



# SPRINGFIELD

## NEBRASKA

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### **CITY COUNCIL AGENDA**

Tuesday, March 3, 2026, 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 February 17, 2026, Council Meeting
2. Approve Claims and Payroll
3. Consider approval of **Resolution 2026-12** approving a Master Agreement Work Order with Olsson for 2026 Bridge Inspection Services

### **REGULAR AGENDA**

1. Sarpy County Sheriff's Monthly Service Report
2. Consider approval of **Resolution 2026-13** approving a Master Agreement Work Order with Olsson for a Hydraulic Model Update and Water Storage Analysis
3. Consider bids for the short-term license of the city-owned property at 1<sup>st</sup> and Main Streets for the operation of a fireworks stand for the July 4, 2026, selling period
4. Consider opening a new savings account at Pinnacle Bank
5. Consider approval of **Ordinance No. 1219** 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. Discuss Community Building long-term rentals and weekday rentals
7. Discuss Connie Manzer's annual review and proposed merit increase

#### **DEPARTMENT REPORTS**

1. Water & Sewer Department – Mike Neitzel
2. Library & Community Building – Michael Herzog
3. Parks Department & Community Events – 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, March 3, 2026, 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	6080-10-10	Health Insurance-Gen	Blue Cross Blue Shield of Nebraska	2,920.58
EFTPS	6080-10-10	Health Insurance-Gen	PLIC - SBD Grand Island	217.88
EFTPS	6080-10-10	Health Insurance-Gen	Metropolitan Life Insurance Co	156.64
EFTPS	6084-10-10	Aflac-Gen	Aflac	224.78
50792	9010-10-10	Office Equipment-Gen	Amazon Business	148.97
50794	6084-10-10	Aflac-Gen	Ameritas Life Insurance Corp.	45.80
50799	7045-10-10	Prof Svcs-Tech Support-Gen	Core Technologies, Inc	1,422.50
50803	7045-10-10	Prof Svcs-Tech Support-Gen	First National Bank of Omaha	16.99
50803	7205-10-10	Subscriptions-Gen	First National Bank of Omaha	26.09
50803	7230-10-10	Postage/Shipping-Gen	First National Bank of Omaha	715.78
50803	7250-10-10	Publication Costs-Gen	First National Bank of Omaha	490.32
50803	7270-10-10	Insurance-Gen	First National Bank of Omaha	52.15
50803	7330-10-10	Telephone-Gen	First National Bank of Omaha	264.05
50803	8200-10-10	Miscellaneous-Gen	First National Bank of Omaha	(23.10)
50804	9010-10-10	Office Equipment-Gen	Five Points Bank	88.42
50807	7200-10-10	Dues-Gen	Sarpy County Economic Development Corp	1,250.00
50811	7240-10-10	Mileage-Gen	Andrea Ledenbach	173.25
50811	8010-10-10	Office Supplies-Gen	Andrea Ledenbach	27.45
50813	7320-10-10	Natural Gas-General	Metropolitan Utilities District	156.23
50817	7010-10-10	Prof Svcs-Engineer-Gen	Olsson	1,143.42
50818	7310-10-10	Electricity-Gen	OPPD	285.95
50820	7340-10-10	Waste Disposal-Gen	Waste Connections of Nebraska, Inc	40.43
50821	7230-10-10	Postage/Shipping-Gen	Petty Cash	29.37
50822	7046-10-10	Prof Svcs-Building Inspector-Gen	Sarpy County Building Inspector	344.47
50823	7091-10-10	ASIP Fees to Sarpy County	Sarpy County Fiscal Administrator	2,372,275.00
50824	7060-10-10	Animal Control-Gen	Sarpy County Fiscal Administrator	423.00
50825	7050-10-10	Law Contract-Gen	Sarpy County Treasurer	10,991.00
50827	7020-10-10	Prof Svcs-Legal-Gen	Seidler & Seidler, P.C.	1,383.48
50829	7030-10-10	Prof Svcs-Planning-Gen	Sightline Planning and Zoning LLC	10,000.00
50831	8030-10-10	Supplies-Gen	Springfield Ace Hardware	15.99
50831	8130-10-10	R&M Building-Gen	Springfield Ace Hardware	28.32
50834	7280-10-10	Laundry-Gen	Walkers Uniform Rental	133.34
			<b>Total</b>	<b>2,405,468.55</b>
<b>Sales Tax</b>				
50811	9089-15-10	Community Events-SlsTax	Andrea Ledenbach	49.01
50821	9089-15-10	Community Events-SlsTax	Petty Cash	4.28
50831	9089-15-10	Community Events-SlsTax	Springfield Ace Hardware	9.99
			<b>Total</b>	<b>63.28</b>
<b>Library</b>				

