



SPRINGFIELD

NEBRASKA

CITY COUNCIL AGENDA

Tuesday, September 15, 2026, 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 available on the table at the entrance to the meeting room
- Roll call
- Pledge of Allegiance

FY2026-2027 BUDGET HEARING & BUDGET SUMMARY

Tuesday, September 15, 2026
7:00 p.m.

In compliance with the provisions of Nebraska State Statute Sections 13-501 to 13-513, the Governing Body will meet for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the FY26-27 proposed budget.

FY2026-2027 SPECIAL HEARING TO SET FINAL TAX REQUEST

Tuesday, September 15, 2026

This hearing will immediately follow the Budget Hearing & Budget Summary Hearing.

In compliance with the provisions of Nebraska State Statute Section 77-1601.02, the Governing Body will meet for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

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 September 1, 2026, Council Meeting
2. Approve Claims
3. Approve Treasurer's Report

REGULAR AGENDA

1. **Tabled September 1, 2026.** Consider approval of **Resolution 2026-30** entering into an Interlocal Cooperation Agreement with Sarpy County for Road Improvements on 6th Street and Pflug Road (County Project C-77(26-12) and 132nd Street and Main Street (County Project C-77(26-25)
2. Consider approval of **Resolution 2026-33** requesting the new property tax rate be changed from the levy rate of the prior year to the levy rate for the General Fund of 0.421798 and the Bond Fund of 0.061489 for a total levy rate of 0.483287 for FY2026-2027 and requesting the FY2026-2027 property tax request be set at \$1,673,776.51 for the General Fund and \$244,001.25 for the Bond Fund, for a total of \$1,917,777.76
3. Consider approval of **Ordinance No. 1224** to adopt the budget statement to be termed the annual appropriation bill; to appropriate sums for necessary expenses and liabilities
4. Consider approval of **Ordinance No. 1225** designating Horizon Bank of Springfield, Nebraska and Pinnacle Bank of Springfield, Nebraska as city depositories for the City of Springfield, Nebraska for the fiscal year October 1, 2026, to September 30, 2027
5. Consider approval of **Ordinance No. 1226** 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 request from Springfield/Westmont Girl Scout Troop #48152 to waive the community building rental fee for the troop's Friendsgiving on Thursday, November 12
7. Consider bids for the purchase of a garage door for the new maintenance shop material bay
8. **Tabled September 1, 2026.** Consider options to block vehicular access to a portion of Springfield Creek Trails & Recreation Area south of Platteview Road, east of the trailhead and Springfield Creek
9. Discuss an organization's or business's regular use of the community building
10. Consider a request from a downtown business to limit parking in the northwest parking spot at the intersection of S. 2nd Street and Main Street to compact car parking only
11. Consider CDL training courses for maintenance employees
12. Consider COLA increase for regular full-time employees (40 hours) and regular part-time employees (30+ hours)
13. Consider approval of Kellie Seiber's annual review and proposed merit increase

14. Consider approval of Brittany Nath's annual review and proposed merit increase

DEPARTMENT REPORTS

1. Water & Sewer Department – Mike Neitzel
2. Parks Department & Community Events – Kacie Murtha
3. Library & Community Building – Michael Herzog
4. Street Department – Jack Liebenritt
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, September 15, 2026, at City Hall. Present were Council President Kacie Murtha, presiding as Mayor; Council Members: Mike Neitzel, Michael Herzog, Jack Liebenritt. Absent: Mayor Bob Roseland. 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.

FY2026-2027 BUDGET HEARING & BUDGET SUMMARY

Tuesday, September 15, 2026

7:00 p.m.

Agenda Item 1. A Budget Hearing of the Mayor and Council of the City of Springfield, Nebraska, was held at 7:01 p.m. at Springfield City Hall on September 15, 2026. Notice of the Budget Hearing was given in advance by publishing in the Sarpy County Times, one of the designated methods of giving notice. The public hearing was open for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed Fiscal Year 2026-2027 budget. Those who spoke in favor: None. Those who spoke in opposition: None. Those who spoke in neutral capacity: None. Motion by Herzog, seconded by Neitzel, to close the public hearing. AYES: Neitzel, Herzog, Liebenritt. NAYS: None. Absent: Mayor Roseland, Murtha presiding as Mayor. Motion carried. Public Hearing ended at 7:03 p.m. No action was taken.

FY2026-2027 SPECIAL HEARING TO SET FINAL TAX REQUEST

Tuesday, September 15, 2026

This hearing will immediately follow the Budget Hearing & Budget Summary Hearing.

