



**CITY COUNCIL AGENDA - REVISED**  
Tuesday, March 1, 2022 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 Claims and Payroll
2. Consider approval of a Special Designated Liquor License to Sandbar Chapter of Ducks Unlimited Inc. for their fundraising event on April 15, 2022, from 5:00 p.m. to 11:59 p.m. at the Sarpy County Fairgrounds, 100 Main Street, Springfield

**REGULAR AGENDA**

1. Sarpy County Sheriff's Monthly Service Report
2. Andrew Rainbolt, Grow Sarpy – Return on Investment Report
3. Consider approval of a Lease Amendment Term Letter from Crown Castle amending the Option and Lease Agreement dated April 5, 2006, between the City of Springfield and New Cingular Wireless for the telecommunications tower located at 13002 Platteview Road
4. Consider approval of **Resolution 2022-13** entering into a new Maintenance Agreement with the Nebraska Department of Roads for the period January 1, 2022, to December 31, 2022
5. Offer employment to a candidate for the Maintenance Laborer position
6. Offer employment to a candidate for the Parks Director position

## DEPARTMENT REPORTS

1. Sewer Department – Mike Neitzel
2. Library & Community Building – Michael Herzog
3. Water & 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 o’clock p.m. on Tuesday, March 1, 2022, 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 Craney, to approve the Consent Agenda. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

### Claims and Payroll:

Check #	Account ID	Account Description	Debit Amount	Name
<b>General</b>				
45422	6084-10-10	Aflac-Gen	140.68	Aflac
45474	6084-10-10	Aflac-Gen	61.30	Ameritas Life Insurance
45405	6080-10-10	Health Insurance-Gen	2,540.78	Blue Cross Blue Shield
45430	7045-10-10	Prof Svcs-Tech Support-Gen	530.50	Core Technologies
45403	6080-10-10	Health Insurance-Gen	134.00	Delta Dental
45434	7480-10-10	Janitorial-Gen	200.00	Executive Janitorial
45435	7205-10-10	Subscriptions-Gen	5.00	First National Bank
45435	8010-10-10	Office Supplies-Gen	12.98	First National Bank

45435	7045-10-10	Prof Svcs-Tech Support-Gen	16.03	First National Bank
45435	7230-10-10	Postage/Shipping-Gen	24.68	First National Bank
45435	8030-10-10	Supplies-Gen	34.99	First National Bank
45435	7330-10-10	Telephone-Gen	152.89	First National Bank
45436	8140-10-10	R&M Equipment-Gen	126.29	Five Points Bank
45442	7030-10-10	Prof Svcs-Planning-Gen	1,167.50	JEO Consulting Group
45444	7045-10-10	Prof Svcs-Tech Support-Gen	400.00	Massman, Nelson, Reinig
45475	7320-10-10	Natural Gas-General	113.43	MUD
45452	7010-10-10	Prof Svcs-Engineer-Gen	342.90	Olsson
45454	7310-10-10	Electricity-Gen	307.49	OPPD
45404	6080-10-10	Health Insurance-Gen	123.44	Principal Financial
45460	7046-10-10	Prof Svcs-Building Inspector	7,524.78	Sarpy County Building Inspector
45461	7060-10-10	Animal Control-Gen	2,040.15	Sarpy County Fiscal Administrator
45462	7050-10-10	Law Contract-Gen	9,771.00	Sarpy County Treasurer
45464	7020-10-10	Prof Svcs-Legal-Gen	1,119.90	Seidler & Seidler
45429	7455-10-10	Internet-Gen	97.97	Spectrum
45471	7280-10-10	Laundry-Gen	130.13	Walkers Uniform Rental
<b>Total</b>			<b>27,118.81</b>	
<b>Library</b>				
45424	8060-20-10	Books/Videos/Maps-Lib	937.42	Amazon/SYNCB
45474	6084-20-10	Aflac-Lib	27.40	Ameritas Life Insurance Corp.
45425	8060-20-10	Books/Videos/Maps-Lib	99.12	Baker & Taylor
45405	6080-20-10	Health Insurance-Lib	1,550.49	Blue Cross Blue Shield
45403	6080-20-10	Health Insurance-Lib	67.50	Delta Dental
45440	8130-20-10	R&M Building-Lib	209.91	Home Depot
45446	8060-20-10	Books/Videos/Maps-Lib	89.19	MicroMarketing
45475	7320-20-10	Natural Gas-Lib	250.96	MUD
45473	7330-20-10	Telephone-Lib	60.98	NT&T
45454	7310-20-10	Electricity-Lib	182.65	OPPD
45457	8060-20-10	Books/Videos/Maps-Lib	426.24	Penworthy
45404	6080-20-10	Health Insurance-Lib	144.63	Principal Financial
45463	7480-20-10	Janitorial-Lib	200.00	Schmieder, Marcie
45466	8060-20-10	Books/Videos/Maps-Lib	282.59	Smart Apple Media
45456	7340-20-10	Waste Disposal-Lib	25.60	Waste Connections of Nebraska
<b>Total</b>			<b>4,554.68</b>	
<b>Library Restricted</b>				
45424	9010-21-10	Office Equipment Lib Rest	373.87	Amazon/SYNCB
45426	8070-21-10	Library Supplies-Lib Rest	57.66	Brodart Co.
45437	8060-21-10	Books/Videos/Maps-Lib Rest	122.47	Cengage Learning/Gale
45428	8060-21-10	Books/Videos/Maps-Lib Rest	91.68	Center Point Large Print
45431	8070-21-10	Library Supplies-Lib Rest	82.83	Demco
45433	9010-21-10	Office Equipment Lib Rest	5,265.31	Eakes Office Solutions
45436	9010-21-10	Office Equipment Lib Rest	93.51	Five Points Bank

