



SPRINGFIELD

NEBRASKA

CITY COUNCIL AGENDA

Tuesday, May 6, 2025, 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 April 15, 2025, Council Meeting
2. Approve Claims and Payroll
3. Waive Springfield Municipal Code §10-701 and approve fireworks stand licenses for:
 - a. Wild Willy's Fireworks, LLC – 750 Park Drive
 - b. Williams Enterprise, LLC – Railroad Avenue & Main Street
 - c. Kracklin Kirks Fireworks – 1st & Main Streets
4. Approve closure of South Railroad Avenue for Springfield Days on Saturday, June 7, 2025
5. Approve bid from J&M Displays to present a fireworks show at the Making Spirits Bright Christmas Tree Lighting Event
6. Waive the Community Building rental fee for the Sarpy County Agricultural Society's board member appreciation dinner on Tuesday, July 29, 2025
7. Approve **Resolution 2025-9** authorizing the sale of city property (all sewer plant items)

REGULAR AGENDA

1. Sarpy County Sheriff's Monthly Service Report
2. Jim Boerner, Transportation Planner with MAPA – Safe Streets for All (SS4A) Comprehensive Safety Action Plan (CSAP) Presentation

3. Consider a request from Janice Miller, Louisville, NE, for a refund of her Community Building rental fee from her event on April 10, 2025
4. Consider approval of **Resolution 2025-10** approving the Sarpy County and Cities Wastewater Agency (SCCWWA) proposed FY2025-2026 budget
5. Consider approval of **Ordinance No. 1187** AN ORDINANCE TO ESTABLISH THE AMOUNT OF CERTAIN FEES AND TAXES CHARGED BY THE CITY OF SPRINGFIELD FOR VARIOUS SERVICES INCLUDING BUT NOT LIMITED TO BUILDING AND USE, ZONING, LIBRARY, OCCUPATION LICENSING, PET LICENSING, WATER AND SEWER USE RATES, SEWER AND DRAINAGE SYSTEMS AND FACILITIES OF THE CITY FOR RESIDENTIAL USERS AND COMMERCIAL USERS OF THE CITY OF SPRINGFIELD; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES; TO PROVIDE FOR AN EFFECTIVE DATE
6. Consider a bid from Mack Bros. Groundskeeping for the installation of new batting cages at Buffalo Park
7. Evaluate and address sidewalk concerns at the northwest intersection of Locust & 6th Streets
8. Consider approval of a \$1.00/hour pay increase for Barb Henninger, City Clerk, for obtaining her certificate for the second year of Clerk Institute
9. Offer employment to candidate for the Utility Billing Clerk position

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, May 6, 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
General				
EFTPS	6080-10-10	Health Insurance-Gen	Blue Cross Blue Shield of Nebraska	4,439.15
EFTPS	6080-10-10	Health Insurance-Gen	PLIC - SBD Grand Island	217.88
EFTPS	6080-10-10	Health Insurance-Gen	Metropolitan Life Insurance Co	156.64
EFTPS	6084-10-10	Aflac-Gen	Aflac	224.78
EFTPS	7045-10-10	Prof Svcs-Tech Support-Gen	First National Bank of Omaha	15.99
EFTPS	7205-10-10	Subscriptions-Gen	First National Bank of Omaha	5.00
EFTPS	7250-10-10	Publication Costs-Gen	First National Bank of Omaha	419.97
EFTPS	7230-10-10	Postage/Shipping-Gen	First National Bank of Omaha	1,350.19
EFTPS	7330-10-10	Telephone-Gen	First National Bank of Omaha	189.56
49626	8030-10-10	Supplies-Gen	Home Depot Credit Services	24.98
49626	8130-10-10	R&M Building-Gen	Home Depot Credit Services	26.33
49606	6084-10-10	Aflac-Gen	Ameritas Life Insurance Corp.	44.80
49609	7480-10-10	Janitorial-Gen	BSC Janitorial	360.00
49613	7045-10-10	Prof Svcs-Tech Support-Gen	Core Technologies, Inc	1,008.00
49618	8140-10-10	R&M Equipment-Gen	Eakes Office Solutions	346.20
49619	7185-10-10	Lodging-Gen	JDHQ Hotels LLC	220.00
49619	7185-10-10	Lodging-Gen	JDHQ Hotels LLC	220.00
49623	8140-10-10	R&M Equipment-Gen	Five Points Bank	126.29
49623	9010-10-10	Office Equipment-Gen	Five Points Bank	88.42
49625	7205-10-10	Subscriptions-Gen	Kathleen Gottsch	442.16
49627	7200-10-10	Dues-Gen	International Institute of Municipal Clerks	195.00
49629	7180-10-10	Education-Gen	League of Nebraska Municipalities	565.00
49629	7180-10-10	Education-Gen	League of Nebraska Municipalities	565.00
49636	7320-10-10	Natural Gas-General	Metropolitan Utilities District	64.59
49639	8010-10-10	Office Supplies-Gen	ODP Business Solutions, LLC	125.23
49640	7010-10-10	Prof Svcs-Engineer-Gen	Olsson	1,184.61
49641	7310-10-10	Electricity-Gen	OPPD	256.64
49642	7340-10-10	Waste Disposal-Gen	Waste Connections of Nebraska, Inc	36.10
49643	7047-10-10	Prof Svcs-Watershed Fees-Gen	Papio-Missouri River NRD	14,000.00

