



SPRINGFIELD

NEBRASKA

CITY COUNCIL AGENDA

Tuesday, August 18, 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

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 4, 2026, Council Meeting
2. Approve Claims
3. Approve Treasurer's Report
4. Approve **Resolution No. 2026-28** authorizing the Mayor to sign the Municipal Annual Certification of Program Compliance form

REGULAR AGENDA

1. Review One & Six Year Road Plan for possible changes and additions
2. Direct the City Clerk to cause notice to property owners, who have not repaired/replaced/constructed their sidewalks as directed, ordering the repair of the adjacent sidewalk pursuant to Springfield Municipal Code §8-204
3. Consider a request from Erik Falk, 205 S. 1st Street, to close S. 1st Street from either Main Street to Vine Street or from Locust Street to Vine Street, on Saturday, September 12, 2026, from 10:00 a.m. to 3:00 p.m. for a Show & Shine Car Show
4. Review FY 2026-2027 Budget

5. Offer full-time employment to Ace Baughman as a Maintenance Laborer I

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 Liebentritt
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



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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 July 21, 2026, Council Meeting
2. Approve Claims and Payroll

REGULAR AGENDA

1. Sarpy County Sheriff's Monthly Service Report
2. OPPD Update and Introduction of Brittany Klusaw, Account Manager
3. Discuss options for the city's right of way property between 405 S Railroad St and Tax Lots R1 & R4, Section 24, Township 13, Range 11
4. Discuss Heath Shemek's annual review and consider a proposal 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 Liebentritt

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, August 4, 2026, at City Hall. Present were Mayor Bob Roseland; Council Members: Mike Neitzel, Michael Herzog, Kacie Murtha, Jack Liebentritt. 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 Neitzel, seconded by Herzog, to approve the Consent Agenda. AYES: Neitzel, Murtha, Herzog, Liebentritt. NAYS: None. Motion carried.

Check #	Account ID	Account Description	Name	Debit Amount
General				
EFTPS	6084-10-10	Aflac-Gen	Aflac	239.14
51352	6084-10-10	Aflac-Gen	Ameritas Life Insurance Corp.	63.30
EFTPS	6080-10-10	Health Insurance-Gen	Blue Cross Blue Shield of Nebraska	5,841.16
51354	7480-10-10	Janitorial-Gen	BSC Janitorial	720.00
51357	7455-10-10	Internet-Gen	Charter Communications	139.99
51360	7045-10-10	Prof Svcs-Tech Support-Gen	Core Technologies, Inc	1,433.50
51365	8140-10-10	R&M Equipment-Gen	Eakes Office Solutions	126.29
EFTPS	7045-10-10	Prof Svcs-Tech Support-Gen	First National Bank of Omaha	16.99
EFTPS	7185-10-10	Lodging-Gen	First National Bank of Omaha	269.00
EFTPS	7205-10-10	Subscriptions-Gen	First National Bank of Omaha	47.18
EFTPS	7250-10-10	Publication Costs-Gen	First National Bank of Omaha	359.42
EFTPS	7330-10-10	Telephone-Gen	First National Bank of Omaha	268.30
EFTPS	8200-10-10	Miscellaneous-Gen	First National Bank of Omaha	68.61
51363	9010-10-10	Office Equipment-Gen	Five Points Bank	88.42
51369	8130-10-10	R&M Building-Gen	Home Depot Credit Services	25.12
51370	7200-10-10	Dues-Gen	League of Nebraska Municipalities	16,588.00
51376	7320-10-10	Natural Gas-General	Metropolitan Utilities District	50.00
51379	7010-10-10	Prof Svcs-Engineer-Gen	Olsson	1,675.52
51380	7310-10-10	Electricity-Gen	OPPD	450.77

EFTPS	6080-10-10	Health Insurance-Gen	PLIC - SBD Grand Island	366.98
51383	7046-10-10	Prof Svcs-Building Inspector	Sarpy County Building Inspector	2,486.43
51384	7060-10-10	Animal Control-Gen	Sarpy County Fiscal Administrator	423.00
51385	7050-10-10	Law Contract-Gen	Sarpy County Treasurer	10,991.00
51388	9310-10-10	Nuisance Abatement-Gen	Seidler & Seidler, P.C.	100.00
51388	7020-10-10	Prof Svcs-Legal-Gen	Seidler & Seidler, P.C.	3,823.55
51393	8160-10-10	R&M Grounds-Gen	Tractor Supply Co.	10.84
51396	7280-10-10	Laundry-Gen	Walkers Uniform Rental	137.04
51381	7340-10-10	Waste Disposal-Gen	Waste Connections of Nebraska, Inc	40.43
			Total	46,849.98
Sales Tax				
EFTPS	9170-15-10	Buffalo Park-Sales Tax	First National Bank of Omaha	88.71
EFTPS	9172-15-10	Downtown/Urban Park-Sales Tax	First National Bank of Omaha	88.71
51379	9170-15-10	Buffalo Park-Sales Tax	Olsson	1,100.00
			Total	1,277.42
Library				
EFTPS	6084-20-10	Aflac-Lib	Aflac	110.82
51351	8060-20-10	Books/Videos/Maps-Lib	Amazon Capital Services	1,569.03
51352	6084-20-10	Aflac-Lib	Ameritas Life Insurance Corp.	38.60
EFTPS	6080-20-10	Health Insurance-Lib	Blue Cross Blue Shield of Nebraska	3,278.20
51368	8060-20-10	Books/Videos/Maps-Lib	Cengage Learning Inc/Gale	234.00
51356	8060-20-10	Books/Videos/Maps-Lib	Center Point Large Print	97.08
51359	8060-20-10	Books/Videos/Maps-Lib	Consumer Reports	39.00
51360	7330-20-10	Telephone-Lib	Core Technologies, Inc	60.00
51366	9062-20-10	Security System-Lib	Everon	103.61
EFTPS	7330-20-10	Telephone-Lib	First National Bank of Omaha	102.00
51369	8130-20-10	R&M Building-Lib	Home Depot Credit Services	56.82
51387	7480-20-10	Janitorial-Lib	Marcie Schmieder	300.00
51376	7320-20-10	Natural Gas-Lib	Metropolitan Utilities District	50.00
51373	8060-20-10	Books/Videos/Maps-Lib	MicroMarketing, LLC	39.99
51380	7310-20-10	Electricity-Lib	OPPD	540.95
EFTPS	6080-20-10	Health Insurance-Lib	PLIC - SBD Grand Island	235.54
51392	8130-20-10	R&M Building-Lib	Springfield Ace Hardware	5.57
51392	8160-20-10	R&M Grounds-Lib	Springfield Ace Hardware	3.58
51393	8160-20-10	R&M Grounds-Lib	Tractor Supply Co.	10.83
51381	7340-20-10	Waste Disposal-Lib	Waste Connections of Nebraska, Inc	47.03
			Total	6,922.65
Library Restricted				
51351	8070-21-10	Library Supplies-Lib Rest	Amazon Capital Services	136.36
51351	9010-21-10	Office Equipment Lib Rest	Amazon Capital Services	19.99
51353	8075-21-10	Program Fees-Lib Rest	Kellie Banks	168.48
51391	7180-21-10	Education-Lib Rest	Southeast Library System	70.00
			Total	394.83
Park				
EFTPS	6084-30-10	Aflac-Park	Aflac	39.62
EFTPS	6080-30-10	Health Insurance-Park	Blue Cross Blue Shield of Nebraska	1,192.08
EFTPS	8120-30-10	Fuel-Park	Casey's Business Mastercard	818.09
51362	7350-30-10	Rental-Park	Eagle Services	630.00
51380	7310-30-10	Electricity-Park	OPPD	979.86
EFTPS	6080-30-10	Health Insurance-Park	PLIC - SBD Grand Island	63.48

