



# SPRINGFIELD

## NEBRASKA

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### **CITY COUNCIL AGENDA**

Tuesday, April 1, 2025, at 7:00 p.m.  
Springfield City Hall  
170 North 3<sup>rd</sup> Street

### **CALL TO ORDER**

- Public announcement that a copy of the Nebraska Open Meetings Law is posted in the entry to the meeting room
- Roll call
- Pledge of Allegiance

### **CONSENT AGENDA**

*All consent agenda items are approved in one motion unless removed by a Council Member. Removed items will be placed under the Regular Agenda for consideration and action by the Council.*

1. Approve Minutes of the March 18, 2025, Council Meeting
2. Approve Claims and Payroll
3. Approve MetLife dental insurance renewal

### **REGULAR AGENDA**

1. Sarpy County Sheriff's Monthly Service Report
2. Travis Ryley, SYAA Baseball/Softball Director – Update on SYAA baseball and softball programs and transition to a new diamond sports program
3. **Tabled from March 18, 2025.** Consider approval of **Resolution 2025-4** approving an agreement with Keith R. Hentzen and Rose Marie Hentzen allowing the city to store the downtown PA system control box at Springfield Drug, 205 Main Street, Springfield, NE
4. Consider approval of **Resolution 2025-5** authorizing the sale of city property (additional items from the wastewater treatment plant property)
5. **Tabled from March 18, 2025.** Consider approval of a bid from Electrical Contractors to install two heaters and thermostats in the restrooms at the Buffalo Park concession stand
6. **Tabled from March 18, 2025.** Consider approval of a bid from Travis Moore Construction to replace the concrete in the alley north of Main Street between 1<sup>st</sup> and 2<sup>nd</sup> Streets

7. **Tabled from March 18, 2025.** Discuss Tyler Holdorf’s annual review and consider a proposed merit increase
8. **Tabled from March 18, 2025.** Discuss Bryan Cherry’s annual review and consider a proposed merit increase
9. **Tabled from March 18, 2025.** Discuss Chris Woodman’s annual review and consider a proposed merit increase
10. **Tabled from March 18, 2025.** Discuss Jason Iverson’s annual review and consider a proposed merit increase

### **DEPARTMENT REPORTS**

1. Water & Sewer Department – Mike Neitzel
2. Library & Community Building – Michael Herzog
3. Parks Department – Kacie Murtha
4. Street Department – Dan Craney
5. Mayor’s Report – Bob Roseland
6. City Staff Reports

*The Mayor and City Council reserve the right to adjourn into executive session per Section 84-1410 of the Nebraska Revised Statutes.*

### **ADJOURNMENT**

### **MINUTES**

A regular meeting of the Mayor and Council of the City of Springfield, Nebraska was held at 7:00 p.m. on Tuesday, April 1, 2025, at City Hall. Present were Mayor Bob Roseland; Council Members: Mike Neitzel, Michael Herzog, Kacie Murtha, Dan Craney. Notice of this meeting was given in advance by posting in three public places, one of the designated methods of giving notice. Notice of this meeting was given in advance to the Mayor and all Council Members and a copy of their receipt of notice is attached to these Minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public. The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

### **Consent Agenda**

Motion by Herzog, seconded by Neitzel, to approve the Consent Agenda, AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

