



# SPRINGFIELD

## NEBRASKA

---

### **CITY COUNCIL AGENDA**

Tuesday, September 2, 2025, at 7:00 p.m.  
Springfield City Hall  
170 North 3<sup>rd</sup> Street

### **CALL TO ORDER**

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

### **CONSENT AGENDA**

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

1. Approve Minutes of the August 19, 2025, Council Meeting
2. Approve Claims and Payroll
3. Close Main Street from Springfield Elementary School at North 10<sup>th</sup> Street to Railroad Street and from Railroad Street south from Main Street to Spruce Street for the Platteview High School Homecoming Parade scheduled for September 24, 2025 p.m. at 7:00 p.m. and close North 2<sup>nd</sup> Street from Main Street to the Post Office alley for food truck vendors from 3:30 p.m. to 8:30 p.m.

### **REGULAR AGENDA**

1. Sarpy County Sheriff's Monthly Service Report
2. Consider approval of **Resolution 2025-19** authorizing the City Treasurer to open a money market account with Horizon Bank and transfer \$5 million from the general checking account to the new money market account
3. Consider approval of a bid for the soccer field water main extension and Post Office alley water main replacement projects
4. Review FY 2025-2026 budget

### **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, September 2, 2025, at City Hall. Present were Mayor Bob Roseland; Council Members: Mike Neitzel, Michael Herzog, Kacie Murtha, Dan Craney. Notice of this meeting was given in advance by posting in three public places, one of the designated methods of giving notice. Notice of this meeting was given in advance to the Mayor and all Council Members and a copy of their receipt of notice is attached to these Minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public. The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

### **Consent Agenda**

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

Check #	Account ID	Account Description	Name	Debit Amount
<b>General</b>				
EFTPS	6084-10-10	Aflac-Gen	Aflac	224.78
50098	8030-10-10	Supplies-Gen	Amazon Business	79.99
50098	8010-10-10	Office Supplies-Gen	Amazon Business	29.29
50100	6084-10-10	Aflac-Gen	Ameritas Life Insurance Corp.	44.80
50124	7185-10-10	Lodging-Gen	Barb Henninger	9.95
50124	7240-10-10	Mileage-Gen	Barb Henninger	116.55
50103	7260-10-10	Printing-Gen	Bear Graphics	317.23
EFTPS	6080-10-10	Health Insurance-Gen	Blue Cross Blue Shield of Nebraska	2,920.58
50108	7455-10-10	Internet-Gen	Charter Communications	139.99