45446	8060-21-10	Books/Videos/Maps-Lib Rest	62.79	MicroMarketing
45458	8070-21-10	Library Supplies-Lib Rest	35.99	Quill Corporation
<b>Total</b>			<b>6,186.11</b>	
<b>Park</b>				
45423	8080-30-10	Promotional Materials-Park	114.00	All Flags
45405	6080-30-10	Health Insurance-Park	-1,034.91	Blue Cross Blue Shield
45403	6080-30-10	Health Insurance-Park	-65.90	Delta Dental
45454	7310-30-10	Electricity-Park	368.73	OPPD
45404	6080-30-10	Health Insurance-Park	-31.02	Principal Financial
45467	8030-30-10	Supplies-Park	38.97	Springfield Ace Hardware
45468	8140-30-10	R&M Equipment-Park	287.36	Ty's Outdoor Power & Service
45456	7340-30-10	Waste Disposal-Park	148.48	Waste Connections
<b>Total</b>			<b>-174.29</b>	
<b>Community Building</b>				
45476	8030-40-10	Supplies-Community Bldg	30.00	BRP Investments
45434	7480-40-10	Janitorial-Community Building	230.00	Executive Janitorial Corporation
45440	8030-40-10	Supplies-Community Bldg	82.86	Home Depot
45440	8130-40-10	R&M Building-Community Bldg	792.72	Home Depot
45445	9040-40-10	Tools & Misc Equip-Comm Bldg	33.95	Menards
45445	8130-40-10	R&M Building-Community Bldg	95.88	Menards
45475	7320-40-10	Natural Gas-Community Bldg	427.69	MUD
45454	7310-40-10	Electricity-Community Bldg	133.30	OPPD
45465	8130-40-10	R&M Building-Community Bldg	1,256.73	Sherwin Williams
45467	8130-40-10	R&M Building-Community Bldg	145.90	Springfield Ace Hardware
45467	8030-40-10	Supplies-Community Bldg	293.49	Springfield Ace Hardware
45469	8140-40-10	R&M Equipment-Community Bldg	22.00	United Rentals
45471	7280-40-10	Laundry-Community Bldg	197.53	Walkers Uniform Rental
45456	7340-40-10	Waste Disposal-Community Bldg	56.32	Waste Connections
<b>Total</b>			<b>3,798.37</b>	
<b>Water</b>				
45422	6084-50-20	Aflac-Water	29.12	Aflac
45474	6084-50-20	Aflac-Water	10.00	Ameritas Life Insurance
45405	6080-50-20	Health Insurance-Water	562.45	Blue Cross Blue Shield
45476	8120-50-20	Fuel-Water	85.29	BRP Investments
45403	6080-50-20	Health Insurance-Water	16.87	Delta Dental
45435	7230-50-20	Postage/Shipping-Water	691.80	First National Bank
45439	8160-50-20	R&M Grounds-Water	3,967.44	Heimes
45442	9155-50-20	GIS-Water	773.75	JEO Consulting Group
45447	7420-50-20	Testing-Water	58.52	Midwest Laboratories
45448	8030-50-20	Supplies-Water	3,749.42	Municipal Supply
45450	7420-50-20	Testing-Water	153.00	NE Public Health Environmental Lab
45473	7330-50-20	Telephone-Water	209.10	NT&T