51389	8130-30-10	R&M Building-Park	Sherwin Williams Co.	47.95
51389	8160-30-10	R&M Grounds-Park	Sherwin Williams Co.	270.68
51392	8130-30-10	R&M Building-Park	Springfield Ace Hardware	9.99
51392	8160-30-10	R&M Grounds-Park	Springfield Ace Hardware	137.87
51392	9177-30-10	Splash Park-Park	Springfield Ace Hardware	57.17
51393	8030-30-10	Supplies-Park	Tractor Supply Co.	35.00
51393	8160-30-10	R&M Grounds-Park	Tractor Supply Co.	10.83
51393	8140-30-10	R&M Equipment-Park	Tractor Supply Co.	7.33
51393	9040-30-10	Tools & Misc Equip-Parks	Tractor Supply Co.	57.49
51381	7340-30-10	Waste Disposal-Park	Waste Connections of Nebraska, Inc	275.54
			Total	4,632.98
Soccer Complex				
EFTPS	6084-35-10	Aflac-Soccer	Aflac	39.62
EFTPS	6080-35-10	Health Insurance-Soccer	Blue Cross Blue Shield of Nebraska	596.04
EFTPS	8120-35-10	Fuel-Soccer	Casey's Business Mastercard	552.66
51362	7350-35-10	Rental-Soccer	Eagle Services	130.00
51380	7310-35-10	Electricity-Soccer	OPPD	135.99
EFTPS	6080-35-10	Health Insurance-Soccer	PLIC - SBD Grand Island	63.47
51393	8030-35-10	Supplies-Soccer	Tractor Supply Co.	34.99
51393	8160-35-10	R&M Grounds-Soccer	Tractor Supply Co.	10.83
51393	8140-35-10	R&M Equipment-Soccer	Tractor Supply Co.	7.33
51393	9040-35-10	Tools & Misc Equip-Soccer	Tractor Supply Co.	57.49
			Total	1,628.42
Community Building				
51357	7455-40-10	Internet-Community Bldg	Charter Communications	110.00
51367	7480-40-10	Janitorial-Community Building	Executive Janitorial Corporation	250.00
51369	8030-40-10	Supplies-Community Bldg	Home Depot Credit Services	82.82
51369	8130-40-10	R&M Building-Community Bldg	Home Depot Credit Services	66.81
51376	7320-40-10	Natural Gas-Community Bldg	Metropolitan Utilities District	50.00
51380	7310-40-10	Electricity-Community Bldg	OPPD	446.23
51393	8160-40-10	R&M Grounds-Comm Bldg	Tractor Supply Co.	10.83
51396	7280-40-10	Laundry-Community Bldg	Walkers Uniform Rental	169.52
51381	7340-40-10	Waste Disposal-Community Bldg	Waste Connections of Nebraska, Inc	104.83
			Total	1,291.04
Water				
EFTPS	6084-50-20	Aflac-Water	Aflac	308.87
EFTPS	6080-50-20	Health Insurance-Water	Blue Cross Blue Shield of Nebraska	1,788.12
EFTPS	8120-50-20	Fuel-Water	Casey's Business Mastercard	310.46
51358	8090-50-20	Asphalt & Concrete-Water	Concrete Delivered LLC	7,779.98
51364	9155-50-20	GIS-Water	Environmental Systems Research Institute	416.67
51371	7200-50-20	Dues-Water	League of Nebraska Municipalities	758.00
51374	7420-50-20	Testing-Water	Midwest Laboratories	86.11
51375	8150-50-20	R&M Vehicle-Water	Mill Creek Auto Parts	55.93
51377	8160-50-20	R&M Grounds-Water	Municipal Supply	4,755.49
51377	7045-50-20	Prof Svcs-Tech Support-Water	Municipal Supply	2,010.69
EFTPS	2200-50-20	Sales Tax-Water	Nebraska Department of Revenue	4,811.70
51378	7420-50-20	Testing-Water	NEPublic Health Environmental Lab	18.00
51379	9091-50-20	Tower-Water	Olsson	3,104.61
51379	9092-50-20	Water Main Extension-Water	Olsson	9,821.94

51361	7430-50-20	Digger's Hotline-Water	One Call Concepts, Inc.	44.59
51380	7310-50-20	Electricity-Water	OPPD	2,070.24
EFTPS	6080-50-20	Health Insurance-Water	PLIC - SBD Grand Island	97.57
51388	7020-50-20	Prof Svcs- Legal-Water	Seidler & Seidler, P.C.	105.00
			Total	38,343.97
Sewer				
EFTPS	6084-60-30	Aflac-Sewer	Aflac	241.10
EFTPS	6080-60-30	Health Insurance-Sewer	Blue Cross Blue Shield of Nebraska	1,192.08
EFTPS	8120-60-30	Fuel-Sewer	Casey's Business Mastercard	150.84
51364	9155-60-30	GIS-Sewer	Environmental Systems Research Institute	416.67
51375	8150-60-30	R&M Vehicle-Sewer	Mill Creek Auto Parts	55.92
51380	7310-60-30	Electricity-Sewer	OPPD	41.03
EFTPS	6080-60-30	Health Insurance-Sewer	PLIC - SBD Grand Island	66.00
51386	7083-60-30	SCCWWA User Fees-Sewer	Sarpy County & Cities Wastewater Agency	45,355.30
51395	8160-60-30	R&M Grounds-Sewer	Utilities Service Group	975.00
			Total	48,493.94
Street				
EFTPS	6084-70-40	Aflac-Street	Aflac	133.87
EFTPS	6080-70-40	Health Insurance-Street	Blue Cross Blue Shield of Nebraska	2,384.16
51355	8140-70-40	R&M Equipment-Street	BOO, Inc.	134.55
EFTPS	8120-70-40	Fuel-Street	Casey's Business Mastercard	1,054.51
51357	7455-70-40	Internet-Street	Charter Communications	110.00
51358	8090-70-40	Asphalt & Concrete-Street	Concrete Delivered LLC	22,204.26
51364	9155-70-40	GIS-Street	Environmental Systems Research Institute	416.66
51369	8030-70-40	Supplies-Street	Home Depot Credit Services	19.96
51369	8010-70-40	Office Supplies-Street	Home Depot Credit Services	57.02
51376	7320-70-40	Natural Gas-Street	Metropolitan Utilities District	109.15
51372	8225-70-40	R&M Street Signs&Posts-Street	Michael Todd & Company	269.08
51379	7010-70-40	Prof Svcs-Engineer-Street	Olsson	1,595.00
51380	7310-70-40	Electricity-Street	OPPD	3,337.04
EFTPS	6080-70-40	Health Insurance-Street	PLIC - SBD Grand Island	95.62
51382	8140-70-40	R&M Equipment-Street	Pomp's Tire Service	37.45
51388	7020-70-40	Prof Svcs-Legal-Street	Seidler & Seidler, P.C.	148.75
51390	8090-70-40	Asphalt & Concrete-Street	Silex Group, LLC	200.00
51392	8030-70-40	Supplies-Street	Springfield Ace Hardware	10.99
51392	9040-70-40	Tools & Misc Equip-Street	Springfield Ace Hardware	19.99
51393	8030-70-40	Supplies-Street	Tractor Supply Co.	44.90
51393	8160-70-40	R&M Grounds-Street	Tractor Supply Co.	10.83
51393	8140-70-40	R&M Equipment-Street	Tractor Supply Co.	168.06
51393	9040-70-40	Tools & Misc Equip-Street	Tractor Supply Co.	70.97
51394	8140-70-40	R&M Equipment-Street	Ty's Outdoor Power & Service	84.38
51396	7280-70-40	Laundry-Street	Walkers Uniform Rental	29.66
51381	7340-70-40	Waste Disposal-Street	Waste Connections of Nebraska, Inc	159.53
			Total	32,906.39
			Subtotal	182,741.62
			Water Deposit Refunds	1,350.00
			Payroll & Taxes	97,624.49
			Voya Retirement	9,558.88
			Grand Total	291,274.99