50110	7045-10-10	Prof Svcs-Tech Support-Gen	Core Technologies, Inc	1,701.00
50120	7045-10-10	Prof Svcs-Tech Support-Gen	First National Bank of Omaha	16.99
50120	7205-10-10	Subscriptions-Gen	First National Bank of Omaha	5.00
50120	7250-10-10	Publication Costs-Gen	First National Bank of Omaha	771.74
50120	7330-10-10	Telephone-Gen	First National Bank of Omaha	366.00
50117	8140-10-10	R&M Equipment-Gen	Five Points Bank	126.29
50117	9010-10-10	Office Equipment-Gen	Five Points Bank	88.42
50127	7030-10-10	Prof Svcs-Planning-Gen	JEO Consulting Group, Inc.	2,400.00
50129	7200-10-10	Dues-Gen	League of Nebraska Municipalities	14,591.00
50131	8030-10-10	Supplies-Gen	Menards	44.97
EFTPS	6080-10-10	Health Insurance-Gen	Metropolitan Life Insurance Co	156.64
50136	7320-10-10	Natural Gas-General	Metropolitan Utilities District	50.00
50141	7010-10-10	Prof Svcs-Engineer-Gen	Olsson	1,285.01
50142	9310-10-10	Nuisance Abatement-Gen	Omaha Tree Service Inc	1,800.00
50143	7310-10-10	Electricity-Gen	OPPD	346.78
EFTPS	6080-10-10	Health Insurance-Gen	PLIC - SBD Grand Island	217.88
50147	7046-10-10	Prof Svcs-Building Inspector	Sarpy County Building Inspector	2,057.98
50148	7060-10-10	Animal Control-Gen	Sarpy County Fiscal Administrator	414.00
50149	7050-10-10	Law Contract-Gen	Sarpy County Treasurer	10,991.00
50151	7020-10-10	Prof Svcs-Legal-Gen	Seidler & Seidler, P.C.	4,372.74
50152	8130-10-10	R&M Building-Gen	Springfield Ace Hardware	17.99
50158	7280-10-10	Laundry-Gen	Walkers Uniform Rental	156.78
50144	7340-10-10	Waste Disposal-Gen	Waste Connections of Nebraska, Inc	36.10
			<b>Total</b>	<b>45,897.47</b>
<b>Sales Tax</b>				
50124	9089-15-10	Community Events-Sales Tax	Barb Henninger	31.22
50131	9088-15-10	Community Betterment-Sales Tax	Menards	38.46
			<b>Total</b>	<b>69.68</b>
<b>Library</b>				
EFTPS	6084-20-10	Aflac-Lib	Aflac	79.56
50099	8060-20-10	Books/Videos/Maps-Lib	Amazon Capital Services	1,653.92
50100	6084-20-10	Aflac-Lib	Ameritas Life Insurance Corp.	26.40
50101	8060-20-10	Books/Videos/Maps-Lib	Baker & Taylor	36.00
EFTPS	6080-20-10	Health Insurance-Lib	Blue Cross Blue Shield of Nebraska	1,043.06
50108	7455-20-10	Internet-Lib	Charter Communications	59.99
50111	8060-20-10	Books/Videos/Maps-Lib	Consumer Reports	37.46
50110	7330-20-10	Telephone-Lib	Core Technologies, Inc	50.00
50114	8060-20-10	Books/Videos/Maps-Lib	Diamond Lake Books	309.60
50118	9062-20-10	Security System-Lib	Iris Group Holdings LLC	95.04
50150	7480-20-10	Janitorial-Lib	Marcie Schmieder	375.00
EFTPS	6080-20-10	Health Insurance-Lib	Metropolitan Life Insurance Co	98.56

50136	7320-20-10	Natural Gas-Lib	Metropolitan Utilities District	50.00
50132	8060-20-10	Books/Videos/Maps-Lib	MicroMarketing, LLC	39.99
50140	8060-20-10	Books/Videos/Maps-Lib	NewsBank, Inc	892.00
50143	7310-20-10	Electricity-Lib	OPPD	502.00
EFTPS	6080-20-10	Health Insurance-Lib	PLIC - SBD Grand Island	116.48
50144	7340-20-10	Waste Disposal-Lib	Waste Connections of Nebraska, Inc	41.99
			<b>Total</b>	<b>5,507.05</b>
<b>Library Restricted</b>				
50121	8060-21-10	Books/Videos/Maps-Lib Rest	Cengage Learning Inc/Gale	69.72
50107	8060-21-10	Books/Videos/Maps-Lib Rest	Center Point Large Print	97.08
50113	8060-21-10	Books/Videos/Maps-Lib Rest	Demco	118.82
50117	9010-21-10	Office Equipment Lib Rest	Five Points Bank	93.51
50102	8075-21-10	Program Fees-Lib Rest	Kellie Banks	180.00
50132	8060-21-10	Books/Videos/Maps-Lib Rest	MicroMarketing, LLC	185.76
50138	8070-21-10	Library Supplies-Lib Rest	Nebraska Library Association	21.00
50145	8070-21-10	Library Supplies-Lib Rest	Quill Corporation	171.99
50146	8075-21-10	Program Fees-Lib Rest	Runza	98.00
50153	8075-21-10	Program Fees-Lib Rest	Springfield Drug	81.00
			<b>Total</b>	<b>1,116.88</b>
<b>Park</b>				
EFTPS	6080-30-10	Health Insurance-Park	Blue Cross Blue Shield of Nebraska	596.04
EFTPS	8120-30-10	Fuel-Park	Casey's Business Mastercard	423.33
50116	7350-30-10	Rental-Park	Eagle Services	485.00
EFTPS	6080-30-10	Health Insurance-Park	Metropolitan Life Insurance Co	29.04
50143	7310-30-10	Electricity-Park	OPPD	926.44
EFTPS	6080-30-10	Health Insurance-Park	PLIC - SBD Grand Island	35.11
50152	8030-30-10	Supplies-Park	Springfield Ace Hardware	38.36
50152	8160-30-10	R&M Grounds-Park	Springfield Ace Hardware	75.00
50155	8140-30-10	R&M Equipment-Park	Ty's Outdoor Power & Service	518.48
50144	7340-30-10	Waste Disposal-Park	Waste Connections of Nebraska, Inc	250.49
			<b>Total</b>	<b>3,377.29</b>
<b>Soccer Complex</b>				
EFTPS	6080-35-10	Health Insurance-Soccer	Blue Cross Blue Shield of Nebraska	298.02
EFTPS	8120-35-10	Fuel-Soccer	Casey's Business Mastercard	377.70
50116	7350-35-10	Rental-Soccer	Eagle Services	125.00
50122	8160-35-10	R&M Grounds-Soccer	Grass Pad, Inc	686.95
50126	8160-35-10	R&M Grounds-Soccer	Island Sprinkler Supply Company	878.53
EFTPS	6080-35-10	Health Insurance-Soccer	Metropolitan Life Insurance Co	14.52
50134	8160-35-10	R&M Grounds-Soccer	Millard Sprinkler	1,846.44
50143	7310-35-10	Electricity-Soccer	OPPD	189.97
EFTPS	6080-35-10	Health Insurance-Soccer	PLIC - SBD Grand Island	19.02

