00	$536.88	
Local Tournament Advertising	$500.00		
Tourism Guide	$3,000.00	$3,406.51	
Fox 9 Baseball	$500.00	$500.00	
Tourism Video	$2,500.00	$2,810.00	
Miscellaneous	$2,000.00	$1,683.80	
Total Expenses	**$21,650.00**	**$20,551.03**	
Advertising Breakdown 2025			
Springfield AP- Golden Ages	$250.00	$225.00	
Discover Springfield	$500.00	$500.00	
The Sailor (Southwest)	$400.00	$299.00	
State Guide- Explore MN Travel Guide	$1,600.00	$1,650.00	
MN Campground	$100.00	$0.00	
	$2,850.00	**$2,674.00**	
Lamberton Billboard		**$1,390.00**	
Mapformation Trails and Campground maps		**$300.00**	
	Profit	**$13,711.47**	
	Expenses	**$22,241.03**	
	Loss	**-$8,529.56**	

2026 CVB Budget	4/7/2026		
Current Checking Account Balance $ 23,750.63			
Estimated Lodging Tax/Income	**Projected**	**Actual**	
January Lodging	$1,100.00	$1,131.18	$31.18
February Lodging	$600.00		-$600.00
March Lodging	$900.00		-$900.00
April Lodging	$1,300.00		-$1,300.00
May Lodging	$1,500.00		-$1,500.00
June Lodging	$1,500.00		-$1,500.00
July Lodging	$1,800.00		-$1,800.00
August Lodging	$1,700.00		-$1,700.00
September Lodging	$1,500.00		-$1,500.00
October Lodging	$1,200.00		-$1,200.00
November Lodging	$1,100.00		-$1,100.00
December Lodging	$800.00		-$800.00
Springfield American Legion Donation	$3,000.00	$3,000.00	$0.00
Total Income	**$18,000.00**	**$4,131.18**	**-$13,868.82**
2026 Expenses			
Paid Advertising (see budget details below)	$2,650.00		
Riverside Ads	$3,500.00		
Nativity Pageant	$1,500.00		
Riverside Planning/Wages	$400.00		
Postage	$100.00		
Chamber Support (Secretary wages & Community Center Rent)	$3,000.00	$750.00	
Educational Training	$500.00		
Upgrade/Maintenance of signage annual expenses	$500.00		
Tourism Guide	$3,500.00		
2026 State Baseball Tournament	$500.00		
Tourism Video	$2,500.00		
Miscellaneous	$1,000.00		
Total Expenses	**$19,650.00**	**$750.00**	
Advertising Breakdown 2026			
Springfield AP- Golden Ages	$250.00		
Discover Springfield	$500.00		
The Sailor (Southwest)	$300.00		
State Guide- Explore MN Travel Guide	$1,600.00		
	$2,650.00	**$0.00**	

Respectfully Submitted By:

Denise Gicker

4/7/2026

Vogel Painting, LLC

38852 Co Rd 24
Springfield, MN 56087

Estimate

Date	Estimate #
2/4/2026	265

Name / Address
SPFD Community Center

Project

Description	Qty	Cost	Total
Labor and materials for prepping,restaining and putting on varnish on interior windows,		13,200.00	13,200.00
Labor and materials for prepping,restaining and putting on varnish on interior doors.		15,300.00	15,300.00
Will be putting on two coats of varnish.			
Thank you for the bid.		**Total**	$28,500.00

Phone #	Fax #	E-mail
507-723-6314	507-723-8165	evogel@newulmtel.net

ESTIMATE

HARLEY JOHNSON CONSTRUCTION, INC.
Phone 507-828-1100
Sanborn, MN 56083
32077 US Hwy 14
License No.20068833

Date 2-7-26

To Springfield Community Center

Job Description Refinish Door & Windows

Quantity	Item	Amount
	LABOR & MATERIALS	
	SAND - STAIN - VARNISH ALL doors AND windows THROUGH out the Community Center	# 31,500.00