Regular Agenda

Agenda Item 1. Cpt. Tori Boldt reviewed the Sarpy County Sheriff's report. Cpt. Bolt reported that the Sarpy County Fair was good this year. A lot of the crowds were coming in from outside of the Springfield area. The Sheriff's department had a heavy presence with the assistance of the SWAT team and drone team. Cpt. Bolt stated they are gearing up for back to school. The DARE program was discontinued due to no support nationally this year. They will continue to have resource officers on site at the schools. Cpt. Boldt reported that they are adding a Crime Suppression Unit. They will concentrate on crime hot spots, getting ahead of crime curves. Murtha questioned the statistics incident priority numbering system on the Sheriff's report, what do the numbers stand for. Cpt. Boldt explained that #1 would be a crime in progress, i.e. an assault, domestic, injury and etc. #9 is initiated by the Sheriff's office, i.e. traffic stops, criminal investigations, building checks, etc. Kathleen Gottsch, City Administrator, asked why the DARE program was cancelled. Cpt. Boldt stated that statistics did not show that the current program was being effective in the prevention of drugs and alcohol use among youth. The Sarpy County Sheriff's Office wants kids to know officers are a safe and trusted resource in their time of need.

Jeff Kallhoff, 12904 North Shore Drive, Springfield said that the fireworks show earlier this summer was great. He thought the Sarpy County Sheriff sponsored the event, but Gottsch noted that it was actually sponsored by a suicide prevention organization.

Agenda Item 2. Michaela Valentin, OPPD Government & Community Relations Manager, reported OPPD's Integrated System Plan (ISP) is a five-year, high-level roadmap that guides OPPD's long-term planning for electricity generation, transmission, distribution, and customer solutions. It is a key part of OPPD's ongoing system planning and meets a regulatory requirement from the Western Area Power Administration (WAPA). The process includes a public workshop scheduled for September 22, 2026, to gather customer feedback on long-term planning priorities. Herzog inquired about the ongoing power surges/glitches in the Springfield area. Valentin introduced Brittany Klusaw, Account Manager with OPPD. Klusaw will be our dedicated account manager. She has worked for OPPD in their customer service experience roll for two years and is very passionate about supporting their customers. Klusaw stated that she has been in contact with the circuit patrol concerning Springfield's ongoing power quality issues. The circuit patrol will be in town to identify if there are trees on power lines and verify all poles are good and connections are in working order. It will take them about a week depending on what they find. Klusaw stated she will check back in with Gottsch with their findings. Klusaw further stated that she welcomes the open communication, or they might not know of all the issues. Herzog asked if the next ISP cycle will begin in 2027. Valentin confirmed Herzog is correct. Herzog inquired about the newer parts of town having their utilities buried underground and the older parts of town are above ground. He asked if there ever would be a time where OPPD will upgrade the older parts of town to underground utilities. Valentin stated that in time maybe, it would all depend on workload and funding to complete a project of this caliber. It is not a necessity as power is accessible above ground. Herzog asked if they see more data centers building in the area. Valentin stated that Governor Pillen recently signed an executive order ending tax incentives through the state for data centers. She said there is always a chance that a smaller data center might build in the area.

Agenda Items 3 -4. Motion by Herzog, seconded by Neitzel, to move agenda item 3, regarding discussing options for the city's right of way property between 405 S Railroad St and Tax Lots R1 & R4, Section 24, Township 13, Range 11, and agenda item 4, regarding Heath Shemek's annual review and proposed merit increase, to executive session. AYES: Neitzel, Murtha, Herzog, Liebenritt. NAYS: None. Motion carried.

Department Reports

Agenda Item 1. Neitzel reported that Heath Shemek, Water/Sewer Operator, said meter replacements are going okay. Jody Baughman, Utility Billing Clerk, is staying on top of the communications and setting up installation appointments.

Agenda Item 2. Murtha reported that Tyler Holdorf, Parks Director, said that the pickleball courts will be coming soon. Murtha further reported that Andie Ledenbach, Events Coordinator, has been working on the monthly farmers markets and the splash pad party, which will be held on August 22, 2026, in conjunction with the 100 year celebration of the Springfield Memorial Library. There will be vendors, authors and food trucks joining the celebration. Murtha additionally noted that Ledenbach is working with the American Discovery 250 Relay that is scheduled to come through Springfield on September 22, 2026.

Kallhoff noted that ticket sales for the Big Red Dinner begin on August 13, 2026. Ticket packages include dinner at five events, or you can purchase a single dinner ticket at the door on the night of the event. The dinner includes a Husker speaker. There are raffle tickets available and an auction at each event. Kallhoff further noted that the shuttle operating from the Legion property to Buffalo Park for the state baseball tournament and to the Sarpy County Fair had a good response.

Agenda Item 3. Herzog reported that the community building is doing good, and the library will be switching from summer programs to fall programs with school starting back soon.

Agenda Item 4. Liebentritt reported that Bryan Cherry, Street Commissioner, stated that the 2nd and Main Street repair is complete. They still need to complete 3rd Street and the area at 7th and Main Streets. They have four more pours left on the schedule and then Cherry plans to work on street signs.

Agenda Item 5. Mayor Roseland reported that he has a meeting with the Sarpy County Wastewater Agency this week.

Agenda Item 6. Gottsch reported that she has a meeting on Thursday with the Sarpy County Wastewater Agency to review the financial report prepared by PFM. Gottsch reviewed the following projects:

- Water main construction along 132nd and Pflug Road
- Central Sarpy Road Network plan
- Springfield Gateway Park
- Proposed residential development at the southeast corner of 132nd Street.

Murtha added that she received an email stating that a decision was made to install a traffic light at 132nd & Platteview Road and not a roundabout. Kallhoff asked if there will be a turn lane added. Murtha responded yes. Kallhoff asked who the developer is next to the Legion's property. Gottsch stated that it is McCune from Gretna. Kallhoff requested the contact information for the developer so he can inquire about the Legion hooking onto cable services, etc.

Executive Session

Motion by Murtha, seconded by Herzog, to enter into executive session at 7:37 p.m. for the purpose of possible litigation and personnel matters. AYES: Neitzel, Murtha, Herzog, Liebentritt. NAYS: None. Motion carried.

Motion by Herzog, seconded by Murtha, to leave executive session at 8:14 p.m. AYES: Neitzel, Murtha, Herzog, Liebentritt. NAYS: None. Motion carried.

Motion my Neitzel, seconded by Herzog, to approve a 0% merit increase to Heath Shemek, Water/Sewer Operator, based on the salary for his position being capped. AYES: Neitzel, Murtha, Herzog, Liebentritt. NAYS: None. Motion carried.

Adjournment

Motion by Herzog, seconded by Neitzel, to adjourn. AYES: Neitzel, Murtha, Herzog, Liebentritt. NAYS: None. Meeting adjourned at 8:15 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 August 4, 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

City of Springfield
Cash Disbursements Journal
August 18, 2026

Name	Account Description	Amount	Check
Bobcat of Omaha	Equipment Rental-Str	114.00	
Charter	Internet-Lib	59.99	
Damian, Elizabeth	Refund-CommBldg	475.00	
Eakes Office Solutions	R&M Equipment-Gen	126.29	
NE Assigned (Travelers)	Insurance-Gen/Lib/Prk/Scr/Wtr/Swr/Str	2,219.46	
NT&T	Telephone-Wtr/Str	389.49	
Pape Designs, Paul	Program Fees-LibRestr	100.00	
SCCWWA	Sewer Connection Fee-Swr	Bill not received	
Sightline Planning	Prof Svcs-Planning-Gen	5,488.00	
Silex Group	Asphalt&Concrete-Str	400.00	
Tennis Courts Unlimited	City Park-Sls Tx	20,335.00	
Verizon	Telephone-Wtr/Swr/Str; GIS-Wtr/Swr/Str	Bill not received	
	Total	29,707.23	