Check #	Account ID	Account Description	Name	Debit Amount
<b>General</b>				
EFTPS	6084-10-10	Aflac-Gen	Aflac	224.78
49498	6084-10-10	Aflac-Gen	Ameritas Life Insurance Corp.	44.80
EFTPS	6080-10-10	Health Insurance-Gen	Blue Cross Blue Shield of Nebraska	4,439.15
49504	7045-10-10	Prof Svcs-Tech Support-Gen	Core Technologies, Inc	1,331.50
49509	8010-10-10	Office Supplies-Gen	Eakes Office Solutions	37.99
49514	7045-10-10	Prof Svcs-Tech Support-Gen	First National Bank of Omaha	15.99
49514	7205-10-10	Subscriptions-Gen	First National Bank of Omaha	124.99
49514	7330-10-10	Telephone-Gen	First National Bank of Omaha	189.53
49514	8010-10-10	Office Supplies-Gen	First National Bank of Omaha	8.55
49515	8140-10-10	R&M Equipment-Gen	Five Points Bank	126.29
49515	9010-10-10	Office Equipment-Gen	Five Points Bank	88.42
49521	7030-10-10	Prof Svcs-Planning-Gen	JEO Consulting Group, Inc.	1,800.00
49518	7240-10-10	Mileage-Gen	Kathleen Gottsch	418.92
49518	7185-10-10	Lodging-Gen	Kathleen Gottsch	72.51
EFTPS	6080-10-10	Health Insurance-Gen	Metropolitan Life Insurance Co	149.19
49524	7320-10-10	Natural Gas-General	Metropolitan Utilities District	92.14
49530	7010-10-10	Prof Svcs-Engineer-Gen	Olsson	319.26
49531	7310-10-10	Electricity-Gen	OPPD	252.20
EFTPS	6080-10-10	Health Insurance-Gen	PLIC - SBD Grand Island	217.88
49535	7046-10-10	Prof Svcs-Building Inspector	Sarpy County Building Inspector	5,202.52
49536	7060-10-10	Animal Control-Gen	Sarpy County Fiscal Administrator	414.00
49537	7050-10-10	Law Contract-Gen	Sarpy County Treasurer	10,568.00
49539	7020-10-10	Prof Svcs-Legal-Gen	Seidler & Seidler, P.C.	939.80
49544	7280-10-10	Laundry-Gen	Walkers Uniform Rental	128.12
49532	7340-10-10	Waste Disposal-Gen	Waste Connections of Nebraska	36.10
			<b>Total</b>	<b>27,242.63</b>
<b>Sales Tax</b>				
49513	9089-15-10	Community Events-Sales Tax	Sign Genie HMH LLC	65.00
			<b>Total</b>	<b>65.00</b>
<b>Library</b>				
EFTPS	6084-20-10	Aflac-Lib	Aflac	79.56
49497	8060-20-10	Books/Videos/Maps-Lib	Amazon Capital Services	800.02
49498	6084-20-10	Aflac-Lib	Ameritas Life Insurance Corp.	26.40
49499	8060-20-10	Books/Videos/Maps-Lib	Baker & Taylor	89.39
EFTPS	6080-20-10	Health Insurance-Lib	Blue Cross Blue Shield of Nebraska	565.58
49504	7330-20-10	Telephone-Lib	Core Technologies, Inc	50.00
49506	8060-20-10	Books/Videos/Maps-Lib	Diamond Lake Books	377.63
49514	7330-20-10	Telephone-Lib	First National Bank of Omaha	102.03
49511	9062-20-10	Security System-Lib	Iris Group Holdings LLC	95.04
49538	7480-20-10	Janitorial-Lib	Marcie Schmieder	375.00
EFTPS	6080-20-10	Health Insurance-Lib	Metropolitan Life Insurance Co	27.66