If we are the successful bidder, please notify us

Total # 31,500.00

City of Springfield
Request for Council Action

Meeting Date: --	4-15-26	**Agenda Item Number:**	
Agenda Section:	Consent Agenda	**Originating Department:**	Community Center
Resolution:	N/A	**Prepared By:**	Heidi
Ordinance:	N/A		
Number of Attachments:	None	**Presented By:**	Heidi
Item:	Motion to Approve Community Center Door/Trim Refinish Quote from Vogel Painting		

City Manager's Proposed Action:
Motion by _____ Second by _____
To award work to Vogel Painting for $28,500.00

Board/Commission Recommendation:
The Community Facilities Board approved the award at the March 10th meeting

Overview:
N/A

Primary Issues/Alternatives to Consider:
N/A

Budgetary/Fiscal Issues:
MDE Grant will fund the project

Attachments:
Bids from Vogel Painting and Harley Johnson Construction

AGREEMENT
SPRINGFIELD AREA COMMUNITY CENTER PAINTING PROJECT
CITY OF SPRINGFILED, MINNESOTA

THIS AGREEMENT is dated as of the 15TH day of April, 2026, by and between the CITY OF SPRINGFIELD, MINNESOTA (hereinafter called OWNER) and VOGEL PAINTING, LLC, (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1. WORK

CONTRACTOR shall complete all Work generally described as follows:

All labor, materials, equipment, and all other things to sand, stain, and varnish all window trim and interior doors throughout the Springfield Area Community Center located at 33 South Cass Avenue, Springfield, Minnesota.

ARTICLE 2. OWNER'S REPRESENTATIVE

Owner's Community Center Director will assume all duties and responsibilities and have the right and authority to direct and oversee the performance of the work by CONTRACTOR.

ARTICLE 3. CONTRACT TIME

3.1 The Contract STARTING DATE shall be April 15, 2026.

3.2 All work shall be completed by May 15, 2026.

3.3 Damages. OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraphs 3.1 and 3.2 above. Contractor will be liable for the actual loss suffered by OWNER if the Work is not completed on time.

ARTICLE 4. CONTRACT PRICE

4.1 OWNER shall pay CONTRACTOR for completion of the Work the total sum of Twenty-eight Thousand Five Hundred and no/100ths Dollars ($28,500.00).

In the event conditions are discovered that require additional labor or materials, Contractor shall immediately notify owner, and upon confirmation by Owner, Contractor shall proceed to complete such additional work and Owner will compensate Contractor as specified in a change order.

CONTRACTOR agrees to perform all of the work as described above for the lump sum specified above.

ARTICLE 5. CONTRACTOR'S REPRESENTATIONS

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

5.1 CONTRACTOR has familiarized itself with the nature and extent of the Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishings of the Work.

5.2 CONTRACTOR has carefully measured the work area and the supplies and materials required to complete the project and is responsible for providing all necessary labor, supplies, and materials to complete the project.

5.3 CONTRACTOR has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests, reports and studies which pertain to the physical conditions at the site which may affect the cost, progress, performance or furnishing of the Work as CONTRACTOR considers necessary for the performance or furnishing of the Work at the Contract Price, and within the Contract Time; and no additional examinations, investigations, explorations, tests, reports, studies or similar information or data are or will be required by CONTRACTOR for such purposes.

5.4 CONTRACTOR shall perform the work in compliance with all applicable Minnesota laws, and shall complete, execute, and deliver to owner Attachment A in compliance with Minn. Stat. §16.285, Subd. 7.

ARTICLE 6. CONTRACT DOCUMENTS

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

6.1 This Agreement.

6.2 Contractor Estimate attached.

6.3 Certificate of Insurance.

There are no Contract Documents other than those listed above in this Article 6. The Contract Documents may only be amended, modified or supplemented by mutual agreement of OWNER and CONTRACTOR.

ARTICLE 7. MISCELLANEOUS

7.1 CONTRACTOR shall not be required to provide a performance bond. CONTRACTOR shall provide proof of liability insurance for personal injury and property damage with liability limits of at least $500,000.00.

7.2 No assignment by a party hereto of any rights under or interest in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

7.3 OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements and obligations contained in the Contract Documents.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate.