Agenda Item 1. A Final Tax Request Hearing of the Mayor and Council of the City of Springfield, Nebraska, was held immediately following the Budget Hearing & Budget Summary Hearing at Springfield City Hall on September 15, 2026. Notice of the Final Tax Request Hearing was given in advance by publishing in the Sarpy County Times, one of the designated methods of giving notice. The public hearing was open for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request for Fiscal Year 2026-2027 at a different amount than the prior year tax request. Those who spoke in favor: None. Those who spoke in opposition: None. Those who spoke in neutral capacity: None. Motion by Herzog, seconded by Neitzel, to close the public hearing. AYES: Neitzel, Herzog, Liebentritt. NAYS: None. Absent: Mayor Roseland, Murtha presiding as Mayor. Motion carried. Public Hearing ended at 7:05 p.m. No action was taken.

Consent Agenda

Motion by Neitzel, seconded by Herzog, to approve the Consent Agenda. AYES: Neitzel, Herzog, Liebentritt. NAYS: None. ABSENT: Mayor Roseland, Murtha presiding as Mayor. Motion carried.

Check #	Account ID	Account Description	Name	Debit Amount
General				
51514	8010-10-10	Office Supplies-Gen	Amazon Business	76.58
51514	8030-10-10	Supplies-Gen	Amazon Business	247.59
51539	7045-10-10	Prof Svcs-Tech Support-Gen	Core Technologies, Inc	2,011.50
51541	8140-10-10	R&M Equipment-Gen	Eakes Office Solutions	126.29
EFTPS	7270-10-10	Insurance-Gen	Nebraska Assigned Risk Pool	289.41
51547	9155-10-10	GIS-Gen	Sarpy County Fiscal Administrator	4,622.85
			Total	7,374.22
Sales Tax				
51542	9089-15-10	Community Events-SlsTax	Sign Genie HMM LLC	75.00
			Total	75.00
Library				
51552	7330-20-10	Telephone-Lib	Core Technologies, Inc.	60.00
EFTPS	7270-20-10	Insurance-Lib	Nebraska Assigned Risk Pool	152.26
			Total	212.26
Library Restricted				
51548	8060-21-10	Books-Lib Rest	Scholastic Book Fairs	355.29
			Total	355.29
Park				
51540	7350-30-10	Rental-Prk	Eagle Services	630.00
51545	8130-30-10	R&M Building-Prk	Menards	148.73
EFTPS	7270-30-10	Insurance-Prk	Nebraska Assigned Risk Pool	393.96

			Total	1,172.69
Soccer				
51540	7350-35-10	Rental-Scr	Eagle Services	130.00
51543	8140-35-10	R&M Equipment-Scr	Island Sprinkler Supply Company	58.36
EFTPS	7270-35-10	Insurance-Scr	Nebraska Assigned Risk Pool	393.96
			Total	582.32
Community Building				
EFTPS	7270-40-10	Insurance-CommBldg	Nebraska Assigned Risk Pool	140.94
			Total	140.94
Water				
51546	8030-50-20	Supplies-Wtr	Municipal Supply	346.34
EFTPS	7270-50-20	Insurance-Wtr	Nebraska Assigned Risk Pool	212.40
51537	7230-50-20	Postage/Shipping-Wtr	US Postal Service	232.38
51551	7330-50-20	Telephone-Wtr	Verizon Wireless	48.85
51551	9155-50-20	GIS-Wtr	Verizon Wireless	6.67
			Total	846.64
Sewer				
EFTPS	7270-60-30	Insurance-Swr	Nebraska Assigned Risk Pool	415.70
51537	7230-60-30	Postage/Shipping-Swr	US Postal Service	232.37
51551	7330-60-30	Telephone-Swr	Verizon Wireless	8.63
51551	9155-60-30	GIS-Swr	Verizon Wireless	6.68
			Total	663.38
Street				
51538	8090-70-40	Asphalt & Concrete-Str	Concrete Delivered LLC	8,595.94
51544	9060-70-40	Building-Str	Kraus Construction, Inc.	23,813.00
51545	9060-70-40	Building-Str	Menards	559.81
EFTPS	7270-70-40	Insurance-Str	Nebraska Assigned Risk Pool	220.83
51549	8090-70-40	Asphalt & Concrete-Str	Silex Group, LLC	75.00
51550	8030-70-40	Supplies-Str	Springfield Ace Hardware	15.98
51551	7330-70-40	Telephone-Str	Verizon Wireless	8.63
51551	9155-70-40	GIS-Str	Verizon Wireless	6.67
			Total	33,295.86
			Grand Total	44,718.60

The City Treasurer reported a balance on hand of \$6,571,401.86 in cash assets; Prestige Treasury, \$215,099.53; Prestige Bond, \$1,639,003.15; Keno Community Betterment, \$547,987.66; Keno Progressive Jackpot, \$50,617.07; Water Deposit Savings, \$4,309.79; Refundable Deposits Savings, \$1,258.25; Water Tower Savings, \$463,803.02; Sewer Restricted, \$465,726.84; Water Capital Facilities Fees, \$185,468.91; Sewer Capital Facilities Fees, \$1,227,484.97; City Sales Tax, \$10,224,149.25; City Sales Tax-Sweep, \$60,666,213.43; Money Market Library Bricks, \$994.82; Government Securities, \$126,714.04; Library Savings-Estate Donation, \$1,674.75; Pinnacle Bank-ASIP, \$388,622.95; Time

Certificates as follows: Bond, \$88,524.04; Tower, \$66,618.26; Water, \$142,662.35; Library Restricted, \$36,039.73; Cash Receipts, \$3,087,719.18; Cash Disbursements, \$733,998.12.