EFTPS	6080-20-10	Health Insurance-Lib	Blue Cross Blue Shield of Nebraska	1,043.06
EFTPS	6080-20-10	Health Insurance-Lib	PLIC - SBD Grand Island	36.86
EFTPS	6080-20-10	Health Insurance-Lib	Metropolitan Life Insurance Co	98.56
EFTPS	6084-20-10	Aflac-Lib	Aflac	79.56
50793	8060-20-10	Books/Videos/Maps-Lib	Amazon Capital Services	815.62
50794	6084-20-10	Aflac-Lib	Ameritas Life Insurance Corp.	27.40
50799	7330-20-10	Telephone-Lib	Core Technologies, Inc	60.00
50801	9062-20-10	Security System-Lib	Iris Group Holdings LLC	95.04
50802	8130-20-10	R&M Building-Lib	Ferguson Enterprises, Inc.	73.99
50803	7330-20-10	Telephone-Lib	First National Bank of Omaha	102.00
50812	8060-20-10	Books/Videos/Maps-Lib	MicroMarketing, LLC	99.98
50813	7320-20-10	Natural Gas-Lib	Metropolitan Utilities District	270.79
50818	7310-20-10	Electricity-Lib	OPPD	257.02
50820	7340-20-10	Waste Disposal-Lib	Waste Connections of Nebraska, Inc	47.03
50826	7480-20-10	Janitorial-Lib	Marcie Schmieder	300.00
50830	8060-20-10	Books/Videos/Maps-Lib	Smart Apple Media	112.81
			<b>Total</b>	<b>3,519.72</b>
<b>Library Restricted</b>				
50793	8070-21-10	Library Supplies-LibRest	Amazon Capital Services	155.64
50795	8060-21-10	Books/Videos/Maps-LibRest	Center Point Large Print	97.08
50805	8060-21-10	Books/Videos/Maps-LibRest	Cengage Learning Inc/Gale	98.99
50815	7200-21-10	Dues-LibRest	Nebraska Library Association	75.00
			<b>Total</b>	<b>426.71</b>
<b>Park</b>				
EFTPS	6080-30-10	Health Insurance-Prk	Blue Cross Blue Shield of Nebraska	596.04
EFTPS	6080-30-10	Health Insurance-Prk	PLIC - SBD Grand Island	35.11
EFTPS	6080-30-10	Health Insurance-Prk	Metropolitan Life Insurance Co	29.04
50818	7310-30-10	Electricity-Prk	OPPD	617.35
50820	7340-30-10	Waste Disposal-Prk	Waste Connections of Nebraska, Inc	275.54
EFTPS	8120-30-10	Fuel-Prk	Casey's Business Mastercard	29.99
			<b>Total</b>	<b>1,583.07</b>
<b>Soccer Complex</b>				
EFTPS	6080-35-10	Health Insurance-Scr	Blue Cross Blue Shield of Nebraska	298.02
EFTPS	6080-35-10	Health Insurance-Scr	PLIC - SBD Grand Island	19.02
EFTPS	6080-35-10	Health Insurance-Scr	Metropolitan Life Insurance Co	14.52
50818	7310-35-10	Electricity-Scr	OPPD	37.25
EFTPS	8120-35-10	Fuel-Scr	Casey's Business Mastercard	29.99
			<b>Total</b>	<b>398.80</b>
<b>Community Building</b>				
50797	7455-40-10	Internet-CommBldg	Charter Communications	110.00
50806	8130-40-10	R&M Building-CommBldg	Grainger	480.58

50809	8130-40-10	R&M Building-CommBldg	Home Depot Credit Services	24.98
50813	7320-40-10	Natural Gas-CommBldg	Metropolitan Utilities District	483.11
50818	7310-40-10	Electricity-CommBldg	OPPD	140.16
50820	7340-40-10	Waste Disposal-CommBldg	Waste Connections of Nebraska, Inc	104.83
50828	8130-40-10	R&M Building-CommBldg	Sherwin Williams Co.	362.02
50831	8030-40-10	Supplies-CommBldg	Springfield Ace Hardware	31.98
50831	8130-40-10	R&M Building-CommBldg	Springfield Ace Hardware	213.16
50834	7280-40-10	Laundry-CommBldg	Walkers Uniform Rental	163.58
			<b>Total</b>	<b>2,114.40</b>
<b>Water</b>				
EFTPS	6080-50-20	Health Insurance-Wtr	Blue Cross Blue Shield of Nebraska	894.06
EFTPS	6080-50-20	Health Insurance-Wtr	PLIC - SBD Grand Island	56.11
EFTPS	6080-50-20	Health Insurance-Wtr	Metropolitan Life Insurance Co	43.56
EFTPS	6084-50-20	Aflac-Wtr	Aflac	210.80
50796	8150-50-20	R&M Vehicle-Wtr	Chad's Auto Repair	509.88
50800	7430-50-20	Digger's Hotline-Wtr	One Call Concepts, Inc.	32.80
50803	7230-50-20	Postage/Shipping-Wtr	First National Bank of Omaha	715.77
50808	7290-50-20	Uniform Allowance-Wtr	Haney Shoe Store	73.00
50816	7420-50-20	Testing-Wtr	NEPublic Health Environmental Lab	50.00
50818	7310-50-20	Electricity-Wtr	OPPD	2,010.76
50821	7230-50-20	Postage/Shipping-Wtr	Petty Cash	5.24
EFTPS	8120-50-20	Fuel-Wtr	Casey's Business Mastercard	60.06
			<b>Total</b>	<b>4,662.04</b>
<b>Sewer</b>				
EFTPS	6080-60-30	Health Insurance-Swr	Blue Cross Blue Shield of Nebraska	596.04
EFTPS	6080-60-30	Health Insurance-Swr	PLIC - SBD Grand Island	38.36
EFTPS	6080-60-30	Health Insurance-Swr	Metropolitan Life Insurance Co	29.04
EFTPS	6084-60-30	Aflac-Swr	Aflac	143.03
50817	7010-60-30	Prof Svcs-Engineer-Swr	Olsson	1,793.00
50818	7310-60-30	Electricity-Swr	OPPD	39.09
50821	7230-60-30	Postage/Shipping-Swr	Petty Cash	5.24
50827	7020-60-30	Prof Svcs-Legal-Swr	Seidler & Seidler, P.C.	560.00
EFTPS	8120-60-30	Fuel-Swr	Casey's Business Mastercard	60.07
			<b>Total</b>	<b>3,263.87</b>
<b>Street</b>				
EFTPS	6080-70-40	Health Insurance-Str	Blue Cross Blue Shield of Nebraska	1,192.08
EFTPS	6080-70-40	Health Insurance-Str	PLIC - SBD Grand Island	70.25
EFTPS	6080-70-40	Health Insurance-Str	Metropolitan Life Insurance Co	58.08
EFTPS	6084-70-40	Aflac-Str	Aflac	120.29
50796	8150-70-40	R&M Vehicle-Str	Chad's Auto Repair	509.88
50798	8090-70-40	Asphalt & Concrete-Str	Concrete Delivered LLC	6,068.79