45432	7430-50-20	Digger's Hotline-Water	60.60	One Call Concepts
45454	7310-50-20	Electricity-Water	1,113.39	OPPD
45404	6080-50-20	Health Insurance-Water	35.74	Principal Financial
45493	7040-50-20	Prof Svcs-Other-Water	10.00	Sarpy County Register of Deeds
45489	7230-50-20	Postage/Shipping-Water	159.80	US Postal Service
45470	7330-50-20	Telephone-Water	33.67	Verizon Wireless
<b>Total</b>			<b>11,719.96</b>	
<b>Sewer</b>				
45422	6084-60-30	Aflac-Sewer	55.38	Aflac
45474	6084-60-30	Aflac-Sewer	10.00	Ameritas Life Insurance
45405	6080-60-30	Health Insurance-Sewer	1,330.38	Blue Cross Blue Shield
45476	8120-60-30	Fuel-Sewer	150.28	BRP Investments
45403	6080-60-30	Health Insurance-Sewer	67.50	Delta Dental
45435	7230-60-30	Postage/Shipping-Sewer	696.70	First National Bank
45438	7290-60-30	Uniforms Allowance-Sewer	86.99	Haney Shoe Store
45441	8140-60-30	R&M Equipment-Sewer	1,235.00	Iowa Pump Works
45442	9155-60-30	GIS-Sewer	773.75	JEO Consulting Group
45447	7420-60-30	Testing-Sewer	485.00	Midwest Laboratories
45452	7010-60-30	Prof Svcs-Engineer-Sewer	272.31	Olsson
45454	7310-60-30	Electricity-Sewer	3,265.46	OPPD
45404	6080-60-30	Health Insurance-Sewer	79.53	Principal Financial
45489	7230-60-30	Postage/Shipping-Sewer	159.80	US Postal Service
45470	7330-60-30	Telephone-Sewer	23.39	Verizon Wireless
<b>Total</b>			<b>8,691.47</b>	
<b>Street</b>				
45422	6084-70-40	Aflac-Street	26.26	Aflac
45423	8080-70-40	Promotional Material- Street	114.00	All Flags
45405	6080-70-40	Health Insurance-Street	2,406.90	Blue Cross Blue Shield
45476	8120-70-40	Fuel-Street	269.75	BRP Investments
45451	9040-70-40	Tools & Misc Equip-Street	48.96	Capital One Trade Credit
45427	8130-70-40	R&M Building-Street	129.00	Carl Jarl Locksmiths
45403	6080-70-40	Health Insurance-Street	50.63	Delta Dental
45438	7290-70-40	Uniform Allowance-Street	87.00	Haney Shoe Store
45440	8130-70-40	R&M Building-Street	287.97	Home Depot
45442	9155-70-40	GIS-Street	1,687.50	JEO Consulting Group
45443	8040-70-40	Supplies-Safety/Medical-Street	73.20	Libra Safety Products
45445	9040-70-40	Tools & Misc Equip-Street	17.14	Menards
45445	8030-70-40	Supplies-Street	24.94	Menards
45445	8130-70-40	R&M Building-Street	202.97	Menards
45449	8030-70-40	Supplies-Street	26.99	Mill Creek Auto Parts
45449	9040-70-40	Tools & Misc Equip-Street	559.99	Mill Creek Auto Parts
45475	7320-70-40	Natural Gas-Street	937.96	MUD
45473	7330-70-40	Telephone-Street	139.33	NT&T

45453	8090-70-40	Asphalt & Concrete-Street	871.69	OMG Midwest
45455	7310-70-40	Electricity-Street	84.16	OPPD
45455	7310-70-40	Electricity-Street	413.88	OPPD
45454	7310-70-40	Electricity-Street	2,078.85	OPPD
45404	6080-70-40	Health Insurance-Street	95.96	Principal Financial
45429	7455-70-40	Internet-Street	107.98	Spectrum
45467	8030-70-40	Supplies-Street	7.18	Springfield Ace Hardware
45467	9040-70-40	Tools & Misc Equip-Street	19.17	Springfield Ace Hardware
45467	8130-70-40	R&M Building-Street	51.90	Springfield Ace Hardware
45459	8150-70-40	R&M Vehicle-Street	454.10	Steinhauer, Jerry/Sabar
45470	7330-70-40	Telephone-Street	23.39	Verizon Wireless
45471	7290-70-40	Uniform Allowance-Street	26.49	Walkers Uniform Rental
45456	7340-70-40	Waste Disposal-Street	56.32	Waste Connections
45472	8100-70-40	Sand & Gravel-Street	2,177.18	Westover Rock & Sand
<b>Total</b>			<b>13,558.74</b>	
<b>Keno</b>				
45492	7450-80-70	Licenses-Keno	100.00	Nebraska Department of Revenue
<b>Total</b>			<b>100.00</b>	
		Water Deposit Refunds	750.00	
		Payroll	49,667.75	
		VOYA Retirement ER	5,872.90	
		Medical Reimbursement	645.79	

### **Regular Agenda**

**Agenda Item 1.** Council reviewed the Sarpy County Sheriff’s monthly service report. Motion by Herzog, seconded by Craney, to move this agenda item to later in the meeting to allow time for a Sheriff’s Department representative to arrive. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried. No representative attended.