Regular Agenda

Agenda Item 1. Motion by Herzog, seconded by Neitzel, to table agenda item 1, regarding approval of **Resolution 2026-30** entering into an Interlocal Cooperation Agreement with Sarpy County for Road Improvements on 6th Street and Pflug Road (County Project C-77(26-12) and 132nd Street and Main Street (County Project C-77(26-25), until final revisions are completed. AYES: Neitzel, Herzog, Liebenritt. NAYS: None. ABSENT: Mayor Roseland, Murtha presiding as Mayor. Motion carried.

Agenda Item 2. Council Member Herzog introduced **Resolution 2026-33** and moved its adoption. Council Member Neitzel seconded the forgoing motion and on roll call on the passage and adoption of said resolution, the following voted AYE: Neitzel, Herzog, Liebenritt. The following voted NAY: None. The following were ABSENT: Mayor Roseland, Murtha presiding as Mayor. 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 2026-33

FINAL TAX LEVY

WHEREAS, Nebraska Revised Statutes 77-1632 and 77-1633 provides that the Governing Body of the City of Springfield passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

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

1. The 2026-2027 property tax request be set at \$1,673,776.51 for the General Fund and \$244,001.25 for the Bond Fund, for a total of \$1,917,777.76.
2. The total assessed value of property differs from last year's total assessed value by 8% (total assessed value in 2025-2026 of \$368,632,106 and total assessed value in 2026-2027 of \$396,819,764).
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be 0.452874 per \$100 of assessed value.
4. The City of Springfield proposes to adopt a property tax request that will cause its tax rate to be 0.483287 per \$100 of assessed value (General Fund of 0.421798 and Bond Fund of 0.061489) for Fiscal Year 2026-2027.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Springfield will increase last year's budget by 27%.
6. The vote on this resolution shall be recorded on this resolution.

7. A copy of this resolution shall be certified and forwarded to the Sarpy County Clerk on or before October 15, 2026, and filed with the Auditor of Public Accounts in accordance with applicable law.

Passed and approved this 15th day of September, 2026.

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

Record of Vote:

Ayes: Neitzel, Herzog, Liebentritt

Nays: None

Abstain: None

Absent: Mayor Roseland, Murtha presiding as Mayor

Approved: Robert Roseland, Mayor

SEAL

Attest: Barbara Henninger, City Clerk

Agenda Item 3. Council Member Herzog introduced **Ordinance No. 1224** entitled:

AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; 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 Neitzel seconded the motion to suspend the rules and upon roll call vote on the motion the following Council Members voted AYE: Neitzel, Herzog, Liebentritt. The following voted NAY: None. The following were ABSENT: Mayor Roseland, Murtha presiding as Mayor. 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 Herzog moved for final passage of the ordinance, which motion was seconded by Council Member Liebentritt. The Mayor then stated the question "Shall Ordinance No. 1224 be passed and adopted?" Upon roll call vote, the following Council Members voted AYE: Neitzel, Herzog, Liebentritt. The following voted NAY: None. The following were ABSENT: Mayor Roseland, Murtha presiding as Mayor. 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. 1224

AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; 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. That after complying with all procedures required by law, the budget presented and set forth in the budget statement is hereby approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2026, through September 30, 2027. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liabilities of the City of Springfield. The total disbursements and transfers for 2026-2027 is \$10,607,560.00. A copy of the budget document shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska and the County Clerk of Sarpy County, Nebraska, for use by the levying authority.
- Section 2. This ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law.
- Section 3. 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 15th day of September, 2026.

Robert Roseland, Mayor

(SEAL)

Attest: Barbara Henninger, City Clerk

Agenda Item 4. Council Member Herzog introduced **Ordinance No. 1225** entitled:

AN ORDINANCE DESIGNATING HORIZON BANK OF SPRINGFIELD AND PINNACLE BANK OF SPRINGFIELD, NEBRASKA AS CITY DEPOSITORIES FOR THE CITY OF SPRINGFIELD, NEBRASKA FOR THE FISCAL YEAR OCTOBER 1, 2026, TO SEPTEMBER 30, 2027

and moved that the statutory rule requiring reading on three different days be suspended. Council Member Neitzel seconded the motion to suspend the rules and upon roll call vote on the motion the following Council Members voted AYE: Neitzel, Herzog, Liebentritt. The following voted NAY: None. The following were ABSENT: Mayor Roseland, Murtha presiding as Mayor. 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 Herzog moved for final passage of the ordinance, which motion was seconded by Council Member Liebentritt. The Mayor then stated the question "Shall Ordinance No. 1225 be passed and adopted?" Upon roll call vote, the following Council Members voted AYE: Neitzel, Herzog, Liebentritt. The following voted NAY: None. The following were ABSENT: Mayor Roseland, Murtha presiding as Mayor. 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. 1225

AN ORDINANCE DESIGNATING HORIZON BANK OF SPRINGFIELD AND PINNACLE BANK OF SPRINGFIELD, NEBRASKA AS CITY DEPOSITORIES FOR THE CITY OF SPRINGFIELD, NEBRASKA FOR THE FISCAL YEAR OCTOBER 1, 2026, TO SEPTEMBER 30, 2027.