49644	7230-10-10	Postage/Shipping-Gen	Petty Cash	29.04
49644	8030-10-10	Supplies-Gen	Petty Cash	2.68
49647	7046-10-10	Prof Svcs-Building Inspector	Sarpy County Building Inspector	2,482.95
49648	7060-10-10	Animal Control-Gen	Sarpy County Fiscal Administrator	414.00
49649	7050-10-10	Law Contract-Gen	Sarpy County Treasurer	10,568.00
49651	7020-10-10	Prof Svcs-Legal-Gen	Seidler & Seidler, P.C.	425.00
49653	8030-10-10	Supplies-Gen	Springfield Ace Hardware	1.59
49657	7280-10-10	Laundry-Gen	Walkers Uniform Rental	128.13
			Total	40,969.90
Community Events				
EFTPS	9089-15-10	Community Events-Sales Tax	First National Bank of Omaha	62.28
49644	9089-15-10	Community Events-Sales Tax	Petty Cash	33.10
49653	9089-15-10	Community Events-Sales Tax	Springfield Ace Hardware	26.98
			Total	122.36
Library				
EFTPS	6080-20-10	Health Insurance-Lib	Blue Cross Blue Shield of Nebraska	2,010.22
EFTPS	6080-20-10	Health Insurance-Lib	PLIC - SBD Grand Island	116.48
EFTPS	6080-20-10	Health Insurance-Lib	Metropolitan Life Insurance Co	127.56
EFTPS	6084-20-10	Aflac-Lib	Aflac	79.56
EFTPS	7330-20-10	Telephone-Lib	First National Bank of Omaha	102.08
EFTPS	8130-20-10	R&M Building-Lib	First National Bank of Omaha	139.65
49605	8060-20-10	Books/Videos/Maps-Lib	Amazon Capital Services	1,674.23
49606	6084-20-10	Aflac-Lib	Ameritas Life Insurance Corp.	26.40
49607	8060-20-10	Books/Videos/Maps-Lib	Baker & Taylor	143.36
49613	7330-20-10	Telephone-Lib	Core Technologies, Inc	50.00
49620	9062-20-10	Security System-Lib	Iris Group Holdings LLC	95.04
49633	8060-20-10	Books/Videos/Maps-Lib	MicroMarketing, LLC	89.74
49635	8060-20-10	Books/Videos/Maps-Lib	Midwest Living Magazine	20.00
49636	7320-20-10	Natural Gas-Lib	Metropolitan Utilities District	73.69
49641	7310-20-10	Electricity-Lib	OPPD	221.65
49642	7340-20-10	Waste Disposal-Lib	Waste Connections of Nebraska, Inc	41.99
49646	8160-20-10	R&M Grounds-Lib	Heritage Landscape Supply Group	94.90
49650	7480-20-10	Janitorial-Lib	Marcie Schmieder	300.00
			Total	5,406.55
Library Restricted				
49605	8130-21-10	R&M Building-Lib Rest	Amazon Capital Services	147.19
49611	8060-21-10	Books/Videos/Maps-Lib Rest	Center Point Large Print	94.68
49623	9010-21-10	Office Equipment Lib Rest	Five Points Bank	93.51
49624	8060-21-10	Books/Videos/Maps-Lib Rest	Cengage Learning Inc/Gale	119.19
49633	8060-21-10	Books/Videos/Maps-Lib Rest	MicroMarketing, LLC	225.27
49645	8070-21-10	Library Supplies-Lib Rest	Quill Corporation	133.05
49655	8075-21-10	Program Fees-Lib Rest	Three Rivers Library System	260.00
			Total	1,072.89
Parks				
EFTPS	6080-30-10	Health Insurance-Park	Blue Cross Blue Shield of Nebraska	586.36
EFTPS	6080-30-10	Health Insurance-Park	PLIC - SBD Grand Island	35.11

EFTPS	6080-30-10	Health Insurance-Park	Metropolitan Life Insurance Co	29.04
49608	7350-30-10	Rental-Park	BOO, Inc.	310.00
49614	8080-30-10	Promotional Materials-Park	The Cosgrave Company	562.00
49615	8150-30-10	R&M Vehicle-Park	Design4 Screenprinting	18.00
49617	7350-30-10	Rental-Park	Eagle Services	485.00
49622	8130-30-10	R&M Building-Park	Ferguson Enterprises, Inc.	469.44
49630	8030-30-10	Supplies-Park	Logan Contractors Supply	33.00
49637	8140-30-10	R&M Equipment-Park	Mill Creek Auto Parts	277.13
49641	7310-30-10	Electricity-Park	OPPD	726.91
49642	7340-30-10	Waste Disposal-Park	Waste Connections of Nebraska, Inc	250.49
49652	7290-30-10	Uniform Allowance-Park	Special Tee's Screenprinting	148.66
49653	8030-30-10	Supplies-Park	Springfield Ace Hardware	54.51
49653	8040-30-10	Supplies-Safety/Medical-Parks	Springfield Ace Hardware	13.49
49653	8130-30-10	R&M Building-Park	Springfield Ace Hardware	23.94
49654	8140-30-10	R&M Equipment-Park	Tractor Supply Co.	13.48
49654	8160-30-10	R&M Grounds-Park	Tractor Supply Co.	61.49
EFTPS	8120-30-10	Fuel-Park	Casey's Business Mastercard	278.90
			Total	4,376.95
Soccer Complex				
EFTPS	6080-35-10	Health Insurance-Soccer	Blue Cross Blue Shield of Nebraska	288.45
EFTPS 5/1/25	6080-35-10	Health Insurance-Soccer	PLIC - SBD Grand Island	19.02
EFTPS 5/1/25	6080-35-10	Health Insurance-Soccer	Metropolitan Life Insurance Co	14.52
49617	7350-35-10	Rental-Soccer	Eagle Services	125.00
49630	8030-35-10	Supplies-Soccer	Logan Contractors Supply	33.00
49637	8140-35-10	R&M Equipment-Soccer	Mill Creek Auto Parts	277.13
49641	7310-35-10	Electricity-Soccer	OPPD	38.05
49652	7290-35-10	Uniform Allowance-Soccer	Special Tee's Screenprinting	89.94
49653	8040-35-10	Supplies-Safety/Medical-Soccer	Springfield Ace Hardware	13.50
49654	8140-35-10	R&M Equipment-Soccer	Tractor Supply Co.	13.48
49654	8160-35-10	R&M Grounds-Soccer	Tractor Supply Co.	61.48
EFTPS	8120-35-10	Fuel-Soccer	Casey's Business Mastercard	257.84
			Total	1,231.41
Community Building				
49612	7455-40-10	Internet-Community Bldg	Charter Communications	110.00
49621	7480-40-10	Janitorial-Community Building	Executive Janitorial Corporation	250.00
49636	7320-40-10	Natural Gas-Community Bldg	Metropolitan Utilities District	114.04
49641	7310-40-10	Electricity-Community Bldg	OPPD	157.62
49642	7340-40-10	Waste Disposal-Community Bldg	Waste Connections of Nebraska, Inc	135.30
49653	8030-40-10	Supplies-Community Bldg	Springfield Ace Hardware	16.99
49653	8130-40-10	R&M Building-Community Bldg	Springfield Ace Hardware	11.97
49657	7280-40-10	Laundry-Community Bldg	Walkers Uniform Rental	156.97