50808	7290-70-40	Uniform Allowance-Str	Haney Shoe Store	72.99
50809	8030-70-40	Supplies-Str	Home Depot Credit Services	386.88
50809	8130-70-40	R&M Building-Str	Home Depot Credit Services	79.94
50810	8130-70-40	R&M Building-Str	Langfeldt Overhead Door Inc.	285.00
50813	7320-70-40	Natural Gas-Str	Metropolitan Utilities District	1,024.35
50814	8140-70-40	R&M Equipment-Str	Mill Creek Auto Parts	32.97
50817	7010-70-40	Prof Svcs-Engineer-Str	Olsson	669.00
50818	7310-70-40	Electricity-Str	OPPD	3,027.88
50819	7310-70-40	Electricity-Str	OPPD	312.21
50820	7340-70-40	Waste Disposal-Str	Waste Connections of Nebraska, Inc	159.53
50821	7230-70-40	Postage/Shipping-Str	Petty Cash	2.17
50821	9020-70-40	Vehicles-Str	Petty Cash	6.00
50831	8010-70-40	Office Supplies-Str	Springfield Ace Hardware	25.98
50831	8030-70-40	Supplies-Str	Springfield Ace Hardware	53.97
50831	8130-70-40	R&M Building-Str	Springfield Ace Hardware	28.32
50831	9040-70-40	Tools & Misc Equip-Str	Springfield Ace Hardware	11.98
50832	9040-70-40	Tools & Misc Equip-Str	Tractor Supply Co.	13.99
50834	7290-70-40	Uniform Allowance-Str	Walkers Uniform Rental	29.32
50835	8100-70-40	Sand & Gravel-Str	Westover Rock & Sand, Inc.	2,122.64
EFTPS	8120-70-40	Fuel-Str	Casey's Business Mastercard	345.26
			<b>Total</b>	<b>16,709.75</b>
<b>Keno</b>				
50833	9175-80-70	Community Bldg-Keno	United Rentals (North America), Inc	712.88
			<b>Total</b>	<b>712.88</b>
			<b>Subtotal</b>	<b>2,438,923.07</b>
			<b>Payroll</b>	73,839.52
			<b>Voya Retirement</b>	8,317.58
			<b>Medical Reimbursement</b>	1,806.28
			<b>Water Deposit Refunds</b>	518.90
			<b>Grand Total</b>	<b>2,523,405.35</b>

**RESOLUTION  
2026-12**

**Agreement with Olsson Inc. for Bridge Inspection Services**

BE IT RESOLVED by the Mayor and City Council of the City of Springfield, Nebraska as follows:

WHEREAS, the City of Springfield, Nebraska, a Municipal Corporation, and Olsson, Inc., wish to enter into a Master Agreement Work Order through which Olsson shall provide bridge

inspection services for the following three bridges: Main Street (9C007701604P), Platteview Road (C007711640), and Fairview Road (C007711420); and

WHEREAS, services under this agreement shall be on a time-and-expense basis not to exceed \$5,200.00; and

WHEREAS, field inspection services shall be completed by the end of November 2026 with final submittals within ninety (90) days of inspection.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Springfield, Nebraska that the Mayor is authorized to enter into the Master Agreement Work Order for Olsson's completion of bridge inspection services attached hereto as Exhibit "A."

Introduced and Passed this 3<sup>rd</sup> day of MARCH 2026.

City Council Member Herzog moved the adoption of said resolution.

City Council Member Neitzel seconded the motion.

Record of Vote:

Ayes: Neitzel, Herzog, Murtha, Craney

Nays: None

Abstain: None

Absent: None

Resolution adopted, signed and billed as adopted.