SECTION 1. Horizon Bank and Pinnacle Bank are hereby designated and retained as the official City Depositories for the City of Springfield, Nebraska for the fiscal year October 1, 2026, to September 30, 2027.

SECTION 2. That any other Ordinance and section passed and approved prior to the passage, approval, and publication of this Ordinance and in conflict with its provisions, is hereby repealed.

SECTION 3. This Ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this 15th day of September, 2026.

Robert Roseland, Mayor
(SEAL)

Attest: Barbara Henninger, City Clerk

Agenda Item 5. Council Member Neitzel introduced **Ordinance No. 1226** 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 Herzog seconded the motion to suspend the rules and upon roll call vote on the motion the following Council Members voted AYE: Neitzel, Herzog, Liebentritt. The following voted NAY: None. The following were ABSENT: Mayor Roseland, Murtha presiding as Mayor. 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 Neitzel moved for final passage of the ordinance, which motion was seconded by Council Member Liebentritt. The Mayor then stated the question "Shall Ordinance No. 1226 be passed and adopted?" Upon roll call vote, the following Council Members voted AYE: Neitzel, Herzog, Liebentritt. The following voted NAY: None. The following were ABSENT: Mayor Roseland, Murtha presiding as Mayor. 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. 1226

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 (<i>Spayed or Neutered</i>) | \$12.00 annually
<i>*Free for people 65 years or older</i> |
| b. | Unaltered (<i>Intact</i>) | \$25.00 annually |
| c. | License Handling/Issuance Fee | \$5.00 per license |
| d. | Late Fees (<i>Altered</i>) | \$10.00 |
| e. | Late Fees (<i>Unaltered</i>) | \$20.00 |
| f. | Replacement Tags | \$6.00 |

2. Pot-Belly Pig Licenses

- | | | |
|----|---|----------------------|
| a. | License | \$35.00 annually |
| b. | License Handling/Issuance Fee | \$5.00 per license |
| c. | Fine for not being licensed by March 15 | Double licensing fee |

3. Impound Fees

- | | | |
|------|---|--------------------------------|
| a. | Altered Dog, Cat or Pot-Belly Pig: | |
| i. | First redemption | \$35.00 + daily boarding fees |
| ii. | Second redemption
<i>*Within 24 months of the first redemption</i> | \$70.00 + daily boarding fees |
| iii. | Third redemption
<i>*Within 24 months of the first redemption</i> | \$140.00 + daily boarding fees |
| iv. | Subsequent redemptions | +50.00 + daily boarding fees |
| b. | Unaltered Dog or Cat | |
| i. | First redemption | \$100.00 + daily boarding fees |
| ii. | Second redemption | \$300.00 + daily boarding fees |

- | | | | |
|------|--|--|--------------------------------|
| | | <i>*Within 24 months of the first redemption</i> | |
| iii. | Third redemption or any subsequent redemption | | \$600.00 + daily boarding fees |
| | | <i>*Within 24 months of the first redemption</i> | |
| c. | Reimbursement for animals sterilized and micro-chipped within 90 days of the date of redemption: | | |
| i. | First redemption | | \$65.00 |
| ii. | Second redemption | | \$230.00 |
| iii. | Third redemption | | \$460.00 |
| 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.

- | | | |
|----|---|--|
| 1. | Residential Dwelling <i>(New or Addition)</i> | |
| a. | Finished Area Above Grade | \$104.00 per sq. ft. |
| b. | Finished Area Below Grade | \$30.00 per sq. ft.; \$35.00 w/walkout |
| c. | Unfinished Above/Below | \$20.00 per sq. ft.; \$25.00 w/walkout |
| d. | Attached Garage | \$25.00 per sq. ft. |
| e. | Deck/Patio | |
| | i. Without roof | \$15.00 per sq. ft. |
| | ii. With roof | \$25.00 per sq. ft. |
| | | Total of fees above + elec/mech/plumb fixture fees from supplemental application |
| 2. | Residential Basement Finish <i>(below grade)</i> | \$35.00 per sq. ft. + elec/mech/plumb fixture fees |
| 3. | Residential Remodel <i>(of existing finished space)</i> | Estimated Project Valuation + elec/mech/plumb fixture fees from supplemental application |
| 4. | Residential Garage Addition or Pole Barn <i>(attached or detached)</i> | \$25.00 per sq. ft. + elec/mech/plumb fixture fees from supplemental application |