Approval Date : _____

Signature: _____

2025-2026
Treasurer's Report

Bank Statement Figures		September	October	November	December	January	February	March	April	May	June	July
Cash Assets/General Checking												
Beginning Balance		\$8,079,322.02	\$12,903,061.62	\$15,905,345.08	\$15,865,714.60	\$10,552,655.81	\$5,919,270.10	\$5,861,910.40	\$9,135,805.17	\$6,876,469.67	\$7,284,782.58	\$6,983,286.37
Deposits		\$5,613,836.37	\$3,354,805.98	\$5,625,394.12	\$10,018,507.71	\$1,932,176.22	\$2,475,118.42	\$5,881,043.09	\$2,301,813.25	\$2,487,114.62	\$1,337,652.63	\$1,741,597.86
Debits		\$790,096.77	\$352,522.52	\$5,665,024.60	\$15,331,566.50	\$6,565,561.93	\$2,532,478.12	\$2,607,148.32	\$4,561,148.75	\$2,078,801.71	\$1,739,148.84	\$1,750,301.88
Ending Balance		\$12,903,061.62	\$15,905,345.08	\$15,865,714.60	\$10,552,655.81	\$5,919,270.10	\$5,861,910.40	\$9,135,805.17	\$6,876,469.67	\$7,284,782.58	\$6,983,286.37	\$6,974,582.35
Cash Assets/General Checking - Sweep												
Prestige Treasury		\$212,484.43	\$212,484.43	\$212,484.43	\$212,484.43	\$212,484.43	\$212,484.43	\$212,484.43	\$212,484.43	\$212,484.43	\$212,484.43	\$212,484.43
Keno Community Betterment		\$1,457,065.60	\$1,458,926.82	\$1,370,839.12	\$1,298,246.62	\$1,303,367.55	\$1,320,077.33	\$1,452,620.80	\$1,507,998.98	\$1,597,543.80	\$1,588,912.77	\$1,596,334.92
Keno Progressive Jackpot		\$563,407.93	\$565,945.49	\$527,068.96	\$532,367.80	\$535,001.75	\$507,928.81	\$513,161.12	\$506,166.93	\$518,797.98	\$531,036.37	\$538,381.22
Water Deposit Savings		\$50,000.00	\$50,000.00	\$50,221.90	\$50,221.90	\$50,316.12	\$50,316.12	\$50,316.12	\$50,316.12	\$50,466.72	\$50,466.72	\$50,617.07
Refundable Deposits Savings		\$4,284.05	\$4,284.05	\$4,293.13	\$4,293.13	\$4,297.01	\$4,297.01	\$4,297.01	\$4,303.36	\$4,303.36	\$4,303.36	\$4,309.79
Water Tower Savings		\$1,250.74	\$1,250.74	\$1,253.39	\$1,253.39	\$1,253.52	\$1,253.52	\$1,254.52	\$1,256.37	\$1,256.37	\$1,258.25	\$1,258.25
Sewer Restricted		\$418,024.30	\$421,156.30	\$427,156.39	\$429,996.39	\$435,183.14	\$438,863.14	\$442,578.14	\$447,689.91	\$451,564.91	\$455,214.91	\$459,943.02
Water Capital Facilities Fees		\$417,420.76	\$421,935.76	\$427,484.07	\$430,309.07	\$435,892.17	\$439,547.17	\$443,217.17	\$448,937.56	\$452,757.56	\$456,437.56	\$461,876.84
Sewer Capital Facilities Fees		\$183,214.05	\$183,214.05	\$184,020.94	\$184,020.94	\$184,366.16	\$184,366.16	\$184,366.16	\$184,917.99	\$184,917.99	\$185,468.91	\$185,468.91
City Sales Tax		\$1,212,561.55	\$1,212,561.55	\$1,217,901.77	\$1,217,901.77	\$1,220,186.58	\$1,220,186.58	\$1,220,186.58	\$1,223,838.77	\$1,223,838.77	\$1,227,484.97	\$1,227,484.97
City Sales Tax - Sweep		\$4,711,283.40	\$1,183,846.80	\$1,197,604.01	\$6,628,064.78	\$11,163,724.77	\$11,223,902.76	\$7,664,861.37	\$10,321,883.62	\$9,809,291.69	\$9,995,540.67	\$9,923,600.41
Money Market Library Bricks		\$31,028,459.04	\$34,584,093.97	\$34,619,500.13	\$43,963,347.81	\$45,626,841.03	\$47,770,956.81	\$51,380,397.33	\$53,165,096.84	\$55,414,451.93	\$56,615,863.56	\$58,226,435.56
Government Securities (Ameritas)		\$988.89	\$988.89	\$980.98	\$990.98	\$991.87	\$991.87	\$991.87	\$993.34	\$993.34	\$993.34	\$994.82
Library Savings-Snyder Estate Donation		\$125,349.83	\$125,508.87	\$125,644.01	\$125,768.79	\$125,889.49	\$125,998.62	\$126,117.54	\$126,234.67	\$126,355.82	\$126,471.17	\$126,592.55
Pinnacle Bank-ASIP		\$1,664.76	\$1,664.76	\$1,668.28	\$1,668.28	\$1,669.79	\$1,669.79	\$1,669.79	\$1,672.26	\$1,672.26	\$1,672.26	\$1,674.75
Time Certificates as follows:		\$2,756,479.19	\$2,756,159.51	\$2,758,688.47	\$2,759,312.01	\$2,759,312.01	\$2,759,312.01	\$2,759,312.01	\$2,759,312.01	\$2,759,312.01	\$2,759,312.01	\$2,759,312.01
Bond (4 CDs)		\$85,495.10	\$85,555.16	\$86,092.51	\$86,333.60	\$86,780.46	\$86,946.37	\$86,946.37	\$87,522.22	\$87,739.13	\$87,797.92	\$88,297.82
Tower		\$64,511.89	\$64,511.89	\$64,946.92	\$64,946.92	\$65,370.16	\$65,370.16	\$65,370.16	\$65,370.16	\$66,192.47	\$66,192.47	\$66,618.26
Water (2 CDs)		\$138,780.43	\$139,131.41	\$139,594.59	\$139,594.59	\$140,102.71	\$140,676.66	\$140,676.66	\$141,178.67	\$142,277.50	\$142,081.05	\$142,081.05
Library Restricted CD 60435		\$34,806.63	\$34,806.63	\$34,806.63	\$34,806.63	\$35,156.78	\$35,156.78	\$35,156.78	\$35,506.57	\$35,746.01	\$35,746.01	\$35,746.01
Total of all Bank Accounts		\$56,047,097.14	\$59,417,972.16	\$64,619,201.32	\$68,719,900.54	\$70,308,371.53	\$72,453,749.67	\$73,552,721.99	\$75,800,625.83	\$78,057,948.57	\$79,155,113.18	\$80,716,021.03
General Sales Tax		\$4,891,078.95	\$3,131,401.68	\$5,316,883.94	\$4,439,455.81	\$1,725,932.22	\$2,180,965.30	\$2,615,235.67	\$1,669,595.76	\$1,629,168.23	\$1,235,797.05	\$1,410,434.31
Motor Vehicle Sales Tax (Street Dept)		\$6,968.59	\$6,825.81	\$5,528.38	\$8,350.89	\$4,488.10	\$1,825.64	\$4,272.77	\$4,410.23	\$5,694.02	\$9,895.45	\$5,751.09
Total Sales Tax		\$4,898,047.54	\$3,138,227.49	\$5,322,412.32	\$4,447,806.70	\$1,730,420.32	\$2,182,790.94	\$2,619,508.44	\$1,674,009.99	\$1,632,862.25	\$1,245,692.50	\$1,416,185.40
Cash Receipts		\$5,611,959.88	\$3,329,672.63	\$5,444,550.80	\$4,670,896.79	\$1,894,832.86	\$2,438,599.89	\$3,647,380.59	\$2,326,448.06	\$2,539,056.89	\$1,433,943.64	\$1,632,097.46
Cash Disbursements		\$702,627.82	\$384,340.73	\$275,731.29	\$356,428.79	\$338,475.32	\$296,884.98	\$2,511,159.79	\$200,420.21	\$378,200.34	\$424,169.35	\$773,003.09
Payroll		\$87,639.25	\$93,003.10	\$83,829.08	\$95,137.12	\$92,148.41	\$73,839.52	\$84,649.85	\$87,675.85	\$84,654.85	\$92,288.45	\$97,624.49
Overtime Hours (doesn't include comp time)												
Heath Shemek		0	2	0	11	0	0	1	8.5	3	1.5	9
Tyler Holdorf		4	3	1.5	14.5	1	9	1.25	9.5	3.5	0	9
Bryan Cherry		0	0	0	0	0	0	0	0	0	0	0
Chris Woodman		0	0	0	0	0	0	0	0	0	0	0
Jason Iverson		0	0	0	0	0	0	0	0	0	0	0
Ace Baughman		-	-	-	-	-	-	-	-	-	-	-
Andrea Ledenbach		1	5.25	4	0	0	0	0	0	0	6.5	0
Barb Henninger		0.5	0	0.5	0	0	1	2.5	0	0	0	0
Ember Davis		0	0	0	0	0	0	0	0	0	0	0
Jody Baughman		0	0	0	0	0	0	0	0	0	0	0
Kellie Banks		0	0	1	0	0	0	2	0	0	0	0
Bond Principal Payments		\$0.00	\$0.00	\$75,000.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bond Interest Payments		\$0.00	\$0.00	\$19,450.00	\$10,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,437.50	\$9,500.00	\$0.00
Description				VP Bond 2022	Hwy Alloc 2024					Main St & Platteview Rd		
Date Paid				11/14/25	12/1/25					5/15/26	6/1/26	
Bond Principal Payments		\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bond Interest Payments		\$0.00	\$0.00	\$0.00	\$3,297.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,978.75	\$0.00
Description					GO San Swr 2017						GO San Swr 2017	
Date Paid					12/15/25						6/15/26	
Bond Principal Payments		\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bond Interest Payments		\$0.00	\$0.00	\$0.00	\$2,392.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,317.50	\$0.00
Description					GO Storm Swr 2021						GO Storm Swr 2021	
Date Paid					12/15/2025						6/15/2026	
Bond Principal Payments		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	0.00
Bond Interest Payments		\$0.00	\$0.00	\$0.00	\$5,843.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,415.00	0.00
Description					Swr Rev 2025						Swr Rev 2025	
Date Paid					12/15/2025						6/15/2026	