			Total	952.89
Water				
EFTPS	6080-50-20	Health Insurance-Water	Blue Cross Blue Shield of Nebraska	1,969.84
EFTPS	6080-50-20	Health Insurance-Water	PLIC - SBD Grand Island	87.70
EFTPS	6080-50-20	Health Insurance-Water	Metropolitan Life Insurance Co	78.32
EFTPS	6084-50-20	Aflac-Water	Aflac	210.80
EFTPS	7230-50-20	Postage/Shipping-Water	First National Bank of Omaha	444.98
49606	6084-50-20	Aflac-Water	Ameritas Life Insurance Corp.	9.75
49615	8150-50-20	R&M Vehicle-Water	Design4 Screenprinting	9.00
49616	7430-50-20	Digger's Hotline-Water	One Call Concepts, Inc.	68.17
49631	9040-50-20	Tools & Misc Equip-Water	MacQueen Equipment LLC	6,989.38
49634	7420-50-20	Testing-Water	Midwest Laboratories	86.11
49637	8150-50-20	R&M Vehicle-Water	Mill Creek Auto Parts	49.36
49638	7420-50-20	Testing-Water	NE Public Health Environmental Lab	153.00
49641	7310-50-20	Electricity-Water	OPPD	1,574.52
49644	7230-50-20	Postage/Shipping-Water	Petty Cash	5.04
49651	7020-50-20	Prof Svcs- Legal-Water	Seidler & Seidler, P.C.	150.00
49652	7290-50-20	Uniform Allowance-Water	Special Tee's Screenprinting	99.44
EFTPS	8120-50-20	Fuel-Water	Casey's Business Mastercard	360.12
49659	7330-50-20	Telephone-Water	Nebraska Technology & Telecommunication	259.47
			Total	12,605.00
Sewer				
EFTPS	6080-60-30	Health Insurance-Sewer	Blue Cross Blue Shield of Nebraska	1,628.98
EFTPS 5/1/25	6080-60-30	Health Insurance-Sewer	PLIC - SBD Grand Island	69.94
EFTPS 5/1/25	6080-60-30	Health Insurance-Sewer	Metropolitan Life Insurance Co	63.80
EFTPS	6084-60-30	Aflac-Sewer	Aflac	143.03
EFTPS 5/7/25	7230-60-30	Postage/Shipping-Sewer	First National Bank of Omaha	444.98
49606	6084-60-30	Aflac-Sewer	Ameritas Life Insurance Corp.	9.75
49615	8150-60-30	R&M Vehicle-Sewer	Design4 Screenprinting	4.50
49634	7420-60-30	Testing-Sewer	Midwest Laboratories	391.30
49637	8150-60-30	R&M Vehicle-Sewer	Mill Creek Auto Parts	49.36
49640	7010-60-30	Prof Svcs-Engineer-Sewer	Olsson	1,776.61
49641	7310-60-30	Electricity-Sewer	OPPD	499.66
49644	7230-60-30	Postage/Shipping-Sewer	Petty Cash	5.04
49651	7020-60-30	Prof Svcs-Legal-Sewer	Seidler & Seidler, P.C.	270.00
49652	7290-60-30	Uniforms Allowance-Sewer	Special Tee's Screenprinting	49.72
49658	8200-60-30	Miscellaneous-Sewer	Waste Connections of Nebraska, Inc	25.00
EFTPS	8030-60-30	Supplies-Sewer	Casey's Business Mastercard	-11.98
EFTPS	8120-60-30	Fuel-Sewer	Casey's Business Mastercard	125.58
			Total	5,545.27
Streets				
EFTPS	6080-70-40	Health Insurance-Street	Blue Cross Blue Shield of Nebraska	1,346.89
EFTPS 5/1/25	6080-70-40	Health Insurance-Street	PLIC - SBD Grand Island	70.25
EFTPS 5/1/25	6080-70-40	Health Insurance-Street	Metropolitan Life Insurance Co	58.08
EFTPS	6084-70-40	Aflac-Street	Aflac	120.29

EFTPS 5/7/25	8010-70-40	Office Supplies-Street	First National Bank of Omaha	165.00
49626	9040-70-40	Tools & Misc Equip-Street	Home Depot Credit Services	200.97
49608	8140-70-40	R&M Equipment-Street	BOO, Inc.	572.74
49610	8040-70-40	Supplies-Safety/Medical-Street	Carroll Construction Supply	55.57
49615	8140-70-40	R&M Equipment-Street	Design4 Screenprinting	63.00
49615	8150-70-40	R&M Vehicle-Street	Design4 Screenprinting	22.50
49628	8090-70-40	Asphalt & Concrete-Street	Kildow Construction	13,200.00
49632	8225-70-40	R&M Street Signs&Posts-Street	Michael Todd & Company	573.75
49636	7320-70-40	Natural Gas-Street	Metropolitan Utilities District	280.58
49637	8030-70-40	Supplies-Street	Mill Creek Auto Parts	44.28
49637	8150-70-40	R&M Vehicle-Street	Mill Creek Auto Parts	732.92
49639	8010-70-40	Office Supplies-Street	ODP Business Solutions, LLC	173.93
49640	7010-70-40	Prof Svcs-Engineer-Street	Olsson	28.54
49641	7310-70-40	Electricity-Street	OPPD	2,889.35
49642	7340-70-40	Waste Disposal-Street	Waste Connections of Nebraska, Inc	162.14
49652	7290-70-40	Uniform Allowance-Street	Special Tee's Screenprinting	248.24
49653	8030-70-40	Supplies-Street	Springfield Ace Hardware	69.99
49653	8200-70-40	Miscellaneous-Street	Springfield Ace Hardware	89.99
49653	9040-70-40	Tools & Misc Equip-Street	Springfield Ace Hardware	41.98
49654	8140-70-40	R&M Equipment-Street	Tractor Supply Co.	132.16
49654	8160-70-40	R&M Grounds-Street	Tractor Supply Co.	30.97
49654	8225-70-40	R&M Street Signs&Posts-Street	Tractor Supply Co.	36.68
49654	9040-70-40	Tools & Misc Equip-Street	Tractor Supply Co.	21.29
49656	9040-70-40	Tools & Misc Equip-Street	Ty's Outdoor Power & Service	9.00
49657	7290-70-40	Uniform Allowance-Street	Walkers Uniform Rental	28.42
EFTPS	8120-70-40	Fuel-Street	Casey's Business Mastercard	514.02
49659	7330-70-40	Telephone-Street	Nebraska Technology & Telecommunication	181.28
			Total	22,164.80
			Subtotal	94,448.02
			Payroll & Taxes	82,389.96
			VOYA Retirement	8,781.60
			Medical Reimbursement	8,588.60
			Water Deposit Refunds	900.00
			Grand Total	195,108.18

Regular Agenda

Agenda Item 1. Cpt. Tori Boldt reviewed the Sarpy County Sheriff's Monthly Service Report. Cpt. Boldt stated that with the weather improving, and people getting out more, that this can become their busy time of the year. Cpt. Boldt reported the group home has a new resident, so as they transition into the surroundings, the sheriff's department has been called out to the property more frequently. The sheriff's department has noted that the group home staff seem educated and trained appropriately for the

atmosphere. The department feels that as the new resident settles in, the calls to the sheriff's office will lessen. Cpt. Boldt noted that their department has been contacted by freedom auditors.