Approved: Robert Roseland, Mayor

SEAL

Attest: Barbara Henninger, City Clerk

### **Regular Agenda**

**Agenda Item 1.** Cpt. Tori Boldt reviewed the Sarpy County Sheriff's monthly service report. Cpt. Boldt reported that with the mild winter the Sherriff's Department has been busy across the county. Cpt. Boldt stated that the Sherriff's Department has been called multiple times to the group home because of a new client having a hard time adjusting. Cpt. Boldt further noted two events on Elm Circle requiring a large law enforcement presence, precautions were taken with the surrounding entities while the situation was taken care of. Cpt. Boldt noted her concerns with the Buc-ees gas station coming to Gretna, which will be located next to Platteview Road causing traffic backups. Murtha mentioned the additional semi traffic from Fyling J Travel Center needing to cross traffic to get back to the interstate, adding to the congestion. Cpt. Boldt stated that there have been three fatalities in the last three days in the county, further noting that they have grant funds going toward increased traffic enforcement. Neitzel asked for Cpt. Boldt's opinion in regard

to intersection improvements at 132<sup>nd</sup> and Platteview Road with a single lane roundabout or a signalized intersection. Cpt. Boldt said that roundabouts are very confusing for drivers, further stating that engineers really push them but, in her opinion, they are not always the right option. Cpt. Boldt is planning on attending the open house for the intersection improvements Wednesday evening.

**Agenda Item 2.** Murtha stated she wants to include the optional well siting study phase to this master work order agreement.

Council Member Murtha introduced Resolution 2026-13 and moved its adoption. Council Member Herzog seconded the forgoing motion and on roll call on the passage and adoption of said resolution, the following voted AYE: Neitzel, Herzog, Murtha, Craney. The following voted NAY: None. Whereupon the Mayor declared said motion carried and said resolution passed and adopted. A true, correct and complete copy of said resolution is as follows.

**RESOLUTION  
2026-13**

**Agreement with Olsson Inc. for Engineering Services  
for a Hydraulic Model Update and Water Storage Analysis**

BE IT RESOLVED by the Mayor and City Council of the City of Springfield, Nebraska as follows:

WHEREAS, the City of Springfield, Nebraska, a Municipal Corporation, and Olsson, Inc., wish to enter into a Master Agreement Work Order for the preparation of a hydraulic model update and water storage analysis; and

WHEREAS, this project shall include project management, an update to the hydraulic model, calibration verification, hydraulic analysis, an update to the water study, and preparation of a storage analysis memo; and

WHEREAS, services under this agreement shall be provided on a time-and-expense basis not to exceed \$36,100.00; and

WHEREAS, if the City decides not to move forward with a well siting portion of the project then \$8,700.00 will be deducted from the total project cost.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Springfield, Nebraska that the Mayor is authorized to enter into the Master Agreement Work Order for Olsson's completion of a hydraulic model update and water storage analysis attached hereto as Exhibit "A."

Introduced and Passed this 3<sup>rd</sup> day of MARCH 2026.

City Council Member Murtha moved the adoption of said resolution.

City Council Member Herzog seconded the motion.

Record of Vote:

Ayes: Neitzel, Herzog, Murtha, Craney

Nays: None

Abstain: None

Absent: None

Resolution adopted, signed and billed as adopted.

Approved: Robert Roseland, Mayor

SEAL

Attest: Barbara Henninger, City Clerk

**Agenda Item 3.** Motion by Craney, seconded by Herzog, to approve the bid from Kracklin Kirks Fireworks in the amount of \$4,000 for the short-term license of the city-owned property at Railroad and Main Streets for the operation of a firework stand. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

**Agenda Item 4.** Neitzel stated that Horizon Bank would offer the same rates as Pinnacle is offering if approached. Craney noted that Horizon Bank isn't Springfield State Bank any longer. Neitzel said that although Horizon Bank has multiple locations they are located in small communities. Neitzel would like staff to explore more options with Horizon Bank.

**Agenda Item 5.** Council Member Murtha introduced Ordinance No. 1219 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, Murtha Craney. The following voted NAY: None. The following were ABSENT: None. The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said ordinance. Said ordinance was then read by title and thereafter Council Member Murtha moved for final passage of the ordinance, which motion was seconded by

Council Member Craney. The Mayor then stated the question “Shall Ordinance No. 1219 be passed and adopted?” Upon roll call vote, the following Council Members voted AYE: Neitzel, Herzog, Murtha, Craney. The following voted NAY: None. The following were ABSENT: None. The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor in the presence of the Council signed and approved the ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto and ordered the ordinance to be published or posted as required by law and as provided therein. A true, correct and complete copy of said ordinance is as follows:

**ORDINANCE NO. 1219**

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

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

Section 1.