This Agreement will be effective on the date executed by both parties.

OWNER: CITY OF SPRINGFIELD SPRINGFIELD, MINNESOTA	CONTRACTOR: Vogel Painting, LLC
By: _____	By: _____ License No. _____
Date:_____	Date:_____

Laraway Roofing, Inc.
www.larawayroofing.com

25068 205th Avenue
Hwy 14 West PO Box 72
New Ulm, MN 56073-0072
507.354.8538
800.967.1738
FAX 507.359.7183

Hutchinson, MN 55350-0084
320.587.3633
800.967.1738

March 13, 2026

Amber Dale
City of Springfield
2 East Central Street
Springfield, MN 56087

RE: Roof Replacement- Police Station Upper Roof
Approximately 2,200 Sq. Ft.

16 North Marshall Ave.
Springfield, Minnesota

We have inspected the above-mentioned building roof as requested and offer the following single-ply roof system. We propose to complete the following work:

1. Remove the existing sheet metal flashing and dispose of it.
2. Remove the entire roof down to the top of the deck. Inspect the existing decking and report any rotted or damaged roof boards to the owner. Any replacement shall be done on a "time and material" basis.
3. Laraway Roofing will transport all resultant debris to a state-approved landfill and pay for this cost.
4. Install two (2) layers of 2.6" isocyanurate insulation, to provide an added R-value of 30, which will meet the State recommended code requirements for Southern Minnesota. The insulation is fastened to the deck with plates and fasteners.
5. Install an Elevate fully adhered 60-mil E.P.D.M. roofing system, complete as per Elevate's latest printed instructions.
6. Install base, curb, and wall flashing where required. This consists of E.P.D.M. membrane. The membrane shall extend up and over the wall.
7. Seal the top of the flashing with metal termination bar at the brick walls and stone cap.
8. Flash the roof drains and vents as per Elevates's standard details.
9. Install 24-gauge pre-finished sheet metal wall cap as required. The owner shall select the color from the manufacturer's standard colors.
10. Furnish to the owner a twenty (20) year manufacturer's full system labor and material warranty.
11. Should an electrical or mechanical contractor be required, due to the existing roof top equipment, it will be the owner's responsibility for all costs directly involved.

Furnish and installed, for the sum of:

THIRTY-SIX THOUSAND SIX HUNDRED THIRTY DOLLARS ($ 36,630.00)

NOTES:

1. Laraway Roofing is not responsible for any ponding water that may occur due to deflection of the structure or decking.
2. Due to the location of the power lines at the rear of the building, the above quotation is based upon the availability to "set-up" from the street. Set-up requirements will be for the hoisting of materials and the removal of the old roofing. Approval from the city and the tenant will be required.
3. This price does not include a building permit or performance bond if required. It is the owner's responsibility to obtain all required permits from the City of Springfield. If Laraway Roofing is to obtain permit, the cost will be added to the base contract.
4. Ice / Snow removal is not included. See note below.
5. Laraway Roofing's Contractor ID Number is # BC069266. (EEO/AA)

Special Note: Dust and debris, including dust resting on the joists, can enter the building during the tear-off and roofing process. It is the owner's / tenant's responsibility to cover and protect the contents within the interior of the building. Due to the re-roofing process, some change in the dead loading on the roof structure may result in some structural movement within the ceiling and/or wall assembly. Laraway Roofing is not responsible for any interior damage due to such movement. Damage due to puncturing of conduit that is fastened to the under side of the deck is not covered in this proposal.

TERMS: Owner agrees that all payments required under this contract shall be due and payable *upon receipt* of the invoice whether billing is for job preparation, materials stored, work completed each month (progress payments) or final payment. Owner further agrees that Contractor may charge interest at the annual rate of eighteen percent (18%) unless a lesser percentage is required by law on any sum due under this Contract which is not paid according to terms outlined above. If payments are not made when due, interest, costs incidental to collection and attorney's fess (if an attorney is retained for collection) shall be added to the unpaid balance. Contractor reserves the right, without penalty from Owner, to stop work on the project if Owner does not make payments to Contractor when due. Owner herby releases Contractor of notice requirements for lien rights in the event payments are not made when due as outlined in this paragraph.