SPRINGFIELD

NEBRASKA

MAYOR AND CITY COUNCIL REPORT
AUGUST 18, 6, AGENDA

Agenda Item:	Subject:	Submitted By:
Consent Agenda Item 4	Resolution 2025-28 Road Certification of Program Compliance	Barb Henninger City Clerk

Synopsis

Nebraska State Statute requires each city to approve a resolution authorizing the Mayor to sign the Annual Certification of Program Compliance to the Nebraska Board of Public Roads Classifications and Standards. Copies of the resolution and certification are attached for your reference.

The certification states that the city has complied with the Board of Public Roads Classifications and Standards, which are outlined on the certification form.

This form is due back to NDOT by October 31, 2026, in order to avoid suspension of highway-user revenue.

Recommendation

Staff recommends approval.

Attachments

Resolution 2026-28
Certification of Program Compliance

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted.
Failure to return both pages of the original document by the filing deadline (October 31, 2026) may result in the
suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

DRAFT

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2026

Resolution No. _____

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor ☐ Village Board Chairperson ☐ of _____
(Check one box) (Print name of municipality)
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this _____ day of _____, 20____ at _____ Nebraska.
(Month)

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to return both pages of the original document by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2026**

DRAFT

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the City ☐ Village ☐ of _____
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

Signature of Mayor ☐ Village Board Chairperson ☐ (Required)

(Date)

Signature of City Street Superintendent (Optional)

(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2026 to:

Nebraska Board of Public Roads Classifications and Standards

PO Box 94759

Lincoln NE 68509

or email to ndot.blshelp@nebraska.gov





SPRINGFIELD

NEBRASKA

MAYOR AND CITY COUNCIL REPORT
AUGUST 18, 2026 AGENDA

Agenda Item:	Subject:	Submitted By:
Regular Agenda Item 1	Review the One & Six Year Road Plan	Kathleen Gottsch City Administrator

Synopsis

Council needs to consider changes to the 2026 One and Six Year Road Plan for the 2027 update.

The 2026 One Year Plan consists of two projects: (1) Main Street from Hwy 50 to Railroad Street and (2) North 2nd Street from Main Street to Platteview Road.

The 2026 Six Year Plan consists of the following projects: (1) Platteview Drive from North 2nd Street to 5th Avenue, (2) Spruce Street from South 3rd Street to South 4th Street, (3) Spruce Street from South 4th Street to South 6th Street, and (4) North 7th Street from Main Street to Elm Street.

A public hearing for the 2027 One and Six Year Road Plan will be scheduled for a September or October City Council meeting. Olsson will complete the plan based upon any changes you request, and an updated copy will be provided.

The 2027 plan must be submitted to the Nebraska Department of Transportation by March 1.

Recommendation

Council consideration.