**MASTER FEE SCHEDULE**

**ANIMAL CONTROL**

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

- |    |                                   |                    |
|----|-----------------------------------|--------------------|
| 1. | Dog & Cat Licenses                |                    |
|    | a. Altered (Spayed or Neutered):  | \$12.00 annually   |
|    | b. Unaltered (Intact):            | \$25.00 annually   |
|    | c. License Handling/Issuance Fee: | \$5.00 per license |
|    | d. Late Fees (Altered):           | \$10.00            |
|    | e. Late Fees (Unaltered):         | \$20.00            |
|    | f. Senior Discount (65 or older): | Free if altered    |
|    | g. Replacement Tags:              | \$6.00             |
| 2. | Pot-Belly Pig License:            | \$35.00 annually   |
|    | License Handling/Issuance Fee:    | \$5.00 per license |

Fine for not being licensed by March 15: Double licensing fee

3. Impound fees (excluding the per day boarding fee):
  - a. Altered Dog, Cat or Pot-Belly Pig:
    - \$35.00 first redemption
    - \$70.00 second redemption within 24 months of the first redemption
    - \$140.00 third redemption within 24 months of the first redemption
    - +\$50.00 for subsequent redemptions
  - b. Unaltered Dog or Cat:
    - \$100.00 first redemption
    - \$300.00 second redemption within 24 months of the first redemption
    - \$600.00 third redemption or any subsequent redemption within 24 months of the first redemption
  - c. Reimbursement for animals sterilized and micro-chipped within 90 days of the date of redemption:
    - \$65.00 first redemption
    - \$230.00 second redemption
    - \$460.00 third redemption
  
4. Boarding Fee: \$16.00 daily
  
5. Rabies Quarantine Fee \$16.00 daily

**BUILDING SERVICES**

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

Residential Dwelling:

Finished Area Above Grade	\$104.00 per sq. ft.
Finished Area Below Grade	\$30.00 per sq. ft.; \$35.00 w/walkout
Unfinished Above/Below	\$20.00 per sq. ft.; \$25.00 w/walkout
Attached Garage	\$25.00 per sq. ft.
Deck/Patio	\$15.00 per sq. ft.; \$25.00 per sq. ft. w/roof
	+ elec/mech/plumb fixture fees

Residential Addition Same as new construction

Residential Basement (Below Grade) Finish	\$35.00 per sq. ft. + elec/mech/plumb fixture fees
Residential Remodel (of existing finished space)	Estimated Project Valuation +elec/mech/plumb fixture fees
Residential Garage Addition (Attached or Detached)/Pole Barn	\$25.00 per sq. ft.
Residential Plumbing Permit	\$30.00 issuance fee + fixture fee
Residential Mechanical Permit	\$30.00 issuance fee + fixture fee
Residential Electric Permit:	
New Construction	\$30.00 issuance fee + \$.04 per sq. ft. + \$30 Temp Pole; \$30 Pre-Connect
Remodel	\$30.00 issuance fee + fixture fee
Deck	Greater of Estimated Cost or \$15.00 per sq. ft.; or \$25.00 per sq. ft. w/roof
<b>Deck, New Stairs Only</b>	<b>Estimated Project Valuation</b>
Sheds	\$10.00 per sq. ft.
Fences	\$10.00 per lineal foot
<b>Retaining Walls (4' tall or taller)</b>	<b>Estimated Project Valuation</b>
<b>Solar Panels</b>	<b>Estimated Project Valuation</b>
Swimming Pools:	
Above Ground	\$30.00
Below Ground	Estimated Project Valuation + elec/mech/plumb fixture fee
Spas / <b>Hot Tubs</b>	\$30.00 + elec/mech/plumb fixture fee
Lawn Sprinkler System:	
In addition to new construction permit	\$35.00
As a separate permit	\$50.00
Commercial Building:	

Permit Fee is based on Project Valuation calculated on a per square foot construction cost based on Occupant Use and Construction Type in the 2012 Building Valuation Data Table or Contractor's Valuation, whichever is greater. Refer to the Sarpy County Building Valuation Data Table and Fee Schedule attached.

Commercial Addition	Same as new construction
Commercial Remodel	2012 ICC BVD Schedule
Commercial Electrical	\$30.00 base fee + fixture fee
Residential Plan Review and Processing Fee	Based on Permit Valuation \$0-\$624.99 = 8% of permit value \$625.00-\$2,499.99 = \$50.00 \$2,500.00 and above = \$100.00
Commercial Plan Review Fee	Greater of \$100 or 25% of Permit Fee whichever is greater External Review: Cost + 25%
Revised Plan Review (copy of stamped plan)	
Residential	\$50.00
Commercial	\$100.00
Change of Occupancy	\$100.00 + applicable building permit fees
Grading Permit:	
Less than 10 acres	\$500.00
10 acres or more	\$1,000.00
	*Sites less than 1 acre do not require a grading permit.
Building Relocation / Moving Permit	\$100.00 + applicable building permit fees
Demolition Permit:	
Accessory structure less than 1,200 sq. ft.	\$50.00
Single-Family Dwelling	\$100.00
Commercial Structure	\$250.00
Park Capital Facilities Fee	<del>\$200.00</del> \$250.00
*applied to all new residential and commercial construction permits; per dwelling unit	