Agenda Item 2. Jim Boerner, Transportation Planner with Metropolitan Area Planning Agency (MAPA), presented the Safe Streets for All (SS4A) Comprehensive Safety Action Plan (CSAP). Boerner stated that this project is federally funded, and MAPA oversees the grant funds. The project includes 120 community projects, two of which sit along Highway 50. MAPA worked with staff from all communities to create this project.

Agenda Item 3. Janice Miller, Louisville, Nebraska explained that she rented the community building on April 10, 2025, for a celebration of life for her late husband. Miller stated when she entered the building it was dirty. Miller had just completed sweeping the gym floor when Chris Woodman, Maintenance Manager, entered the property. Miller asked if he was there to clean the building. Woodman stayed and cleaned up the areas of the building that Miller was displeased with. Miller is asking for a partial refund of the rental fee for the cleaning before her event. Sharon Ryan, Louisville, Nebraska, stated she was with Miller at the building and did help with cleaning before the event. Murtha asked if Miller had any pictures of the areas showing her concerns. Miller stated that her pictures do not show how dirty the facility was. Neitzel stated that everyone's cleaning level is different and although he understood Miller wanting the building up to her standards for her event, the building is an old building and the dust will always be an issue with any building that sits empty for a period of time. Herzog stated that we rent the building at a very low rental fee and agreed that everyone's cleaning level is different, but with no pictures it is hard to agree with Miller's assessment of a dirty facility. Murtha stated that Woodman did stay and clean the building to her satisfaction and without any pictures it is hard to consider approval of a refund of fees. Motion by Neitzel, seconded by Craney, to deny Janice Miller's request for a Community Building rental fee refund. Motion carried.

Agenda item 4. Council Member Murtha introduced **Resolution 2025-10** 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 2025-10

RESOLUTION APPROVING THE SARPY COUNTY AND CITIES WASTEWATER AGENCY PROPOSED FY2025-2026 BUDGET

WHEREAS, City of Springfield is a party to an interlocal agreement (as amended, the "Formation Interlocal") entered into pursuant to the Interlocal Cooperation Act, set out at Neb. Rev. Stat. § 13-801 et seq., by and between Sarpy County and the Cities of Papillion, Bellevue, Springfield, La Vista and Gretna (the "Members"), which formed the interlocal agency called the Sarpy County and Cities Wastewater Agency (the "Agency");

WHEREAS, pursuant to Section IX of the Formation Interlocal, the Agency Board is required to approve an itemized annual budget which shall be presented to and subject to approval of the individual governing body of each Member;

WHEREAS, pursuant to Agency Resolution No. 2025-007 the Agency Board approved the proposed FY2025-2026 Budget, a copy of which is attached hereto as **Exhibit A**; and

WHEREAS, the City of Springfield deems it appropriate and advisable to approve the proposed FY2025-2026 Budget which has been approved by the Agency Board and is attached hereto as **Exhibit A**.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SPRINGFIELD that the proposed FY2025-2026 Budget is hereby approved.

The above Resolutions were approved by a vote of the Governing Body of the City of Springfield at a public meeting duly held in accordance with applicable law on the 6th day of May, 2025.

City Council Member Murtha moved the adoption of said resolution.
City Council Member Herzog seconded the motion.

Ayes: Neitzel, Herzog, Murtha, Craney
Nays: None
Abstain: None
Absent: None

Approved: Robert Roseland, Mayor
SEAL
Attest: Barbara Henninger, City Clerk

Exhibit A

FY2025-2026 Budget

[Attached]

Agenda Item 5. Council Member Murtha introduced **Ordinance No. 1187** entitled:

AN ORDINANCE TO ESTABLISH THE AMOUNT OF CERTAIN FEES AND TAXES CHARGED BY THE CITY OF SPRINGFIELD FOR VARIOUS SERVICES INCLUDING BUT NOT LIMITED TO BUILDING AND USE, ZONING, LIBRARY, OCCUPATION LICENSING, PET LICENSING, WATER AND SEWER USE RATES, SEWER AND DRAINAGE SYSTEMS AND FACILITIES OF THE CITY FOR RESIDENTIAL USERS AND COMMERCIAL USERS OF THE CITY OF SPRINGFIELD; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES; TO PROVIDE FOR AN EFFECTIVE DATE

and moved that the statutory rule requiring reading on three different days be suspended. Council Member Craney seconded the motion to suspend the rules and upon roll call vote on the motion the following Council Members voted AYE: Neitzel, Herzog, Murtha Craney. The following voted NAY: None. The following were ABSENT: None. The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said ordinance. Said ordinance was then read by title and thereafter Council Member Murtha moved for final passage of the ordinance, which motion was seconded by Council Member Craney. The Mayor then stated the question "Shall Ordinance No. 1187 be passed and adopted?" Upon roll call vote, the following Council Members voted AYE: Neitzel, Herzog, Murtha, Craney. The following voted NAY: None. The following were ABSENT:

None. The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor in the presence of the Council signed and approved the ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto and ordered the ordinance to be published or posted as required by law and as provided therein. A true, correct and complete copy of said ordinance is as follows:

ORDINANCE NO. 1187

AN ORDINANCE TO ESTABLISH THE AMOUNT OF CERTAIN FEES AND TAXES CHARGED BY THE CITY OF SPRINGFIELD FOR VARIOUS SERVICES INCLUDING BUT NOT LIMITED TO BUILDING AND USE, ZONING, LIBRARY, OCCUPATION LICENSING, PET LICENSING, WATER AND SEWER USE RATES, SEWER AND DRAINAGE SYSTEMS AND FACILITIES OF THE CITY FOR RESIDENTIAL USERS AND COMMERCIAL USERS OF THE CITY OF SPRINGFIELD; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES; TO PROVIDE FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD, NEBRASKA

Section 1.

MASTER FEE SCHEDULE

ANIMAL CONTROL

All fees listed in this section are collected by the contracted Animal Control Authority, currently the Nebraska Humane Society. The Animal Control Authority sets and collects fees for the following: Impoundment (including a per day boarding fee), Veterinary Expenses, Euthanasia Expenses and Removal Costs.