Attachments

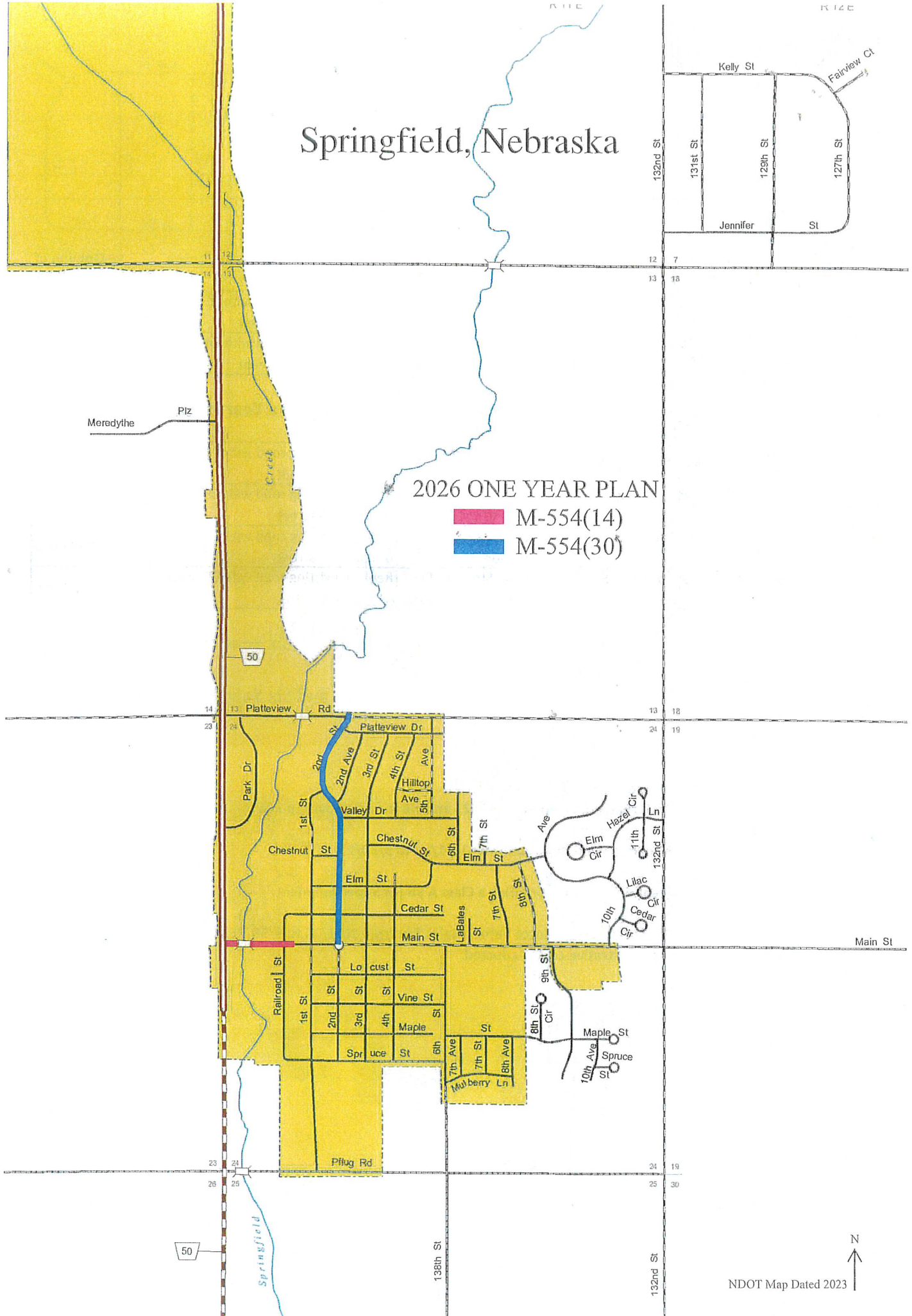
2026 One and Six Year Road Plan

Springfield, Nebraska

2026 ONE YEAR PLAN

M-554(14)

M-554(30)



2026 SIX YEAR PLAN

-  M-554(14)
 M-554(30)
 M-554(7)
 M-554(8)
 M-554(31)
 M-554(50)



October 7, 2025

ONE AND SIX YEAR STREET IMPROVEMENT PLAN 2026-2031

THE CITY OF SPRINGFIELD, NEBRASKA

In 1970, the State of Nebraska initiated a program developed to provide an integrated system of public roads for the state, counties, and municipalities. The Department of Transportation and each county and municipality develop a long-range Six-Year plan of highway, road and street improvements.

The Six Year plan is required by law to be extended annually and kept on file with the City Clerk.

Along with the Six Year plan, a One Year plan shall be annually prepared and placed on file with the City Clerk for specific highway, road and street improvements for the current year.

These plans must first be approved and adopted by the Governing Body after a public hearing.

The 2026–2031 One and Six Year Street Improvement Plan includes the following and is described in more detail on the following pages.

- A. The One Year Street Improvement Plan for 2026 consists of two projects. These projects contain approximately ten blocks of street paving. The total estimate for these projects is \$1,958,000.
- B. The remaining three projects on the Six Year Street Improvement Plan for 2026-2031 consist of approximately eleven blocks of street paving. The total estimate for these projects is \$1,338,000.

The estimated cost of all the projects is \$3,296,000.

- C. A location map and a summary of the individual projects and their estimated costs are included in this report.

One and Six Year Plan Summary

City: Springfield
Year: 2026

Plan Year	Project No.	Project Location	Project Description	Opinion of Probable Cost
One	M-554(14)	Main Street from NE Hwy. 50 to approx. 150' east of Railroad Street	Replace existing road with 25-50' wide, 9" concrete street	\$526,000
One	M-554(30)	2nd Street from Main Street to Platteview Road	Replace existing road with 24-35' wide, 8" concrete street	\$1,432,000

Opinion of Probable Cost of One Year Projects \$1,958,000

Six	M-554(7)	Spruce Street from 3rd Street to 4th Street	Replace existing road with 28' wide, 6" concrete street	\$124,000
Six	M-554(8)	Spruce Street from 4th Street to 6th Street	Replace existing road with 28' wide, 6" concrete street	\$249,000
Six	M-554(31)	Platteview Drive from 2nd Street to end of pavement east of 5th Avenue	Replace existing road with 26' wide, 6" concrete street	\$544,000
Six	M-554(35)	North 7th Street from Main Street to Elm Street	Replace existing road with 25' wide, 6" concrete street	\$421,000

Opinion of Probable Cost of Six Year Projects \$1,338,000

Opinion of Probable Cost of All One and Six Year Projects \$3,296,000

Projects Completed in 2025:

The City completed general maintenance in 2025.

None of the 2025 One Year Projects were completed in 2025 and were carried over to 2026.

The City received \$223,831.80 in Highway Allocation from 10/1/24 to 9/30/25.

The City received a \$3,000 incentive payment for hiring a Class A Street Superintendent.

The City received \$70,253.99 in Local Option Motor Vehicle Sales Tax from 10/1/24 to 9/30/25.

This total does not have any administrative costs deducted.



SPRINGFIELD

NEBRASKA

MAYOR AND CITY COUNCIL REPORT
AUGUST 18, 2026 AGENDA

Agenda Item:	Subject:	Submitted By:
Regular Agenda Item 2	Direct the City Clerk to cause notice to property owners, who have not repaired/replaced/constructed their sidewalks as directed, ordering the repair of the adjacent sidewalk pursuant to Springfield Municipal Code §8-204	Barb Henninger City Clerk

Synopsis

Property owners of sidewalks needing immediate attention had until July 31 to replace/repair/construct their sidewalks. As of August 12, the following property owners have not completed their sidewalk repairs:

- Ghaemi, Sohail – 165 S 3rd Street
- Mahoney, Cody & Andrea – 185 S 3rd Street (resident states they have Travis Moore Construction coming out, but they have not provided a date of completion)
- Timmerman-Sons Feeding Co – 165 S 2nd Street (Timmerman's called the shop and stated they will get it scheduled, didn't give a date of completion)

The next step is to proceed formally as per the guidelines outlined in Springfield Municipal Code §8-204. The Council needs to direct the City Clerk to cause notice to the property owners ordering the repair of the adjacent sidewalks pursuant to the Ordinance. The Clerk will then publish notice in the newspaper and place notice on the property of such direction. The notice must contain the cost the city will charge to repair the sidewalks. Bryan Cherry, Street Commissioner, is in the process of calculating square footage replacements for the sidewalks that remain unfinished. The city can only assess an amount equal to the value of the benefits.

Recommendation

Staff recommends proceeding with notification.

Attachments

Springfield Municipal Code §8-204

§ 8-204 SIDEWALKS; CONSTRUCTION OR REPAIR.

(A) The Mayor and City Council may construct and repair sidewalks, or cause the construction and repair of sidewalks in such manner as the Mayor and City Council deems necessary and assess the expense thereof on the property in front of which the construction or repairs are made, after having given notice:

(1) By publication in one (1) issue of a legal newspaper of general circulation in the Municipality; and

(2) By either causing a written notice to be served upon the occupant in possession of the property involved or to be posted upon such premises ten (10) days prior to the commencement of such construction or repair. (*Ref. 17-522 RS Neb.*)

(B) The notice shall:

(1) State that the Governing Body has ordered repair of the sidewalk;

(2) Contain the Municipality's estimate of the cost of the repair;

(3) Notify the property owner that he or she may, within ten (10) days after the date of publication of the notice, notify the Municipality that he or she will repair the sidewalk within thirty (30) days after such date of publication;

(4) Notify the property owner that if he or she fails to so notify the Municipality within the ten (10) days or, having so notified the municipality, fails to repair the sidewalk within the thirty (30) days, the Municipality will cause the sidewalk to be repaired and the expense thereof to be assessed against the property.

(C) (1) Before the Municipality imposes any special assessments for sidewalk repair, a copy of the notice that is required to be published shall be mailed to the last-known address of all nonresident property owners as shown on the current tax rolls at the time such notice is first published. (*Ref. 13-310 RS Neb.*)

(2) The Municipal Clerk shall mail the notice by certified mail with return receipt requested. (*Ref. 13-312 RS Neb.*)

(3) For purposes of this division, nonresident property owner means any person or corporation whose residence and mailing address as shown on the current tax rolls is outside the boundaries of the county in which the property subject to assessment is located and who is a record owner of the property. (*Ref. 13-314 RS Neb.*)

(D) All sidewalks shall be repaired in conformity with such plans and specifications as may be approved by the Governing Body.