Septic Permit	\$100.00 + elec/mech/plumb fixture fee
Well Permit:	
New Well	\$100.00 + elec/mech/plumb fixture fee
Repair	\$50.00 + elec/mech/plumb fixture fee
Decommission	\$50.00+ elec/mech/plumb fixture fee
Curb Cut (New Opening; does not include curb grind):	
Fee	\$50.00 (covers inspection services)
Deposit	\$125.00 (refundable upon final inspection)
Street Opening	<del>\$10.00</del> \$16.00 per sq. ft., <del>\$600.00</del> \$1,200.00 minimum if city crew completes project; actual costs + \$200 administrative fee if city contractor completes project
Sign Permit	<del>\$.30</del> \$.50 per sq. ft., <del>\$40.00</del> \$50.00 minimum
Penalty Fee for No Permit	Triple permit fee
Expired Building Permit Renewal	One-half of new building permit fee
Refund Policy	80% of permit fee
Re-Inspection Fee (assessed upon third and any subsequent re-inspect)	\$60.00
Inspection Fee outside of normal business hours (two hour minimum)	\$60.00
Inspections for which no fee is specifically indicated (minimum charge – 1 hour per hour)	\$50.00

**CITY FACILITIES RENTAL**

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

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

**ELECTION SERVICES**

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

1. Damaged & Lost	
a. Books	Replacement Cost
b. Magazines	Replacement Cost
c. Audio Tapes	Replacement Cost
d. Videos	Replacement Cost
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
	<b>\$100 Refundable Deposit for Checkout</b>

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
	\$100 Refundable Deposit for Checkout	
i.	Binoculars	\$5.00 per
	\$50 Refundable Deposit for Checkout	
3.	Inter-Library Loan	\$2.00
4.	Non-resident Library Card	\$35.00 annually

### **MISCELLANEOUS**

1.	Copy of City Map	\$3.00
2.	Fee for Returned Checks (NSF)	\$30.00
3.	Handicap Parking Permit (State Statute)	No charge
4.	Property Cleanup Service Fees (including but not limited to mowing/lawn service, snow removal and tree trimming)	\$300.00 per hour per city employee (not prorated)
	Lien for Property Cleanup Services	Amount owed for services rendered plus applicable lien recording and releasing fees
5.	Request for Records (State Statute)	\$5.00 per half hour over 4 hours, plus copy costs

### **OCCUPATION FEES / FRANCHISE FEES / IN LIEU OF TAXES**

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

1.	Advertising Bench	
a.	Application	\$10.00
b.	Renewal application	\$10.00
2.	Billiards, Pool Tables	\$10.00 annually
3.	Electric Companies	\$0 annually
4.	Fire Insurance Companies (State Statute)	\$5.00 annually

5.	Fireworks Stands	
	a. June 25 – July 4 Selling Period	\$2,500.00
	b. December 29 – 31 Selling Period	\$500.00
	c. Deposit	\$500.00 (refundable)
6.	Franchise Fees/In Lieu of Taxes	
	a. Electricity	5% of gross revenues
	b. Gas (State Statute §14-2139)	2% of gross revenues
	c. Cable Television (State Statute sets ceiling)	3% of gross revenues
7.	Liquor Establishments	
	a. Class A – Beer On Sale Only	\$150.00
	b. Class B – Beer Off Sale Only	\$150.00
	c. Class C – All Alcoholic Liquor On & Off Sale	\$500.00
	d. Class D – All Alcoholic Liquor Off Sale Only	\$300.00
	e. Class I – All Alcoholic Liquor On Sale Only	\$375.00
	f. Class L – Craft Brewery (Brew Pub)	\$375.00
	g. Class W – Wholesale Beer	\$750.00
	h. Class X – Wholesale Liquor	\$1,125.00
	i. Class Y – Farm Winery	\$375.00
	j. Class K – Catering	\$150.00
8.	Mechanical Amusement Devices	\$10.00 annually
9.	Sexually Oriented Business	
	a. New Application	\$500.00 plus professional fees
	b. Annual Fee	\$500.00
10.	Special Liquor Licenses	\$50.00 per day plus State Fee \$500.00 deposit (refundable)
11.	Tattoo Parlor	
	a. New Application	\$500.00 plus professional fees
	b. Annual Fee	\$500.00
12.	Telephone Occupation Tax	3% of gross receipts as defined by ordinance
13.	Tobacco License (State Statute)	\$10.00 annually
14.	Mobile Home Park	

- a. New Application \$500.00 plus professional fees
  - b. Annual Fee \$10.00 per pad
15. Vendor/Hawker/Peddler
- a. Annually \$150.00 per person
  - b. Per day \$50.00 per person

**PLANNING SERVICES**

- 1. Administrative Plat (lot split/consolidation) \$300.00
- 2. Annexation Requests \$100.00 plus professional services costs (legal, engineering, planning, and administration)
- 3. Arterial Street Improvement Policy Fees
  - a. For all new agricultural construction, including single family dwellings and buildings for uses permitted in the Agricultural Residential District, a fee of 0.75% of the building permit valuation shall be charged at the time the building permit is issued.
  - b. For all new residential construction, including single family dwellings, town homes, and duplexes, a fee of 0.75% of the building permit valuation shall be charged at the time the building permit is issued.
  - c. For new mobile home pads, a fee in the amount of \$1,000.00 per unit shall be charged when the site is permitted.
  - d. For new multi-family residential construction, a fee in the amount of ~~\$5,000.00~~ **\$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 ~~\$5,000.00~~ **\$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 ~~\$1,000.00~~ **\$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.