1. Dog & Cat Licenses
 - a. Altered (Spayed or Neutered): \$12.00 annually
 - b. Unaltered (Intact): \$25.00 annually
 - c. License Handling/Issuance Fee: \$5.00 per license
 - d. Late Fees (Altered): \$10.00
 - e. Late Fees (Unaltered): \$20.00
 - f. Senior Discount (65 or older): Free if altered
 - g. Replacement Tags: \$6.00
2. Pot-Belly Pig License: \$35.00 annually
License Handling/Issuance Fee: \$5.00 per license
Fine for not being licensed by March 15: Double licensing fee
3. Impound fees (excluding the per day boarding fee):
 - a. Altered Dog, Cat or Pot-Belly Pig:
\$35.00 first redemption
\$70.00 second redemption within 24 months of the first redemption
\$140.00 third redemption within 24 months of the first redemption
+\$50.00 for subsequent redemptions
 - b. Unaltered Dog or Cat:
\$100.00 first redemption

- \$300.00 second redemption within 24 months of the first redemption
 - \$600.00 third redemption or any subsequent redemption within 24 months of the first redemption
 - c. Reimbursement for animals sterilized and micro-chipped within 90 days of the date of redemption:
 - \$65.00 first redemption
 - \$230.00 second redemption
 - \$460.00 third redemption
- 4. Boarding Fee: \$16.00 daily
- 5. Rabies Quarantine Fee \$16.00 daily

BUILDING SERVICES

The City of Springfield contracts with the Sarpy County Building Inspector for inspection services. Before issuing a permit for the building of any new building or any alteration or remodeling of any building, the city shall charge and collect a fee. Building Permit Fees are based on Project Valuation calculated using the per square foot construction costs in the attached Sarpy County Building Valuation Data Table or Contractor's Valuation, whichever is greater. Please also refer to the Sarpy County Permit Fee Schedule and Electric, Mechanical, and Plumbing Fixture Fee Tables attached.

Residential Dwelling:

Finished Area Above Grade	\$104.00 per sq. ft.
Finished Area Below Grade	\$30.00 per sq. ft.; \$35.00 w/walkout
Unfinished Above/Below	\$20.00 per sq. ft.; \$25.00 w/walkout
Attached Garage	\$25.00 per sq. ft.
Deck/Patio	\$15.00 per sq. ft.; \$25.00 per sq. ft. w/roof + elec/mech/plumb fixture fees
Residential Addition	Same as new construction
Residential Basement (Below Grade) Finish	\$35.00 per sq. ft. + elec/mech/plumb fixture fees
Residential Remodel (of existing finished space)	Estimated Project Valuation +elec/mech/plumb fixture fees
Residential Garage Addition (Attached or Detached) / Pole Barn	\$25.00 per sq. ft.
Residential Plumbing Permit	\$30.00 issuance fee + fixture fee
Residential Mechanical Permit	\$30.00 issuance fee + fixture fee
Residential Electric Permit:	
New Construction	\$30.00 issuance fee + \$.04 per sq. ft. + \$30 Temp Pole; \$30 Pre-Connect

Remodel	\$30.00 issuance fee + fixture fee
Deck	Greater of Estimated Cost or \$15.00 per sq. ft.; or \$25.00 per sq. ft. w/roof
Sheds	\$10.00 per sq. ft.
Fences	\$10.00 per lineal foot
Swimming Pools:	
Above Ground	\$30.00
Below Ground	Estimated Project Valuation + elec/mech/plumb fixture fee
Spas	\$30.00 + elec/mech/plumb fixture fee
Lawn Sprinkler System:	
In addition to new construction permit	\$35.00
As a separate permit	\$50.00
Commercial Building:	
Permit Fee is based on Project Valuation calculated on a per square foot construction cost based on Occupant Use and Construction Type in the 2012 Building Valuation Data Table or Contractor's Valuation, whichever is greater. Refer to the Sarpy County Building Valuation Data Table and Fee Schedule attached.	
Commercial Addition	Same as new construction
Commercial Remodel	2012 ICC BVD Schedule
Commercial Electrical	\$30.00 base fee + fixture fee
Residential Plan Review and Processing Fee	Based on Permit Valuation \$0-\$624.99 = 8% of permit value \$625.00-\$2,499.99 = \$50.00 \$2,500.00 and above = \$100.00
Commercial Plan Review Fee	Greater of \$100 or 25% of Permit Fee whichever is greater External Review: Cost + 25%
Revised Plan Review (copy of stamped plan)	
Residential	\$50.00
Commercial	\$100.00
Change of Occupancy	\$100.00 + applicable building permit fees

Grading Permit:	
Less than 10 acres	\$500.00
10 acres or more	\$1,000.00
*Sites less than 1 acre do not require grading permit.	
Building Relocation / Moving Permit fees	\$100.00 + applicable building permit fees
Demolition Permit:	
Accessory structure less than 1,200 sq. ft.	\$50.00
Single-Family Dwelling	\$100.00
Commercial Structure	\$250.00
Park Capital Facilities Fee	\$200.00
*applied to all new construction residential and commercial permits	
Septic Permit	\$100.00 + elec/mech/plumb fixture fee
Well Permit:	
New Well	\$100.00 + elec/mech/plumb fixture fee
Repair	\$50.00 + elec/mech/plumb fixture fee
Decommission	\$50.00+ elec/mech/plumb fixture fee
Curb Cut (New Opening; does not include curb grind):	
Fee	\$50.00 (covers inspection services)
Deposit inspection)	\$125.00 (refundable upon final inspection)
Street Opening	\$10.00 per sq. ft., \$600.00 minimum
Sign Permit	\$.30 per sq. ft., \$40.00 minimum
Penalty Fee for No Permit	Triple permit fee
Expired Building Permit Renewal	One-half of new building permit fee
Refund Policy	80% of permit fee
Re-Inspection Fee (assessed upon third and any subsequent re-inspect)	\$60.00
Inspection Fee outside of normal business hours (two hour minimum)	\$60.00
Inspections for which no fee is specifically indicated (minimum charge – 1 hour)	\$50.00 per hour

CITY FACILITIES RENTAL

1. Community Building	
a. Hourly	\$15.00 residents and business owners

		within corporate limits \$30.00 non-residents 4 hour maximum rental period
b.	Daily (entire building)	\$100.00 residents and business owners within corporate limits \$325.00 non-residents
c.	Daily (gym or basement only)	\$175.00 non-residents
d.	Deposit	\$250.00 (refundable)
e.	Cleaning Fee	Minimum \$100.00 if building is not cleaned after rental period, fee may increase depending upon time and services required for cleanup
2.	Library Meeting Room	
a.	Daily	\$25.00
b.	Deposit	\$150.00 (refundable)