Please contact us if you have any questions. If you should find this quote acceptable, sign below and return to this office. Please retain a copy for your files. This quotation is offered for acceptance for a period of 14 days.

Thank you for allowing Laraway Roofing the opportunity to quote a price to you on this project.

Laraway Roofing, Inc.



Matt Dockter
General Manager
matt@larawayroofing.com
(EEO/AA)

Accepted by Owner

By: _____

Title: _____

Date: _____

Appliances, Plumbing & Drain, Heating & AC, Flat Roofing

1500 North Front St.
New Ulm, MN 56073

PHONE 507-354-3813
EMAIL andrewforstner@gsm1904.com
WEBSITE www.gsm1904.com

March 26, 2026 Expiration Date: 5-1-26

RE: Roofing Proposal- Police Department High Roof- Springfield

NEW BLACK SINGLE PLY EPDM ROOFING SYSTEM - POLICE DEPARTMENT HIGH ROOF

We hereby propose the following new Single Ply Roofing System for consideration.

SCOPE OF WORK:

- The area included is further defined as a re-roof totaling approx. 2,050 square feet.
  - Remove existing roofing assembly to the deck and dispose of properly. If there is an existing vapor barrier it is to remain in place.
  - Furnish and install two layers of flat 2.6" polyisocyanurate insulation. Meets code MIN R30. Insulation layers are to be simultaneously mechanically fastened to the deck.
  - Furnish and install a black 60mil non-reinforced fully adhered EPDM roofing membrane.
  - Membrane to be terminated at the stone cap with term bar.
  - Replace existing coping cap with 24ga prefinished coping cap in standard colors.
  - Roof-in (2) roof drains.
  - Roof-in (1) overflow scupper.
  - Roof-in (1) roof curbs.
  - Roof-in (4) pipe penetrations.
  - Provide a 15-year manufacturer's warranty.

EXCLUSIONS:

- Building permit. This can be provided by GSM as an additional expense and invoiced separately if desired by owner.
- This proposal is contingent upon the approval of the local building official having jurisdiction.
- Insulation below roof deck is excluded.
- Sheet metal that is not connected to the roof system specifically mentioned above (i.e. brick flashing, window sill flashings, window head flashings, window jamb flashings, EIFS flashing, ledge flashing, etc.)
- Masonry work.
- Repair or Replacement of deteriorated or damaged existing wood blocking/sheathing, roof decking, and structural members. If discovered during tear-off there will be an added cost to be paid to GSM by owner to fix.
- Structural reinforcement.
- Color matching/custom colors for metal work.
- Mechanical, electrical, or plumbing disconnect or reconnect.
- Snow or ice removal.
- Future roofing penetrations.
- Ponding is not a cause for rejection.

We propose to furnish material (tax included) and labor complete in accordance with the above itemized scope of work for the sum of:

Forty thousand six hundred dollars. $40,600.00

Payment to be made as follows: Material cost is due upon GSM taking receipt of materials and remainder to be billed as job progresses. Payment is due within 10 days of receiving each of our invoices. A finance charge of 1.5% will be assessed after 30 days and every 30 days thereafter. If paying with a credit card owner is to pay for all credit card fee's. Please plan prior to construction.

Appliances, Plumbing & Drain, Heating & AC, Flat Roofing

1500 North Front St.
New Ulm, MN 56073

PHONE 507-354-3813
EMAIL andrewforstner@gsm1904.com
WEBSITE www.gsm1904.com

Authorized Signature:_____Date:_____.

Andrew Forstner – Estimator
507-276-5748

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Owner's Signature: _____ Date:_____

CITY OF SPRINGFIELD
POOL MANAGER
JOB DESCRIPTION

JOB TITLE:	Pool Manager
SUPERVISION:	Community Development/Facilities Director
EFFECTIVE DATE:	April 2026
FLSA STATUS:	Non-Exempt
PAY GRADE / RANGE:	N/A
HOURS WORKED:	40 hours / week

SUMMARY OF POSITION:
Performs administrative, supervisory, and professional work in the operation, maintenance, and management of a swimming pool, and in coordinating aquatic recreation programs.