5.	Residential Plumbing Permit	\$30.00 issuance fee + plumbing fixture fee from supplemental application
6.	Residential Mechanical Permit	\$30.00 issuance fee + mechanical fixture fee from supplemental application
7.	Residential Electric Permit	
a.	New Construction	\$30.00 issuance fee + \$.04 per sq. ft. + \$30 Temp Pole + \$45 Service + \$30 Pre-Connect
b.	Remodel	\$30.00 issuance fee + electrical fixture fee from supplemental application
8.	Deck	
a.	Uncovered	Greater of Estimated Project Valuation or \$15.00 per sq. ft.
b.	Covered	Greater of Estimated Project Valuation or \$25.00 per sq. ft.
c.	New Stairs Only	Estimated Project Valuation
9.	Shed (144 sq. ft. maximum, per zoning regulations)	\$10.00 per sq. ft.
10.	Fence	\$10.00 per lineal foot
11.	Retaining Wall (4' tall or taller)	Estimated Project Valuation
12.	Solar Panels	Estimated Project Valuation
13.	Swimming Pool	
a.	Above Ground	\$30.00
b.	Below Ground	Estimated Project Valuation + elec/mech/plumb fixture fee from supplemental application
14.	Spa / Hot Tub	\$30.00 + elec/mech/plumb fixture fee from supplemental Application
15.	Lawn Sprinkler System	
a.	In addition to new construction permit	\$35.00
b.	As a separate permit	\$50.00
16.	Residential Plan Review	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
17.	Commercial Building <i>(New, Addition, or Remodel)</i>	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 ICC Building Valuation Data (BVD) Schedule/Table or Contractor's Valuation, whichever is greater. Refer to the Sarpy County Building Valuation Data Table and Fee Schedule.
18.	Commercial Electrical	\$30.00 base fee + electrical fixture fee
19.	Commercial Plan Review	Greater of \$100 or 25% of Permit Fee External Review: Cost + 25%
20.	Revised Plan Review <i>(copy of stamped plan)</i>	
	a. Residential	\$50.00
	b. Commercial	\$100.00
21.	Commercial or Multi-Family Design Review <i>*Applicable to zoning districts with overlay design standards</i>	Greater of \$250.00 or 20% of permit fee building permit fee
22.	Site Plan Review <i>*Amount added to building permit, as necessary</i>	\$150.00 less than 1 acre \$300.00 1-5 acres \$500.00 over 5 acres
23.	Change of Occupancy	\$100.00 + applicable building permit fees
24.	Grading Permit	
	a. 1 acre to less than 10 acres	\$500.00
	b. 10 acres or more	\$1,000.00
25.	Building Relocation / Moving Permit	\$100.00 + applicable building permit fees

26.	Demolition Permit	
	a. Accessory structure less than 1,200 sq. ft.	\$50.00
	b. Single-Family Dwelling	\$100.00
	c. Commercial Structure	\$250.00
27.	Park Capital Facilities Fee	\$250.00
	<i>*Applied to all new residential and commercial building permits; per dwelling unit or structure</i>	
28.	Septic Permit	\$100.00 + elec/mech/plumb fixture fee from supplemental application
29.	Well Permit	
	a. New Well	\$100.00 + elec/mech/plumb fixture fee from supplemental application
	b. Repair	\$50.00 + elec/mech/plumb fixture fee from supplemental application
	c. Decommission	\$50.00+ elec/mech/plumb fixture fee from supplemental application
30.	Curb Cut (New Opening)	
	a. Fee	\$50.00
	b. Deposit	\$125.00 (refundable upon final inspection)
	<i>*Curb grinding does not require a permit</i>	
31.	Street Opening	
	a. By City Maintenance Department	\$16.00 per sq. ft., \$1,200.00 minimum
	b. By City Contractor	Actual costs + \$200 administrative fee
32.	Sign Permit	\$.50 per sq. ft., \$50.00 minimum
33.	Penalty Fee for No Permit	Triple permit fee
34.	Expired Building Permit Renewal	One-half of new building permit fee
35.	Permit Refund Policy	80% of permit fee
36.	Re-Inspection Fee	\$60.00 per hour
	<i>*Assessed upon third and any subsequent re-inspection</i>	
37.	Inspection Fee Outside of Normal Business Hours	\$60.00 per hour

**Two hour minimum*

38. **Other Inspections** (for which no fee is specifically indicated) \$50.00 per hour
** One hour minimum*