49524	7320-20-10	Natural Gas-Lib	Metropolitan Utilities District	120.71
49522	8060-20-10	Books/Videos/Maps-Lib	MicroMarketing, LLC	104.78
49531	7310-20-10	Electricity-Lib	OPPD	196.59
49533	8060-20-10	Books/Videos/Maps-Lib	Pioneer Woman	19.97
EFTPS	6080-20-10	Health Insurance-Lib	PLIC - SBD Grand Island	116.48
49541	8130-20-10	R&M Building-Lib	Springfield Ace Hardware	35.94
49532	7340-20-10	Waste Disposal-Lib	Waste Connections of Nebraska	41.99
			<b>Total</b>	<b>3,224.77</b>
<b>Library-Restricted</b>				
49500	8060-21-10	Books/Videos/Maps-Lib Rest	Biblionix	1,650.00
49517	8060-21-10	Books/Videos/Maps-Lib Rest	Cengage Learning Inc/Gale	192.63
49502	8060-21-10	Books/Videos/Maps-Lib Rest	Center Point Large Print	119.85
49510	8070-21-10	Library Supplies-Lib Rest	Eakes Office Solutions	109.45
49515	9010-21-10	Office Equipment Lib Rest	Five Points Bank	93.51
49527	8070-21-10	Library Supplies-Lib Rest	Nebraska Library Association	24.50
49528	7200-21-10	Dues-Lib Rest	Nebraska Library Association	145.00
			<b>Total</b>	<b>2,334.94</b>
<b>Parks</b>				
EFTPS	6080-30-10	Health Insurance-Park	Blue Cross Blue Shield of Nebraska	586.35
49508	7350-30-10	Rental-Park	Eagle Services	396.40
49514	8030-30-10	Supplies-Park	First National Bank of Omaha	82.49
49514	9040-30-10	Tools & Misc Equip-Parks	First National Bank of Omaha	89.95
49519	8160-30-10	R&M Grounds-Park	Grass Pad, Inc	2,417.25
EFTPS	6080-30-10	Health Insurance-Park	Metropolitan Life Insurance Co	27.66
49531	7310-30-10	Electricity-Park	OPPD	630.94
EFTPS	6080-30-10	Health Insurance-Park	PLIC - SBD Grand Island	35.11
49541	8130-30-10	R&M Building-Park	Springfield Ace Hardware	14.87
49541	8140-30-10	R&M Equipment-Park	Springfield Ace Hardware	106.96
49541	8160-30-10	R&M Grounds-Park	Springfield Ace Hardware	27.96
49532	7340-30-10	Waste Disposal-Park	Waste Connections of Nebraska	250.49
			<b>Total</b>	<b>4,666.43</b>
<b>Soccer Complex</b>				
EFTPS	6080-35-10	Health Insurance-Soccer	Blue Cross Blue Shield of Nebraska	288.46
49508	7350-35-10	Rental-Soccer	Eagle Services	114.20
EFTPS	6080-35-10	Health Insurance-Soccer	Metropolitan Life Insurance Co	13.83
49531	7310-35-10	Electricity-Soccer	OPPD	37.07
EFTPS	6080-35-10	Health Insurance-Soccer	PLIC - SBD Grand Island	19.02
49542	9087-35-10	Lawn Mower-Soccer	Ty's Outdoor Power & Service	26,166.85
			<b>Total</b>	<b>26,639.43</b>
<b>Community Building</b>				
49503	7455-40-10	Internet-Community Bldg	Charter Communications	110.00
49512	7480-40-10	Janitorial-Community Building	Executive Janitorial Corporation	250.00
49514	8030-40-10	Supplies-Community Bldg	First National Bank of Omaha	82.49
49514	8130-40-10	R&M Building-Community Bldg	First National Bank of Omaha	47.85