(E) Assessments made under this section shall be made and assessed in the manner provided in section 17-524 RS Neb.

§ 8-205 SIDEWALKS; CONSTRUCTION BY OWNER.

(1) Any person desiring to construct, or cause to be constructed, any sidewalk shall do so only as herein provided. It shall be unlawful for any person to construct any sidewalk without first having obtained a permit.

(2) Said owner shall make application in writing for a permit and file such application in the office of the Municipal Clerk. The permit shall give a description of the lot, or piece of land along which the sidewalk is to be constructed. The official in charge of sidewalks shall issue the desired permit unless good cause shall appear why said permit should be denied; provided, if it is desired to construct the sidewalk at any other than the regularly prescribed location, grade, or elevation, the Municipal official in charge of sidewalks shall submit the application to the Governing Body who shall determine whether the permit should be granted or denied. It shall be unlawful for any person to construct, or cause to be constructed said sidewalk at any other location, grade, or elevation than so designated by the Municipality. All sidewalks shall be built and constructed on the established grade, or elevation, and if there is no established grade, then on the grade or elevation indicated by the Municipal official in charge of sidewalks.



SPRINGFIELD

NEBRASKA

March 3, 2026

Name

Address

Springfield, NE 68059

Re: Sidewalk Repairs – Address

Dear,

According to Springfield Municipal Code, property owners are responsible for the repair, maintenance and construction of sidewalks on their property. Uneven and missing sidewalks create a potential tripping hazard to people using the walkways.

After evaluating the condition of sidewalks throughout the city, the Mayor and City Council determined that many sidewalks are in need of repair and/or replacement. They also discovered several properties without sidewalks. The Council is taking action to require property owners to repair, replace and/or construct sidewalks on their property and they determined that such sidewalk repairs/construction would be conducted in phases. All nine phases are complete.

We are now assessing sidewalks throughout the city that have been determined in need of additional attention, such as:

- Decrease the angle of the grade if previously ground;
- Replace patching materials if they are missing;
- Vertical movement has changed; and/or
- Other forms of damage causing a trip hazard of ½" or greater have occurred.

Therefore, on behalf of the Mayor and City Council, you are hereby directed to repair, replace and/or construct sidewalks on your property by July 31, 2026. The city maintenance department has marked the section(s) to be replaced and/or areas for new sidewalks to be constructed with white spray paint.

Sidewalk repair and construction guidelines are enclosed herein for your review. If you choose to hire a contractor to perform the work for you, please provide them with these guidelines. The city maintenance department will need to inspect the project as identified in the guidelines.

Should you have any questions pertaining to the guidelines or need clarification as to which section(s) of sidewalk need replacing or where new sidewalks need to be constructed, please contact Bryan Cherry at the city maintenance shop (402) 253-2992.

If you fail to repair, replace and/or construct your sidewalk by July 31, 2026, the city will take further action as specified in Springfield Municipal Code §8-204 "Sidewalks; Construction or Repair," a copy of which is enclosed for your review.

Thank you for your attention to this matter.

Sincerely,

Barbara Henninger
City Clerk

Enclosures



SPRINGFIELD

NEBRASKA

Sidewalk Replacement/Repair/Construction Guidelines

- The city maintenance department has marked the section(s) of sidewalk to be replaced with white spray paint.
- Sections of sidewalk with a trip hazard of one-half inch (1/2") or greater will need to be replaced or corrected to a condition flush with the remaining slab or sections.
- If the sidewalk section(s) is to be replaced, then the new section(s) must match up to the existing sidewalk not being replaced and have a minimum thickness of four inches (4").
- If the sidewalk section(s) is new construction (no existing sidewalk), then the new section(s) must be four feet (4') wide and have a minimum thickness of four inches (4").
- All handicap ramps will be constructed by the city.
- The city maintenance department will need to inspect the work both before and after concrete is poured.
- Options to correct trip hazard:
 - remove and replace sections
 - grind and taper raised sections
 - fill or taper grout lower section
 - mudjack lower section
 - raise lower section and backfill to raise
- Remove all excess dirt and clean up construction site. Please reseed your lawn if necessary.

Should you have any questions pertaining to the guidelines or need clarification as to which section(s) of sidewalk need replacing, please contact Bryan Cherry, Street Commissioner, at the city maintenance shop (402) 670-9523.



SPRINGFIELD

NEBRASKA

May 7, 2026

Name
Address
Springfield, NE 68059

Re: Sidewalk Repairs –Address

Dear:

As you will recall, a letter was sent to you earlier this year advising that your sidewalk was identified as needing immediate attention for sidewalk repairs. This letter serves as a reminder that the repair, replacement and/or construction of sidewalks on your property are to be complete by July 31, 2026.

The City Street Department has marked the section(s) to be replaced with pink spray paint. Please refer to the sidewalk repair and construction guidelines enclosed herein. If you choose to hire a contractor to perform the work for you, please provide them with these guidelines. (The City Street Department will need to inspect the project as identified in the guidelines.)

Should you have any questions pertaining to the guidelines or need clarification as to which section(s) of sidewalk need replacing or where new sidewalks need to be constructed, please contact Bryan Cherry, at the city maintenance shop (402) 253-2992.

If you fail to repair, replace and/or construct your sidewalk by July 31, 2026, the city will take further action as specified in Springfield Municipal Code §8-204 "Sidewalks; Construction or Repair", a copy of which is enclosed herein for your review.

Thank you for your attention to this matter.

Sincerely,

Barbara Henninger
City Clerk

Enclosures



SPRINGFIELD

NEBRASKA

July 6, 2026

Name
Address
Springfield, NE 68059

Re: **FINAL NOTICE LETTER** - Sidewalk Repairs –Address

Dear:

As you will recall, two letters have been sent to you earlier this year advising that your sidewalk was identified as needing immediate attention for sidewalk repairs. This letter serves as a **final notice** that the repair, replacement and/or construction of sidewalks on your property are to be complete by July 31, 2026.

The City Street Department has marked the section(s) to be replaced with pink spray paint. Please refer to the sidewalk repair and construction guidelines enclosed herein. If you choose to hire a contractor to perform the work for you, please provide them with these guidelines. (The City Street Department will need to inspect the project as identified in the guidelines.)

Should you have any questions pertaining to the guidelines or need clarification as to which section(s) of sidewalk need replacing or where new sidewalks need to be constructed, please contact Bryan Cherry, at the city maintenance shop (402) 253-2992.

If you fail to repair, replace and/or construct your sidewalk by July 31, 2026, the city will take further action as specified in Springfield Municipal Code §8-204 "Sidewalks; Construction or Repair", a copy of which is enclosed herein for your review.

Thank you for your attention to this matter.

Sincerely,

Barbara Henninger
City Clerk

Enclosures



SPRINGFIELD

NEBRASKA

MAYOR AND CITY COUNCIL REPORT
AUGUST 18, 2026 AGENDA

Agenda Item:	Subject:	Submitted By:
Regular Agenda Item 3	Erik Falk, 205S 1 st St – Street closure request for a block party	Barb Henninger City Clerk

Synopsis

Erik Falk, 205 S 1st Street, has submitted a Block Party/Street Closure Request Form for Saturday, September 12, 2026, from 10:00 a.m. to 3:00 p.m. to close S. 1st Street from either Main Street to Vine Street or from Locust Street to Vine Street, for a Show & Shine Car Show for friends of Rainbow Glass and the community.

On August 11, 2026, I emailed Erik the “Resident Authorization Form” to complete with all affected neighbors/business and asked to have it returned before the meeting.