SUPERVISION RECEIVED:
Work is performed under the general supervision of the Community Development/Facilities Director.

SUPERVISORY FUNCTIONS:
Exercises general and administrative supervision over all pool operations and employees, including training, licensing, scheduling, etc.

EQUIPMENT/JOB LOCATION:
The primary work location for this position is the Springfield Community Swimming Pool. Typical equipment used includes: computer, telephone, printer, copier, cash register, calculator, file cabinets, etc.

PRIMARY / ESSENTIAL FUNCTIONS OF THE JOB:

- Supervises assigned pool operations to achieve goals as directed; plans and organizes workloads and staff assignments; trains, motivates, and evaluates assigned staff; reviews progress and directs changes as needed.
- Supervises controllers, lifeguards, and water safety instructors.
- Coordinates department activities with other city employees and agencies as needed.
- Provides professional feedback to the City Manager and Community Development Director regarding pool needs and operations.
- Communicates official plans, policies, and procedures to staff and the general public.
- Determines work procedures, prepares work schedules, and expedites workflow; studies and standardizes procedures to improve efficiency and effectiveness of operations.
- Issues written and oral instructions; assigns duties and examines work for exactness, neatness, and conformance to policies and procedures.
- Maintains harmony among workers and resolves grievances; performs or assists subordinates in performing duties; adjusts errors and complaints.
- Prepares a variety of reports and related information for decision-making purposes.
- Prepares attendance, accident, and routine accounting reports.
- Coordinates staff in the development and implementation of recreation programs.

- Directs the patrolling of the pool and the enforcement of safety rules and regulations.
- Supervises classes and activities for persons engaged in aquatics programs and co-sponsored programs.
- Performs a variety of miscellaneous duties such as answering phone, typing correspondence, running errands, picking up supplies needed for activities, selling tickets, collecting fees, making arrangements for rental and use of pool, helping set up for classes, events, etc.
- Responds to public inquiries about aquatics programs made by telephone or correspondence.
- Notifies the public regarding aquatics and recreation programs and closures due to weather or staffing via Facebook.
- Coordinates, schedules, and maintains related records and statistics for programs and personnel at the swimming pool.
- Oversees the maintenance of the swimming pool. Monitors and maintains pool filtration system. Monitors pool water chemistry through testing of water samples. Adjusts chemistry as needed to maintain standards.
- May work as a water safety instructor or lifeguard if qualified, as needed.
- Assists in the planning and management of any concession-related activities, including design, layout, operation, inventory, contracting, and staffing.
- Performs related duties as assigned or apparent.

REQUIRED SKILLS / ABILITIES:

- Working knowledge of swimming pool operations including equipment, facilities, and techniques used to operate an aquatic recreation program.
- Skill in operation of listed tools and equipment; skill in First Aid and CPR.
- Ability to develop, coordinate, and direct varied activities involved in an aquatic recreation program.
- Ability to establish and maintain effective working relationships with employees, supervisors, other agencies, participants, instructors, community leaders, and the general public.
- Ability to communicate effectively orally and in writing.
- Ability to plan and supervise the work of paid staff and volunteers.

PHYSICAL DEMANDS:

The physical demands described herein are representative of those that must be met by an employee to successfully perform the essential functions of this position.

- While performing the duties of this job, the employee is frequently required to walk, sit, and talk or hear. The employee is occasionally required to use hands to finger, handle, feel, or operate objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to climb or balance; stoop, kneel, crouch, or crawl.
- The employee must occasionally lift and/or move up to 50 pounds. Specific vision abilities required by this job include close vision, color vision, and the ability to adjust focus.
- While performing the duties of this job, the employee occasionally works in outside weather conditions. The employee is occasionally exposed to wet and/or humid conditions, toxic or caustic chemicals.
- The noise level in the work environment is usually quiet while in the office, and moderately loud when in the field.