ELECTION SERVICES

1.	Election Filing Fees (See Ordinance)	1% of annual salary
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LIBRARY SERVICES

1.	Damaged & Lost	
a.	Books	Replacement Cost
b.	Magazines	Replacement Cost
c.	Audio Tapes	Replacement Cost
d.	Videos	Replacement Cost
2.	Fines	
a.	Books and Magazines	\$.10 per day
b.	Audio Books	\$.10 per day
c.	Videos/DVDs	\$1.00 per day
d.	Home Projector Kit	\$5.00 per day
e.	Yard Games	\$1.00 per day
f.	Cake Pans	\$.10 per day
3.	Inter-Library Loan	\$2.00
4.	Non-resident Library Card	\$35.00 annually

MISCELLANEOUS

1.	Copy of City Map	\$3.00
2.	Fee for Returned Checks (NSF)	\$30.00

3.	Handicap Parking Permit (State Statute)	No charge
4.	Property Cleanup Service Fees (including but not limited to	\$300.00 per hour per city employee mowing/lawn service, snow removal and tree trimming) (not prorated)
	Lien for Property Cleanup Services	Amount owed for services rendered plus applicable lien recording and releasing fees
5.	Request for Records (State Statute)	\$5.00 per half hour over 4 hours, plus copy costs

OCCUPATION FEES / FRANCHISE FEES / IN LIEU OF TAXES
(State Statute requires these fees be set by Ordinance)

1.	Advertising Bench	
	a. Application	\$10.00
	b. Renewal application	\$10.00
2.	Billiards, Pool Tables	\$10.00 annually
3.	Electric Companies	\$0 annually
4.	Fire Insurance Companies (State Statute)	\$5.00 annually
5.	Fireworks Stands	
	a. June 25 – July 4 Selling Period	\$2,500.00
	b. December 29 – 31 Selling Period	\$500.00
	c. Deposit	\$500.00 (refundable)
6.	Franchise Fees/In Lieu of Taxes	
	a. Electricity	5% of gross revenues
	b. Gas (State Statute §14-2139)	2% of gross revenues
	c. Cable Television (State Statute sets ceiling)	3% of gross revenues
7.	Liquor Establishments	
	a. Class A – Beer On Sale Only	\$150.00
	b. Class B – Beer Off Sale Only	\$150.00
	c. Class C – All Alcoholic Liquor On & Off Sale	\$500.00
	d. Class D – All Alcoholic Liquor Off Sale Only	\$300.00
	e. Class I – All Alcoholic Liquor On Sale Only	\$375.00
	f. Class L – Craft Brewery (Brew Pub)	\$375.00
	g. Class W – Wholesale Beer	\$750.00
	h. Class X – Wholesale Liquor	\$1,125.00
	i. Class Y – Farm Winery	\$375.00
	j. Class K – Catering	\$150.00

8.	Mechanical Amusement Devices	\$10.00 annually
9.	Sexually Oriented Business	
	a. New Application	\$500.00 plus professional fees
	b. Annual Fee	\$500.00
10.	Special Liquor Licenses	\$50.00 per day plus State Fee \$500.00 deposit (refundable)
11.	Tattoo Parlor	
	a. New Application	\$500.00 plus professional fees
	b. Annual Fee	\$500.00
12.	Telephone Occupation Tax	3% of gross receipts as defined by ordinance
13.	Tobacco License (State Statute)	\$10.00 annually
14.	Mobile Home Park	
	a. New Application	\$500.00 plus professional fees
	b. Annual Fee	\$10.00 per pad
15.	Vendor/Hawker/Peddler	
	a. Annually	\$150.00 per person
	b. Per day	\$50.00 per person

PLANNING SERVICES

1.	Administrative Plat (lot split/consolidation)	\$300.00
2.	Annexation Requests	\$100.00 plus professional services costs (legal, engineering, planning, and administration)
3.	Arterial Street Improvement Policy Fees	
	a. For all new agricultural construction, including single family dwellings and buildings for uses permitted in the Agricultural Residential District, a fee of 0.75% of the building permit valuation shall be charged at the time the building permit is issued.	
	b. For all new residential construction, including single family dwellings, town homes, and duplexes, a fee of 0.75% of the building permit valuation shall be charged at the time the building permit is issued.	
	c. For new mobile home pads, a fee in the amount of \$1,000.00 per unit shall be charged when the site is permitted.	

- d. For new multi-family residential construction, a fee in the amount of \$5,000.00 per development acre shall be charged one-half upon approval and execution of final plat and one-half at the time the building permit is issued or at the time agreed to by the Springfield City Council in an approved developer or subdivision agreement.
- e. For new civic, public facility, office and commercial use type construction, as defined in the City of Springfield Zoning Code, a fee in the amount of \$5,000.00 per development acre shall be charged one-half upon approval and execution of final plat and one-half at the time the building permit is issued or at the time agreed to by the Springfield City Council in an approved developer or subdivision agreement.
- f. For new industrial construction, a fee in the amount of \$1,000.00 per development acre shall be charged one-half upon approval and execution of final plat and one-half at the time the building permit is issued or at the time agreed to by the Springfield City Council in an approved developer or subdivision agreement.

4. Board of Adjustment / Variance Request \$250.00

5. Connection-Capital Facilities Fees*

a. Sewer Connection-Capital Facilities Fees

City of Springfield Connection Fees:

Residential - Single Family	\$3,500.00 per unit
Residential - Duplex	\$3,500.00 per unit
Residential – Mobile Home	\$3,500.00 per unit
Residential - Multi Family	\$2,980.00 per unit
Commercial/Industrial	\$17,500.00 per acre

Sarpy County and Cities Wastewater Agency Connection Fees²:

Property Use	FY 2023-2024	FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028
Single-family Residential lots located in the Urban Reserve Zone (“URZ”) ³ consisting of three acres or less, and approved for development through applicable Member build-through or similar type zoning and/or subdivision regulations	\$4,571 per parcel/ tract/lot	\$5,714 per parcel/ tract/lot	\$6,000 per parcel/ tract/lot	\$6,300 per parcel/ tract/lot	\$6,615 per parcel/ tract/lot
Single-family Residential parcel/tract/lots located in the URZ consisting of twenty acres or more, and approved for development	\$4,571 per parcel/ tract/lot	\$5,714 per parcel/ tract/lot	\$6,000 per parcel/ tract/lot	\$6,300 per parcel/ tract/lot	\$6,615 per parcel/ tract/lot

through applicable Member large-lot or similar type zoning and/or subdivision regulations					
All other uses that do not fall within the residential uses described in the two rows immediately above including, without limitation, all other Residential, Commercial, Industrial, Civic and Multi-Family Uses	\$22,845 per acre	\$28,556 per acre	\$29,984 per acre	\$31,484 per acre	\$32,059 per acre

*Single-family residential lots located in the URZ consisting of (i) three acres or less and approved for development through applicable Member build-through or similar type zoning and/or subdivision regulations, or (ii) twenty acres or more and approved for development through applicable Member large lot or similar type zoning and/or subdivision regulations shall pay a flat connection fee in accordance with the schedule above.