- 4. Board of Adjustment / Variance Request \$250.00
- 5. 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 Fees<sup>2</sup>:

Property Use	FY 2023-2024	FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028
Single-family Residential lots located in the Urban Reserve Zone (“URZ”) <sup>3</sup> 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	\$22,845 per acre	\$28,556 per acre	\$29,984 per acre	\$31,484 per acre	\$32,059 per acre

uses described in the two rows immediately above including, without limitation, all other Residential, Commercial, Industrial, Civic and Multi-Family Uses					
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\*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.

<sup>2</sup> 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.

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

**b. Water Connection-Capital Facilities Fees**

Residential - Single Family	<del>\$750.00</del> \$1,000.00 per unit
Residential - Duplex	<del>\$750.00</del> \$1,000.00 per unit
Residential - Multi Family	<del>\$500.00</del> \$1,000.00 per unit
Residential - Park or Common Area	<del>\$250.00</del> \$500.00 per acre
Commercial/Industrial	<del>\$1,500.00</del> \$2,000.00 per acre

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

6.	Comprehensive Plan Amendment	\$500.00
7.	Conditional Use Permit	
	1 acre or less	\$300.00
	Over 1 acre	\$500.00
	Amendment / Renewals	\$150.00
<del>10.</del>	<del>Conditional Use Permit Annual Fee</del>	<del>\$30.00</del>
8.	County Filing Fees (if filed by City)	\$50.00 plus actual filing costs
9.	Design Review Fee	\$250.00 or 20% of building permit fee, (applicable to zoning districts with overlay

		design standards) whichever is greater
10.	Final Plat	\$500.00 plus \$10.00 for each lot
11.	Flood Plain Development Permit	\$500.00
12.	Park and Open Space Fee Cash in Lieu of Land Fee	.04 acres per unit at Final Plat \$30,000.00 per acre*
<p>*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.</p>		
13.	Preliminary Plat a. Revised Preliminary	\$750.00 plus \$10.00 per lot \$250.00
14.	Replat	\$750.00 plus \$10.00 per lot
15.	Site Plan Review (amount added to building permit, as necessary)	\$150.00 less than 1 acre \$300.00 1-5 acres \$500.00 over 5 acres
16.	Subdivision Agreement	\$250.00 Amendment Request \$750.00 Rescission and Replacement of a Previously Recorded Agreement
17.	Tax Increment Finance Project Fee	1 ½ % of project cost to be Tax Increment Financed
18.	Vacation of Plat	\$150.00
19.	Vacation of Public Right-of-Way	\$150.00
20.	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

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

**POLICE SERVICES**

- 1. Parking Violations
  - a. Warning No Charge
  - b. 1<sup>st</sup> offense ~~\$10.00~~ \$25.00
  - c. Subsequent offenses ~~\$20.00~~ \$100.00

**SEWER UTILITY FEES**

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

- 1. Sewer ~~Connection~~/Tap Fee & Inspection Residential
  - a. ¾” ~~\$300.00~~ \$400.00
  - b. 1” ~~\$400.00~~ \$500.00
  - c. 1 ½” ~~\$425.00~~ \$600.00
  - d. 2” ~~\$450.00~~ \$700.00
  - e. 3” ~~\$500.00~~ \$800.00
  - f. 4” ~~\$600.00~~ \$900.00
  - g. 6” ~~\$800.00~~ \$1,100.00
  - h. 8” ~~\$1,000.00~~ \$1,300.00
  - i. 10” ~~\$1,200.00~~ \$1,500.00
  - j. 12” ~~\$1,400.00~~ \$1,700.00

Commercial/Industrial

a. 3/4"	\$450.00
b. 1"	\$600.00
c. 1 1/2"	\$650.00
d. 2"	\$675.00
e. 3"	\$750.00
f. 4"	\$850.00
g. 6"	\$1,050.00
h. 8"	\$1,250.00
i. 10"	\$1,450.00
j. 12"	\$1,650.00
Out of City	150% of fee

2. Sewer Use Rates

Inside city limits

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

Outside city limits

150% of inside city limit rate

**Sarpy County and Cities Wastewater Agency Rate and Fee Schedule**

USER RATES<sup>1</sup> (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	FY2024-2025	FY2025-2026	FY2026-2027	FY2027-2028
Residential	\$10.21	\$10.81	\$11.36	\$11.95	\$12.58
Commercial/Civic/Multi-Family	\$10.21				
Industrial	\$15.32				

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

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

<sup>1</sup> The User Rates reflect a 5% increase over the prior year’s rate.

