

CITY COUNCIL AGENDA

Tuesday, May 16, 2023 at 7:00 p.m. Springfield City Hall 170 North 3rd 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 May 2, 2023, Council Meeting
- 2. Approve Claims
- 3. Treasurer's Report
- 4. Approve Pay Application No. 8 in the amount of \$272,098.44 to Judd Bros. Construction Co. for services performed on Municipal Water Well and Improvements
- 5. Consider purchase of Custom Star Topper for Panel Tree from Brite Ideas in the amount of \$1,500.00
- 6. Approve city's commercial insurance policy renewal

REGULAR AGENDA

1. Offer employment to a candidate for seasonal part-time maintenance laborer and set a wage

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 o'clock p.m. on Tuesday, May 16, 2023, 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:

011-#	A (ID	Account	Dabit Amazont	Nama
Check #	Account ID	Description	Debit Amount	Name
General				
47058	6084-10-10	Aflac-Gen	369.42	Aflac
46938	6080-10-10	Health Ins-Gen	142.68	Delta Dental
47062	7180-10-10	Education-Gen	565.00	League of Nebraska Municipalities
46942	6080-10-10	Health Ins-Gen	146.17	PLIC-SBD Grand Island
Total			1,223.27	
Library				
46938	6080-20-10	Health Ins-Lib	30.16	Delta Dental
46942	6080-20-10	Health Ins-Lib	100.03	PLIC-SBD Grand Island
Total			130.19	
Park				
46838	6080-30-10	Health Ins-Park	59.07	Delta Dental
46942	6080-30-10	Health Ins-Park	123.78	PLIC-SBD Grand Island
Total			182.85	
Water				

Total 272,261.31 Sewer 47058 6084-60-30 Aflac-Sewer 29.12 Aflac 4638 6080-60-30 Health Ins-Sewer 86.42 Delta Dental 46842 6080-60-30 Health Ins-Sewer 78.25 PLIC-SBD Grand Island 47060 8160-60-30 Sewer 7,930.00 Heimes Corp. Total 8,123.79 Heimes Corp. Street 46938 6080-70-40 Health Ins- Street 74.14 Delta Dental 47063 7310-70-40 Electricity-Street 3,632.65 OPPD 46942 6080-70-40 Health Ins- Street 127.01 PLIC-SBD Grand Island Total 3,833.80 Sales Tax Community Bldg- Johnson Hardware Company					
46942 6080-50-20 Health Ins-Water 62.41 PLIC-SBD Grand Island 47064 9090-50-20 New Well-Water 272,098.44 Judds Bros. Construction C Total 272,261.31 Sewer 272,261.31 47058 6084-60-30 Aflac-Sewer 29.12 Aflac 4638 6080-60-30 Health Ins-Sewer 86.42 Delta Dental 46842 6080-60-30 Health Ins-Sewer 7,930.00 Heimes Corp. 47060 8160-60-30 Sewer 7,930.00 Heimes Corp. Total 8,123.79 Heimes Corp. Street 46938 6080-70-40 Health Ins- Street 74.14 Delta Dental 47063 7310-70-40 Electricity-Street 3,632.65 OPPD 46942 6080-70-40 Health Ins- Street 127.01 PLIC-SBD Grand Island Total 3,833.80	47058	6084-50-20	Aflac-Water	29.12	Aflac
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Street 46938 6080-70-40 Health Ins- Street 74.14 Delta Dental 47063 7310-70-40 Electricity-Street 3,632.65 OPPD 46942 6080-70-40 Health Ins- Street 127.01 PLIC-SBD Grand Island Total 3,833.80 Sales Tax Community Bldg- Johnson Hardware Company	47060	8160-60-30		7,930.00	Heimes Corp.
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Sales Tax Community Bldg- Johnson Hardware Compar	46942	6080-70-40		127.01	PLIC-SBD Grand Island
Community Bldg- Johnson Hardware Compa	Total			3,833.80	
	Sales Tax				
47001 9175-00-70 Reilo 5,309.00 LLC	47061	9175-80-70	Community Bldg- Keno	3,989.00	Johnson Hardware Company, LLC
47059 9174-80-70 Keno CB Project 438.00 The Cosgrave Company	47059	9174-80-70	Keno CB Project	438.00	The Cosgrave Company
4,427.00				4,427.00	

City Treasurer reported a balance on hand of \$3,904,206.75; in cash assets; Prestige Treasury-\$206,651.96; Prestige Bond-\$1,316,096.62; Keno Community Betterment-\$448,145.05; Keno Progressive Jackpot-\$50,216.14; Water Deposit Savings-\$4,219.96; Refundable Deposit Savings-\$1,232.06; Water Tower Savings-\$302,897.25; Sewer Restricted-\$306,133.91; Water Capital Facilities Fees-\$161,673.79; Sewer Capital Facilities Fees-\$1,025,965.11; City Sales Tax-\$7,942,579.02; Money Mark Library Bricks-\$974.12; Government Securities-\$118,033.81; Library Savings-\$1,639.90; ASIP Pinnacle-\$1,966,396.07; Time Certificates as follows: Bond-\$80,115.16; Tower-\$59,929.41; Water-\$131,996.45; Library Restricted-\$33,539.54; Cash Receipts-\$696,806.93; Cash Disbursements-\$462,890.87.

Agenda Item 1. Motion by Craney, seconded by Neitzel, to offer employment to Brian Cushman for the seasonal part-time maintenance laborer position at the rate of \$15.00 per hour. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

Department Reports

Agenda Item 1. Neitzel reported that the residents who need new water meters are getting them. Also, city staff are busy pouring concrete.

Agenda Item 2. Herzog reported that the Community Building is quite busy with celebrations. The library is ready to kick off their summer reading program. Kathleen Gottsch, City Administrator, reported that part-time library aide applicant Chloe Arnold had already accepted a position at an Omaha library therefore, the library will continue to look for an applicant to fill this summer position.

Agenda Item 3. Murtha reported that Tyler Holdorf, Parks Director, has been sealing cracks to get the splash pad ready to open.

Agenda Item 4. Craney reported that Bryan Cherry, Street Commissioner, has been busy tearing out concrete on 2nd Avenue, and reported how nice Platteview Drive looks after the new concrete was poured there recently. Mayor Roseland reported that he learned that there is a new concrete sealant spray that helps concrete not to break down as fast from salt.

Agenda Item 5. Mayor Roseland reported that Hentges will be done with their portion of the Sewer Agency connection by the end of the month. He plans to attend the sewer meeting next week.

Agenda Item 6. Gottsch reported that it is almost budget time, so she is requesting any budget items be brought to her soon. The area where we have decided to put the new radar sign on Platteview Road will require city staff to close one lane of Platteview Road three separate times. City staff are working on a plan for those periods of time. Also, Gottsch reported that JEO is no longer doing comprehensive plan updates, but they did give us the name of a couple of companies to contact. The GIS meeting this week was great and she feels the GIS project is going to be a great asset to the city.

Adjournment

Motion by Craney, seconded by Herzog, to adjourn. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Meeting adjourned at 7:18 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 May 16, 2023; 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.

Kelly Shemek City Clerk