²The Connection Fees for FY 2024-2025 reflect a 25% increase to the Connection Fees for FY 2023-2024. The Connection Fees for FY 2025-2026, and for each fiscal year thereafter, reflect a 5% increase over the prior year's fee.

³As defined pursuant to the Agency's Growth Management Plan initially adopted by the Agency on June 26, 2019, pursuant to Resolution No. 2019-004, as amended from time to time, with the most recent amendment adopted by the Agency Board on June 28, 2023, pursuant to Resolution 2023-019.

b. Water Connection-Capital Facilities Fees

Residential - Single Family	\$750.00 per unit
Residential - Duplex	\$750.00 per unit
Residential - Multi Family	\$500.00 per unit
Residential - Park or Common Area	\$250.00 per acre
Commercial/Industrial	\$1,500.00 per acre

*Refer to Springfield Municipal Codes §3-105.03 and §3-209.03 for applicability and payment due date.

6.	Comprehensive Plan Amendment	\$500.00
7.	Conditional Use Permit (1 acre or less)	\$300.00
8.	Conditional Use Permit (over 1 acre)	\$500.00
9.	Conditional Use Permit Amendment / Renewals	\$150.00
10.	Conditional Use Permit Annual Fee	\$30.00

11. County Filing Fees (if filed by City) \$50.00 plus actual filing costs
 12. Design Review Fee \$250.00 or 20% of building permit fee, whichever is greater
(applicable to zoning districts with overlay design standards)
 13. Final Plat \$500.00 plus \$10.00 for each lot
 14. Flood Plain Development Permit \$500.00
 15. Park and Open Space Fee .04 acres per unit at Final Plat
Cash in Lieu of Land Fee \$30,000.00 per acre*
- *This fee applies to residential development only. Calculated on the basis of each dwelling unit constituting .04 acres. In satisfaction of a subdivider's required dedication of land for parks, playgrounds, trails or recreational uses per City Subdivision Regulations and/or the subdivider's required in lieu of fee, the City may, in its discretion, accept in whole or in part, the cost of park/recreational improvements installed and paid for by the subdivider, such as pedestrian/bike trail improvements, trees, and other park/recreational improvements as set forth in a City approved park/recreational improvement plan incorporated into a subdivision agreement. Such dedications, in lieu of fee payment, or accepted park/recreational improvements are to be made or paid by the subdivider and shall not be made, paid or reimbursed by a sanitary improvement district.
16. Preliminary Plat \$750.00 plus \$10.00 per lot
a. Revised Preliminary \$250.00
 17. Replat \$750.00 plus \$10.00 per lot
 18. Site Plan Review \$150.00 less than 1 acre
(amount added to building permit, as necessary) \$300.00 1-5 acres
\$500.00 over 5 acres
 19. Subdivision Agreement \$250.00 Amendment Request
\$750.00 Rescission and Replacement of a Previously Recorded Agreement
 19. Tax Increment Finance Project Fee 1 ½ % of project cost to be Tax Increment Financed
 20. Vacation of Plat \$150.00
 21. Vacation of Public Right-of-Way \$150.00
 22. Watershed Fees

	FY 2025	FY 2026	FY 2027	FY2028	FY2029
Fee Category	July 1, 2024 – June 30, 2025	July 1, 2025 – June 30, 2026	July 1, 2026 – June 30, 2027	July 1, 2027 – June 30, 2028	July 1, 2028 – June 30, 2029
Single Family Residential per	\$1,058	\$1,090	\$1,122	\$1,156	\$1,191

dwelling unit (also includes low-density multi-family up to 4-plexes)					
High-Density Multi-Family Residential per gross acre (beyond 4-plexes)	\$4,656	\$4,795	\$4,939	\$5,087	\$5,240
Commercial/Industrial/Institutional per gross acre	\$5,642	\$5,812	\$5,986	\$6,166	\$6,351

23. Zoning Map Amendment \$400.00 (\$200.00 refundable if denied by Council)

24. Zoning / Subdivision Regulations Text Amendment \$500.00

POLICE SERVICES

1. Parking Violations
 - a. 1st offense \$10.00
 - b. Subsequent offenses \$20.00

SEWER UTILITY FEES

(State Statute requires these fees be set by Ordinance)

1. Sewer Connection/Tap Fee
 - Residential
 - a. ¾" \$300.00
 - b. 1" \$400.00
 - c. 1 ½" \$425.00
 - d. 2" \$450.00
 - e. 3" \$500.00
 - f. 4" \$600.00
 - g. 6" \$800.00
 - h. 8" \$1,000.00
 - i. 10" \$1,200.00
 - j. 12" \$1,400.00
 - Commercial/Industrial
 - a. ¾" \$450.00
 - b. 1" \$600.00
 - c. 1 ½" \$650.00
 - d. 2" \$675.00
 - e. 3" \$750.00
 - f. 4" \$850.00
 - g. 6" \$1,050.00
 - h. 8" \$1,250.00
 - i. 10" \$1,450.00
 - j. 12" \$1,650.00
 - Out of City 150% of fee

2. Sewer Use Rates

City of Springfield Sewer User Rates

~~\$50.00~~ 45.00 per month plus
\$6.00 per 1,000 gallons of
usage, calculated annually
based upon water consumption
for the months of December,
January and February (*January,
February and March billing*)

Sarpy County and Cities Wastewater Agency Rate and Fee Schedule

USER RATES¹ (per 1,000 gallons)

Wholesale User Rates. The below Wholesale User Rates shall apply to wastewater flows from (a) Member sewer systems connected to the Unified SSWS under a connection and wastewater service agreement between the Agency and such Member(s); and (b) users connected to the Unified SSWS under a wastewater service or connection agreement between the Agency and such user(s). Wholesale User Rates shall be computed based on actual wastewater flows measured by flow meters at connection points to the Unified SSWS or as otherwise set forth in such wastewater service or connection agreement between the Agency and the Member (or other user, as applicable).