**Agenda Item 2.** Andrew Rainbolt with Grow Sarpy reviewed the Return on Investment Report. He noted developer interest in the I-80 and Hwy 50 corridors. He said Grow Sarpy is working with Olsson to determine what types of businesses can go in this triangular area. Herzog asked what would happen to a large data center building if it was no longer operated by the current company. Rainbolt said that existing buildings would probably be split out amongst multiple data center type tenants.

**Agenda Item 3.** Motion by Craney, seconded by Herzog, to approve a Lease Amendment Term letter with Crown Castle amending the Option and Lease Agreement dated April 5, 2006, between the City of Springfield and New Cingular Wireless for the telecommunications tower located at 13002 Platteview Road. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

**Agenda Item 4.** Council Member Herzog introduced Resolution 2022-13 and moved its adoption. Council Member Murtha seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted YEA: Neitzel, Herzog, Murtha. The following voted NAY: Craney. 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  
2022-13**

**Nebraska Department of Transportation Maintenance Agreement**

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

WHEREAS, the City of Springfield, Nebraska, a Municipal Corporation, and the State of Nebraska Department of Roads, wish to enter into Maintenance Agreement No. 126 for the purpose of performing surface maintenance and snow removal along Highway 50 lane miles within the Corporate Limits of the City of Springfield; and

WHEREAS, the Agreement shall be for the period January 1, 2022, thru December 31, 2022; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Springfield, Nebraska that the Mayor is authorized to enter into Maintenance Agreement No. 126 attached hereto as Exhibit "A".

Introduced and Passed this 1<sup>st</sup> day of March, 2022.

City Council Member Herzog moved the adoption of said resolution.

City Council Member Murtha seconded the motion.

Record of Vote:

Ayes: Neitzel, Herzog, Murtha

Nays: Craney

Abstain: None

Absent: None

Resolution adopted, signed and billed as adopted.

Approved: Robert Roseland, Mayor

SEAL

Attest: Kathleen Gottsch, City Clerk

**Agenda Items 5 and 6.** Motion by Herzog, seconded by Neitzel, to move agenda items 5 and 6, regarding offering employment to candidates for the Maintenance Laborer and Parks Director positions, to executive session. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

**Department Reports**

**Agenda Item 1.** Neitzel reported that the maintenance department made good progress on Community Building improvements. They are excited for the two new employees to start.

**Agenda Item 2.** Herzog reported that JoAnn Ostransky, president of the library board, passed away. He requested staff send a sympathy card to the family thanking JoAnn for her dedication and service to the library.

**Agenda Item 3.** Murtha inquired if there have been any noise complaints with the sewer project. Kathleen Gottsch, City Administrator, reported that City Hall has not received any complaints. They have received inquiries as to what is occurring though.

**Agenda Item 4.** Craney reported that he participated in the GIS and pavement management plan project meeting with JEO. He said that JEO collected road data and took pictures of city roads every ten feet. That data was entered into the Roadbotics software and sections of roads were given condition ratings based on that data.

**Agenda Item 5.** No Department Report from Mayor Roseland.

**Agenda Item 6.** City staff reported that park restrooms have not yet been turned on due to freezing temperatures. Baseball has started at Buffalo Park and the team is asking for restrooms. Council authorized staff to order a port-a-potty.

### **Executive Session**

Motion by Herzog, seconded by Neitzel, to enter into executive session at 7:35 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 8:51 p.m. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

Motion by Murtha, seconded by Neitzel, to offer employment to Bryan Cherry for the Maintenance Laborer position at the rate of \$24.00 per hour. AYES: Neitzel, Murtha, Craney. NAYS: None. ABSTAIN: Herzog. Motion carried.

Motion by Murtha, seconded by Herzog, to offer employment to Tyler Holdorf for the Parks Director position at the rate of \$24.00 per hour. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

### **Adjournment**

Motion by Herzog, seconded by Murtha, to adjourn. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Meeting adjourned at 8:53 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 March 1, 2022; 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.

Kathleen Gottsch  
City Clerk