MINIMUM QUALIFICATIONS:

- Must be 18 years of age or older.
- Aquatic/recreation, management, or childcare experience; or equivalent combination of education and experience.
- Certified in C.P.R. and First Aid, or willing to obtain before pool opening.
- Must be available to work from pool opening (typically May) to pool closing (typically September) as determined by the city.

PREFERRED QUALIFICATIONS:

- Lifeguard Certification
- Water Safety Instructor Certification

NON-DISCRIMINATION STATEMENT

The City of Springfield will not discriminate against any employee or applicant for employment because of any legally protected class or status.

(The examples given above are intended only as illustrations of various types of work performed and are not necessarily all-inclusive. This position description is subject to change as the needs of the employer and requirements of the position change.)

Brown County
MINNESOTA
ASSESSOR

County Assessor's Office
14 S. State St., PO Box 248
New Ulm, MN 56073-0248
Ph 507-233-6606
Fax 507-359-1430

To: Springfield Board Members

Enclosed is an agenda and a packet with information on each appointment or letter we have received thus far. We will have information for you at the meeting for any late appointments as time allows.

LOCAL BOARD OF APPEAL AND EQUALIZATION

WEDNESDAY, APRIL 15, 2026 @ 5:30 PM

SPRINGFIELD COMMUNITY CENTER

LOCAL BOARD OF REVIEW CERTIFIED MEMBERS:

SPRINGFIELD:		TERM	LOCAL	TRAINED THRU
MAYOR	LOWELL HELGET	2024-2028		
COUNCILOR (1)	NICHOLAS KLISCH	2024-2028		7/1/2028
COUNCILOR (1)	JEANETTE PIDDE	2024-2026		7/1/2028
COUNCILOR (2)	JOSH ANDERSON	2024-2028		7/1/2028
COUNCILOR (2)	SHELLEY FRANTZ	2022-2026		7/1/2026
CLERK	JUSTINNA ERICKSON			

COUNTY BOARD OF REVIEW

MONDAY, JUNE 15, 2026 @ 7:00PM

BROWN COUNTY COMMISSIONER'S ROOM

CITY OF SPRINGFIELD

LOCAL BOARD OF APPEAL & EQUILIZATION

APRIL 15, 2026

5:30 PM

AGENDA

1. 5:35 PM – Opening Comments from County Assessor – Sarah Lanier

APPOINTMENTS

LETTERS

Springfield Residential Sales Information
October 1, 2024 through September 30, 2025
Time Adjusted Sales Price Per Square Foot

	Quality		Condition	# of Sales	Range $ / Heated Sq Ft	Median
1 Story No Bsmt	Lower	*D5 & D5.5*	Ave			
	Average	*D6 & D6.5*	Ave			
			+Ave			
			Good			
	High	*D8 & D8.5*	Good			
1 Story Attic	Lower	*D5 & D5.5*	Ave			
	Average	*D6 & D6.5*	+Ave			
1 Story	Lower	*D5 & D5.5*	Fair			
			-Ave			
			Ave			
			+Ave			
			Good			
	Average	*D6 & D6.5*	Ave	2	90.54-93.04	91.79
			+Ave	2	126.63-135.38	131.01
			Good			
	Better	*D7 & D7.5*	Ave			
			+Ave	2	128.37-131.09	129.73
			Good			
	High	*D8 & D8.5*	Good	1	211.20	211.20
1 ¼ Story	Lower	*D5 & D5.5*	Fair			
			-Ave	1	64.62	64.62
			Ave	3	62.69-147.21	105.78
			+Ave			
	Average	*D6 & D6.5*	-Ave			
			Ave			
			+Ave			
	Better	*D7 & D7.5*	+Ave			
1 ½ Story	Lower	*D5 & D5.5*	Poor			
			-Ave	2	29.17-31.86	30.52
			Ave			
			+Ave			
	Average	*D6 & D6.5*	-Ave			
			Ave			
			+Ave	1	83.74	83.74
	Better	*D7 & D7.5*	+Ave			
1 ¾ Story	Lower	*D5 & D5.5*	Fair	1	16.77	16.77
			-Ave	1	31.09	31.09