50152	8130-35-10	R&M Building-Soccer	Springfield Ace Hardware	30.58
			<b>Total</b>	<b>4,466.73</b>
<b>Community Building</b>				
50098	7455-40-10	Internet-Community Bldg	Amazon Business	49.99
50108	7455-40-10	Internet-Community Bldg	Charter Communications	110.00
50119	7480-40-10	Janitorial-Community Building	Executive Janitorial Corporation	250.00
50136	7320-40-10	Natural Gas-Community Bldg	Metropolitan Utilities District	50.00
50143	7310-40-10	Electricity-Community Bldg	OPPD	425.80
50158	7280-40-10	Laundry-Community Bldg	Walkers Uniform Rental	192.84
50144	7340-40-10	Waste Disposal-Community Bldg	Waste Connections of Nebraska, Inc	95.30
			<b>Total</b>	<b>1,173.93</b>
<b>Water</b>				
EFTPS	6084-50-20	Aflac-Water	Aflac	210.80
50100	6084-50-20	Aflac-Water	Ameritas Life Insurance Corp.	6.60
EFTPS	6080-50-20	Health Insurance-Water	Blue Cross Blue Shield of Nebraska	1,758.31
EFTPS	8030-50-20	Supplies-Water	Casey's Business Mastercard	11.98
EFTPS	8120-50-20	Fuel-Water	Casey's Business Mastercard	414.22
50123	7290-50-20	Uniform Allowance-Water	Haney Shoe Store	126.00
50160	8140-50-20	R&M Equipment-Water	Hydro Optimization Automation Solutions	610.50
50130	7200-50-20	Dues-Water	League of Nebraska Municipalities	722.00
EFTPS	6080-50-20	Health Insurance-Water	Metropolitan Life Insurance Co	107.36
50128	9400-50-20	Refund-Water	Michael Jett	1,000.00
50133	7420-50-20	Testing-Water	Midwest Laboratories	110.90
50137	8140-50-20	R&M Equipment-Water	Municipal Supply	493.53
50162	7330-50-20	Telephone-Water	Nebraska Technology & Telecommunication	259.25
50139	7420-50-20	Testing-Water	NEPublic Health Environmental Lab	166.00
50141	9090-50-20	New Well	Olsson	2,242.29
50115	7430-50-20	Digger's Hotline-Water	One Call Concepts, Inc.	35.53
50143	7310-50-20	Electricity-Water	OPPD	1,736.04
EFTPS	6080-50-20	Health Insurance-Water	PLIC - SBD Grand Island	120.77
50157	7330-50-20	Telephone-Water	Verizon Wireless	54.96
50157	9155-50-20	GIS-Water	Verizon Wireless	6.68
			<b>Total</b>	<b>7,951.43</b>
<b>Sewer</b>				
EFTPS	6084-60-30	Aflac-Sewer	Aflac	143.03
50100	6084-60-30	Aflac-Sewer	Ameritas Life Insurance Corp.	6.60
EFTPS	6080-60-30	Health Insurance-Sewer	Blue Cross Blue Shield of Nebraska	1,460.29
EFTPS	8120-60-30	Fuel-Sewer	Casey's Business Mastercard	140.03
EFTPS	6080-60-30	Health Insurance-Sewer	Metropolitan Life Insurance Co	92.84
50141	7010-60-30	Prof Svcs-Engineer-Sewer	Olsson	171.93
50143	7310-60-30	Electricity-Sewer	OPPD	42.30

