CITY OF SPRINGFIELD
CITY COUNCIL AGENDA
May 20, 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. **Presentation**
    a. **Audit Presentation – Oberloh & Oberloh, LTD**
3. ~~**Public Hearing**~~

4. Citizens' Forum

5. Consent Agenda

a. Minutes
    i. City Council
    ii. EDA – February 10, 2026 & April 14, 2026 EDA Minutes
    iii. Community Facilities – March 10, 2026 & April 14, 2026 CFB Minutes
    iv. PUC – March 31, 2026 PUC Minutes
    v. Library – January 14, 2026 & March 18, 2026 Library Minutes
    vi. Zoning-April 6, 2026 Zoning Commission
b. Reports
    i. Council Report
    ii. Gambling Report – February & March 2026
c. Financial
    i. Auditing Claims & Investment Worksheet
    ii. Motion to Approve Subordination Agreement – 003.000.017.03.031
    iii. Motion to Approve Resolution 26-052001 Approving the Budgeted Transfer of Funds for Operating Purposes for Fiscal Year 2026
    iv. Motion to Approve Resolution 26-052002 Authorizing Transfer of Funds from Community Center Fund to Multi-purpose Community Facility Fund in Accordance with MN Department of Education Grant
d. Licenses & Permits
    i. Motion to Approve Sons of The American Legion Temporary Liquor License – June 25-27, 2026.
e. Communications
f. Miscellaneous/Other
    i. Motion to Approve O'Connell Street Closure from Central St. to Lincoln St. on June 24-28, 2026
    ii. Motion to Approve Resolution 26-052003 Appointing Election Judges
    iii. Motion to Approve Resolution 26-052004 Declaring Surplus Property

6. Old Business

a. Hazardous Building Updates
b. Motion to Approve Preliminary Plat of Wild Ridge Addition Outlot A.

7. New Business

a. Consider Moving August 19th Council Meeting Date
b. Motion to Approve FAA Airport Electrical Project Bid to ATC Pending State/Federal Grant Award.
c. Motion to Approve Community Center Interior Door Quote
d. Motion to Approve Resolution 26-052005 Organizational Structure

e. Closed Meeting under Minnesota State Statute 13D.05 Subd. 3(c)(3) to Consider the Purchase of Real Property - PID 003.000.008.07.070
f. Closed Meeting under Minnesota State Statute 13D.05 Subd. 3(c)(3) to Consider the Sale of Real Property – PID 003.187.001.01.010
g. Closed Meeting under Minnesota State Statute 13D.03 Labor Negotiations

8. Mayor/City Council/Staff Reports

9. Adjournment

Council Report – May 20, 2026

Major Grants/Project Status Updates:

Hail Claim: Firehall tin work completed, project done.

FEMA Saferoom Project: Final Appeal resulted in award reduction of $26,669.15. Final reimbursement still needs to be requested, but this will result in a shortage of roughly $258,000 in the 408 project fund after all donations and transfers have been made. Council approved a loan from the medical center to cover the balance. This will be set up to spread the costs out and repayment funds will come from the general fund tax levy in future years.

Wildridge Outlot A Land Transfer – neighboring property owners in agreement, replating process started. Preliminary Plat was brought to zoning board on 5/12/2026.

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

Airport Lighting (FAA 2026): Bid recommendation on this meeting agenda, Project grant application submitted to FAA 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. Adam working to score applications.

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.

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: Bid opening on 5/6/2026. EDA rejected only bidder due to the price being higher than expected. Project was not feasible with this price and the income restrictions. Researching more affordable options for housing project. Final grant agreements put on pause until project details are decided.

PD Facility Upgrades: Office interior trim and exterior sign remaining. Waiting on timeline for roofing project to be completed by Laraway roofing.

Council Report – May 20, 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. City Attorney working on hazardous buildings. Amy working to build investment portfolio as money market rates decreasing. Invested in municipal bonds and extending investment ladder to 5 years getting rates over 4%

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 mediation came to tentative agreement pending language write up. Part time position posted. Explorer squad out of stock, will try again in a few months if restocked. Officer has returned from leave, fully staffed again. Police department holding Bike rodeo, May 18th at the public school with the ambulance and Sleepy Eye Medical Center.

Ambulance:
Lucas devices are now considered end of life, applying for grants to replace. Paula back in office. Received $24k for uncompensated ambulance care calls, 49 calls in 2025 that qualified. Collected $21k of $39 awarded for ambulance operating deficit grant.

Library:
Last Saturday open will be May 23rd. Summer Reading June 1st – June 25th with grand finale concert in Riverside park after the kiddie parade. Redwood Area Cattlemen's Association members had a special story hour on May 12th. 16 preschoolers from the public school received their first library card. Moving forward with ash tree removal at the library. Received SMIF grant for 200 English books and 30 Spanish books pickup in June. Library board discussed changes to investment policy.

Community Center/Campground:
Working to obtain bids and place orders for Dept of Ed grant. Statement wall and picture wall started in community center lobby area. AV system install complete and staff trained. New campsites will not open until the permitting process through the county and state is completed and grass is established.

EDA:
Marketing Appel St and Park Ave lots, searching for other grant opportunities. Two roof repair loan/grants completed, 2 more waiting for construction. Four daycare loan/grants completed, received additional funding from Pieschel Foundation to offer 5th

grant/loan. Promotion of Down Payment Assistance Program (funded with grant money), 6 forgivable loans available up to $20k. DSI, Inc. to prepare application to DEED Small Cities Assistance Grant. Surveys were sent to residents/businesses in May. Heidi working with CVB and videographer to finalize promotional videos of Springfield.

Airport:

Rezoning project/grant complete. FFY 2026 AIP and AIG Grant application including replacing the runway edge lights, conduit, cabling, as well as the REIL units at the end of the runway was submitted to FAA in April. 2025 Project in progress.

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. Jeff Weisensel retired from the department after 35 years on May 6th. Joe Miesen was hired to take his spot.

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 application for HUD Distressed Cities Technical Assistance (DCTA) program for assistance in sale/lease of property 5/11/2026.

Pool:

Areas of concrete need to be re-caulked before season. Pool house painted. Pool employees are all hired, held all staff meeting. Heidi working on trainings and getting swim lessons, schedules, etc. ready with new pool managers Jillian and Gabby.

Springfield Economic Development Authority Minutes
February 10, 2026
9:00 a.m.

Call Meeting to Order

Vice Chair Ryan called the meeting to order at 9:00 a.m. Present were John Ryan, Ramsey Beyer, Mike Rothmeier, Nick Klisch, and Amanda Frank. Also present were Amber Dale, Paul Muske, Amy Vogel, and Heidi Wersal.
Absent: Paul Pieschel and Josh Anderson
Jennifer Kronke and Lisa Graphenteen from Development Services, Inc. (DSI) attended via TEAMS.

Consent Agenda

Motion by Rothmeier, second by Klisch, to approve the Consent Agenda. Motion carried. Yes 5, No 0, Abstain 0.
Motion by Rothmeier, second by Frank, to amend the January 13, 2026, minutes to read Amanda Frank vs. Amanda Ryan. Motion carried. Yes 5, No 0, Abstain 0.

Other Business

a. DSI Proposal

Graphenteen presented the proposal for the FY 2027 Small Cities Development Grant Application Service Agreement with Development Services, Inc. (DSI)
Motion by Klisch, second by Frank, to enter into the FY 2027 Small Cities Development Grant Application Service Agreement with Development Services, Inc. (DSI). The initial proposal will include Commercial, Mixed-Use rentals, and owner-occupied housing. Motion carried. Yes 5, No 0, Abstain 0.

b. 217 Central Street Request for Bids

Motion by Klisch, second by Frank, to approve the Request for Bids for the construction of a single-family home at 217 Central Street, and to authorize distribution to contractors and publication in the local newspaper. Motion carried. Yes 5, No 0, Abstain 0.

c. 20 E. Central Street Loan

Dale reported that Jim Miesen executed the loan agreement for the building inspection at 2 E. Central Street to be performed by Bolton & Menk, totaling $4,350.00.

d. Daycare Grant Application

The anticipated application was not received prior to the EDA meeting.

e. Farm Lease Agreement

Motion by Beyer, second by Frank, to approve the Farm Lease Agreement with Travis Wendt and Cody Wendt for the 2026 planting season in the amount of $1,874.25. Motion carried. Yes 5, No 0, Abstain 0.

4. Adjournment

Motion by Frank, second by Beyer, to adjourn the meeting at 9:55 a.m. Motion carried. Yes 5, No 0, Abstain 0.

Springfield Economic Development Authority Minutes
April 14, 2026
9:00 a.m.

Call Meeting to Order

Chair Pieschel called the meeting to order at 9:00 a.m. Present were Ramsey Beyer, Mike Rothmeier, Josh Anderson, and Paul Pieschel. Also present were Amber Dale, Paul Muske, and Heidi Wersal.

Absent: Amanda Frank, John Ryan, and Nick Klisch.

Consent Agenda

Motion by Anderson, second by Beyer, to approve the Consent Agenda. Motion carried. Yes 4, No 0, Abstain 0.

Other Business

a. **217 Central Street Request for Proposals**

   Motion by Beyer, second by Rothmeier, to approve the amended Request for Bids for the construction of a single-family home at 217 Central Street, and to authorize distribution to local contractors tomorrow. Amendments to the RFP include the removal of the prevailing wage. There were also amendments made to the driveway approach and the foundation that are noted in Attachment B. Motion carried. Yes 4, No 0, Abstain 0.

b. **20 E. Central Street - Building Inspection Report and Loan**

   The building inspection report for 20 E. Central Street, completed by Bolton & Menk, was received from Jim Miesen. Upon review, the structure was determined not to meet the definition of a hazardous building under Minnesota Statute 463.15.

   Motion by Anderson, second by Rothmeier, to approve payment to Bolton & Menk in the amount of $4,350.00 for the inspection services, and to forgive the outstanding loan to Jim Miesen. The motion carried. Yes 4, No 0, Abstain 0.

c. **Childcare Grant/Loan Application**

   Motion by Anderson, second by Rothmeier, to approve the grant/loan to Kelly Kilpatrick/DBA Little Chicks Childcare, LLC in the amount of $10,000. The motion carried. Yes 4, No 0, Abstain 0.

d. **Childcare Loan/Grant Program**

   Wersal reported that the $40,000 Childcare Grant/Loan Program, funded through a SMIF grant and EDA loan, has been fully expended. She noted there is likely another applicant interested in the program and inquired whether the EDA would consider

continuing the program using EDA funds in the absence of current grant opportunities, with the option to supplement with grant funding if it becomes available in the future.

Pieschel suggested submitting a grant request to the Pieschel Foundation to help support the program. He also indicated he would explore potential funding opportunities through the Roland Boettger Foundation to further assist with sustaining the initiative.

Adjournment

The meeting was adjourned at 9:30 a.m.

March 10, 2026, Community Center Minutes

Present were Heidi Wersal, Amy Baier, Lynn Hansen, Shelley Frantz, Brady Berg, Paul Muske, and Kari Sholtz.

Absent were Janelle Tews, Linda Weber, Sara Rogotzke, and Nick Klisch.

Muske called the meeting to order.

M/S/P to accept the meeting agenda.
M/S/P to accept the February Board Minutes as printed.
M/S/P to accept the Financial Reports as printed.

Calendar of Events was reviewed.

Correspondence - None received.

Committee Reports
•**Parks and Trails** — Nothing new to report.
•**Campground** — Seasonals: There is still one seasonal left. There is a person from Texas that contacted Heidi about living at the campground for the summer. No confirmation as of yet.
•**SGC Bar Update and Financials** —Year end is in November, so we will not receive new financial reports until a later date.
•**Community Gardens/Gardens** — Nothing new to report.
•**Programming** — Nothing new to report.
•**Pool** — Staffing: Applications are coming in steadily. Heidi spoke with an individual that may have interest in being the pool manager. The opening date for the pool will be the Friday after Memorial Day. Training is set up for May 20th and 21st. Amber is working on bids for painting. Currently, it sounds like Jon Vogel will be completing the project.

Old Business:
Pieschel Grant Application- The application was submitted. The written request included for purchase and application of the wood decor on the wall in the lobby area and updates to the fireside room. Pictures were passed around with mock-ups of the updates. M/S/P to have the updates made to the fireside room and lobby upon (hopeful) receipt of the grant.

Department of Education Grant Agreement- This will be discussed at tomorrow's city council meeting. Justtina will send the paperwork to the Department of Education, and then we are waiting on their response. The board was advised that it sounds very promising that we will receive the additional funds. Hopefully, Jon Vogel will be able to do some of the updates, and the AV equipment will be installed as soon as it is received. The furniture would take about six weeks to come.

New Business:

Springfield Golf Course Rental Contract - Jen S. came to the board meeting as a representative of the Springfield Golf Course. The Golf Course is interested in renegotiating their contract with the Community Center. Jen proposed a few ideas to the board, such as the Golf Course giving a percentage of gross receipts to the Community Center and having the Community Center lower the rent, solely lowering the rent, or waiving the rent for a maximum of two months per year (on months that there are no events). Jen left the meeting to allow for discussion between the Community Center board members. It was decided amongst the board that it was not favorable for the Community Center to share a percentage based on gross sales, the Community Center was not willing to reduce rent this year as the budget has already been set, and the board was also not comfortable with waiving rent on months without events (as there are also months with several events). The board made the suggestion to Jen that it would be beneficial for them to charge a $100 setup fee. Jen asked that we change the language to their contract if that is how we decide to move forward. She will bring this suggestion back to her board.

M/S/P to adjourn at 4:55 meeting. The next meeting will be Tuesday, April 14, 2026, at 4:00 p.m.

April 14, 2026, Community Center Minutes

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

Absent were Kari Sholtz, Janelle Tews, and Nick Klisch.

Muske called the meeting to order.

M/S/P to accept the meeting agenda.
M/S/P to accept the March Board Minutes as printed.
M/S/P to accept the Financial Reports as printed.

The Calendar of Events was reviewed.

Correspondence - None received.

Committee Reports

•**Parks and Trails** — It was brought to the board's attention that there is a portion of the guest bleachers at the ballpark partially sitting on the trail. The board will revisit this topic at the next meeting to make sure the bleachers are moved. A discussion was held about the status of the Parks and Trails committee. It was noted that the committee had not met in a long time, and the only members left on the committee are Amy B. and Paul M. The board was asked if anyone would be willing to volunteer to be on the committee. Lynn H. and Sara R. both volunteered to serve on the committee.
•**Campground** — Seasonals: All the seasonal spots are now rented out for the season. The campground will be open for seasonals on May 1, 2026.
•**Community Gardens/Gardens** — Roger P. and his wife volunteered to plant the flowers this summer. Jeff and Lynette volunteered to take care of the garden behind the community center. A discussion was held regarding the sale of the water fountain or finding an alternative way to remove it from the property. Paul M. volunteered to research the history of the water fountain to determine how we should proceed with selling or removing it from the property.
•**Programming** — Nothing new to report.
•**Pool** — Staffing: Two pool managers have been hired for the summer. One will work 30 hours per week, and the other will work 40 hours per week. There is also one on-call manager.

Old Business:

Pieschel Grant Application — The Community Center received a $6,000 grant, and a thank-you card was signed at today's meeting. Heidi is working on purchasing decorations. Some hanging sconces and wall sconces were purchased for the fireside room. We are still looking for large vases to put by the fireplace. Sara offered to help shop for them.

Department of Education Grant Application — We are still waiting for the new funds. The new grant agreement was signed at the last City Council meeting in March. Heidi is waiting for a call back from the representative before we start ordering the new furniture and other items. The AV equipment will be installed on Monday.

New Business:
Décor Review — Please refer to “Pieschel Grant Application” notes in “Old Business.”

M/S/P to adjourn at 4:40 meeting will be on Tuesday, May 12, 2026, at 4:00 p.m.

PUBLIC UTILITIES COMMISSION
March 31, 2026
8:30 AM

The March 31, 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.

Motion by Reindl, second by Shoen to approve February 24, 2026, 2026 PUC meeting minutes. All ayes.