CITY FACILITIES RENTAL

1. **Community Building**
 - a. Hourly (*entire building*)
 - i. Residents and business owners *inside* corporate limits \$15.00
 - ii. Residents and business owners *outside* corporate limits \$30.00
**4-hour maximum rental period*
 - b. Daily (*entire building*)
 - i. Residents and business owners *inside* corporate limits \$100.00
 - ii. Residents and business owners *outside* corporate limits \$325.00
 - c. Daily (*gym or basement only*)
 - i. Residents and business owners *inside* corporate limits \$100.00
 - ii. Residents and business owners *outside* corporate limits \$175.00
 - 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

LIBRARY SERVICES

1. **Damaged & Lost**
 - a. Books Replacement Cost
 - b. Magazines Replacement Cost
 - c. Audio Tapes Replacement Cost
 - d. Videos Replacement Cost
 - e. Home Projector Kit Replacement Cost of Parts or All

f.	Yard Games	Replacement Cost
g.	Cake Pans	Replacement Cost
h.	Telescope	Replacement Cost of Parts or All
i.	Binoculars	Replacement Cost of Parts or All
j.	Adventure Passes	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
i.	Deposit for Checkout	\$100.00 (<i>refundable</i>)
e.	Yard Games	\$1.00 per day
f.	Cake Pans	\$.10 per day
g.	Adventure Passes	\$1.00 per day
h.	Telescope	\$5.00 per day
i.	Deposit for Checkout	100.00 (<i>refundable</i>)
i.	Binoculars	\$5.00 per
i.	Deposit for Checkout	\$50.00 (<i>refundable</i>)
3.	Inter-Library Loan	\$2.00
4.	Non-resident Library Card	\$35.00 annually
<u>MISCELLANEOUS</u>		
1.	Fee for Returned Checks (<i>NSF</i>)	\$30.00
2.	Property Cleanup Services (<i>including but not limited to mowing/lawn service, snow removal and tree trimming</i>)	\$300.00 per hour per city employee (<i>not prorated</i>)
	Lien for Property Cleanup Services	Amount owed for services rendered plus applicable lien recording and releasing fees
3.	Request for Records (<i>State Statute</i>)	\$5.00 per half hour over 4 hours + 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.	Fire Insurance Companies (<i>State Statute</i>)	\$5.00 annually
4.	Fireworks Stands	
	a. June 25 – July 4 Selling Period	\$2,500.00
	b. December 29 – 31 Selling Period	\$500.00
	c. Deposit	\$500.00 (<i>refundable</i>)
5.	Franchise Fees/In Lieu of Taxes	
	a. Electricity	5% of gross revenues
	b. Gas (<i>State Statute §14-2139</i>)	2% of gross revenues
	c. Cable Television (<i>State Statute sets ceiling</i>)	3% of gross revenues
6.	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
7.	Mechanical Amusement Devices	\$10.00 annually
8.	Mobile Home Park	
	a. New Application	\$500.00 + professional fees
	b. Annual Fee	\$10.00 per pad
9.	Sexually Oriented Business	
	a. New Application	\$500.00 + professional fees
	b. Annual Fee	\$500.00
10.	Special Designated Liquor Licenses	
	a. Application	\$50.00 per day + State Fee
	b. Deposit	\$500.00 (<i>refundable</i>)
11.	Tattoo Parlor	
	a. New Application	\$500.00 + 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. **Vendor/Hawker/Peddler**
 - a. Annually \$150.00 per person
 - b. Per day \$50.00 per person

PLANNING SERVICES

1. **Annexation Requests** \$100.00 + professional services costs (*i.e., legal, engineering, planning, and administration*)
2. **Arterial Street Improvement Policy Fees (ASIP)**
 - 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 \$7,500.00 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 \$7,500.00 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 \$7,500.00 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.
3. **Board of Adjustment / Variance Request** \$250.00
4. **Connection-Capital Facilities Fees***
 - a. Sewer Connection-Capital Facilities Fees

City of Springfield Connection Fees: Applies to Springfield Pines and Springfield Commerce as per approved Subdivision Agreements for those developments.

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 Fees¹:

Property Use	FY 2023-2024 July 1, 2023 – June 30, 2024	FY 2024-2025 July 1, 2024 – June 30, 2025	FY 2025-2026 July 1, 2025 – June 30, 2026	FY 2026-2027 July 1, 2026 – June 30, 2027	FY 2027-2028 July 1, 2027 – June 30, 2028
Single-family Residential lots located in the Urban Reserve Zone (“URZ”) ² 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 through applicable Member large-lot 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
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.*

¹ The 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.