49520	8130-40-10	R&M Building-Community Bldg	Home Depot Credit Services	166.79
49524	7320-40-10	Natural Gas-Community Bldg	Metropolitan Utilities District	209.28
49531	7310-40-10	Electricity-Community Bldg	OPPD	102.97
49540	8130-40-10	R&M Building-Community Bldg	Sherwin Williams Co.	42.95
49541	8130-40-10	R&M Building-Community Bldg	Springfield Ace Hardware	17.17
49544	7280-40-10	Laundry-Community Bldg	Walkers Uniform Rental	156.96
49532	7340-40-10	Waste Disposal-Community Bldg	Waste Connections of Nebraska	95.30
			<b>Total</b>	<b>1,281.76</b>
<b>Water</b>				
EFTPS	6084-50-20	Aflac-Water	Aflac	210.80
49498	6084-50-20	Aflac-Water	Ameritas Life Insurance Corp.	9.75
EFTPS	6080-50-20	Health Insurance-Water	Blue Cross Blue Shield of Nebraska	1,969.84
49543	8030-50-20	Supplies-Water	HD Supply, Inc	45.13
EFTPS	6080-50-20	Health Insurance-Water	Metropolitan Life Insurance Co	74.59
49523	7420-50-20	Testing-Water	Midwest Laboratories	86.11
49525	9042-50-20	Meter Upgrades	Municipal Supply	1,308.20
49525	8030-50-20	Supplies-Water	Municipal Supply	100.91
49529	7420-50-20	Testing-Water	NEPublic Health Environmental Lab	175.00
49505	7430-50-20	Digger's Hotline-Water	One Call Concepts, Inc.	31.90
49531	7310-50-20	Electricity-Water	OPPD	1,610.32
EFTPS	6080-50-20	Health Insurance-Water	PLIC - SBD Grand Island	87.70
49534	8150-50-20	R&M Vehicle-Water	Pomp's Tire Service	1,466.89
			<b>Total</b>	<b>7,177.14</b>
<b>Sewer</b>				
EFTPS	6084-60-30	Aflac-Sewer	Aflac	143.03
49498	6084-60-30	Aflac-Sewer	Ameritas Life Insurance Corp.	9.75
EFTPS	6080-60-30	Health Insurance-Sewer	Blue Cross Blue Shield of Nebraska	1,628.98
EFTPS	6080-60-30	Health Insurance-Sewer	Metropolitan Life Insurance Co	60.77
49523	7420-60-30	Testing-Sewer	Midwest Laboratories	561.14
49530	7010-60-30	Prof Svcs-Engineer-Sewer	Olsson	5,383.04
49531	7310-60-30	Electricity-Sewer	OPPD	3,559.41
EFTPS	6080-60-30	Health Insurance-Sewer	PLIC - SBD Grand Island	69.94
49539	7020-60-30	Prof Svcs-Legal-Sewer	Seidler & Seidler, P.C.	705.00
			<b>Total</b>	<b>12,121.06</b>
<b>Streets</b>				
EFTPS	6084-70-40	Aflac-Street	Aflac	120.29
EFTPS	6080-70-40	Health Insurance-Street	Blue Cross Blue Shield of Nebraska	1,346.89
49501	8140-70-40	R&M Equipment-Street	BOO, Inc.	199.70
EFTPS	6080-70-40	Health Insurance-Street	Metropolitan Life Insurance Co	55.32
49524	7320-70-40	Natural Gas-Street	Metropolitan Utilities District	522.84
49526	8030-70-40	Supplies-Street	Mill Creek Auto Parts	81.59
49526	8140-70-40	R&M Equipment-Street	Mill Creek Auto Parts	240.48

49526	8150-70-40	R&M Vehicle-Street	Mill Creek Auto Parts	17.62
49531	7310-70-40	Electricity-Street	OPPD	2,886.77
EFTPS	6080-70-40	Health Insurance-Street	PLIC - SBD Grand Island	70.25
49541	8030-70-40	Supplies-Street	Springfield Ace Hardware	10.65
49541	9040-70-40	Tools & Misc Equip-Street	Springfield Ace Hardware	120.96
49542	9040-70-40	Tools & Misc Equip-Street	Ty's Outdoor Power & Service	1,039.99
49544	7290-70-40	Uniform Allowance-Street	Walkers Uniform Rental	28.44
49532	7340-70-40	Waste Disposal-Street	Waste Connections of Nebraska	79.41
49545	8100-70-40	Sand & Gravel-Street	Westover Rock & Sand, Inc.	2,895.56
			<b>Total</b>	<b>9,716.76</b>
<b>Keno</b>				
49507	9175-80-70	Community Bldg-Keno	Dr. Vinyl Service Center LLC	1,305.00
49516	9175-80-70	Community Bldg-Keno	Floors Inc	162.37
			<b>Total</b>	<b>1,467.37</b>
<b>Total</b>			<b>Subtotal</b>	<b>95,937.29</b>
			Payroll	78,071.36
			VOYA	8,328.04
			Medical Reimbursement	1,610.08
			<b>Grand Total</b>	<b>183,946.77</b>

**Regular Agenda**

**Agenda Item 1.** Cpt. Tori Boldt reviewed the Sarpy County Sheriff’s Monthly Service Report. She noted that we had a good March except for the snowstorm, people venturing out lead to travel issues, putting a strain on their resources. Parking tickets are still being issued. Cpt. Boldt would like to visit with the Council in regard to updating the policy.