Motion by Shoen, second by Reindl to send delinquent account 07-06045-18 for $454.22 to collections. All ayes.

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

Next meeting is Tuesday, April 28, 2026 at 8:30 AM.

Johnson reported that, following the transition to PTO, several employees remain near the maximum accrual limit. The current maximum is schedule to decrease on June 29, 2026. Johnson recommended extending the deadline for reducing PTO balances to August 31, 2026. Motion by Miesen, second by Shoen to extend PTO usage deadline until August 31, 2026. All ayes.

Motion by Reindl, second by Miesen to approve LMC Liability Coverage Waiver. All ayes.

Johnson reported the supply cost estimates for the 2026 electrical upgrade project. Motion by Reindl, second by Shoen to approve quote from Stewart Erby for $60,000. All ayes.

Erickson updated commission on the Tantalus AMI project and presented an updated Statement of Work from Tantalus. Erickson is working with Midwest IT to complete the necessary tunnels to access the Tantalus system. Once this is complete, gateways can be registered and start installation. Motion by Miesen, second by Reindl to approve the updated Statement of Work. All ayes.

No updates on the 2027 street project.

Motion by Miesen, second by Shoen to approve Johnson in pursuing the purchase of property for water and sewer supply storage with a cap of $150,000. All ayes.

Motion by Reindl, second by Miesen to approve annual generator certification. All ayes.

Johnson reported Bryant Krebs passed his Wastewater D License test and requested a step increase starting April 5, 2026. Motion by Miesen, second by Reindl to approve Bryant Krebs a one step increase to 9D starting April 5, 2026. All ayes.

Johnson requested approval for the purchase of a flat bed for the new truck. Motion by Shoen, second by Reindl to approve purchase from Crysteel Truck Equipment for $15,538.00. All ayes.

Motion by Miesen, second by Reindl to approve payment of the audited claims totaling $711,372.93. All ayes.

Motion by Miesen, second by Shoen to adjourn meeting at 8:56 AM. All ayes.

_____ _____

Tim Gramentz, Chair Justtina Erickson, City Clerk

Springfield Library Board Meeting
January 14, 2026
4:00 PM at Community Center

Present: Board Members: Dotty d., Sharon P, Deb B, Denise R., John S., and new board members: Mariah Pietig and Sarah Boettger.
Also present: Shelly Frantz (Rep. from City Council), Amber D. from the city and Erin , library director
Absent: Tina H. and Wendy K.

Agenda:

- Call to Order and introduction of new board members Mariah Pietig and Sarah Boettger.
- M/S/C, (Denise & John) to approve the November 2025 minutes with a correction in New Business 3rd bullet point…are going "OFF" board (not on).
- **Financials:**
  - M/S/C, (John & Dotty) to approve the November 2025 bills presented and Expense and Revenue Reports. M/S/C, (John & Dotty) to approve the December 2025 bill presented and Expense and Revenue Reports.
  - CD Report: John presented the CD Report. Written reports were provided. CD#55087 in the amount of $100,000 matures 02/12/2026 at the F & M Bank at 3.50%. John recommended he and Amy V. look for the longest term with the highest rate. At the March meeting we will look at the Morton Fund that the city has been using. M/S/C, (Dotty & Denise) to approve the report as reviewed by John.
  - **Old Business:**
    A. Bylaws: The revised Bylaws are finished and we will look at them in March.

New Business:

- Grants Update: Erin reported shelving has been purchased and will finish up when the new flooring is done. Would like to purchase more shelving. We are looking into Part B of the original grant. M/S/C, (John & Dotty) to have Erin proceed with applying for the Pieschel Foundation Grant, Springfield Area Foundation Grant, The Dollar Store Grant, the Smith Grant and the Prairie Lakes Regional Grant.
- The kitchen project is coming along. We will plan on Open House when it is finished.
- New signage is in the works.
- Election of 2026 Officers: M/S/C, (Denise & Deb) to approve the following slate of officers: Sharon Pieschel for President, Dotty DeLambert for Vice President, John Sagan for CD Facilitator, Deb Beyer for Secretary, Mariah Pietig for Financial Reviewer and Wendy Krier as Display Case Coordinator.
- 2026 Summer Reading Program is "Dig Into Reading". This year we will try running it for only the month of June. Bigger prizes will be offered.
- Dates and Times of 2026 board meetings: M/S/C, (Deb Denise) to set the board meeting dates for every other month on the 2nd Wednesday of the month at 4:30 PM.

Director's Report:

1. New picture book shelving, junior fiction/non-fiction, and young adult installed.
2. Book clubs are going well. Good turnouts at both
3. Every 2nd and 4th Saturday morning hours begin on January 10th from 9-12pm and running until May.

4. Flooring will be installed at the beginning of February. We will need to shut down for a little bit but will keep board/community posted.
5. Adult shelving update/questions for board if we need to purchase more
6. China dishes in Altermatt Room. Erin will dispose of in some way.
7. Starting to write grants for summer reading programs and other opportunities.
8. Once the Altermatt Room remodel is completed, we will start up movie days and hopefully bring in more events. We will look at increasing the Altermatt Room rental amount. It is currently $25.00.
9. Suggestions box in library for patrons to give feedback

Committee Reports:

- The new security camera system has been installed.
- Wendy will continue to take care of the display case. She has a scavenger hunt planned.

The next meeting is set for March 11, 2026 at 4:30 pm at the Library. John will join via Zoom.

Meeting adjourned at 5:05 PM M/S/C, (Denise & John)

Respectfully submitted,

Deb Beyer, Secretary

Springfield Library Board Meeting
March 18, 2026
4:00 PM

Present: Dotty d., Sharon P, Deb B,: Wendy K., and Sarah B ,(Denise R., and John S., via Zoom).
Also present: Shelly Frantz (Rep. from City Council), and Erin , library director
Absent: Tina H. and Mariah Pietig

Agenda:

- Call to Order
- M/S/C, (Sarah & Dotty) to approve the Agenda and January 2026 minutes with a correction of: 4:00 as the meeting time. NOT 4:30 as was in the minutes.
- **Financials:**
  - M/S/C, (Wendy & Deb) to approve the January and February 2026 Expense & Revenue Report as presented. A suggestion was made to list the Revenue on top of the report.
  - CD Report: John presented the CD Report. Written reports were provided. CD#390 Altermatt comes due at SP on 4/4/2026 in the amount of $60,000.00. M/S/C, (Wendy & Dotty) recommending John and Amy Vogel (from city) work to shop around for the best rate with the longest maturity date. John asked that in the future the CDs be kept at even numbers. He will mention this to Amy Vogel. John will also visit with Amy about Investment policies.
  - **Old Business:**
    A. Bylaws: The revised Bylaws are finished and will be sent to the City Council for their March meeting. It was then mentioned by Shelly that they were recently approved.

New Business:

- The board will tour the Altermatt room kitchen remodel and the Archive room at the end of the meeting.
- Grants: New furniture (6 new chairs and end tables) will be ordered with the extra monies we received from the additional grant funding. An additional $169,000 was received to be shared with the Community Center.

Committee Reports

Director's Report:

Flooring was complete in the middle of February. Altermatt kitchen remodel is almost complete.

Summer reading is planned- we have some great entertainment planned for our Unearth a Story theme. We are working on making some cute dinosaurs out of cardboard. We are planning on doing it a little different this summer- we will be doing Bingo cards for kids to keep track of their reading and we will be offering bigger prizes. The program will be 4 weeks long as we noticed that the end of the program last year we lost so many kids. So keeping it shorter will hopefully help keep them engaged.

Planning to update adult shelving, paint interior library, and add some stem items from the additional grant funds we will be receiving.

Coin Collection- found in the archive room. We will ask the Brown County Historical Society if they would like them. Valuable books in archive room: we will check with some college libraries to see if they would like them as a donation or check into if tds has an antique book expert.

We will be donating weeded books to the BCHS annual fundraiser.

Grounds and Maintenance:

Erin will talk to Alex R about the countertop in the kitchen area. There is a seam that doesn't look very appealing.

Display Case: Wendy has some ideas for future displays.

The next meeting is set for May 13, 2026 at 4:00 pm at the Library.

Meeting adjourned at 5:00 PM M/S/C, Wendy and Sarah

Respectfully submitted,

Deb Beyer, Secretary

Zoning Commission Agenda
April 6, 2026
5:00 PM
Springfield Area Community Center

Commission members may be participating virtually.

Call Meeting to Order

1. **Determination of Quorum**
   The April 6, 2026 Zoning Commission meeting was called to order at 5:00 pm by Chair Jeanette Pidde. Commission members present included Jeanette Pidde, John Olcott, Scott Johnson, and Brian Schwarzrock virtually. Others present include City Clerk Justtina Erickson.
2. **Motion to Approve Minutes – March 9, 2026 Zoning Commission Minutes**
   Motion by John Olcott, second by Brian Schwarzrock to approve March 9, 2026 Zoning Commission Minutes. Roll Call Vote, Yes 4, No 0, Abstained 0, Passed.
3. **Motion to Approve New Construction at 605 Appel St. PID: 003.285.003.03.030**
   Motion by Brian Schwarzrock, second by John Olcott to Approve New Construction at 605 Appel Street. Roll Call Vote, Yes 4, No 0, Abstained 0, Passed.
4. **Additional Items to Discuss**
5. **Adjourn**
   Motion by Scott Johnson, second by Brian Schwarzrock to adjourn at 5:06 pm. Roll Call Vote, Yes 4, No 0, Abstained 0, Passed.

MINNESOTA - REVENUE

G1

Lawful Gambling Monthly Tax Return

Print or Type

Organization name	Federal ID number (FEIN)	Minnesota tax ID number	License number
American Legion Post 257 Springfield	41-853505	9179998	00106

Address ☐ Check if organization changed	Email address	Month/year reported
5 North O'Connell Avenue		2/2026

City	State	Zip code	Number of Sites
Springfield	MN	56087	4

Number of pull-tab (paper and electronic), tipboard, sports themed tipboard and paddleticket games reported on schedule B2's for the month : 12

Check all that apply: ☐ Amended return ☐ Filing under extension (see Instructions) ☐ No gaming activity this month ☐ Final Return (see Instructions)

This return includes (check all that apply): ☐ Schedule B2 ☐ Schedule NRL ☐ Schedule ER ☐ Form G7430 (February only)

Gross Profit

			A Gross receipts	B Prizes paid	C Net receipts
1	Non-linked bingo	1	2128.00	1549.00	579.00
2	Raffles (if tax-exempt raffles were conducted,complete Schedule ER)	2	0.00	0.00	0.00
3	Paddle tickets 0 games	3	0.00	0.00	0.00
4	Add lines 1 through 3	4	2128.00	1549.00	579.00
5	Interest and other income (including advertising or sponsorship income; see instructions)	5	0.00		0.00
6	Electronic linked bingo	6	524.00	445.40	78.60
7	Tipboard 0 games	7	0.00	0.00	0.00
8	Paper pull-tabs 12 games	8	38666.00	31330.00	7336.00
9	Electronic pull-tabs 0 games	9	137052.00	124179.65	12872.35
10	Sports-themed tipboards 0 games	10	0.00	0.00	0.00
11	Add lines 4 through 10. Line 11C is your gross profits for the month	11	178370.00	157504.05	20865.95

Tax and Fees

12	Net receipts tax (multiply line 4C by 8.5% [0.085]. If negative, enter zero)	12	49.22
13	Combined net receipts tax (from Worksheet E, line 11)	13	6796.13
14	Total tax before credits (add lines 12 and 13)	14	6845.35
15	Net receipts tax credit used (from Schedule NRL, column E)	15	0.00
16	Exempt raffle tax credit (from Schedule ER, line 4)	16	0.00
17	Total nonrefundable credit (add lines 15 and 16)	17	0.00
18	Subtract line 17 from line 14. If negative, enter zero	18	6845.35
19	Combined net receipts tax credit (from Worksheet E, line 11; if negative)	19	0.00
20	Monthly regulatory fee (multiply line 11a by 0.125% (.00125)	20	222.96
21	TOTAL TAX DUE OR REFUND (add lines 18, 19 and 20)	21	7068.31

Expenditures /Expenses

22	Lawful purpose expenditures (from LG100C) less MN DOR gaming taxes paid	22	4411.55
23	Total lawful purpose expenditures (add lines 21 and 22)	23	11479.86
24	Allowable expenses (total of all Schedule A's)	24	16032.86

Start Bank

25	a	Starting cash banks per books (total of all Schedule A's)	25 a	18100.00	
	b	Unreimbursed starting cash banks (total of all Schedule A's)	25 b	121.00	
		End-of-month cash balance in starting banks (subtract line 24b from 24a)	25		17979.00

Organization Net Profit Less Combined Receipt Tax and Regulatory Fees Paid in the Month -6722.91

Sign Here

I declare that all information on this summary and tax return is true, correct and complete.

Chief executive officer (print)	Chief executive officer signature	Date	Daytime Phone
Gambling manager	**Gambling manager signature**	**Date**	**Daytime Phone**
Josh Berg			(507) 318-8821
Preparer (print) **Name of firm**	**Preparer signature**	**Date**	**Daytime Phone**

Mail Form G1, schedules and any required attachments to:
Minnesota Revenue, Mail Station 3350, St. Paul, MN 55146-3350

MINNESOTA - REVENUE

G1

Lawful Gambling Monthly Tax Return

Print or Type

Organization name	Federal ID number (FEIN)	Minnesota tax ID number	License number
American Legion Post 257 Springfield	41-853505	9179998	00106

Address ☐ Check if organization changed	Email address	Month/year reported
5 North O'Connell Avenue		3/2026

City	State	Zip code	Number of Sites
Springfield	MN	56087	4

Number of pull-tab (paper and electronic), tipboard, sports themed tipboard and paddleticket games reported on schedule B2's for the month : 9

Check all that apply: ☐ Amended return ☐ Filing under extension (see Instructions) ☐ No gaming activity this month ☐ Final Return (see Instructions)

This return includes (check all that apply): ☐ Schedule B2 ☐ Schedule NRL ☐ Schedule ER ☐ Form G7430 (February only)

Gross Profit

			A Gross receipts	B Prizes paid	C Net receipts
1	Non-linked bingo	1	2477.00	1861.00	616.00
2	Raffles (if tax-exempt raffles were conducted,complete Schedule ER)	2	0.00	0.00	0.00
3	Paddle tickets 0 games	3	0.00	0.00	0.00
4	Add lines 1 through 3	4	2477.00	1861.00	616.00
5	Interest and other income (including advertising or sponsorship income; see instructions)	5	0.00		0.00
6	Electronic linked bingo	6	189.50	161.07	28.43
7	Tipboard 0 games	7	0.00	0.00	0.00
8	Paper pull-tabs 9 games	8	25936.00	21120.00	4816.00
9	Electronic pull-tabs 0 games	9	177238.75	149595.90	27642.85
10	Sports-themed tipboards 0 games	10	0.00	0.00	0.00
11	Add lines 4 through 10. Line 11C is your gross profits for the month	11	205841.25	172737.97	33103.28

Tax and Fees

12	Net receipts tax (multiply line 4C by 8.5% [0.085]. If negative, enter zero)	12	52.36
13	Combined net receipts tax (from Worksheet E, line 11)	13	10883.24
14	Total tax before credits (add lines 12 and 13)	14	10935.60
15	Net receipts tax credit used (from Schedule NRL, column E)	15	0.00
16	Exempt raffle tax credit (from Schedule ER, line 4)	16	0.00
17	Total nonrefundable credit (add lines 15 and 16)	17	0.00
18	Subtract line 17 from line 14. If negative, enter zero	18	10935.60
19	Combined net receipts tax credit (from Worksheet E, line 11; if negative)	19	0.00
20	Monthly regulatory fee (multiply line 11a by 0.125% (.00125)	20	257.30
21	TOTAL TAX DUE OR REFUND (add lines 18, 19 and 20)	21	11192.90

Expenditures /Expenses

22	Lawful purpose expenditures (from LG100C) less MN DOR gaming taxes paid	22	9514.64
23	Total lawful purpose expenditures (add lines 21 and 22)	23	20707.54
24	Allowable expenses (total of all Schedule A's)	24	9254.49

Start Bank

25	a	Starting cash banks per books (total of all Schedule A's)	25 a	18100.00	
	b	Unreimbursed starting cash banks (total of all Schedule A's)	25 b	1431.00	
		End-of-month cash balance in starting banks (subtract line 24b from 24a)		25	16669.00

Organization Net Profit Less Combined Receipt Tax and Regulatory Fees Paid in the Month	16780.79

Sign Here

I declare that all information on this summary and tax return is true, correct and complete.