²As 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	
i.	Residential - Single Family	\$1,000.00 per unit
ii.	Residential - Duplex	\$1,000.00 per unit
iii.	Residential - Multi Family	\$1,000.00 per unit
iv.	Residential - Park or Common Area	\$500.00 per acre
v.	Commercial/Industrial	\$2,000.00 per acre

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

5.	Comprehensive Plan Amendment	\$500.00
6.	Conditional Use Permit	
a.	1 acre or less	\$300.00
b.	Over 1 acre	\$500.00
c.	Amendment / Renewals	\$150.00
7.	County Filing Fees <i>(if filed by city)</i>	\$100.00 + actual filing costs
8.	Flood Plain Development Permit	\$500.00
9.	Park and Open Space	.04 acres per unit at Final Plat
a.	Cash in Lieu of Land	\$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.*

10.	Plat Fees	
a.	Administrative Plat <i>(lot split/consolidation)</i>	\$300.00
b.	Preliminary Plat	\$750.00 plus \$10.00 per lot
c.	Revised Preliminary	\$250.00
d.	Final Plat	\$500.00 plus \$10.00 per lot
e.	Replat	\$750.00 plus \$10.00 per lot

- g. Vacation of Plat \$150.00
**Lots include outlots*
- 11. **Subdivision Agreement**
 - a. Amendment Request \$250.00
 - b. Rescission and Replacement of a Previously Recorded Agreement \$750.00
- 12. **Tax Increment Finance Project** 1 ½ % of project cost to be tax increment financed
- 13. **Vacation of Public Right-of-Way** \$150.00

14. **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 dwelling unit (also includes low-density multi-family up to 4-plexes)	\$1,058	\$1,090	\$1,122	\$1,156	\$1,191
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

- 15. **Zoning Map Amendment** \$400.00 (*\$200.00 refundable if denied by Council*)
- 16. **Zoning / Subdivision Regulations Text Amendment** \$500.00

POLICE SERVICES

- 1. **Parking Violations**
 - a. Warning No Charge
 - b. 1st offense \$25.00
 - c. Subsequent offenses \$100.00

SEWER UTILITY FEES

(*State Statute requires these fees be set by Ordinance*)

- 1. **Sewer Tap Inspections**
 - a. ¾" \$400.00
 - b. 1" \$500.00
 - c. 1 ½" \$600.00
 - d. 2" \$700.00
 - e. 3" \$800.00
 - f. 4" \$900.00

g.	6"	\$1,100.00
h.	8"	\$1,300.00
i.	10"	\$1,500.00
j.	12"	\$1,700.00
	Out of City	150% of fee

2. **Sewer Use Rates**

- a. Inside city limits ~~\$45.00~~**\$46.00** per month plus
~~\$6.00~~**\$7.00** 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*)
- b. Outside city limits 150% of inside city limit rate

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	FY2023-2024 July 1, 2023 – June 30, 2024	FY2024-2025 July 1, 2024 – June 30, 2025	FY2025-2026 July 1, 2025 – June 30, 2026	FY2026-2027 July 1, 2026 – June 30, 2027	FY2027-2028 July 1, 2027 – June 30, 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
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	July 1, 2023 – June 30, 2024	July 1, 2024 – June 30, 2025	July 1, 2025 – June 30, 2026	July 1, 2026 – June 30, 2027	July 1, 2027 – June 30, 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 Tap Inspections**
 - a. ¾" \$400.00
 - b. 1" \$500.00
 - c. 1 ½" \$600.00
 - d. 2" \$700.00
 - e. 3" \$800.00
 - f. 4" \$900.00
 - g. 6" \$1,100.00
 - h. 8" \$1,300.00
 - i. 10" \$1,500.00
 - j. 12" \$1,700.00
 - Out of City 150% of fee
2. **Water Meter Fee** City's actual cost per water meter rounded to nearest \$5.00 increment + \$25.00 handling/processing fee
3. **Water Re-connection**
 - a. Water emergency – 1st violation \$50.00
 - b. Water emergency – 2nd violation \$200.00
 - c. Water emergency – 3rd violation \$300.00
 - d. By request of owner
 - i. During business hours \$30.00
 - ii. After business hours \$60.00
 - e. For non-payment or other violation
 - i. During business hours \$40.00
 - ii. After business hours \$80.00
4. **Water Use Rates**
 - a. Inside city limits ~~\$34.94~~**\$36.00** per month for 2,000 gallons, ~~\$3.495~~**\$3.00** per 1,000 gallons of usage thereafter
 - b. Outside city limits 150% of inside city limit
5. **Non-service area customer** \$25 for each 500 gallons

(does not include SIDs governed by Subdivision Agreement)

- | | | |
|----|---------------------------------------|---|
| 6. | Non-working/Non-readable Meter | \$100.00 per month + minimum water/sewer bill |
| 7. | Meter tampering | \$500.00 |

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 15th day of September 2026.

Robert Roseland, Mayor
(SEAL)

Attest: Barbara Henninger, City Clerk

Agenda Item 6. Motion by Herzog, seconded by Liebentritt, to waive the community building rental fee for Springfield/Westmont Girl Scout Troop #48152 to hold a Friendsgiving on November 12, 2026, from 4:00 p.m. to 8:00 p.m. AYES: Neitzel, Herzog, Liebentritt. NAYS: None. ABSENT: Mayor Roseland, Murtha presiding as Mayor. Motion carried.