	Lower	D5 & D5.5	Ave	1	80.57	80.57
			+Ave			
	Average	D6 & D6.5	Ave			
			+Ave	1	62.92	62.92
	High	D8 & D8.5	+Ave			

Springfield Residential Sales Information
October 1, 2023 through September 30, 2024
Time Adjusted Sales Price Per Square Foot

	Quality		Condition	# of Sales	Range $ per Heated Sq Ft	Median
2 Story	Lower	D5 & D5.5	Fair			
			-Ave			
			Ave			
			+Ave			
	Average	D6 & D6.5	-Ave			
			Ave			
			+Ave			
	Better	D7 & D7.5	+Ave			
			Good			
	High	D8 & D8.5	+Ave			
			Good			
2 Story Attic	Ave	D6 & D6.5	Ave			
			+Ave			
	Better	D7 & D7.5	Abv Avg			
Bungalow	Lower	D5 & D5.5	Low Avg			
			Avg			
	Average	D6 & D6.5	Ave			
			+Ave			
			Good			
	Better	D7 & D7.5	+Ave			
Split Foyer	Average	D6 & D6.5	Ave			
			+Ave			
			Good			
Split Level	Average	D6 & D6.5	Ave			
			+Ave	1	62.67	62.67
	Better	D7 & D7.5	Ave			
			+Ave			
Rowhouse	Lower	D5 & D5.5	-Ave			
	Better	D7 & D7.5	Good			
Condo's	Lower	D5 & D5.5	+Ave			
	Average	D6 & D6.5	Ave			
			+Ave			
	Better	D7 & D7.5	+Ave			
			Good			
Townhouse	Average	D6 & D6.5	+Ave			

	Better	*D7 & D7.5*	Good			
Twinhome	Average	*D6 & D6.5*	+Ave			
	Better	*D7 & D7.5*	+Ave			
			Good			
Duplex	Lower	*D5 & D5.5*	Fair			
			+Ave			
	Average	*D6 & D6.5*	Ave			

PERCENTAGE INCREASE FROM ABSTRACT - CITY OF SPRINGFIELD

2026 ASSESSMENT (Compare Fall Mini to Spring Mini) (Item # on report)

Residential

Current year Residential (190)	$115,313,300
Current year New construction (500+510)	$761,400
Current year Class Shift	$0
Remainder	**$114,551,900**
Prior Year Residential (190)	$107,108,700
Remainder minus prior year	**$7,443,200**
Percentage Increase/Decrease	**6.949%**

Apartments

Current year apartment (230)	$5,696,100
Current Year New Construction (520)	$0
Current Year class Shift	$0
Remainder	**$5,696,100**
Prior Year Apartment (230)	$5,742,700
Remainder minus Prior year	**($46,600)**
Percentage Increase/Decrease	**-0.811%**

Commercial

Current year Commercial (240)	$9,895,800
Current year New Construction (550)	$96,400
Current year class Shift	$0
Remainder	**$9,799,400**
Prior Year Commercial (240)	$9,838,500
Remainder minus Prior Year (250)	**($39,100)**
Percentage Increase/Decrease	**-0.397%**

Bed and Breakfast

Current Year Bed & Breakfast (265)	$0
Current Year New Construction (575)	$0
Current Year Class Shift	$0
Remainder	**$0**
Prior Year Bed & Breakfast (265)	$0
Remainder Minus Prior Year	**$0**
Percentage Increase/Decrease	**0.000%**

Industrial

Current year Industrial (250)	$6,278,000
Current year New Construction (560)	$13,700
Current year Class Shift	$0
Remainder	**$6,264,300**
Prior year Industrial (250)	$6,301,300
Remainder minus prior year	**($37,000)**
Percentage Increase/Decrease	**-0.587%**

Mobile Home Parks

Current Year Mobile Home Parks (235)	$0
Current Year New Construction	$0
Current Year Class Shift	$0
Remainder	**$0**
Prior Year Mobile Home Parks (235)	$0
Remainder Minus Prior Year	**$0**
Percentage Increase/Decrease	**0.000%**