Chief executive officer (print)	Chief executive officer signature	Date	Daytime Phone
Gambling manager	**Gambling manager signature**	**Date**	**Daytime Phone**
Josh Berg			(507) 318-8821
Preparer (print) **Name of firm**	**Preparer signature**	**Date**	**Daytime Phone**

Mail Form G1, schedules and any required attachments to:
Minnesota Revenue, Mail Station 3350, St. Paul, MN 55146-3350

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	INTERNAL REVENUE SERVICE	FEDERAL W/H	2,929.66
			FEDERAL W/H	3,082.24
			FICA	1,644.80
			FICA	1,634.49
			MEDICARE	625.12
			MEDICARE	646.82
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	1,559.45
			STATE W/H	1,648.36
		VOYA	DEFERRED COMP	250.00
			DEFERRED COMP	250.00
			ROTH	100.00
			ROTH	100.00
		776600-NCPERS GROUP LIFE INS	LIFE INSURANCE	44.37
		CITY OF SPRINGFIELD-HEALTH INS REIMB	TERM LIFE	43.71
			TERM LIFE	41.81
			SHORT TERM DISABILITY	35.33
			SHORT TERM DISABILITY	34.98
			HEALTH INSURANCE	1,903.89
			HEALTH INSURANCE	1,863.98
			FLEX SECTION 125 DEPENDENT	260.00
			FLEX SECTION 125 DEPENDENT	260.00
			DENTAL INS	225.56
			DENTAL INS	225.49
			VISION INS	17.34
			VISION INS	17.34
			ACCIDENT INS	103.20
			ACCIDENT INS	51.60
		LAW ENFORCEMENT LABOR SERVICES INC	UNION DUES	219.00
	*	VOYA-HCSP	HEALTH CARE SAVINGS PLAN	90.00
			HEALTH CARE SAVINGS PLAN	90.00
		PERA	PERA COORDINATED	1,673.66
			PERA COORDINATED	1,708.31
			POLICE & FIRE PERA	2,067.18
			POLICE & FIRE PERA	2,257.29
		CITY OF SPRINGFIELD	HEALTH SAVINGS ACCOUNT	557.29
			HEALTH SAVINGS ACCOUNT	550.52
			TOTAL:	28,812.79
SPECIAL PROJECTS	GENERAL FUND	SW/WC SERVICE COOPERATIVES	MAY HEALTH INS/PUC	16,930.96
		ASSURITY LIFE INS CO	APR STD/ACCIDENT INS	173.16
			MAR STD/ACCIDENT INS	173.16
		GABRIEL ROOFING LLC	FINAL ROOF PYMT HAIL CL/FI	39,950.00
		BEAM	MAY DENTAL/VISION INS	643.23
		CITY OF SPRINGFIELD	WEX HSA 04/13/26	2,103.19
			APR LONGEVITY (BPA)	677.40
			WEX HSA 04/27/26	2,103.19
			WEX HSA 05/11/26	2,103.19
			TOTAL:	64,857.48
GENERAL GOVERNMENT	GENERAL FUND	SPRINGFIELD RIVERSIDE DAY PARADE	SPFD FNDN RIVERSIDE DAY PA	7,500.00
			TOTAL:	7,500.00
COUNCIL	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA	86.18
			MEDICARE	20.15
		MUSKE MUSKE & SUHRHOFF LTD	HAZ BLD SERVICES	1,007.00
		SPRINGFIELD ADVANCE PRESS INC	ASSESS HEARING NOTICE	13.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MAR 11 COUNCIL MINUTES	199.50
			PUBLISH ORD 460	185.25
			TOTAL:	1,511.58
CLERK/REG/ADMINISTRATI	GENERAL FUND	SW/WC SERVICE COOPERATIVES	MAY HEALTH INS/CLERK	8,061.72
		CONVENTION & VISITORS BUREAU	MAR LODGING TAX	716.96
		INTERNAL REVENUE SERVICE	FICA	914.08
			FICA	914.09
			MEDICARE	213.79
			MEDICARE	213.79
		RVS SHREDDING	SHREDDING/STOP FEE/CLERK	315.00
		USABLE LIFE	MAY LIFE INS	50.30
		LOFFLER COMPANIES INC 131511	APR OVERAGE/CLERK	167.66
		RIENTS, NICHOLAS	MAR SNOW REMOVAL/CLERK	50.00
		RIVER VIEW SANITATION	MAR GARBAGE SERVICE/CLERK	30.63
			APR GARBAGE SERVICE/CLERK	32.76
		ERICKSON, JUSTTINA	MILEAGE CLERKS INSTITUTE/C	187.05
		SIMPLY CLEAN LLC	MAR CLEANING SERVICE/CLERK	455.00
			APR CLEANING SERVICE/CLERK	455.00
		AT&T MOBILITY	APR CELL-PUC FLIP.TABLETS	127.97
		WEX HEALTH INC	MAR TELADOC FEES/CLERK	13.75
			APR BENEFITS SOLUTION/CLER	13.75
		ELAN FINANCIAL SERVICES	MANILA FILE JACKETS/CLERK	24.99
		HEALTHIEST YOU INC	APR TELADOC FEES/CLERK	50.00
			MAY TELADOC FEES/CLERK	50.00
		DALE, AMBER	MN CTY MANAGER MTG	205.90
		F & M STATE BANK	APR PAYROLL ACH FEE	25.00
			MAY PAYROLL ACH FEE	25.00
		CENTERPOINT ENERGY	GAS-2 E CENTRAL ST	114.34
			GAS-2 E CENTRAL ST	192.15
		PLUNKETT'S PEST CONTROL INC	ANNUAL PEST CONTROL/CLERK	170.74
		PERA	PERA COORDINATED	1,181.71
			PERA COORDINATED	1,181.56
		PUBLIC UTILITIES COMMISSION	MAR UTIL CITY HALL	214.06
			MAR UTIL CITY HALL	41.93
			APR UTIL CITY HALL	184.34
			APR UTIL CITY HALL	40.84
		CITY OF SPRINGFIELD	APR LONGEVITY (BPA)	167.72
		POSTMASTER	STAMPS TWO ROLLS .78/CLERK	156.00
			STAMPS THREE ROLLS .29/CLE	87.00
			TOTAL:	17,046.58
CITY ATTORNEY	GENERAL FUND	MUSKE MUSKE & SUHRHOFF LTD	JUN RETAINER FEE	3,500.00
			TOTAL:	3,500.00
PLANNING & ZONING	GENERAL FUND	BOLTON & MENK INC	PREPARE PLAT SUBDIV A/WILD	2,082.00
		SPRINGFIELD ADVANCE PRESS INC	WILD RIDGE HEARING NOTICE	17.25
			TOTAL:	2,099.25
TECHNOLOGY	GENERAL FUND	NUVERA	MAY PHONE.03/17-04/16 LONG	924.67
		REDWOOD VALLEY TECHNICAL SOLUTIONS LLC	ANN WEBSITE CARE PLAN/CTY/	693.00
			2ND HALF WEBSITE DESIGN CI	3,225.00
			2ND HALF WEBSITE DESIGN RE	2,100.00
		MIDWEST IT SYSTEMS INC	APR 0126 GUARDIAN PROACTIV	3,350.00
			APR 0126 MANAGED LICENSE	449.40
			MAY 0126 GUARDIAN PROACTIV	3,350.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MAY 0126 MANAGED LICENSE	449.40
			TOTAL:	14,541.47
POLICE	GENERAL FUND	DELUXE PRINT INC	EMBROIDERY ON SHIRTS J.N/P	30.00
			EMBROIDERY ON SHIRTS M.C./	30.00
		NICHOLSON, JOHN	LODGING/MEALS/PARK/CONFERE	600.69
		MN UI FUND	07977093 1ST QTR/FROEHLICH	234.06
		PETTY CASH	CERT MAIL POSTAGE/POLICE	10.48
			LIQUOR LICENSE POSTAGE	15.21
		SW/WC SERVICE COOPERATIVES	MAY HEALTH INS/POLICE	7,155.22
		INTERNAL REVENUE SERVICE	FICA	11.24
			FICA	12.40
			MEDICARE	243.05
			MEDICARE	267.42
		EXPRESSWAY-SPRINGFIELD	MAR GAS/POLICE	1,120.25
			APR GAS/POLICE	1,147.72
		PETERSEN CAR WASH	CAR WASH TOKENS (25)/POLIC	362.50
		USABLE LIFE	MAY LIFE INS	32.12
		AXON ENTERPRISE INC	TASER CARTRIDGE/POLICE	240.00
			TASER HOLSTER/POLICE	86.00
			TASER CARTRIDGE/POLICE	240.00
			BELT CLIP J.N./POLICE	34.00
			BODY CAM MOUNTS/POLICE	102.00
		RIVER VIEW SANITATION	MAR GARBAGE SERVICE/POLICE	35.10
			APR GARBAGE SERVICE/POLICE	36.86
		SPRINGFIELD MARKET	TOILET PAPER/POLICE	11.19
			CLEANING SUPPLIES/POLICE	40.58
			TOILET PAP/BAGS/PENS/POLIC	82.70
		SIMPLY CLEAN LLC	MAR CLEANING SERVICE/POLIC	140.00
			APR CLEANING SERVICE/POLIC	140.00
		AT&T MOBILITY	APR CELL.HOTSPOT.CR PT-POL	368.76
			APR CELL-MGR	45.46
		WEX HEALTH INC	MAR TELADOC FEES/POLICE	11.00
			APR BENEFITS SOLUTION/POLI	11.00
		ELAN FINANCIAL SERVICES	PEACE OFF LIC/AE/IF/POLICE	180.00
		HEALTHIEST YOU INC	APR TELADOC FEES/POLICE	40.00
			MAY TELADOC FEES/POLICE	40.00
		ED'S AUTO & DIESEL SERVICE LLC	2022 FORD INSTALL BATTERY/	359.37
			2022 FORD OIL CHANGE/POLIC	85.85
		GALLS LLC	SHIRTS/BADGE/M.C./POLICE	136.00
		GLEN'S AUTO PARTS	KEYS/POLICE	14.00
			KEY RING/POLICE	7.84
			RAIN X/WIPER BLADE/BATT/PO	36.15
		CENTERPOINT ENERGY	13772962-0 14 N MARSHALL #	288.31
		MUSKE MUSKE & SUHRHOFF LTD	POLICE SERVICES	19.25
		PLUNKETT'S PEST CONTROL INC	ANNUAL PEST CONTROL/POLICE	169.14
		PERA	PERA COORDINATED	13.59
			PERA COORDINATED	15.00
			POLICE & FIRE PERA	3,100.80
			POLICE & FIRE PERA	3,385.93
		PUBLIC UTILITIES COMMISSION	MAR UTIL POLICE	371.62
			MAR UTIL POLICE/OLD AMB SH	62.69
			APR UTIL POLICE	293.06
			APR UTIL POLICE/OLD AMB SH	54.60
		RUNNING SUPPLY INC	BATTERIES/POLICE	45.97
		CITY OF SPRINGFIELD	APR LONGEVITY (BPA)	193.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		POSTMASTER	STAMPS ONE ROLL .78/POLICE	78.00
		STREICHER'S INC	AMMO/POLICE	588.27
			TOURNIQUET A.E/POLICE	46.98
			TOTAL:	22,523.07
FIRE DEPARTMENT	GENERAL FUND	HEIMAN INC	THERMAL CAMERA/FIRE	8,550.00
			EXTRICATION GLOVES/FIRE	284.18
		VEENSTRA, BRIAN	RANGER SPARK PLUG CAP/WIRE	37.85
			HARNESS/T-MAP SENSOR/FIRE	36.44
		INTERNAL REVENUE SERVICE	FICA	21.70
			FICA	21.70
			MEDICARE	5.09
			MEDICARE	5.09
		ALEX AIR APPARATUS 2 LLC	ANN COMPRESSOR AIR QUAL TE	399.40
		MOBILE HEALTH SERVICES LLC	QUANTITATIVE FIT TESTING/F	940.00
		EXPRESSWAY-SPRINGFIELD	APR GAS/FIRE	92.49
			MAR GAS/FIRE	13.05
		LOFFLER COMPANIES INC 131511	APR CONTRACT/FIRE	70.00
			MAR OVERAGE/FIRE	6.44
			MAY CONTRACT/FIRE	70.00
			APR OVERAGE/FIRE	3.34
		FARMWARD COOPERATIVE	15.853 GAL DIESEL-#5 TANKE	80.99
			15.515 GAL DIESEL-#5 TANKE	79.27
			21.809 GAL GAS-GRASS RIG-F	77.62
			4.521 GAL GAS-RANGER-FIRE	15.55
			9.880 GAL GAS-EXPEDITION-F	33.98
			14.516 GAL DIESEL-#4 TRUCK	64.00
			14.422 GAL DIESEL-#3 FIRE	63.59
		RIVER VIEW SANITATION	APR DONATION OF SERVICES/F	57.33-
			APR GARBAGE SERVICE/FIRE	57.33
		ELAN FINANCIAL SERVICES	CEILING FAN/WALL CONTROL/F	768.07
		GLEN'S AUTO PARTS	OIL/FIR & FUEL FILTERS/FIR	658.04
			OIL/FIRE	132.26
			4 CYCLE FUEL/FIRE	132.26
			2.5 DEF/FIRE	12.99
			SPARK PLUGS/BELT/FIRE	98.59
			OIL/FIRE	49.77
		CENTERPOINT ENERGY	GAS-8 N CASS AVE	307.57
			GAS-8 N CASS AVE	654.28
		PUBLIC UTILITIES COMMISSION	MAR UTIL FIRE	282.27
			MAR UTIL FIRE	70.00
			APR UTIL FIRE	345.85
			APR UTIL FIRE	70.00
		POSTMASTER	PO BOX 17 FEE/FIRE	126.00
			TOTAL:	14,679.72
CIVIL DEFENSE	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA	3.88
			FICA	3.88
			MEDICARE	0.90
			MEDICARE	0.90
			TOTAL:	9.56
ANIMAL SHELTER	GENERAL FUND	RIVERSIDE ANIMAL CLINIC	VET FEES	67.16
			VET FEES	145.95
		INTERNAL REVENUE SERVICE	FICA	38.54
			MEDICARE	9.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SPRINGFIELD MARKET	CAT FOOD/ANIMAL SHELTER	6.67
		PERA	PERA COORDINATED	46.62
		PUBLIC UTILITIES COMMISSION	MAR UTIL PET SHELTER	207.79
			APR UTIL ANIMAL SHELTER	158.13
		RUNNING SUPPLY INC	CAT FOOD/ANIMAL SHELTER	10.36
			DOG FOOD/WATER BOWL/AN SHE	108.96
			DOG FOOD/TREATS/BALL/AN SH	81.45
			TOTAL:	880.64
STREET DEPARTMENT	GENERAL FUND	SPRINGFIELD WELDING & TRAILER REPAIR	WELD SNOW PL BLADES/STREET	85.00
		MN DEPT OF LABOR & INDUSTRY	PRESSURE VESSEL 121 E LINC	25.00
		SW/WC SERVICE COOPERATIVES	MAY HEALTH INS/STREET	2,929.09
		JEFF'S BODY SHOP	09 GMC REP DOOR HANDLE/STR	106.00
		INTERNAL REVENUE SERVICE	FICA	194.31
			FICA	204.50
			MEDICARE	45.44
			MEDICARE	47.84
		UNITED ROTARY BRUSH CORPORATION	REPLACEMENT SWEEPER BROOMS	2,299.55
		MOBILE HEALTH SERVICES LLC	ANNUAL HEARING TEST/STREET	39.17
		S W DUST TREATMENT INC	DUST TREATMENT/STREET	2,500.00
		ALLINA HEALTH	DRUG URINE TEST/J.R./STREE	79.10
		EXPRESSWAY-SPRINGFIELD	APR GAS/STREET	154.84
		CLENNON, MARK	MAILBOX REPAIR	64.55
		SPRINGFIELD ALTERNATOR SHOP LLC	MAINT CRACK FILL MACH/STRE	45.00
		USABLE LIFE	MAY LIFE INS	13.11
		RIENTS, NICHOLAS	MAR SNOW REMOVAL/BUMP OUTS	240.00
		FARMWARD COOPERATIVE	475.50 GAL DYED DIESEL-STR	2,035.14
		RIVER VIEW SANITATION	MAR GARBAGE SERVICE/STREET	29.25
			APR GARBAGE SERVICE/STREET	30.42
		WEX HEALTH INC	MAR TELADOC FEES/STREET	4.13
			APR BENEFITS SOLUTION/STRE	4.13
		ELAN FINANCIAL SERVICES	SQUEEGEE BLADES/STREET	40.85
		HEALTHIEST YOU INC	APR TELADOC FEES/STREET	15.00
			MAY TELADOC FEES/STREET	15.00
		SELL, JOSHUA D	BOOTS/STREET	66.50
		SNAK ATAK	MAR GAS GATOR/STREET	388.65
			APR GAS/STREET	110.51
		GLEN'S AUTO PARTS	PACKING O-RINGS/STREET	2.36
			LAMPS FOR BIG RED/STREET	19.85
			OIL/AIR/FUEL FILTERS/STREE	1,574.81
			TRICO BLADE/SUTTING TIP/ST	70.61
			RELAY FOR CRACK MACHINE/ST	14.98
			PARTS CR FILLING MACH/STRE	28.77
			AIR COMP HOSE FITTING/STRE	2.56
			PINS/STREET	0.86
		CENTERPOINT ENERGY	GAS-214 E LINCOLN ST	196.94
			GAS-121 E LINCOLN ST	235.99
			GAS-214 E LINCOLN ST	500.58
			GAS-121 E LINCOLN ST	558.07
		PERA	PERA COORDINATED	252.47
			PERA COORDINATED	256.21
		PUBLIC UTILITIES COMMISSION	MAR UTIL STREET	152.99
			MAR UTIL STREET	46.32
			MAR UTIL STREET LIGHTS 1-2	1,325.14
			MAR UTIL STREET LIGHTS 21-	1,330.39
			MAR UTIL STREET LIGHTS 41-	18.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			APR UTIL STREET	125.24
			APR UTIL STREET	46.32
			APR UTIL STREET LIFGHTS 1-	1,234.16
			APR UTIL STREET LIGHTS 21-	1,266.68
			APR UTIL STREET LIGHTS 41-	18.38
		RUNNING SUPPLY INC	MILK CRATE/WHEELS/STREET	35.95
			TWLS/PAINT BR/COVERS/STREE	25.97
			GLOVES/NUTS/ST ROD/STREET	39.84
			LIGHTERS/STREET	7.02
			CYLINDER EXCHANGE/STREET	19.99
			RETURN LIGHTERS/STREET	7.02-
			GRILL LIGHTERS/CYL EXCH/ST	40.45
			DISH SOAP/STREET	11.97
			LAWN SEED/STREET	15.98
			TAPE MEASURE/STREET	19.99
			STEEL ANGLE/STREET	26.49
			TOTAL:	21,327.57
SWIMMING POOL OPERATIO	GENERAL FUND	HAWKINS INC	CHLORINE CYL RENT/FREIGHT/	1,550.60
		MIESENS COLOR CENTER	EPOXY (6 GALS)/POOL	435.00
		PETTY CASH	STARTUP CASH/POOL	120.00
		INTERNAL REVENUE SERVICE	FICA	16.35
			MEDICARE	3.85
		FERGUSON WATERWORKS #2516	CXC COUPLINGS/WROT CXC/POO	369.70
			HARD COPPER TUBES/POOL	49.77
		VIKING ELECTRIC SUPPLY LLC	STRUT CHANNELS/POOL	61.04
		ELAN FINANCIAL SERVICES	HSEM REPORTING/POOL	102.15
		TEAM LAB	POOL PAINT CLEANER/POOL	562.50
		NEIDT PAINTING	PAINT INTERIOR & DOORS/POO	3,483.00
		PUBLIC UTILITIES COMMISSION	MAR UTIL POOL	22.06
			APR UTIL POOL	30.46
		RUNNING SUPPLY INC	90 DEGREE ELBOW/POOL	7.49
			TOTAL:	6,813.97
CAMPGROUNDS	GENERAL FUND	PUBLIC UTILITIES COMMISSION	MAR UTIL SB CON/SAFE RM/CA	4.52
			MAR UTIL CAMPGROUND	79.51
			APR UTIL CAMPGROUND	143.36
			APR UTIL CAMPGROUND	191.34
			APR UTIL SB CON/SAFE ROOM	4.83
			APR UTIL SB CON/SAFE ROOM	29.83
		RUNNING SUPPLY INC	ROPE/TAPE/CAMPGROUND	43.24
			TOTAL:	496.63