EFTPS	6080-60-30	Health Insurance-Sewer	PLIC - SBD Grand Island	103.02
50151	7020-60-30	Prof Svcs-Legal-Sewer	Seidler & Seidler, P.C.	150.00
50156	8160-60-30	R&M Grounds-Sewer	Utilities Service Group	1,700.00
50157	7330-60-30	Telephone-Sewer	Verizon Wireless	54.96
50157	9155-60-30	GIS-Sewer	Verizon Wireless	6.67
			<b>Total</b>	<b>4,071.67</b>
<b>Streets</b>				
EFTPS	6084-70-40	Aflac-Street	Aflac	120.29
EFTPS	6080-70-40	Health Insurance-Street	Blue Cross Blue Shield of Nebraska	1,192.08
50105	8140-70-40	R&M Equipment-Street	BOO, Inc.	56.44
50106	8030-70-40	Supplies-Street	Carroll Construction Supply	217.00
EFTPS	8120-70-40	Fuel-Street	Casey's Business Mastercard	1,236.83
50108	7455-70-40	Internet-Street	Charter Communications	110.00
50109	8090-70-40	Asphalt & Concrete-Street	Concrete Delivered LLC	23,227.24
50123	7290-70-40	Uniform Allowance-Street	Haney Shoe Store	125.99
50125	8030-70-40	Supplies-Street	Home Depot Credit Services	157.62
EFTPS	6080-70-40	Health Insurance-Street	Metropolitan Life Insurance Co	58.08
50136	7320-70-40	Natural Gas-Street	Metropolitan Utilities District	110.62
50135	8150-70-40	R&M Vehicle-Street	Mill Creek Auto Parts	26.94
50135	8140-70-40	R&M Equipment-Street	Mill Creek Auto Parts	26.94
50162	7330-70-40	Telephone-Street	Nebraska Technology & Telecommunication	93.01
50141	8215-70-40	R&M Streets & Alleys-Street	Olsson	2,322.31
50143	7310-70-40	Electricity-Street	OPPD	3,083.20
EFTPS	6080-70-40	Health Insurance-Street	PLIC - SBD Grand Island	70.26
50152	8030-70-40	Supplies-Street	Springfield Ace Hardware	74.97
50152	9040-70-40	Tools & Misc Equip-Street	Springfield Ace Hardware	41.98
50154	9040-70-40	Tools & Misc Equip-Street	Tractor Supply Co.	10.99
50154	8030-70-40	Supplies-Street	Tractor Supply Co.	34.98
50157	7330-70-40	Telephone-Street	Verizon Wireless	54.96
50157	9155-70-40	GIS-Street	Verizon Wireless	6.67
50158	7290-70-40	Uniform Allowance-Street	Walkers Uniform Rental	28.44
50144	7340-70-40	Waste Disposal-Street	Waste Connections of Nebraska, Inc	159.53
50159	8100-70-40	Sand & Gravel-Street	Westover Rock & Sand, Inc.	1,486.09
			<b>Total</b>	<b>36,375.75</b>
50104	9174-80-70	Keno CB Project	Big Red Lighting & Electrical Inc.	1,675.00
50112	9174-80-70	Keno CB Project	Country Mile Wireless	1,300.00
50152	9174-80-70	Keno CB Project	Springfield Ace Hardware	15.99
			<b>Total</b>	<b>2,990.99</b>
			<b>Subtotal</b>	<b>112,998.87</b>
		Payroll		84,307.00