Agenda Item 7. Motion by Neitzel, seconded by Liebentritt, to approve the bid from Langfeldt Overhead Door in the amount \$6,850.00 for the purchase and installation of an 18'2" x 11' Midland R-9.25 insulated value garage door on the newly constructed material bay at the maintenance shop. AYES: Neitzel, Herzog, Liebentritt. NAYS: None. ABSENT: Mayor Roseland, Murtha presiding as mayor. Motion carried.

Agenda Item 8. Motion by Herzog, seconded by Neitzel, to table agenda item 8, regarding options to block vehicular access to a portion of Springfield Creek Trails & Recreation Area south of Platteview Road, east of the trailhead and Springfield Creek, until the October 6, 2026, City Council meeting. AYES: Neitzel, Herzog, Liebenritt. NAYS: None. ABSENT: Mayor Roseland, Murtha presiding as Mayor.

Agenda Item 9. Council discussed an organization's or business's regular use of the Community Building and the impact reoccurring rentals would have on resident rentals. Council decided that if an organization or business wants to reserve the community building for multiple days a week or regular weekly/monthly usage that they will be limited to only one booking per week and only between Monday through Thursday.

Agenda Item 10. Motion by Herzog, seconded by Neitzel, to leave the northwest parking spot at the intersection of South 2nd and Main Streets as is. AYES: Neitzel, Herzog, Liebenritt. NAYS: None. ABSENT: Mayor Roseland, Murtha presiding as Mayor. Motion carried.

Agenda Item 11. Kathleen Gottsch, City Administrator, reported that maintenance employees must have a CDL license to operate the city's dump/plow trucks. Federal law now requires drivers to pass an Entry Level Drivers Training (ELDT) class before obtaining a CDL license. Obtaining a CDL license has been a requirement of city employment for all maintenance employees in prior years. Council reviewed ELDT class details from three area providers. Costs ranged from \$650-\$3,200 per class and the length of class time varied from a few days to several weeks. Council decided that an employee must work for the city for one year before the city would require and pay for an ELDT class.

Agenda Item 12. Motion by Herzog, seconded by Liebenritt, to approve a 3% cost-of-living allowance for regular part-time and regular full-time employees. AYES: Herzog, Liebenritt. NAYS: Neitzel. Absent: Mayor Roseland, Murtha presiding as Mayor. Motion carried.

Agenda Item 13. Motion by Herzog, seconded by Neitzel, to approve a 4% merit increase for Kellie Banks, Library Director. AYES: Neitzel, Herzog, Liebenritt. NAYS: None. ABSENT: Mayor Roseland, Murtha presiding as Mayor. Motion carried.

Agenda Item 14. Motion by Herzog, seconded by Neitzel, to approve a 4% merit increase for Brittany Nath, Library Assistant. AYES: Neitzel, Herzog, Liebenritt. NAYS: None. ABSENT: Mayor Roseland, Murtha presiding as Mayor. Motion carried.

Department Reports

Agenda Item 1. Neitzel reported that Jody Baughman, Utility Billing Clerk, and Heath Shemek, Water/Sewer Operator, have been busy with non-working water meter replacements. Of the 97 non-working meters, 46 have been replaced, 16 have special issues and the last 37 notice letters have been sent out. There were only four penalty letters were sent out because of the 30-day grace period not being met. Neitzel further reported that Shemek has been directed to create a schedule to split the city into three parts for hydrant flushing on an annual basis. Shemek will also create a schedule for valve exercising. Neitzel would like to see Shemek and Baughman work together to record the progress.

Agenda Item 2. Murtha reported that painting of the pickleball courts has been placed on hold due to the rainy weather. Murtha further reported that a lot of events are scheduled for next week. Saturday, September 19, is the Easy-as-Pie contest at the Springfield Memorial Library, beginning at 6:30 p.m.

Tuesday, September 22 is the American Discovery 250 Relay that will make its way through Springfield. The community is hosting a Do the Trail event at Railroad and Main Streets in conjunction with the relay. Wednesday, September 23 is the Springfield Platteview Homecoming Parade. Sunday, September 27 is the last Farmers Market for the season at the American Legion beginning at 9:00 a.m.

Agenda Item 3. Herzog reported that the community building is doing great and this Saturday, September 19 is the library's Easy-as Pie contest. The library has also started their fall schedule of events.

Agenda Item 4. Liebentritt reported that Bryan Cherry, Street Commissioner, has competed all the larger concrete street projects for the year and will be working on installation of a sidewalk at the maintenance shop. Liebentritt further reported that Cherry will be hauling asphalt millings to the maintenance yard and then start taring streets.

Agenda Item 5. No department report from Mayor Roseland.

Agenda Item 6. No additional department reports from city staff.

Adjournment

Motion by Herzog, seconded by Liebentritt, to adjourn. AYES: Neitzel, Herzog, Liebentritt. NAYS: None. ABSENT: Mayor Roseland, Murtha presiding as Mayor. Meeting adjourned at 8:01 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 September 15, 2026; 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