3. Utility Deposit (includes water and sewer) \$150.00

**WATER UTILITY FEES**

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

1. Water ~~Connection~~/Tap Fee & Inspection

Residential

- a. ¾” ~~\$300.00~~ \$400.00
- b. 1” ~~\$400.00~~ \$500.00
- c. 1 ½” ~~\$425.00~~ \$600.00
- d. 2” ~~\$450.00~~ \$700.00
- e. 3” ~~\$500.00~~ \$800.00
- f. 4” ~~\$600.00~~ \$900.00
- g. 6” ~~\$800.00~~ \$1,100.00
- h. 8” ~~\$1,000.00~~ \$1,300.00
- i. 10” ~~\$1,200.00~~ \$1,500.00
- j. 12” ~~\$1,400.00~~ \$1,700.00

Commercial/Industrial

- a. ¾” ~~\$450.00~~
- b. 1” ~~\$600.00~~
- c. 1 ½” ~~\$650.00~~
- d. 2” ~~\$675.00~~
- e. 3” ~~\$750.00~~
- f. 4” ~~\$850.00~~
- g. 6” ~~\$1,050.00~~
- h. 8” ~~\$1,250.00~~

i.	<del>10"</del>	<del>\$1,450.00</del>
j.	<del>12"</del>	<del>\$1,650.00</del>
	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
a.	<del>3/4"</del>	<del>\$410.00</del>
b.	<del>1"</del>	<del>\$460.00</del>
c.	<del>1 1/2"</del>	<del>City's actual cost</del>
d.	<del>Non-listed Meters</del>	<del>City's actual cost</del>
3.	Water Re-connection	
a.	Water emergency – 1 <sup>st</sup> violation	\$50.00
b.	Water emergency – 2 <sup>nd</sup> violation	\$200.00
c.	Water emergency – 3 <sup>rd</sup> violation	\$300.00
d.	By request of owner – during business hours	\$30.00
	after business hours	\$60.00
e.	For non-payment or other violation–during business hours	\$40.00
	after business hours	\$80.00
4.	Water Use Rates	\$34.94 per month for 2,000 gallons, \$3.49 per 1,000 gallons of usage thereafter
	Outside city limits	150% of inside city limit
5.	Non-service area customer	\$25 for each 500 gallon (does not include SIDs governed by ___Developer Agreement)
6.	Non-working/Non-readable Meter	<del>\$50.00</del> \$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 3<sup>rd</sup> day of March 2026.

Robert Roseland, Mayor  
(SEAL)

Attest: Barbara Henninger, City Clerk

**Agenda Item 6.** Henninger inquired if the decision to admit walkers into the community building Monday through Thursday from 7:00am to Noon was to be year-round or just when school is in session. Murtha would like the building to be closed during summer break. Henninger questioned the open facility pickleball on Thursdays from Noon to 8:00 p.m. stating that we have a local daycare that rents the building every year for field trips from 10:00 a.m. to 2:00 p.m., on Thursdays when school is not in session. Neitzel stated that a paying renter takes precedence over open facility usage. This would change pickle ball signup on Thursdays to start at 3:00 p.m. and end 8:00 p.m. Henninger stated that we have been authorized to accept bookings for paying renters up to 2 years out and asked how far are we going to allow the open facility pickleball to be booked out. Murtha would like to limit signup to two weeks out. Henninger asked if the Facility Use Agreement-Liability Wavier and Release is good for a period of time or should it be filled out with every use. After inquiring with Bill Seidler, City Attorney, the decision was made to have it filled out every time someone uses the building for open facility pickleball. Henninger shared an inquiry she received for a long-term rental asking for usage of the building every weekend for a six-month period during the winter and spring months. She asked for more detailed information of their needs but would like Council to provide guidance as this would possibly keep everyone from a weekend rental through the 26-27 season. Murtha asked that when Henninger receives answers to her inquiries to bring this back to Council so they can better evaluate the inquiry.

**Agenda Item 7.** Motion by Herzog, seconded by Murtha, to give Connie Manzer, Library Assistant, a \$1.00/hour merit increase. AYES: Herzog, Murtha, Craney. NAYS: Neitzel. Motion carried.

### **Department Reports**

**Agenda Item 1.** Neitzel reported that there is not much going on in the water/sewer department. Heath Shemek, Water/Sewer Operator, and Jody Baughman, Utility Billing Clerk, are tentatively scheduled for new software training at the end of the month.

**Agenda Item 2.** Herzog reported that the library is going well. Kellie Banks, Library Director, has reached out to the Sarpy County Museum, after learning of their closing, to see if they have any historical items that have been donated that we could move into our library.

**Agenda Item 3.** Murtha reported that she, Craney and Tyler Holdorf, Parks Director, attended the presentation given by Confluence to the steering committee for the soccer complex and Springfield Creek Trails and Recreation Area Park Master Plan. Murtha stated that Andie Ledenbach, Events Coordinator, is doing a great job with event planning.

**Agenda Item 4.** Craney reported that Bryan Cherry, Streets Commissioner, and the maintenance staff are ready if it snows and Cherry will be patching potholes until then. Craney stated that there was a homeowner with sewer line replacement issue on Elm Street. Heath Shemek, Water/Sewer Operator, and Cherry are overseeing the project where the city's line and street panel are involved.

**Agenda Item 5.** Mayor Roseland reported that the legislation session is close to the end.

**Agenda Item 6.** Henninger reported that our first community building renter after the installation of the sound panels called the office to report that she could tell a difference in sound levels, it's not 100%, but much better. Henninger said we have our first pickleball sign up on Thursday, so word is getting out.

### **Adjournment**

Motion by Craney, seconded by Murtha, to adjourn. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Meeting adjourned at 8:02 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 March 3, 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