PARK DEPARTMENT	GENERAL FUND	MILLER SELLNER IMPLEMENT INC	BLADES HIGH LIFT/PARK	286.97
		HILLYARD INC	ECO HANG TAGS/PARK	51.16
			TOILET PAP/TWLS/URINAL SCR	707.47
		HELGET, LOWELL	CLEAN PORTA POTTIES/PARK	225.00
		SW/WC SERVICE COOPERATIVES	MAY HEALTH INS/CLERK/PARK	2,929.09
		INTERNAL REVENUE SERVICE	FICA	194.30
			FICA	199.20
			MEDICARE	45.43
			MEDICARE	46.60
		FASTENAL COMPANY	GARB CAN LINERS/PARK	168.10
		MOBILE HEALTH SERVICES LLC	ANNUAL HEARING TEST/PARK	39.17
		ALLINA HEALTH	DRUG URINE TEST/A.H./PARK	79.10
		EXPRESSWAY-SPRINGFIELD	APR GAS/PARK	9.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SPRINGFIELD ALTERNATOR SHOP LLC	CARB/FILTER/LABOR/PARK	78.00
		USABLE LIFE	MAY LIFE INS	13.08
		RIENTS, NICHOLAS	MAR SNOW REMOVAL/M.A PARK	35.00
		RIVER VIEW SANITATION	APR GARBAGE SERVICE/PARK	245.70
		MID-AMERICAN RESEARCH CHEMICAL	HAND SOAP/TOILET CLEAN/PAR	235.02
		CRISSY'S ENGRAVING	2 PLAQUES (PARK)	27.00
		WEX HEALTH INC	MAR TELADOC FEES/PARK	4.12
			APR BENEFITS SOLUTION/PARK	4.12
		NEW ULM MONUMENT	ENGRAVING BLOCKS (7)	1,225.00
		HEALTHIEST YOU INC	APR TELADOC FEES/PARK	15.00
			MAY TELADOC FEES/PARK	15.00
		SELL, JOSHUA D	BOOTS/STREET	66.49
		SNAK ATAK	APR GAS/PARK	16.87
		GLEN'S AUTO PARTS	HOSE/FILTERS/CLAMP/PARK	49.43
			RETURNED OIL FILTERS/PARK	7.18-
			OIL/AIR/FUEL FILTERS/PARK	524.94
		PERA	PERA COORDINATED	252.47
			PERA COORDINATED	256.21
		PUBLIC UTILITIES COMMISSION	MAR UTIL SB CON/SAFE RM/PA	4.85
			MAR UTIL BROWNS PARK	35.09
			MAR UTIL MARTHA ANDERSON P	23.78
			MAR UTIL SHELT #4,#3/HORSE	35.22
			APR UTIL BROWNS PARK	36.79
			APR UTIL BROWNS PARK	125.89
			APR UTIL MARTHA ANDERSON P	24.02
			APR UTIL MARTHA ANDERSON P	42.48
			APR UTIL SHELT #4/#3/HORSE	35.42
			APR UTIL SHELT #4/#3/HORSE	3.84
			APR UTIL EAST END PARK	20.25
			APR UTIL SB CON/SAFE ROOM	4.50
			APR UTIL SB CON/SAFE ROOM	27.77
		RUNNING SUPPLY INC	BRUSH/SCOUR PADS/PARK	5.28
			2 GAL POLY SPRAYER/PARK	22.99
			CLNR/MOP REFILL/PARK	25.43
			TOTAL:	8,510.55
LIBRARY DEPARTMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA	216.81
			FICA	206.51
			MEDICARE	50.72
			MEDICARE	48.30
		USABLE LIFE	MAY LIFE INS	8.73
		HEALTHIEST YOU INC	APR TELADOC FEES/LIBRARY	10.00
			MAY TELADOC FEES/LIBRARY	10.00
		CENTERPOINT ENERGY	GAS-120 N CASS AVE	185.76
			GAS-120 N CASS AVE	397.72
		PERA	PERA COORDINATED	228.18
			PERA COORDINATED	212.84
		PUBLIC UTILITIES COMMISSION	MAR UTIL LIBRARY	441.59
			MAR UTIL LIBRARY	40.29
			APR UTIL LIBRARY	455.55
			APR UTIL LIBRARY	41.38
			TOTAL:	2,554.38
AIRPORT	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA	2.31
			FICA	17.33
			MEDICARE	0.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	4.05
		FARMWARD COOPERATIVE	113.40 GAL PROPANE-AIRPORT	185.98
		NUVERA	MAY PHONE	45.57
			MAY PHONE	19.95
		ELAN FINANCIAL SERVICES	LOCKS/SQUEEGEES/AIRPORT	132.67
		GENERAL EQUIPMENT & SUPPLIES INC	PAYLOADER CUT EDGE/AIR PAR	986.34
		BROWN CO AUDITOR TREASURER	P03.00006	17,484.00
			P03.00007	7,568.00
			P03.00008	1,202.00
		BROWN COUNTY REA	AIRPORT OFFICE ENERGY	157.46
			SRE BLDG ENERGY	61.00
			HANGAR ENERGY	52.00
		GLEN'S AUTO PARTS	FUEL & AIR FILTERS/AIRPORT	37.72
			SEALS/FILTERS/AIRPORT	926.74
		PERA	PERA COORDINATED	2.70
			PERA COORDINATED	2.70
		RUNNING SUPPLY INC	BATTERY CHGR/EXT CORD/AIRP	56.48
			BATTERY TENDER/AIRPORT	59.99
			RETURN BATTERY CHGR/AIRPOR	44.99-
			TOTAL:	28,960.54
LIBRARY DEPARTMENT	LIBRARY FUND	PEICHEL'S LAWN IRRIGATION	STARTUP/WINTERIZATION/LIB	185.00
		DEMCO INC	LABEL PROTECTORS/LIBRARY	129.18
			LABEL PROTECT/BOOK STOP/LI	163.50
		INGRAM LIBRARY SERVICES	MAR BOOKS (77)/LIBRARY	896.82
			APR BOOKS (62)	745.36
			SUMMER READING CREDIT	1.99-
		CENGAGE LEARNING INC	THE FINAL STORM BOOK/LIBRA	32.79
			REVENGE PREY BOOK/LIBRARY	32.80
		DE LAMBERT, DOROTHY	AUTH VISIT SUPPLIES/LIBRAR	58.37
		DEREK KREBS CONSTRUCTION LLC	ALTERMATT KITCHEN REMODEL/	7,602.98
		RIENTS, NICHOLAS	MAR SNOW REMOVAL/LIBRARY	80.00
		RIVER VIEW SANITATION	MAR GARBAGE SERVICE/LIB	86.01
		ELAN FINANCIAL SERVICES	ICE MELT RESIDUE REMOVER-L	19.91
			BOOKS (3)/LIBRARY	41.58
			COFFEE/CRAFT KIT/CUPS	162.47
			BOOKS (3)	37.33
			CRAFT KITS	29.50
		METRO SALES INC	MAR CONTRACT IMAGE CHG/LIB	41.38
		DOLLAR GENERAL-REGIONS 410526	CRAYOLA MARKERS/LIBRARY	9.00
			ROOM SPRAY/SPRAY/LIBRARY	16.00
		HOMEWARD BOUND THEATRE COMPANY	FLYERS CHILDRENS MUSIC DUO	725.00
		MN DEPARTMENT OF REVENUE	MAR SALES & USE TAX	12.87
			MAR SALES & USE TAX	2.13
			APR SALES & USE TAX	6.83
			APR SALES & USE TAX	1.17
		RUNNING SUPPLY INC	PLASTIC ANCHOR/LIBRARY	3.49
			WASHER ASSORTMENT/LIBRARY	4.49
			TOTAL:	11,123.97
NON-DEPARTMENTAL	RECREATION COMPLEX	INTERNAL REVENUE SERVICE	FEDERAL W/H	46.99
			FEDERAL W/H	34.62
			FICA	56.06
			FICA	45.41
			MEDICARE	13.11
			MEDICARE	10.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	25.18
			STATE W/H	20.50
		776600-NCPERS GROUP LIFE INS	LIFE INSURANCE	1.50
		CITY OF SPRINGFIELD-HEALTH INS REIMB	TERM LIFE	0.13
			TERM LIFE	2.02
			HEALTH INSURANCE	2.92
			HEALTH INSURANCE	42.83
		PERA	PERA COORDINATED	56.84
			PERA COORDINATED	49.84
		CITY OF SPRINGFIELD	HEALTH SAVINGS ACCOUNT	1.04
			HEALTH SAVINGS ACCOUNT	7.81
			TOTAL:	417.42
RECREATION COMPLEX DEP	RECREATION COMPLEX	SPRINGFIELD WELDING & TRAILER REPAIR	TUBE/ANGLE/REC COMP	104.50
		HILLYARD INC	ECO HANG TAGS/REC COMP	51.16
			TOILET PAP/TWLS/URINAL SCR	707.46
		HELGET, LOWELL	TOILET RENTAL (4) REC COMP	800.00
			CLEAN PORTA POTTIES/REC CO	75.00
		INTERNAL REVENUE SERVICE	FICA	56.05
			FICA	45.40
			MEDICARE	13.11
			MEDICARE	10.60
		FASTENAL COMPANY	GARB CAN LINERS/REC COMP	168.10
		EXPRESSWAY-SPRINGFIELD	APR GAS/REC COMP	42.35
		RIVER VIEW SANITATION	MAR GARBAGE SERVICE/REC CO	15.21
			APR GARBAGE SERVICE/REC CO	15.21
		MID-AMERICAN RESEARCH CHEMICAL	HAND SOAP/TOILET CLEAN/REC	235.02
		WEIER, RYAN	CHALK/CLAY/TOPDRESS/REC CO	4,698.00
		SNAK ATAK	MAR GAS GATOR/REC COMP	17.80
		PYE BARKER FIRE & SAFETY	BB GRILL HOOD INSP/REC COM	433.20
		GLEN'S AUTO PARTS	OIL/FUEL FILTERS/SEALS/REC	85.91
			GAS FOR TRIMMERS/REC COMP	32.45
		PERA	PERA COORDINATED	65.59
			PERA COORDINATED	57.49
		PUBLIC UTILITIES COMMISSION	MAR UTIL SB CON/SAFE RM/RE	9.04
			MAR UTIL B BALWTR/TNS CRT/	122.69
			MAR UTIL SOFTBALL FIELD LI	17.01
			MAR UTIL STICKER FIELD	18.34
			MAR UTIL STICKER FIELD	19.41
			APR UTIL B BALWTR/TNS CRT/	540.50
			APR UTIL B BALWTR/TNS CRT/	186.60
			APR UTIL SB FIELD LIGHTS	35.68
			APR UTIL STICKER FIELD	18.54
			APR UTIL STICKER FIELD	50.76
			APR UTIL STICKER FIELD	108.93
			APR UTIL SB CON/SAFE ROOM	8.99
			APR UTIL SB CON/SAFE ROOM	55.56
		RUNNING SUPPLY INC	PRIMER/NUTS/BOLTS/REC COMP	28.55
			CHAMPION WINCH/REC COMP	99.99
			PRIMER SPRAY/REC COMP	7.99
			PULLEY/EYEBOLTS/REC COMP	22.02
			RTN PULLEY	12.75-
			PULLEYS/REC COMP	39.98
			PAINT/HITCH PIN/BOLTS/REC	42.64
			FERTHOSE/EYEBOLTS/REC COMP	55.94
			SPRAY PAINT/REC COMP	5.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BOLTS SB FENCE/REC COMP	1.12
			BOLTS/REC COMP	5.38
			CLNR/GLOVES BRSH/REC COMP	71.75
			TRASH BAGS/REC COMP	13.99
			SNAP LINKS/CHAIN/REC COMP	74.16
			VALVE BALL/NIPPLES/BUSHING	50.86
			RETURN SNAP LINKS/REC COMP	18.36-
			CLNR/MOP REFILL/REC COMP	25.43
			TOTAL:	9,436.34
NON-DEPARTMENTAL	ECONOMIC DEVELOPME	INTERNAL REVENUE SERVICE	FEDERAL W/H	19.76
			FEDERAL W/H	19.76
			FICA	23.13
			FICA	23.13
			MEDICARE	5.41
			MEDICARE	5.41
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	12.31
			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
		LITTLE CHICK'S CHILDCARE LLC	LITTLE CHICK'S DAYCARE GRA	5,000.00
			LITTLE CHICK'S DAYCARE LOA	5,000.00
		PERA	PERA COORDINATED	32.64
			PERA COORDINATED	32.64
		CITY OF SPRINGFIELD	HEALTH SAVINGS ACCOUNT	73.12
			HEALTH SAVINGS ACCOUNT	73.12
			TOTAL:	10,444.76
ECONOMIC DEVELOP AUTHO	ECONOMIC DEVELOPME	DRIVER & VEHICLE SERVICES DIVISION	2 LIEN RECORDING LITTLE CH	30.00
		INTERNAL REVENUE SERVICE	FICA	23.13
			FICA	23.13
			MEDICARE	5.41
			MEDICARE	5.41
		RIENTS, NICHOLAS	MAR SNOW REMOVAL/OPERA HOU	35.00
			MAR SNOW REMOVAL/POTTER LO	30.00
			MAR SNOW REMOVAL/SCHUBBE	50.00
		LITTLE CHICK'S CHILDCARE LLC	LESS TO CTY 2 LIEN RECORD-	30.00-
			LESS TO F&M LOAN DOC FEE-L	45.00-
			LESS TO EDA LOAN ORIGIN-LC	100.00-
			LESS TO F&M ACH ORIGIN-LCC	25.00-
		BROWN CO AUDITOR TREASURER	P03.00005	1,498.00
			R003.285.000.00.005	34.00
			R003.285.003.01.010	588.00
			R003.285.003.02.020	148.00
		F & M STATE BANK	DOC PREP FEE-LITTLE CHICK'	45.00
			ACH SETUP FEE-LITTLE CHICK	25.00
		PERA	PERA COORDINATED	37.66
			PERA COORDINATED	37.66
		SPRINGFIELD ADVANCE PRESS INC	217 W CENT REQUEST FOR BID	45.00
			TOTAL:	2,460.40
NON-DEPARTMENTAL	MEDICAL CENTER	INTERNAL REVENUE SERVICE	FEDERAL W/H	99.54
			FEDERAL W/H	110.41
			FICA	95.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA	105.65
			MEDICARE	22.27
			MEDICARE	24.71
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	51.38
			STATE W/H	56.99
		PERA	PERA COORDINATED	96.62
			PERA COORDINATED	107.17
			TOTAL:	769.99
MEDICAL CLINIC	MEDICAL CENTER	INTERNAL REVENUE SERVICE	FICA	95.25
			FICA	105.65
			MEDICARE	22.28
			MEDICARE	24.70
		USABLE LIFE	MAY LIFE INS	8.73
		NUVERA	MAY PHONE.03/17-04/16 LONG	254.91
		LOOPNET	APR PREMIUM PLAN	94.15
			MAY PREMIUM PLAN	94.15
		SIMPLY CLEAN LLC	MAR CLEANING SERVICE/MED C	140.00
			APR CLEANING SERVICE/MED C	140.00
		TRANE US INC	AC REPAIR/MED CTR	7,115.00
		ELAN FINANCIAL SERVICES	NAT ELECT CODE STOCK/MED C	39.90
			FUSES/MED CTR	1,231.92
			ELECTRIC LIC RENEWAL MED C	100.00
		HEALTHIEST YOU INC	APR TELADOC FEES/MED CTR	10.00
			MAY TELADOC FEES/MED CTR	10.00
		MIDWEST IT SYSTEMS INC	APR 0126 GUARDIAN PROACTIV	185.00
			APR 0126 MANAGED LICENSE	23.10
			MAY 0126 GUARDIAN PROACTIV	185.00
			MAY 0126 MANAGED LICENSE	23.10
		GLEN'S AUTO PARTS	FUEL LINE/BR CLEAN/MED CTR	12.63
		CENTERPOINT ENERGY	11302387-3 625 N JACKSON/M	2,256.51
			6402272762-8 625 N JACKSON	923.72
		PERA	PERA COORDINATED	111.49
			PERA COORDINATED	123.66
		PUBLIC UTILITIES COMMISSION	MAR UTIL CLINIC/HOSPITAL	5,068.26
			MAR UTIL CLINIC/HOSPITAL	527.83
			MAR UTIL CLINIC/HOSPITAL	50.00
			APR UTIL CLINIC/HOSPITAL	6,289.49
			APR UTIL CLINIC/HOSPITAL	515.14
			APR UTIL CLINIC/HOSPITAL	50.00
		RUNNING SUPPLY INC	TAPE MEASURER/MED CTR	19.99
			CABLE TIES NYLON/FROSTY/HD	45.17
			RTN FROSTY CABLE TIES/MED	26.99-
			BLACK CABLE TIES/MED CTR	20.49
			PLUMBING PARTS/MED CTR	39.95
			CUTTOFF METAL WHEEL/MED CT	5.98
			EXTENSION TUBE/MED CTR	4.29
			KNIFE BLADES/WALL ANCHORS/	3.67
			TOTAL:	25,944.12
NON-DEPARTMENTAL	COMMUNITY CENTER F	INTERNAL REVENUE SERVICE	FEDERAL W/H	81.56
			FEDERAL W/H	81.56
			FICA	151.86
			FICA	121.83
			MEDICARE	35.51
			MEDICARE	28.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	50.83
			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
		PERA	PERA COORDINATED	177.34
			PERA COORDINATED	162.38
		CITY OF SPRINGFIELD	HEALTH SAVINGS ACCOUNT	301.88
			HEALTH SAVINGS ACCOUNT	301.88
			TOTAL:	2,008.33
COMMUNITY CENTER	COMMUNITY CENTER F	SPRINGFIELD PUBLIC SCHOOLS	FFA FLOWERS FOR GARDEN	60.00
		SW/WC SERVICE COOPERATIVES	MAY HEALTH INS/CLERK/COMM	3,124.36
		INTERNAL REVENUE SERVICE	FICA	151.86
			FICA	121.83
			MEDICARE	35.51
			MEDICARE	28.49
		COCARD MERCHANT SERVICE	APR CREDIT CARD FEES	173.69
		JOHANNECK WATER CONDITIONING INC	SOLAR SALT/MILEAGE/COMM CT	41.00
		USABLE LIFE	MAY LIFE INS	8.73
		SPRINGFIELD FLORAL/DECOR BY CHAR	MIRROR/COMM CTR	138.99
		RIVER VIEW SANITATION	MAR GARBAGE SERVICE/COMM C	180.32
			APR GARBAGE SERVICE/COMM C	207.22
		MID-AMERICAN RESEARCH CHEMICAL	HAND SOAP/TOILET CLEAN/COM	235.02
		NUVERA	MAY PHONE.03/17-04/16 LONG	139.86
		VIKING ELECTRIC SUPPLY LLC	STRAP/FLAT CVR/STEEL BX/CO	5.08
			SW BOX W/EAR FLUSH/COMM CT	34.45
			SW BOX SUPPORT/COMM CTR	3.39
			SW BOX SUPPORT/COMM CTR	11.30
		WEX HEALTH INC	MAR TELADOC FEES/COMM CTR	2.75
			APR BENEFITS SOLUTION/COMM	2.75
		ELAN FINANCIAL SERVICES	ACOUSTIC SLAT PANELS/COMM	3,238.20
			ICE MELT RESIDUE REMOVER-C	19.91
			BLACK WALL SCONCE/COMM CTR	59.68
			KITCHEN ISLAND LIGHT/COMM	399.96
			BLACK WALL SCONCE/COMM CTR	79.48
			CIRCLE WALL ART/COMM CTR	307.69
			LAWN MOWER WHEELS RETURNED	23.98-
		HEALTHIEST YOU INC	APR TELADOC FEES/COMM CTR	10.00
			MAY TELADOC FEES/COMM CTR	10.00
		ELITE MECHANICAL SYSTEMS	MAINT ON COOLER/COMM CTR	444.03
		WERSAL, HEIDI A	PAINT FOR DECOR/COMM CTR	17.64
			VASES/COMM CTR	991.10
		VESTIS	TBLCVRS/COMM CTR	12.17
			TBLCVRS/COMM CTR	26.89
			NPKNS/TBLCVRS/COMM CTR	96.53
			MOPS/TLWS/COMM CTR	35.14
			MOPS/TWLS/COMM CTR	34.64
			MOPS/TWLS/COMM CTR	34.64
		MIDWEST IT SYSTEMS INC	APR 0126 GUARDIAN PROACTIV	255.00
			APR 0126 MANAGED LICENSE	23.10
			MAY 0126 GUARDIAN PROACTIV	255.00
			MAY 0126 MANAGED LICENSE	23.10
		CENTERPOINT ENERGY	GAS-33 S CASS AVE	436.24
			GAS-33 S CASS AVE	1,034.29