**Agenda Item 2.** Kathleen Gottsch, City Administrator, stated she received a message from Travis Ryley, SYAA Baseball/Softball Director, that he is running late but will be here soon. Motion by Herzog, seconded by Craney, to move agenda item 2 to later on the agenda until Ryley arrives. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None Motion carried.

**Agenda Item 3.** Gottsch reported that there has been a new development regarding the property at 205 Main Street. Gottsch asked that this item be tabled until the May 6 meeting when we should have more up to date information on the property. Motion by Neitzel, seconded by Herzog, to table agenda item 3, regarding Resolution 2025-4 approving an agreement with Keith R. Hentzen and Rose Marie Hentzen allowing the city to store the downtown PA system control box at Springfield Drug, 205 Main Street, Springfield, until the May 6 City Council meeting. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None Motion carried.

**Agenda item 2.** Ryley reported that SYAA has decided not to offer baseball or softball any longer. Ryley will serve as the ball director under SYAA for this season, but then his plan is to start an organization called Trojan Athletic Association, offering baseball, softball and t-ball as well as select/competition teams if there is a big enough interest, while keeping the organization in the Springfield community. He will keep the same mission as SYAA and prepare the players for high school sports. Mayor Roseland asked if this would be a for-profit organization. Ryley stated yes, it is getting hard to get a commitment from volunteers

to work concessions, complete the field work, etc., that is necessary to make an organization like this work. Mayor Roseland would like to see a formal contract in place. Gottsch stated she was working with SYAA to put together a contract, so she will take that contract and tailor it to fit Ryley's new organization. Murtha inquired about the cost of improvements on the field and if there would still be a cost share. Ryley replied yes, he agrees with that. Murtha asked how many games would be played on the field(s), as Tyler Holdorf, Parks Director, told her that he has concerns with the additional wear and tear on the fields and the additional maintenance that it will take to keep them playable. Ryley stated that recreational teams will have 12 games total, while competitive teams will have between 20-25 games total and select teams will have between 30-50 games total. Craney asked how many kids are involved at this point. Ryley stated that there are approximately 300 kids in total out for diamond sports. His goal is to have multiple age groups with each level. Ryley also stated that he is in this for the long term even after his kids age out. Council directed staff to develop a contract and bring it back to the Council for review.

**Agenda Item 4.** Council Member Murtha introduced Resolution 2025-5 and moved its adoption. Council Member Herzog seconded the forgoing motion and on roll call on the passage and adoption of said resolution, the following voted AYE: Neitzel, Herzog, Murtha, Craney. The following voted NAY: None. Whereupon the Mayor declared said motion carried and said resolution passed and adopted. A true, correct and complete copy of said resolution is as follows.

**RESOLUTION  
2025-5**

BE IT RESOLVED by the Mayor and City Council of the City of Springfield, Nebraska as follows:

WHEREAS, the City of Springfield, Nebraska (hereinafter referred to as "City") is the owner of personal property described in Exhibit "A" attached hereto; and

WHEREAS, the Springfield City Council hereby authorizes the sale of the property, with a minimum price as stated and in "as is" condition; and

WHEREAS, the Springfield City Council directs city staff to coordinate the sale of the property with proper notification of the sale as required by state statute; and

WHEREAS, disconnection and removal of any equipment used to operate the City's wastewater treatment system cannot occur until the City's wastewater treatment system is connected to the new Sarpy County and Cities Wastewater System, which is anticipated to occur spring 2025; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Springfield, Nebraska, by a majority vote that:

1. The Mayor and the City Council of the City of Springfield, Nebraska, or its designee, for and on its behalf, has the authority to sell the aforementioned personal property described in Exhibit "A"; and
2. The proceeds of the sale of the personal property described in Exhibit "A" shall be placed in the sewer fund of the City; and

3. The following passage of this resolution shall be posted in three (3) prominent places within the City for a period of not less than seven (7) days prior to the sale of the property.

Introduced and Passed this 1<sup>st</sup> day of April 2025.

City Council Member Murtha moved the adoption of said resolution.

City Council Member Herzog seconded the motion.