Recommendation

Council consideration.

Attachments

Block Party / Street Closure Request Form
Aerial Map



SPRINGFIELD

NEBRASKA

Future Agenda Item Request

Date: _____

Name: ERIK FALK Address: 205 S. 1st St.

Phone: 402-981-6935 Email: Rainbowglass and supply@gmail.com

Requested Topic: possible street closure

Details of the topic: I had an idea of a snow strike

can snow fun friends at Rainbow Glass and the community.
Not sure how many cars will be there. Can we close
~~Main Street~~ 1st St from main to Vine from 10-3
on 9/12. At a minimum Locust to Vine. We do feel
like this will be good for the community and bring
people into town.

Please submit all supporting documents with this form.

I will be attending the council meeting. ☐ Yes ☐ No

FOR OFFICE USE ONLY

Date Received: _____ Received by: _____

Action Taken: _____

Follow Up Needed: _____

Signed: _____ Date: _____



SPRINGFIELD

NEBRASKA



1882

BLOCK PARTY / STREET CLOSURE REQUEST FORM

DATE OF APPLICATION

8/12/26

APPLICANT INFORMATION (Primary Contact Person)

Name	ERIK FALK	E-mail	RainbowglassandSupplyCo@gmail.com
Address	205 S. 1st St.	Phone	402-981-16935

BLOCK PARTY / STREET CLOSURE INFORMATION

Date	9/12/26	Start Time	10	AM / PM	End Time	3	AM / PM
Street To Be Closed		1st St					
Street Closed From (Intersection)		main or at a minimum					
Street Closed To (Intersection)		vine locust to vine					
Will There be Music? Yes / No		If Yes, Describe (e.g. band, DJ, stereo)					

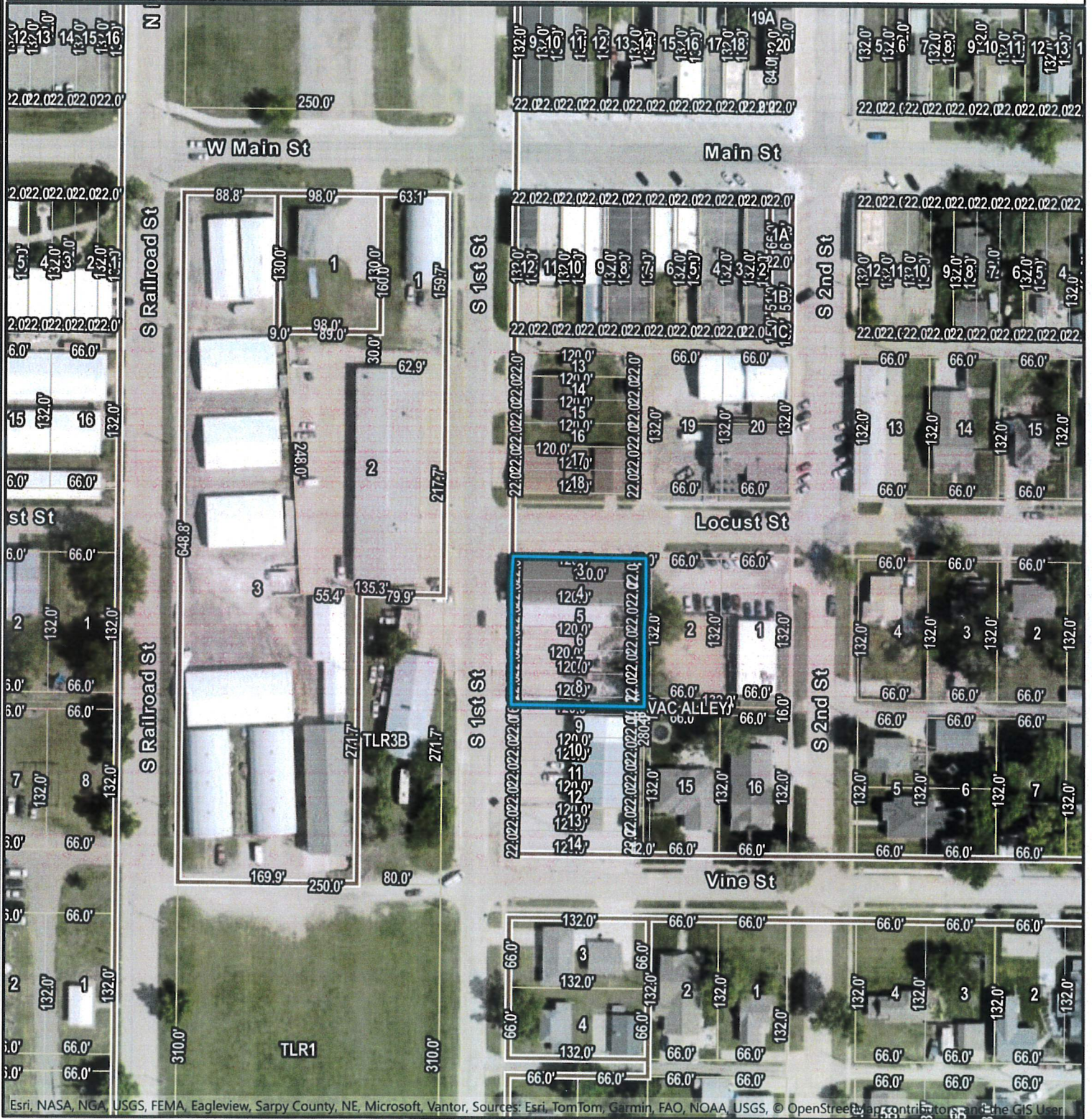
- Closure requires City Council approval. City Council meetings are the 1st and 3rd Tuesday of each month. Applications must be received 6 days prior to the Council meeting.
- Street closures are restricted to 10:00 a.m. and 11:00 p.m.
- Include a map of the surrounding area showing the street(s) to be blocked off.
- Every resident affected by the closure must sign the Resident Authorization Form (back of this form).
- A minimum of four barricades are required for each event (two on each end of the street closure). Vehicles, sawhorses, barrels and other items are not allowed to be used to block off a street.



PO Box 189
170 N. 3rd Street
Springfield, NE 68059

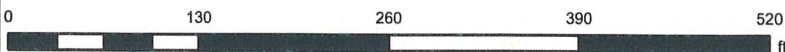
Small Town, Big Heart

Phone: 402-253-2204
Fax: 402-387-5116
www.springfieldne.org



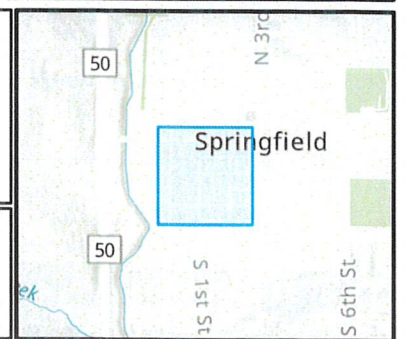
Esri, NASA, NGA, USGS, FEMA, Eagleview, Sarpy County, NE, Microsoft, Vantor, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User

Notes



Map Scale 1 : 2079

This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the source records and information sources to ascertain the usability of the information.





SPRINGFIELD

NEBRASKA

MAYOR AND CITY COUNCIL REPORT
AUGUST 18, 2026 AGENDA

Agenda Item:	Subject:	Submitted By:
Regular Agenda Item 5	Offer full-time employment to Ace Baughman as a Maintenance Laborer I	Kathleen Gottsch City Administrator

Synopsis

Ace Baughman began working for the city on May 26, 2026, as a seasonal summer maintenance employee, at \$16.00/hour. Chris Woodman, Maintenance Manager, requests the city offer permanent full-time employment to Ace.

Per the employee wage scale, the starting pay for a Maintenance Laborer 1 is \$22.00/hour.

Recommendation

Council consideration. Staff recommends approval.

Attachments

None