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MN DEPARTMENT OF REVENUE	MAR SALES & USE TAX	945.00
			APR SALES & USE TAX	250.00
		PERA	PERA COORDINATED	204.63
			PERA COORDINATED	187.36
		PUBLIC UTILITIES COMMISSION	MAR UTIL COMM CTR	854.44
			MAR UTIL COMM CTR	122.63
			APR UTIL COMM CTR	1,275.28
			APR UTIL COMM CTR	129.21
		RUNNING SUPPLY INC	SELF STICK PADS/COMM CTR	11.96
			SPRAY PAINT/COMM CTR	12.99
			STEEL BOX/OUTLET CVRS/COMM	8.36
			SCREWS/WALL ANCHORS/COMM C	37.98
			ST BOX/SWITCH/OUTLET CVR/C	31.11
			MOWER PARTS/COMM CTR	16.58
		CITY OF SPRINGFIELD	MAR LODGING TAX	384.46
			APR LODGING TAX	101.49
			TOTAL:	17,100.53
DEBT SERVICE	2010 GO BOND SANBR	F & M STATE BANK	2010A GOI BONDS	1,837.50
			TOTAL:	1,837.50
COMMUNITY CENTER	MULTI-PURP COM FAC	AUDIO VIDEO INTEGRATIONS	ADD LABOR AV EQUIP/COMM CT	720.00
			NEW AV EQUIP/COMM CTR	34,118.93
			TOTAL:	34,838.93
LIBRARY	MULTI-PURP COM FAC	DEREK KREBS CONSTRUCTION LLC	REMOVE/REPLACE BASE SHOE/L	1,410.50
			TOTAL:	1,410.50
POLICE	CAPITAL EQUIP PROJ	RUNNING SUPPLY INC	SANDING SPONGES/POLICE	4.38
			JOINT COM/BRUSH/ROLLER/POL	50.46
			PAINT TRAY LINERS/POLICE	1.98
			AIR FILTERS/GALV PIPE/POLI	35.36
			GALV PIPE/POL	15.49
			RTN GAL PIPE/POL	13.49-
			TOTAL:	94.18
AIRPORT	CAPITAL EQUIP PROJ	MEAD & HUNT INC	TO 2023-2 MAR D42 NEW RWY	12,167.00
			TOTAL:	12,167.00
NON-DEPARTMENTAL	SPFLD COMM AMBULAN	INTERNAL REVENUE SERVICE	FEDERAL W/H	36.92
			FEDERAL W/H	51.85
			FICA	272.92
			FICA	298.57
			MEDICARE	63.83
			MEDICARE	69.83
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	65.12
			STATE W/H	84.64
		776600-NCPERS GROUP LIFE INS	LIFE INSURANCE	2.13
		CITY OF SPRINGFIELD-HEALTH INS REIMB	TERM LIFE	1.16
			TERM LIFE	1.17
			DENTAL INS	10.41
			DENTAL INS	10.48
		ALLINA HEALTH SYSTEM	MAINT SVES COT UPGRADE/AMB	35,023.61
		PERA	PERA COORDINATED	22.16
			PERA COORDINATED	22.29
			TOTAL:	36,037.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
AMBULANCE SERVICES	SPFLD COMM AMBULAN	BOUND TREE MEDICAL LLC	OXY MASKS/ADRENALIN/AMB	427.17
			GAUZE/DRESSING STRIP/AMB	137.34
			EXTRIC COLLAR/PEEP FILTER/	589.40
			BP CUFF/ALBUTEROL/AMB	162.10
		INTERNAL REVENUE SERVICE	FICA	272.92
			FICA	298.57
			MEDICARE	63.83
			MEDICARE	69.83
		METRO-BILLING SERVICES	CLAIMS SUBMITTED (27)/AMB	675.00
		SAFETY & SECURITY CONSULTATION SPECIAL	ANNUAL EMS REQUIRED/AMBULA	500.00
			EMS ANN TRAINING/AMBULANCE	1,250.00
		LOFFLER COMPANIES INC 131511	MAR OVERAGE/AMBULANCE	17.51
		NUVERA	MAY PHONE.03/17-04/16 LONG	24.78
		MN DEPT OF HUMAN SERVICES-SWIFT	2026 AMBULANCE SUPPLEMENT	7,545.00
		CENTRACARE HEALTH	AMB RESPONSE/HD.FK.CT/AMB	600.00
		ALLINA HEALTH SYSTEM	MAR SUPPORT	754.00
			MAR COORDINATOR	12,008.48
		AT&T MOBILITY	APR CELL.HOTSPOT-AMBULANCE	110.26
		AUTHNET GATEWAY	AMBULANCE COLLECTIONS PORT	34.00
		STERICYCLE INC	MAY SUBSTA DISP/OSHA HIPPA	217.84
		FUELMAN	APR GAS/AMB	564.59
		CM2 SUPPLY	OXYGEN CYL RENT/AMBULANCE	83.87
			OXYGEN CYL RENT	84.95
		MIDWEST IT SYSTEMS INC	APR 0126 GUARDIAN PROACTIV	170.00
			APR 0126 MANAGED LICENSE	23.10
			MAY 0126 GUARDIAN PROACTIV	170.00
			MAY 0126 MANAGED LICENSE	23.10
		MN DEPARTMENT OF REVENUE	2026 MN CARE TAX	542.00
		PERA	PERA COORDINATED	25.57
			PERA COORDINATED	25.72
			TOTAL:	27,470.93

Payroll

	FUND TOTALS				
100	GENERAL FUND	246,625.78	+ 64,703.50	=	311,329.28
210	LIBRARY FUND	11,123.97			
228	RECREATION COMPLEX FUND	9,853.76	+ 1,266.37	=	11,120.13
250	ECONOMIC DEVELOPMENT AUTH	12,905.16	+ 555.14	=	13,460.30
251	MEDICAL CENTER	26,714.11	+ 2,456.09	=	29,170.20
278	COMMUNITY CENTER FUND	19,108.86	+ 3,448.01	=	22,556.87
327	2010 GO BOND SANBRN-SPRNG	1,837.50			
407	MULTI-PURP COM FAC GRANT	36,249.43			
411	CAPITAL EQUIP PROJECTS	12,261.18			
608	SPFLD COMM AMBULANCE SERV	63,508.02	+ 8,184.22	=	71,692.24
	GRAND TOTAL:	440,187.77	80,613.33		520,801.10