		Voya Retirement		9,045.36
		Medical Reimbursement		285.39
		Water Deposit Refund		895.18
			<b>Grand Total</b>	<b>207,531.70</b>

### **Regular Agenda**

**Agenda Item 1.** Sgt. Kyle Percifield reviewed the Sarpy County Sheriff's Monthly Service Report. Sgt. Percifield stated that nothing major happened in Springfield last month. There were a few calls to the Pflug Road group home, the result of issues with one client. Sgt. Percifield stated they have noticed the tire marks on Main Street and are investigating who was involved. Herzog inquired about the uptick in golf carts and how they are treating the issue. Sgt. Percifield stated they are on a case-by-case basis, with consideration to who is driving, are restraints being used, etc. Repeat offenders are being handled differently. Neitzel noted that he is seeing an uptick of parking violators again.

### **Open Session**

Laura Harrison, Grow Sarpy Business & Community Relations Manager, presented the Grow Sarpy 2<sup>nd</sup> Quarter 2025 report. Harrison stated that Springfield's total permit fees increased due to the Sarpy County Agricultural Society's beer garden at the Sarpy County Fairgrounds. Harrison stated that the Economic Development Summit is on September 9 and invited all city officials to attend. The current status of workforce and the availability of housing make business expansion difficult. Harrison reported that the Grow Sarpy Focus Workforce Development team put together 1,470 construction kits for junior and senior high school students. They had great response of supporter donations to make this happen again this year. They are distributing the kits now and are looking forward to 2026 to again build construction kits and expand to other trades. As a previous shop teacher, Craney thanked Grow Sarpy for supporting the trades and creating the construction kits.

**Agenda Item 2.** Motion by Neitzel, seconded by Craney, to table agenda item 2, regarding approval of **Resolution 2025-19** authorizing the City Treasurer to open a money market account with Horizon Bank and transfer \$5 million from the general checking account to the new money market account until the September 16, 2025, Council meeting. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

**Agenda Item 3.** Motion by Herzog, seconded by Craney, to approve the low bid from M.E. Collins Contracting Co. Inc. in the amount of \$190,136.00 for the soccer field water main extension and Post Office alley water main replacement projects. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

**Agenda Item 4.** Council discussed the FY 2025-2026 Budget.

### **Department Reports**

**Agenda Item 1.** Neitzel reported that he rode with Heath Shemek, Water/Sewer Coordinator, during the monthly water meter reads. Shemek is working with Andie Ledenbach, Utility Billing Clerk, and Jody Baughman, Utility Billing Clerk in Training, to figure out why there are so many re-reads each month.

Neitzel stated that Shemek is working on repairing curb stop water leaks at City Hall and a business on downtown Main Street.

**Agenda Item 2.** Herzog reported that the library is moving into their fall programs. Neitzel inquired about pickle ball progress. Kathleen Gottsch, City Administrator, stated that staff needs to purchase a net and put together a reservation program.

**Agenda Item 3.** Murtha reported that the splash pad was turned off for the season. Murtha stated that the maintenance crew mowed the newly acquired city property off Platteview Road behind 2<sup>nd</sup> Street.

**Agenda Item 4.** Craney reported that Bryan Cherry, Street Commissioner, is working on finishing up the Vine Street concrete project and will soon begin tarring. Craney stated that all the big projects scheduled for this year are being completed.

**Agenda item 5.** Mayor Roseland reported that he has a Board of Health meeting on Monday, and the Grow Sarpy bus tour on Tuesday.

**Agenda Item 6.** Gottsch reported that she has been busy on the development front. Two potential residential developments are moving to the Planning Commission phase. Neitzel questioned if Chris Woodman, Maintenance Manager, obtained bids to outsource mowing along Highway 50. Gottsch stated she will follow up with Woodman. Neitzel questioned the progress of the electronic sign. Gottsch stated she is working on it. Gottsch reported that the PA system has been moved to City Hall.

### **Adjournment**

Motion by Neitzel, seconded by Craney, to adjourn. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Meeting adjourned at 7:48 p.m. Motion carried.

---

Robert Roseland, Mayor

---

Date

---

Barbara Henninger, City Clerk

---

Date