Property Use	FY 2023-2024	FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028
Residential	\$10.21	\$10.81	\$11.36	\$11.95	\$12.58
Commercial/Civic/Multi-Family	\$10.21				
Industrial	\$15.32				

Service Agreement User Rate. The below Service Agreement User Rate shall apply to wastewater flows from users and developments connected to existing Member sewer systems within and subject to the Agency's Jurisdiction and subject to a service agreement between the Agency and each such Member. Unless otherwise set forth in a separate service agreement or connection and wastewater service agreement between the applicable Member and the Agency, the Service Agreement User Rate will be computed based on the water consumption calculated and billed by each Member's water service provider. The Member's calculation of water consumption may be based on actual consumption, average consumption, or a combination thereof.

Property Use	FY 2023-2024	FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028
All Uses	\$6.38	\$6.79	\$7.16	\$7.57	\$8.01

¹ The User Rates reflect a 5% increase over the prior year's rate.

3. Utility Deposit (includes water and sewer)

\$150.00

WATER UTILITY FEES

(State Statute requires these fees be set by Ordinance)

1. Water Connection/Tap Fee

Residential

a.	¾"	\$300.00
b.	1"	\$400.00
c.	1 ½"	\$425.00
d.	2"	\$450.00
e.	3"	\$500.00
f.	4"	\$600.00
g.	6"	\$800.00
h.	8"	\$1,000.00
i.	10"	\$1,200.00
j.	12"	\$1,400.00

Commercial/Industrial

a.	¾"	\$450.00
b.	1"	\$600.00
c.	1 ½"	\$650.00
d.	2"	\$675.00
e.	3"	\$750.00
f.	4"	\$850.00
g.	6"	\$1,050.00
h.	8"	\$1,250.00
i.	10"	\$1,450.00
j.	12"	\$1,650.00

Out of City 150% of fee

2. Water Meter Fee

a.	¾"	\$410.00
b.	1"	\$460.00
c.	1 ½"	City's actual cost
d.	Non-listed Meters	City's actual cost

3. Water Re-connection

a.	Water emergency – 1 st violation	\$50.00
b.	Water emergency – 2 nd violation	\$200.00
c.	Water emergency – 3 rd violation	\$300.00
d.	By request of owner – during business hours	\$30.00
	after business hours	\$60.00
e.	For non-payment or other violation–during business hours	\$40.00
	after business hours	\$80.00

4. Water Use Rates

\$34.94 per month for 2,000 gallons, \$3.49 per 1,000 gallons of usage thereafter

- | | | |
|----|--------------------------------|--|
| 5. | Non-service area customer | \$25 for each 500 gallon
(does not include SIDs governed
by Developer Agreement) |
| 6. | Non-working/Non-readable Meter | \$50.00 per month + minimum
water/sewer bill |

Section 2. Fees not listed in the previous section are still valid and applicable as noted in their documents of origin.

Section 3. This ordinance does not prohibit the development and implementation of additional fees.

Section 4. For fees which are required to be adopted by State Statute, this ordinance serves as an affirmation and shall not override the governing statute.

Section 5. Any City official is hereby authorized and directed to refuse service to anyone who refuses to pay the fee established for that service.

Section 6. No fee shall be waived or refunded without approval of the Springfield City Council.

Section 7. The City of Springfield shall have the right to charge, in addition to the above fees, any overtime costs incurred in connection with the service.

Section 8. This ordinance shall be in full force and effect from and after its passage, approval and publication or posting as required by law.

Section 9. That any other ordinance or section passed and approved prior to the passage, approval, and publication or posting of this ordinance and in conflict with its provisions is hereby repealed.

Passed and Approved this 6th day of May, 2025.

Robert Roseland, Mayor
(SEAL)

Attest: Barbara Henninger, City Clerk

Agenda Item 6. Motion by Murtha, seconded by Herzog, to approve the bid from Mack Bros Groundskeeping for the tear out and installation of new batting cages at Buffalo Park in the amount of \$33,600 contingent upon an equal cost share amongst Legion Baseball, Springfield Platteview Community Schools and City of Springfield. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

Agenda Item 7. Motion by Craney, seconded by Neitzel, to accept the bid from AR Fabrications LLC, in the amount of \$4,145.00 to build, powder coat and install a railing along the sidewalk at the intersection of 6th & Locust Streets. AYES: Neitzel, Murtha, Craney. NAYS: Herzog. Motion carried.

Agenda Item 8. Motion by Murtha, seconded by Herzog, to approve a \$1.00/hour pay increase to Barb Henninger, City Clerk, for completing year two of the Nebraska Municipal Clerk Institute. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None.

Agenda Item 9. Motion by Herzog, seconded by Craney, to offer employment to Jody Baughman for the Utility Billing Clerk position at the rate of \$29.00 per hour. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

Department Reports

Agenda Item 1. Neitzel reported that the sewer plant property is cleaned up and the sale of city property is going on now. There are currently a few areas in town where sewer lines are being replaced by private parties. Heath Shemek, Water/Sewer Operator, did not have an update on the new software program. Andie Ledenbach, Utility Billing Clerk, stated that it will take three to five months to implement the new program.

Agenda Item 2. Herzog reported that the library is moving from spring to summer activities with school almost out for the summer.

Agenda Item 3. Murtha reported that Tyler Holdorf, Parks Director, is working on getting the splash pad features repaired. Musco checked all the ballfield lights at City Park to make sure they were aimed appropriately. Holdorf is trimming trees in parks. He purchased a rake system to keep playground sand clean throughout the season. Cleanup day was busy; fourteen containers were filled. The Blue Rose Charity Rodeo was slow on Friday, but there was a very good turnout on Saturday.

Agenda Item 4. Craney reported that Bryan Cherry, Streets Commissioner, is gearing up to start with street repairs. The street sweeper was in town. Cherry has also been helping in all other departments.

Agenda Item 5. Mayor Roseland reported that he will be attending the mayor's forum tomorrow.

Agenda Item 6. Kathleen Gottsch, City Administrator, reported that the flagpole at Buffalo Park needs attention. Legion Baseball and Springfield Platteview Community Schools would like to build up a berm with trees and tall grasses to serve as the batter's eye in this location so they inquired if the city would be acceptable to the sandstone flagpole base being replaced. Craney inquired about adding a new flagpole. Gottsch stated there would be a pole for the American flag as well as one for the Springfield flag. They will have a plan put together and submit it for Council approval.

Open Forum

Andie Ledenbach, Springfield Days Committee, invited all Council members to register for the Springfield Days parade.

Adjournment

Motion by Herzog, seconded by Neitzel, to adjourn. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Meeting adjourned at 8:29 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 6, 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

Robert Roseland, Mayor

Date

Barbara Henninger, City Clerk

Date