TOTAL PAGES: 14

POOLED CASH REPORT-FUND 999

AS OF: MAY 31ST, 2026

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH					
100	10006	GENERAL CLAIM ON POOL INVEST	994,131.32	(145,447.03)	848,684.29
210	10006	LIBRARY CLAIM ON POOL INVEST	126,905.38	(970.84)	125,934.54
210	100061	CLAIM ON POOL INVEST-ALTERMATT	590,788.62	0.00	590,788.62
210	100062	CLAIM ON POOL INVEST-ROTHENBUR	121,409.64	0.00	121,409.64
228	10006	REC COMPL-CLAIM ON POOL INVEST	113,320.43	(8,667.60)	104,652.83
240	10006	SM CTY 4-CLAIM ON POOL INVEST	8,167.86	0.00	8,167.86
242	10006	SM CTY 4-CLAIM ON POOL INVEST	68,331.92	0.00	68,331.92
250	10006	EDA CLAIM ON POOL INVEST	612,034.48	(5,626.15)	606,408.33
250	100061	EDA USDA-CLAIM ON POOL INVEST	215,037.40	0.00	215,037.40
250	100062	EDA MIF - CLAIM ON POOL INVEST	31,935.98	0.00	31,935.98
251	10006	MED CTR - CLAIM ON POOL INVEST	1,016,116.20	(3,613.63)	1,012,502.57
278	10006	COM CTR - CLAIM ON POOL INVEST	(1,020.97)	(8,651.90)	(9,672.87)
278	100061	CC SCHNEI-CLAIM ON POOL INVEST	4,981.93	0.00	4,981.93
278	100063	CC FLEISC-CLAIM ON POOL INVEST	102,130.32	0.00	102,130.32
278	100064	CC ROIGER CLAIM ON POOL INVEST	223,145.15	0.00	223,145.15
320	10006	DS CREAM -CLAIM ON POOL INVEST	27,834.65	0.00	27,834.65
322	10006	DS 2021B CLAIM ON POOL INVEST	6,292.13	0.00	6,292.13
323	10006	DS 2018 - CLAIM ON POOL INVEST	282,262.45	0.00	282,262.45
324	10006	DS 2021B ST-CLAIM POOL INVEST	345,748.63	0.00	345,748.63
327	10006	DS 2010A ST CLAIM POOL INVEST	50,417.86	(1,837.50)	48,580.36
378	10006	TIF 1-4 CLAIM ON POOL INVEST	800.86	0.00	800.86
407	10006	MP COM FAC GRANT CLAIM ON POOL	(2,722.23)	(34,838.93)	(37,561.16)
408	10006	FEMA SAFE RM CLAIM POOL INVEST	(397,238.44)	0.00	(397,238.44)
411	10006	CAP EQUIP CLAIM POOL INVEST	580,541.41	0.00	580,541.41
427	10006	25-26 IND PARK CLAIM POOL INVE	345.89	0.00	345.89
608	10006	AMBULANCE CLAIM ON POOL INVEST	(212,154.46)	(24,904.74)	(237,059.20)
608	100061	AMB DONATION CLAIM POOL INVEST	22,736.79	0.00	22,736.79
651	10006	STORM WATER CLAIM POOL INVEST	370,743.79	8,038.74	378,782.53
805	10006	HOUSING TRST CLAIM POOL INVEST	309,548.73	0.00	309,548.73
TOTAL CLAIM ON CASH			5,612,573.72	(226,519.58)	5,386,054.14
CASH IN BANK - POOLED CASH					
999	10001	CHECKING - F&M BANK - CITY	223,906.80	(124,899.79)	99,007.01
999	10008	INVESTMENTS - F&M MM	1,049,421.85	(100,000.00)	949,421.85
999	10011	INVESTMENTS - CD'S	1,490,486.08	(42,825.07)	1,447,661.01
999	10012	INVESTMENTS - SPFCU	10.17	0.00	10.17
999	10014	INVESTMENTS - MORETON CM	329.02	490,000.00	490,329.02
999	10015	INVESTMENTS - 4M FUND MM	2,061,576.80	(447,174.93)	1,614,401.87
999	10016	INVESTMENTS - LIBRARY 4M MM	12,723.08	0.00	12,723.08
999	10017	INVESTMENTS - LIBRARY CD'S	774,119.92	(1,619.79)	772,500.13
SUBTOTAL CASH IN BANK - POOLED CASH			5,612,573.72	(226,519.58)	5,386,054.14

POOLED CASH REPORT-FUND 999

AS OF: MAY 31ST, 2026

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
WAGES PAYABLE					
TOTAL CASH IN BANK - POOLED CASH			5,612,573.72	(226,519.58)	5,386,054.14
DUE TO OTHER FUNDS - POOLED CASH					
999	20230	DUE TO OTHER FUNDS	5,612,573.72	(226,519.58)	5,386,054.14
TOTAL DUE TO OTHER FUNDS			5,612,573.72	(226,519.58)	5,386,054.14

POOLED CASH REPORT-FUND 999

AS OF: MAY 31ST, 2026

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
DUE TO POOLED CASH					
DUE FROM OTHER FUNDS					
ACCOUNTS PAYABLE - POOLED CASH					

*** END OF REPORT ***

CITY OF SPRINGFIELD, MINNESOTA

RESOLUTION #26-052001

RESOLUTION APPROVING THE BUDGETED TRANSFER OF FUNDS FOR OPERATING PURPOSES FOR FISCAL YEAR 2026

WHEREAS, the City of Springfield adopted its Fiscal Year 2026 budget, which includes certain interfund transfers necessary to support City operations; and

WHEREAS, the approved 2026 budget provides for a transfer of funds from the General Fund 100 to the Ambulance Fund 608; and

WHEREAS, the City Council finds it necessary to formally authorize and direct staff to complete said transfer in accordance with the adopted budget.

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

1. **Transfer Authorized**
   The City Council hereby authorizes the transfer of funds in the amount of $20,570 from the General Fund 100 to the Ambulance Fund 608, as provided for in the City's adopted Fiscal Year 2026 budget.
2. **Purpose of Transfer**
   The transfer is made for the purpose of supporting operating expenditures of the Ambulance Fund, consistent with the 2026 budget.
3. **Budget Confirmation**
   The City Council hereby confirms that this transfer was included in and approved as part of the City's adopted Fiscal Year 2026 budget and does not constitute a budget amendment.
4. **Direction to Staff**
   The Finance Director is hereby authorized and directed to complete the transfer and record the appropriate accounting entries in accordance with applicable accounting standards.

Adopted by the City Council of the City of Springfield, Minnesota, this 20th of May, 2026.

_____
Mayor

Attest:

_____
City Clerk

CITY OF SPRINGFIELD, MINNESOTA
RESOLUTION #26-052002

RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM THE COMMUNITY CENTER FUND (FUND 278) TO THE MULTI-PURPOSE COMMUNITY FACILITY FUND (FUND 407) IN ACCORDANCE WITH THE CAPITAL PROJECTS GRANT FROM THE MINNESOTA DEPARTMENT OF EDUCATION

WHEREAS, the City of Springfield, Minnesota has received a Capital Projects Grant from the Minnesota Department of Education to support the development and improvement of community facilities; and

WHEREAS, the grant requires local matching funds or allocation of eligible revenues to support the Multi-Purpose Community Facility project; and

WHEREAS, the City maintains the Community Center Fund (Fund 278), which collects revenues generated from community center operations, including room rentals; and

WHEREAS, the City has determined that a portion of the revenues generated from Community Center room rentals between January 1, 2026, and March 31, 2026 should be allocated to support the Multi-Purpose Community Facility Fund (Fund 407); and

WHEREAS, the amount to be transferred, calculated based on the number of room rentals during the period of January through March 2026, is **$1,150.00**, in alignment with the funding requirements and intended use under the Capital Projects Grant.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SPRINGFIELD, MINNESOTA:

1. That the City Council hereby authorizes the transfer of funds in the amount of **$1,150.00** from the Community Center Fund (Fund 278) to the Multi-Purpose Community Facility Fund (Fund 407).
2. That said transfer represents revenues generated from Community Center room rentals for the period of January 1, 2026, through March 31, 2026, as documented by City staff.
3. That the Finance Director is hereby authorized and directed to make the necessary accounting entries to complete this transfer.
4. That this transfer is made in compliance with the requirements of the Capital Projects Grant from the Minnesota Department of Education and applicable state and local regulations.

ADOPTED by the City Council of the City of Springfield, Minnesota, this 20th day of May, 2026.

_____
Lowell Helget, Mayor

Attest:

_____
Justtina Erickson, City Clerk

Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555

APPLICATION AND PERMIT FOR A 1 DAY TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE

Name of organization: Sons of The American Legion Post # 257
Date of organization: 9/1920
Tax exempt number: MN9179998

Organization Address (No PO Boxes): 5 North O'Connell Ave.
City: Springfield
State: MN
Zip Code: 56087

Name of person making application: Michael A. Krueger
Business phone: 507-227-5594
Home phone:

Date(s) of event: June 25, 26, 27, 2026

Type of organization: ☐ Microdistillery ☐ Small Brewer ☐ Club ☒ Charitable ☐ Religious ☐ Other non-profit

Organization officer's name: Michael A Krueger
City: Springfield
State: MN
Zip Code: 56087

Organization officer's name:
City:
State: MN
Zip Code:

Organization officer's name:
City:
State: MN
Zip Code:

Location where permit will be used. If an outdoor area, describe.
North & West Side of The American Legion
AT 5 N O'Connell, Springfield, MN 56087

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
Founders Ins. Co.
Policy # 2020003000 $1,000,000

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license

Date Approved

Fee Amount

Permit Date

Event in conjunction with a community festival ☐ Yes ☐ No

City or County E-mail Address

Current population of city

Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event
No Temp Applications faxed or mailed. Only emailed.
ONE SUBMISSION PER EMAIL, APPLICATION ONLY.
PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. ***E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US***

CITY OF SPRINGFIELD
RESOLUTION 26-052003
A RESOLUTION APPOINTING CITY ELECTION JUDGES

WHEREAS, the City Council is desirous of appointing City Election Judges; and

WHEREAS, the City Council is interested in determining the wage and benefits for the position in accordance with Minnesota Statutes and City of Springfield Personnel Policies.

NOW THEREFORE, **BE IT RESOLVED** that the City Council of Springfield, Minnesota, is making the following City Election Judge appointments.

Susan Flor	Peggy Larson	Amy Vogel
Molly Meendering	Michelle Tauer	Maxine Meine
Donna Woidylla	Linda Kelly	Julie Hogen
Nancy Renner	Alan Barnes	Christine Hamilton
Justtina Erickson		

BE IT FURTHER RESOLVED that the City of Springfield, Brown County, Minnesota hereby authorizes the aforementioned actions and approves wages for all election judges at $15.00 per hour for the primary and general elections.

Adopted this 20th day of May, 2026.

_____
Lowell Helget, Mayor

Attest:

_____
Justtina Erickson, City Clerk

CITY OF SPRINGFIELD
RESOLUTION 26-052004

A RESOLUTION DECLARING EQUIPMENT OR PROPERTY AS SURPLUS AND AUTHORIZING THE SALE OF THE SAME.

WHEREAS, the City Council of the City of Springfield, Minnesota has been advised by staff that the following item(s) or equipment are no longer needed for current or future municipal operations:

Department	Item	Approx. Value
Community Center	*Outdoor Water Fountain*	*$200*

AND WHEREAS, the value of this/these item(s) is estimated to be less than $25,000,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SPRINGFIELD, AS FOLLOWS:

1. The council declares the property listed above as surplus.
2. The council authorizes the disposal of said property by advertising it for sale on the open market pursuant to Minn. Stat. 471.345. The city will sell this property on https://www.springfieldmn.org/ using a selling process where purchasers compete for the highest price in an open. The minimum bid will be posted at $1 and the items will be posted for a minimum of two weeks.
3. Pursuant to Minn. Stat. 15.054, the property will not be sold to a city officer or employee who is directly involved in the auction or process pertaining to the administration and collection of sealed responses. An employee may purchase no more than one motor vehicle from the city at any one auction.
4. All sales shall be final, and the property is to be sold in "as-is" condition.
5. City staff may allow donation of the surplus equipment pursuant to the policy adopted under Resolution #25-071602.

Adopted, by the City Council of the City of Springfield, Minnesota, this 20th day of May, 2026.

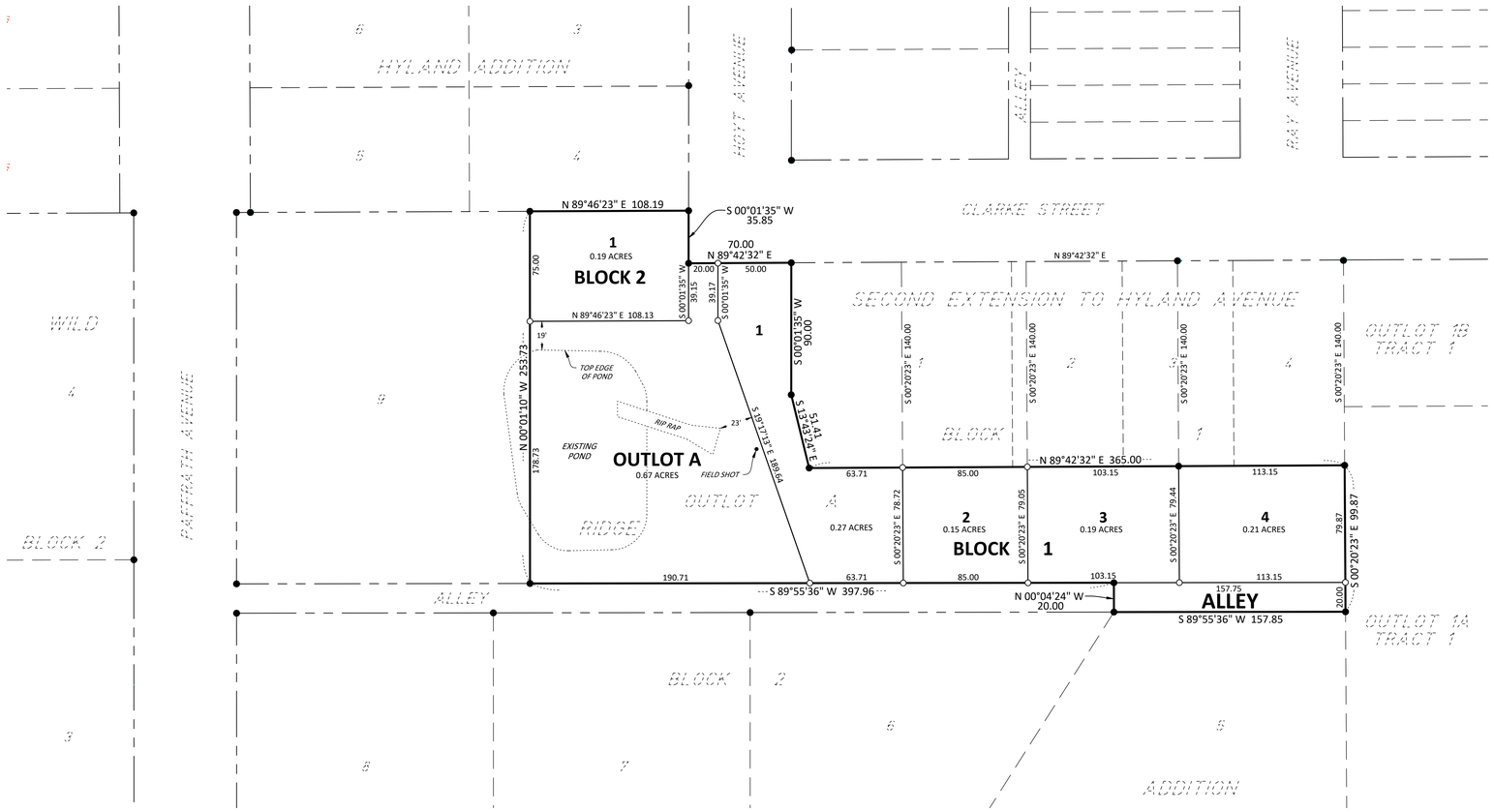
_____
Lowell Helget, Mayor

Attest:

_____
Justtina Erickson, City Clerk

PRELIMINARY PLAT

WILD RIDGE 2ND ADDITION



0 50 100

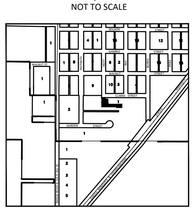
SCALE IN FEET

LEGEND

- ○ 1/2" IRON PIPE MONUMENT SET MARKED BY LIC. NO. 44996
- ● MONUMENT FOUND

VICINITY MAP

SPRINGFIELD, MINNESOTA
NOT TO SCALE



BEARING BASIS
BEARINGS ARE BASED ON THE BROWN COUNTY COORDINATE SYSTEM, NAD83(96)

THIS PLAT PREPARED BY BOLTON & MENK, INC.