Record of Vote:

Ayes: Neitzel, Herzog, Murtha, Craney

Nays: None

Abstain: None

Absent: None

Approved: Robert Roseland, Mayor

SEAL

Attest: Barbara Henninger, City Clerk

**Agenda Item 5.** Motion by Murtha, seconded by Craney to table agenda item 5, regarding a bid from Electrical Contractors to install two heaters and thermostats in the restrooms at the Buffalo Park concession stand, until the April 15, 2025, Council Meeting. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

**Agenda Item 6.** Gottsch reported that in obtaining a quote from Olsson for the water main, Olsson discovered that a sewer line was also running underneath the alley. Gottsch asked Heath Shemek, Water/Sewer Operator, to have the sewer line CCTV-ed to see what shape it is in for a possible bid option while the alley pavement is torn up. Motion by Neitzel, seconded by Herzog, to approve the bid from Travis Moore Construction to replace the concrete in the alley north of Main Street between 1<sup>st</sup> and 2<sup>nd</sup> Streets in the amount of \$22,600.00. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

**Agenda Items 7-10.** Motion by Herzog, seconded by Neitzel, to move agenda item 7 regarding Tyler Holdorf's annual review and proposed merit increase, agenda item 8 regarding Bryan Cherry's annual review and proposed merit increase, agenda item 9 regarding Chris Woodman's annual review and proposed merit increase and agenda item 10 regarding Jason Iverson's annual review and proposed merit increase, into executive session. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

### **Department Reports**

**Agenda Item 1.** Neitzel reported that the maintenance department is busy cleaning the sewer plant.

**Agenda Item 2.** Herzog reported that the Library's Spring programs have been well attended. Herzog spoke with Chris Woodman, Maintenance Manager, regarding the purchase of an electric floor buffer for the Community Building gym floor and a microfiber mop for the basement floor.

**Agenda Item 3.** Murtha reported that she went to the maintenance shop today to visit with staff. There were a lot of moving parts with the recent connection to the sewer system. The new mower is in. They are all busy with cleaning up both shops and organizing everything for better use of the storage areas.

Woodman is looking for secure storage options at the 1<sup>st</sup> Street shop. They will try to acquire a burn permit before clean up day to burn down the existing pile.

**Agenda Item 4.** Craney reported that Bryan Cherry, Street Commissioner, is gearing up for street repairs. Cherry has also been helping with cleaning and organizing in the shop.

**Agenda Item 5.** No department report from Mayor Roseland.

**Agenda Item 6.** Gottsch reported that the sewer handout will be mailed this week. She will be working on the property switch with the sewer agency. Today was Woodman's first day as Maintenance Manager. The joint comp plan meeting is Tuesday at 7pm at City Hall. Gottsch had a development meeting with two residential developers interested in Springfield. The insurance claim for Urban Park has been filed and the repair work will begin soon. Clean up day is May 3. The annual Easter Egg Hunt is at 11 am on Saturday, April 12 at Buffalo Park. Andie Ledenbach, Utility Billing Clerk/Assistant City Clerk, said she was comfortable with the city posting notice for her position as she makes plans for retirement.

### **Executive Session**

Motion by Herzog, seconded by Neitzel, to enter into executive session at 7:45 p.m., for the purpose of personnel matters. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

Motion by Murtha, seconded by Herzog, to leave executive session at 8:27 p.m. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

Motion by Murtha, seconded by Neitzel, to approve a 2% merit increase to Tyler Holdorf, Parks Director. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

Motion by Neitzel, seconded by Murtha, to approve a 4% merit increase to Bryan Cherry, Street Commissioner. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

Motion by Murtha, seconded by Herzog, to promote Jason Iverson to Director of Buildings and Safety Manager with a 2% merit increase. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

### **Adjournment**

Motion by Herzog, seconded by Craney, to adjourn. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Meeting adjourned at 8:30 p.m. Motion carried.

I, the undersigned, City Clerk for the City of Springfield, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on April 1, 2025; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news

media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

Barbara Henninger  
City Clerk

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Robert Roseland, Mayor

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Date

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Barbara Henninger, City Clerk

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Date