April 15, 2026

Ms Amber Dale
City Manager
City of Springfield
2 E Central Ave
Springfield, MN 56067

Subject: Bid Results & Award Recommendation
Springfield Municipal Airport (D42) – Airfield Lighting & NAVAIDs Replacement
FAA AIP Number: 3-27-0119-016-2026
FAA AIG Number: 3-27-0070-017-2026

Dear Amber,

On April 15, 2026, bids were opened for the Airfield Lighting & NAVAIDs project at the Springfield Municipal Airport. We completed our review of the bids and related bidding documents and offer the following analysis and recommendations. As the attached bid results indicate, there were three (3) bidders for the project. The bids analysis shows the bids were competitive resulting in best value for the project.

The apparent low bid for the Base Bid and Alternate 1 & 2 was submitted by ATC Electric in the amount of $436,393.55. The project includes a Base Bid and Alternates 1 & 2. The Base Bid includes replacement of the runway edge lighting including new cabling. Alternate 1 includes replacement of the Runway End Identifier Lights (REIL). Alternate 2 includes replacement of the Precision Path Indicator Lights (PAPI).

Bids were analyzed to determine whether necessary documentation was enclosed with the bid proposal to consider the bid as being responsive as specified in the contract documents. The bidder submitted the required 5% bid bond and signed bidders' certifications. The bidder also submitted the appropriate Buy American Certifications. After reviewing each written unit price and tabulating each bid item total cost, we did not discover any math errors. Therefore, the bid proposal contained all the required certifications and should therefore be considered "responsive."

The basis of award and identifying the apparent low bid is based on the lowest combination of the Base Bid and Alternates 1 & 2. The bid submitted by ATC Electric was the lowest qualified bidder based on competitive bids, and as such, were identified as the apparent low bidder.

Per discussions with the FAA and MnDOT, D42 has $111,113 Federal BIL allocations and $163,428 Federal AIP NPEs currently available for use in FFY 2026. As a matter of project prioritization, FAA has

also indicated that the City of Springfield may also be eligible for additional funding using Sate Apportionment funding to cover the balance of the federally eligible work for the Base Bid and Alternates 1 & 2. Therefore, the City should consider awarding the entire construction project.

The entire construction project is anticipated to be considered federally eligible and funded by federal, state, and local funds based on a funding cost share of 95% federal, 2.5% state, and 2.5% local for all bid schedules. Applying these ratios to the apparent low bid, the estimated cost shares for the construction project over FFY 2026 as follows:

Bid Schedule	Total Cost	Federal Share (95%)	State Share (2.5%)	Local Share (2.5%)
Base Bid	**$254,800.69**	**$242,060.00**	**$6,370.34**	**$6,370.35**
Alternate 1	**$54,996.32**	**$52,246.00**	**$1,375.16**	**$1,375.16**
Alternate 2	**$126,596.54**	**$120,266.00**	**$3,165.27**	**$3,164.27**
Total	**$436,393.55**	**$414,572.00**	**$10,910.77**	**$10,910.78**

Review of the bid proposal and supplemental documentation indicates that ATC Electric is the lowest responsive, qualified bidder. Therefore, we recommend award be made to ATC Electric for the Base Bid and Alternates 1 & 2 pending the receipt of federal and state grants to complete the project.

If you have any questions or require additional information, please contact me.

Sincerely,

MEAD & HUNT, Inc.



Bryan Page
Project Coordinator

Attachments: Bid Results Summary and Bid Tabs

cc: Mark Schrader, Federal Aviation Administration
Brian Conklin, MnDOT Office of Aeronautics
Luke Bourassa, MnDOT Office of Aeronautics

SPRINGFIELD MUNICIPAL AIRPORT
AIRFIELD LIGHTING REPLACEMENT
BID RESULTS - AS READ
BIDS OPENED WEDNESDAY, APRIL 15TH, 2026 @ 11:00 AM

BIDDER	ATC Electric 387 Krattley Ln Hudson, WI 54016	Werner Bros 801 Michigan Rd Marshall, MN 56258	ECC Electric 1535 County Rd 30SW Montrose, MN 55363
BASE BID	$ 254,800.69	$ 282,175.00	$ 406,038.26
BID ALTERNATE 1	$ 54,996.32	$ 52,850.00	$ 61,000.00
BID ALTERNATE 2	$ 126,596.54	$ 115,580.00	$ 144,449.25
TOTAL BASE BID PLUS BID ALTERNATES 1 & 2	$ 436,393.55	$ 450,605.00	$ 611,487.51
5% BOND	✓	✓	✓

= Apparent Low Bidder

SPRINGFIELD MUNICIPAL AIRPORT

AIRFIELD LIGHTING REPLACEMENT

BID TABS (BIDS OPENED WEDNESDAY, APRIL 15TH, 2026 AT 11:00 AM)

Base Bid: Runway Edge Lights and Associated Circuit Replacement

				Engineer's Estimate			Apparent Low - Bidder 1 ATC Electric 387 Krattley Ln Hudson, WI 54016		Bidder 2 Werner Bros 801 Michigan Rd Marshall, MN 56258		Bidder 3 ECC Electric 1535 County Rd 30SW Montrose, MN 55363	
ITEM NO.	SPEC NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	C-105-6.1	MOBILIZATION	LS	1	$23,300.00	$23,300.00	$21,662.94	$21,662.94	$50,000.00	$50,000.00	$60,000.00	$60,000.00
2	L-108-5.1	NO. 8 AWG, 5KV, L-824, TYPE C CABLE, INSTALLED IN TRENCH, DUCT BANK, OR CONDUIT	LF	9,400	$ 3.00	$28,200.00	$1.88	$17,672.00	$2.00	$18,800.00	$3.75	$35,250.00
3	L-108-5.2	NO. 6 AWG, SOLID, BARE COPPER COUNTERPOISE WIRE, INSTALLED IN TRENCH, ABOVE THE DUCT BANK OR CONDUIT, INCLUDING CONNECTIONS/TERMINATIONS/GROUND RODS	LF	7,450	$ 3.50	$26,075.00	$3.16	$23,542.00	$3.40	$25,330.00	$3.75	$27,937.50
4	L-110-5.1	REMOVE ELECTRICAL CONDUITS AND CIRCUITS	LS	1	$ 2,500.00	$2,500.00	$11,490.00	$11,490.00	$3,000.00	$3,000.00	$11,472.02	$11,472.02
5	L-110-5.2a	NON-ENCASED ELECTRICAL CONDUIT, 1W-2" SCHEDULE 40 PVC	LF	4,600	$ 6.00	$27,600.00	$4.28	$19,688.00	$6.50	$29,900.00	$13.77	$63,342.00
6	L-110-5.2b	NON-ENCASED ELECTRICAL CONDUIT, 2W-2" SCHEDULE 40 PVC	LF	2,870	$ 10.00	$28,700.00	$3.71	$10,647.70	$11.00	$31,570.00	$19.88	$57,055.60
7	L-115-5.1	L-867B BASE CAN WITH SOLID LID	EA	7	$ 1,500.00	$10,500.00	$1,313.02	$9,191.14	$1,100.00	$7,700.00	$841.28	$5,888.96
8	L-125-5.1a	REMOVE RUNWAY EDGE, THRESHOLD, AND TAXIWAY LIGHTS	LS	1	$ 5,000.00	$5,000.00	$11,349.00	$11,349.00	$5,000.00	$5,000.00	$30,592.06	$30,592.06
9	L-125-5.2a	L-861(L) RUNWAY EDGE LIGHT ON NEW BASE CAN	EA	34	$ 1,500.00	$51,000.00	$2,065.82	$70,237.88	$1,800.00	$61,200.00	$1,567.84	$53,306.56
10	L-125-5.2b	L-861E(L) RUNWAY THRESHOLD LIGHT ON NEW BASE CAN	EA	16	$ 1,500.00	$24,000.00	$2,258.45	$36,135.20	$1,900.00	$30,400.00	$1,759.04	$28,144.64
11	L-125-5.2c	L-861T(L) TAXIWAY EDGE LIGHT ON NEW BASE CAN	EA	5	$ 1,500.00	$7,500.00	$1,997.01	$9,985.05	$2,000.00	$10,000.00	$1,300.16	$6,500.80
12	L-125-5.3	MISCELLANEOUS LIGHTING EQUIPMENT	LS	1	$ 5,000.00	$5,000.00	$3,848.33	$3,848.33	$3,400.00	$3,400.00	$1,529.60	$1,529.60
13	NS-01-4.1	AIRFIELD SAFETY AND TRAFFIC CONTROL	LS	1	$ 5,000.00	$5,000.00	$4,656.00	$4,656.00	$3,000.00	$3,000.00	$7,648.01	$7,648.01
14	NS-110-4.1	DIRECTIONAL BORE 2W-2" SCH 80 HDPE	LF	115	$ 100.00	$11,500.00	$40.83	$4,695.45	$25.00	$2,875.00	$151.43	$17,414.45
					Base Bid Construction Cost:	**$255,875.00**		**$254,800.69**		**$282,175.00**		**$406,082.20**
							BASE BID PERCENT CHANGE FROM ENGINEER'S ESTIMATE:	**0%**		**10%**		**59%**

Bid Alternate 1: REILs and Associated Circuit Replacement

				Engineer's Estimate			Apparent Low - Bidder 1 ATC Electric 387 Krattley Ln Hudson, WI 54016		Bidder 2 Werner Bros 801 Michigan Rd Marshall, MN 56258		Bidder 3 ECC Electric 1535 County Rd 30SW Montrose, MN 55363	
ITEM NO.	SPEC NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	L-108-5.1	NO. 8 AWG, 5KV, L-824, TYPE C CABLE, INSTALLED IN TRENCH, DUCT BANK, OR CONDUIT	LF	300	$ 3.00	$900.00	$1.88	$564.00	$2.00	$600.00	$6.00	$1,800.00
2	L-108-5.2	NO. 6 AWG, SOLID, BARE COPPER COUNTERPOISE WIRE, INSTALLED IN TRENCH, ABOVE THE DUCT BANK OR CONDUIT, INCLUDING CONNECTIONS/TERMINATIONS/GROUND RODS	LF	500	$ 3.50	$1,750.00	$3.16	$1,580.00	$3.50	$1,750.00	$5.00	$2,500.00
3	L-110-5.1	REMOVE ELECTRICAL CONDUITS AND CIRCUITS	LS	1	$ 2,500.00	$2,500.00	$3,709.81	$3,709.81	$1,000.00	$1,000.00	$7,500.00	$7,500.00
4	L-110-5.2a	NON-ENCASED ELECTRICAL CONDUIT, 1W-2" SCHEDULE 40 PVC	LF	500	$ 6.00	$3,000.00	$3.36	$1,680.00	$7.00	$3,500.00	$13.00	$6,500.00
5	L-125-5.1b	REMOVE REIL UNITS	LS	1	$ 5,000.00	$5,000.00	$3,926.90	$3,926.90	$3,000.00	$3,000.00	$6,500.00	$6,500.00
6	L-125-5.2d	L-849I(L) REIL UNIT, STYLE E, WITH NEW BASE CANS ON NEW CONCRETE PEIRS	EA(SET)	2	$ 15,000.00	$30,000.00	$20,557.54	$41,115.08	$21,000.00	$42,000.00	$17,500.00	$35,000.00
7	L-125-5.3	MISCELLANEOUS LIGHTING EQUIPMENT	LS	1	$ 2,500.00	$2,500.00	$2,420.53	$2,420.53	$1,000.00	$1,000.00	$1,200.00	$1,200.00
					Bid Alternate 1 Construction Cost:	**$45,650.00**		**$54,996.32**		**$52,850.00**		**$61,000.00**
							BID ALTERNATE 1 PERCENT CHANGE FROM ENGINEER'S ESTIMATE:	**20%**		**16%**		**34%**

Bid Alternate 2: PAPIs and Associated Circuit Replacement

				Engineer's Estimate			Apparent Low - Bidder 1 ATC Electric 387 Krattley Ln Hudson, WI 54016		Bidder 2 Werner Bros 801 Michigan Rd Marshall, MN 56258		Bidder 3 ECC Electric 1535 County Rd 30SW Montrose, MN 55363	
ITEM NO.	SPEC NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	L-108-5.1	NO. 8 AWG, 5KV, L-824, TYPE C CABLE, INSTALLED IN TRENCH, DUCT BANK, OR CONDUIT	LF	7,630	$ 3.00	$22,890.00	$1.88	$14,344.40	$2.00	$15,260.00	$3.15	$24,034.50
2	L-108-5.2	NO. 6 AWG, SOLID, BARE COPPER COUNTERPOISE WIRE, INSTALLED IN TRENCH, ABOVE THE DUCT BANK, OR CONDUIT, INCLUDING CONNECTIONS/TERMINATIONS/GROUND RODS	LF	290	$ 3.50	$1,015.00	$3.16	$916.40	$3.50	$1,015.00	$6.00	$1,740.00
3	L-110-5.1	REMOVE ELECTRICAL CONDUITS AND CIRCUITS	LS	1	$ 5,000.00	$5,000.00	$8,059.53	$8,059.53	$1,000.00	$1,000.00	$8,500.00	$8,500.00
4	L-110-5.2a	NON-ENCASED ELECTRICAL CONDUIT, 1W-2" SCHEDULE 40 PVC	LF	165	$ 6.00	$990.00	$4.28	$706.20	$7.00	$1,155.00	$15.15	$2,499.75
5	L-115-5.1	L-867B BASE CAN WITH SOLID LID	EA	2	$ 1,500.00	$3,000.00	$1,328.01	$2,656.02	$1,000.00	$2,000.00	$1,000.00	$2,000.00
6	L-125-5.1c	REMOVE PAPI UNITS	LS	1	$ 5,000.00	$5,000.00	$4,356.90	$4,356.90	$6,000.00	$6,000.00	$6,500.00	$6,500.00
7	L-125-5.2e	L-881(L) 2-BOX PAPI UNIT, STYLE B, WITH NEW BASE CANS ON NEW CONCRETE FOUNDATIONS	EA(SET)	2	$ 40,000.00	$80,000.00	$36,663.46	$73,326.92	$32,000.00	$64,000.00	$22,500.00	$45,000.00
8	L-125-5.3	MISCELLANEOUS LIGHTING EQUIPMENT	LS	1	$ 3,000.00	$3,000.00	$3,815.98	$3,815.98	$9,000.00	$9,000.00	$8,000.00	$8,000.00
9	NS-151-5.1	L-828 CONSTANT CURRENT REGULATOR, 4.0 KW, 5 STEP, 240V, IN PLACE	EA	1	$ 20,000.00	$20,000.00	$14,125.99	$14,125.99	$13,000.00	$13,000.00	$32,000.00	$32,000.00
10	NS-110-4.1	DIRECTIONAL BORE 2W-2" SCH 80 HDPE	LF	105	$ 100.00	$10,500.00	$40.84	$4,288.20	$30.00	$3,150.00	$135.00	$14,175.00

Alternate Bid 2 Construction Cost:	$151,395.00	$126,596.54	$115,580.00	$144,449.25
BID ALTERNATE 2 PERCENT CHANGE FROM ENGINEER'S ESTIMATE:		-16%	-24%	-5%
Total Base Bid Plus Bid Alternates 1 & 2 Construction Cost:	$452,920.00	$436,393.55	$450,605.00	$611,531.45
TOTAL CONSTRUCTION PERCENT CHANGE FROM ENGINEER'S ESTIMATE:		-4%	-1%	35%

SPRINGFIELD MUNICIPAL AIRPORT
AIRFIELD LIGHTING REPLACEMENT
BID RESULTS - AS READ
BIDS OPENED WEDNESDAY, APRIL 15TH, 2026 @ 11:00 AM

BIDDER	ATC Electric 387 Krattley Ln Hudson, WI 54016	Werner Bros 801 Michigan Rd Marshall, MN 56258	ECC Electric 1535 County Rd 30SW Montrose, MN 55363
BASE BID	$ 254,800.69	$ 282,175.00	$ 406,038.26
BID ALTERNATE 1	$ 54,996.32	$ 52,850.00	$ 61,000.00
BID ALTERNATE 2	$ 126,596.54	$ 115,580.00	$ 144,449.25
TOTAL BASE BID PLUS BID ALTERNATES 1 & 2	$ 436,393.55	$ 450,605.00	$ 611,487.51
5% BOND	✓	✓	✓

= Apparent Low Bidder

SPRINGFIELD MUNICIPAL AIRPORT

AIRFIELD LIGHTING REPLACEMENT

BID TABS (BIDS OPENED WEDNESDAY, APRIL 15TH, 2026 AT 11:00 AM)

Base Bid: Runway Edge Lights and Associated Circuit Replacement

				Engineer's Estimate			Apparent Low - Bidder 1 ATC Electric 387 Krattley Ln Hudson, WI 54016		Bidder 2 Werner Bros 801 Michigan Rd Marshall, MN 56258		Bidder 3 ECC Electric 1535 County Rd 30SW Montrose, MN 55363	
ITEM NO.	SPEC NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	C-105-6.1	MOBILIZATION	LS	1	$23,300.00	$23,300.00	$21,662.94	$21,662.94	$50,000.00	$50,000.00	$60,000.00	$60,000.00
2	L-108-5.1	NO. 8 AWG, 5KV, L-824, TYPE C CABLE, INSTALLED IN TRENCH, DUCT BANK, OR CONDUIT	LF	9,400	$ 3.00	$28,200.00	$1.88	$17,672.00	$2.00	$18,800.00	$3.75	$35,250.00
3	L-108-5.2	NO. 6 AWG, SOLID, BARE COPPER COUNTERPOISE WIRE, INSTALLED IN TRENCH, ABOVE THE DUCT BANK OR CONDUIT, INCLUDING CONNECTIONS/TERMINATIONS/GROUND RODS	LF	7,450	$ 3.50	$26,075.00	$3.16	$23,542.00	$3.40	$25,330.00	$3.75	$27,937.50
4	L-110-5.1	REMOVE ELECTRICAL CONDUITS AND CIRCUITS	LS	1	$ 2,500.00	$2,500.00	$11,490.00	$11,490.00	$3,000.00	$3,000.00	$11,472.02	$11,472.02
5	L-110-5.2a	NON-ENCASED ELECTRICAL CONDUIT, 1W-2" SCHEDULE 40 PVC	LF	4,600	$ 6.00	$27,600.00	$4.28	$19,688.00	$6.50	$29,900.00	$13.77	$63,342.00
6	L-110-5.2b	NON-ENCASED ELECTRICAL CONDUIT, 2W-2" SCHEDULE 40 PVC	LF	2,870	$ 10.00	$28,700.00	$3.71	$10,647.70	$11.00	$31,570.00	$19.88	$57,055.60
7	L-115-5.1	L-867B BASE CAN WITH SOLID LID	EA	7	$ 1,500.00	$10,500.00	$1,313.02	$9,191.14	$1,100.00	$7,700.00	$841.28	$5,888.96
8	L-125-5.1a	REMOVE RUNWAY EDGE, THRESHOLD, AND TAXIWAY LIGHTS	LS	1	$ 5,000.00	$5,000.00	$11,349.00	$11,349.00	$5,000.00	$5,000.00	$30,592.06	$30,592.06
9	L-125-5.2a	L-861(L) RUNWAY EDGE LIGHT ON NEW BASE CAN	EA	34	$ 1,500.00	$51,000.00	$2,065.82	$70,237.88	$1,800.00	$61,200.00	$1,567.84	$53,306.56
10	L-125-5.2b	L-861E(L) RUNWAY THRESHOLD LIGHT ON NEW BASE CAN	EA	16	$ 1,500.00	$24,000.00	$2,258.45	$36,135.20	$1,900.00	$30,400.00	$1,759.04	$28,144.64
11	L-125-5.2c	L-861T(L) TAXIWAY EDGE LIGHT ON NEW BASE CAN	EA	5	$ 1,500.00	$7,500.00	$1,997.01	$9,985.05	$2,000.00	$10,000.00	$1,300.16	$6,500.80
12	L-125-5.3	MISCELLANEOUS LIGHTING EQUIPMENT	LS	1	$ 5,000.00	$5,000.00	$3,848.33	$3,848.33	$3,400.00	$3,400.00	$1,529.60	$1,529.60
13	NS-01-4.1	AIRFIELD SAFETY AND TRAFFIC CONTROL	LS	1	$ 5,000.00	$5,000.00	$4,656.00	$4,656.00	$3,000.00	$3,000.00	$7,648.01	$7,648.01
14	NS-110-4.1	DIRECTIONAL BORE 2W-2" SCH 80 HDPE	LF	115	$ 100.00	$11,500.00	$40.83	$4,695.45	$25.00	$2,875.00	$151.43	$17,414.45
					Base Bid Construction Cost:	**$255,875.00**		**$254,800.69**		**$282,175.00**		**$406,082.20**
					BASE BID PERCENT CHANGE FROM ENGINEER'S ESTIMATE:			**0%**		**10%**		**59%**

Bid Alternate 1: REILs and Associated Circuit Replacement

				Engineer's Estimate			Apparent Low - Bidder 1 ATC Electric 387 Krattley Ln Hudson, WI 54016		Bidder 2 Werner Bros 801 Michigan Rd Marshall, MN 56258		Bidder 3 ECC Electric 1535 County Rd 30SW Montrose, MN 55363	
ITEM NO.	SPEC NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	L-108-5.1	NO. 8 AWG, 5KV, L-824, TYPE C CABLE, INSTALLED IN TRENCH, DUCT BANK, OR CONDUIT	LF	300	$ 3.00	$900.00	$1.88	$564.00	$2.00	$600.00	$6.00	$1,800.00
2	L-108-5.2	NO. 6 AWG, SOLID, BARE COPPER COUNTERPOISE WIRE, INSTALLED IN TRENCH, ABOVE THE DUCT BANK OR CONDUIT, INCLUDING CONNECTIONS/TERMINATIONS/GROUND RODS	LF	500	$ 3.50	$1,750.00	$3.16	$1,580.00	$3.50	$1,750.00	$5.00	$2,500.00
3	L-110-5.1	REMOVE ELECTRICAL CONDUITS AND CIRCUITS	LS	1	$ 2,500.00	$2,500.00	$3,709.81	$3,709.81	$1,000.00	$1,000.00	$7,500.00	$7,500.00
4	L-110-5.2a	NON-ENCASED ELECTRICAL CONDUIT, 1W-2" SCHEDULE 40 PVC	LF	500	$ 6.00	$3,000.00	$3.36	$1,680.00	$7.00	$3,500.00	$13.00	$6,500.00
5	L-125-5.1b	REMOVE REIL UNITS	LS	1	$ 5,000.00	$5,000.00	$3,926.90	$3,926.90	$3,000.00	$3,000.00	$6,500.00	$6,500.00
6	L-125-5.2d	L-849I(L) REIL UNIT, STYLE E, WITH NEW BASE CANS ON NEW CONCRETE PEIRS	EA(SET)	2	$ 15,000.00	$30,000.00	$20,557.54	$41,115.08	$21,000.00	$42,000.00	$17,500.00	$35,000.00
7	L-125-5.3	MISCELLANEOUS LIGHTING EQUIPMENT	LS	1	$ 2,500.00	$2,500.00	$2,420.53	$2,420.53	$1,000.00	$1,000.00	$1,200.00	$1,200.00
					Bid Alternate 1 Construction Cost:	**$45,650.00**		**$54,996.32**		**$52,850.00**		**$61,000.00**
					BID ALTERNATE 1 PERCENT CHANGE FROM ENGINEER'S ESTIMATE:			**20%**		**16%**		**34%**

Bid Alternate 2: PAPIs and Associated Circuit Replacement

				Engineer's Estimate			Apparent Low - Bidder 1 ATC Electric 387 Krattley Ln Hudson, WI 54016		Bidder 2 Werner Bros 801 Michigan Rd Marshall, MN 56258		Bidder 3 ECC Electric 1535 County Rd 30SW Montrose, MN 55363	
ITEM NO.	SPEC NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	L-108-5.1	NO. 8 AWG, 5KV, L-824, TYPE C CABLE, INSTALLED IN TRENCH, DUCT BANK, OR CONDUIT	LF	7,630	$ 3.00	$22,890.00	$1.88	$14,344.40	$2.00	$15,260.00	$3.15	$24,034.50
2	L-108-5.2	NO. 6 AWG, SOLID, BARE COPPER COUNTERPOISE WIRE, INSTALLED IN TRENCH, ABOVE THE DUCT BANK, OR CONDUIT, INCLUDING CONNECTIONS/TERMINATIONS/GROUND RODS	LF	290	$ 3.50	$1,015.00	$3.16	$916.40	$3.50	$1,015.00	$6.00	$1,740.00
3	L-110-5.1	REMOVE ELECTRICAL CONDUITS AND CIRCUITS	LS	1	$ 5,000.00	$5,000.00	$8,059.53	$8,059.53	$1,000.00	$1,000.00	$8,500.00	$8,500.00
4	L-110-5.2a	NON-ENCASED ELECTRICAL CONDUIT, 1W-2" SCHEDULE 40 PVC	LF	165	$ 6.00	$990.00	$4.28	$706.20	$7.00	$1,155.00	$15.15	$2,499.75
5	L-115-5.1	L-867B BASE CAN WITH SOLID LID	EA	2	$ 1,500.00	$3,000.00	$1,328.01	$2,656.02	$1,000.00	$2,000.00	$1,000.00	$2,000.00
6	L-125-5.1c	REMOVE PAPI UNITS	LS	1	$ 5,000.00	$5,000.00	$4,356.90	$4,356.90	$6,000.00	$6,000.00	$6,500.00	$6,500.00
7	L-125-5.2e	L-881(L) 2-BOX PAPI UNIT, STYLE B, WITH NEW BASE CANS ON NEW CONCRETE FOUNDATIONS	EA(SET)	2	$ 40,000.00	$80,000.00	$36,663.46	$73,326.92	$32,000.00	$64,000.00	$22,500.00	$45,000.00
8	L-125-5.3	MISCELLANEOUS LIGHTING EQUIPMENT	LS	1	$ 3,000.00	$3,000.00	$3,815.98	$3,815.98	$9,000.00	$9,000.00	$8,000.00	$8,000.00
9	NS-151-5.1	L-828 CONSTANT CURRENT REGULATOR, 4.0 KW, 5 STEP, 240V, IN PLACE	EA	1	$ 20,000.00	$20,000.00	$14,125.99	$14,125.99	$13,000.00	$13,000.00	$32,000.00	$32,000.00
10	NS-110-4.1	DIRECTIONAL BORE 2W-2" SCH 80 HDPE	LF	105	$ 100.00	$10,500.00	$40.84	$4,288.20	$30.00	$3,150.00	$135.00	$14,175.00

Alternate Bid 2 Construction Cost:	$151,395.00	$126,596.54	$115,580.00	$144,449.25
BID ALTERNATE 2 PERCENT CHANGE FROM ENGINEER'S ESTIMATE:		-16%	-24%	-5%
Total Base Bid Plus Bid Alternates 1 & 2 Construction Cost:	$452,920.00	$436,393.55	$450,605.00	$611,531.45
TOTAL CONSTRUCTION PERCENT CHANGE FROM ENGINEER'S ESTIMATE:		-4%	-1%	35%

City of Springfield
Request for Council Action

Meeting Date: --	5-20-26	**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:**	Amber
Item:	Award bid for replacing all the doors at the Community Center		

City Manager's Proposed Action:
Motion by _____ Second by _____
Award bid to Clements Lumber - Springfield

Board/Commission Recommendation:
The Community Facilities Board approved to **replace** all the doors vs. stain/varnish as the contractor did a few "tests" and the end product was very blotchy. After further inspection of the doors, it was determined that many of the doors were in poor shape, and it was best to put the $14,000 (to stain/varnish) towards new doors.

Overview:
N/A

Primary Issues/Alternatives to Consider:
Bids from Clements Lumber (Morgan and Springfield) and Johnson Hardware (vendor Jim R. has used at the Medical Center)

Budgetary/Fiscal Issues:
MDE Grant will fund the project. We have moved funds around a bit to cover the cost of painting the window trims and replacing the doors.

Attachments:
Bids from Clements Lumber (Springfield and Morgan) **are pending**
Johnson Hardware

Quote

Johnson Hardware Co., LLC
14 1st Avenue SW
Dodge Center, Minnesota 55927
(507) 676-2020

Order Number: 0960621
Order Date: 4/28/2026

Salesperson: Shawnna Nuss
Customer Number: 10-CASH10

Sold To:
CITY OF SPRINFIELD
2 EAST CENTRAL STREET
Springfield, MN 56087

Ship To:
CITY OF SPRINFIELD
2 EAST CENTRAL STREET
Springfield, MN 56087

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
*SP000249815	EACH	29.00			1,030.0000	29,870.00
MINERAL 3070 PSRO						
3070 PLAIN SLICED RED OAK DOOR ~ VERIFY HANDING 90-MINUTE FIRE RATED CUSTOM PREFINISHED - VERIFY COLOR PREP FOR: (3) HINGES, LEVER LOCKSET						

Net Order:	29,870.00
Less Discount:	0.00
Freight:	350.00
Sales Tax:	2,228.72
Order Total:	32,448.72

ADDITIONAL TAXES & FREIGHT MAY APPLY

CITY OF SPRINGFIELD
RESOLUTION 26-052005

RESOLUTION ESTABLISHING THE CITY ORGANIZATIONAL CHART AND REPORTING STRUCTURE

WHEREAS, the City Council is interested in establishing an organizational chart that will set forth the lines of authority within the city; and,

WHEREAS, the City Council is adopting this resolution to determine and clarify the city organizational leadership and reporting structure; and,

WHEREAS, the City Council finds it necessary to clarify that all city employees shall report through the established chain of command within their respective departments.

NOW, THEREFORE, BE IT RESOLVED by the City Council of The City of Springfield, Minnesota, as follows:

1. The City organizational flow chart attached to this resolution as Exhibit A is hereby adopted and incorporated as part of this resolution. Exhibit A shall identify the reporting structure and chain of command for all city departments and employees.

2. Department heads shall be responsible for the supervision, direction, scheduling, evaluation, and day-to-day management of employees within their department, subject to applicable city policies, collective bargaining agreements, and Minnesota law.

3. Employees are expected to follow the established chain of command regarding work direction, operational matters, and personnel concerns.

4. Nothing in this resolution alters the statutory authority of the City Council, Mayor, or City Manager as otherwise provided by law or city policy.

5. All previous organizational structures including Resolution 00-100302 are hereby repealed.

PASSED AND ADOPTED by the City Council of Springfield, Minnesota this 20th day of May, 2026.

_____
Lowell Helget, Mayor

ATTEST:

_____
Justtina Erickson, City Clerk

Exhibit A

City of Springfield
Organizational Chart

