



SPRINGFIELD

NEBRASKA

CITY COUNCIL AGENDA

Monday, October 6, 2025, at 7:00 p.m.
Springfield City Hall
170 North 3rd Street

CALL TO ORDER

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

CONSENT AGENDA

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

1. Approve Minutes of the September 16, 2025, Council Meeting
2. Approve Claims and Payroll
3. Waive the Community Building rental fee for local Boy Scout Troop 711 to use the building for their annual weekend lock-in on January 16-18, 2026

REGULAR AGENDA

1. Sarpy County Sheriff's Monthly Service Report
2. Consider a request from Henry Hudson, LLC, property owner, and Keith Hentzen, tenant, to make water service inactive during construction remodeling at 121 Main Street
3. Consider approval of bids from American Lift & Sign for the purchase of an electronic sign and Artistic Design & Sign for the construction of the electronic sign enclosure
4. Consider approval of Chris Woodman's 6-month review as maintenance manager and proposed merit increase

DEPARTMENT REPORTS

1. Water & Sewer Department – Mike Neitzel

2. Library & Community Building – Michael Herzog
3. Parks Department – Kacie Murtha
4. Street Department – Dan Craney
5. Mayor’s Report – Bob Roseland
6. City Staff Reports

The Mayor and City Council reserve the right to adjourn into executive session per Section 84-1410 of the Nebraska Revised Statutes.

ADJOURNMENT

MINUTES

A special meeting of the Mayor and Council of the City of Springfield, Nebraska was held at 7:00 p.m. on Monday, October 6, 2025, at City Hall. Present were Mayor Bob Roseland; Council Members: Mike Neitzel, Michael Herzog, Kacie Murtha. Absent: 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 Neitzel, seconded by Herzog, to approve the Consent Agenda. AYES: Neitzel, Herzog, Murtha. NAYS: None. Motion carried.

Check #	Account ID	Account Description	Name	Debit Amount
General				
EFTPS	6084-10-10	Aflac-Gen	Aflac	224.78
50222	8010-10-10	Office Supplies-Gen	Amazon Business	207.86
50224	6084-10-10	Aflac-Gen	Ameritas Life Insurance Corp.	44.80
EFTPS	6080-10-10	Health Insurance-Gen	Blue Cross Blue Shield of Nebraska	2,920.58
50228	7480-10-10	Janitorial-Gen	BSC Janitorial	360.00
50231	7455-10-10	Internet-Gen	Charter Communications	139.99
50233	7045-10-10	Prof Svcs-Tech Support-Gen	Core Technologies, Inc	1,981.00
50242	7045-10-10	Prof Svcs-Tech Support-Gen	First National Bank of Omaha	16.99
50242	7205-10-10	Subscriptions-Gen	First National Bank of Omaha	5.00
50242	7230-10-10	Postage/Shipping-Gen	First National Bank of Omaha	119.88
50242	7250-10-10	Publication Costs-Gen	First National Bank of Omaha	267.25

50242	7330-10-10	Telephone-Gen	First National Bank of Omaha	263.92
50238	8140-10-10	R&M Equipment-Gen	Five Points Bank	126.29
50238	9010-10-10	Office Equipment-Gen	Five Points Bank	88.42
50246	9040-10-10	Tools & Misc Equip-Gen	Home Depot Credit Services	111.62
50248	7040-10-10	Prof Svcs-Other-Gen	Kissel, Kohout, ES Associates LLC	11,127.92
EFTPS	6080-10-10	Health Insurance-Gen	Metropolitan Life Insurance Co	156.64
50252	7320-10-10	Natural Gas-General	Metropolitan Utilities District	50.00
50254	7200-10-10	Dues-Gen	Nebraska Notary Association	161.00
50257	7010-10-10	Prof Svcs-Engineer-Gen	Olsson	3,631.62
50258	7310-10-10	Electricity-Gen	OPPD	321.63
EFTPS	6080-10-10	Health Insurance-Gen	PLIC - SBD Grand Island	217.88
50262	7046-10-10	Prof Svcs-Building Inspector	Sarpy County Building Inspector	869.09
50263	7060-10-10	Animal Control-Gen	Sarpy County Fiscal Administrator	414.00
50264	7050-10-10	Law Contract-Gen	Sarpy County Treasurer	10,991.00
50266	7020-10-10	Prof Svcs-Legal-Gen	Seidler & Seidler, P.C.	2,265.80
50266	9310-10-10	Nuisance Abatement-Gen	Seidler & Seidler, P.C.	122.50
50267	8010-10-10	Office Supplies-Gen	Springfield Ace Hardware	9.99
50267	8030-10-10	Supplies-Gen	Springfield Ace Hardware	18.99
50271	7230-10-10	Postage/Shipping-Gen	US Postal Service	644.77
50273	7280-10-10	Laundry-Gen	Walkers Uniform Rental	131.77
50260	7340-10-10	Waste Disposal-Gen	Waste Connections of Nebraska, Inc	40.43
			Total	38,053.41
Sales Tax				
50246	9088-15-10	Community Betterment-Sales Tax	Home Depot Credit Services	26.64
50249	9088-15-10	Community Betterment-Sales Tax	Menards	67.38
50241	9089-15-10	Community Events-Sales Tax	Sign Genie HMH LLC	69.50
			Total	163.52
Library				
EFTPS	6084-20-10	Aflac-Lib	Aflac	79.56
50223	8060-20-10	Books/Videos/Maps-Lib	Amazon Capital Services	1,599.28
50224	6084-20-10	Aflac-Lib	Ameritas Life Insurance Corp.	26.40
50226	8060-20-10	Books/Videos/Maps-Lib	Baker & Taylor	41.40
EFTPS	6080-20-10	Health Insurance-Lib	Blue Cross Blue Shield of Nebraska	1,043.06
50231	7455-20-10	Internet-Lib	Charter Communications	29.98
50233	7330-20-10	Telephone-Lib	Core Technologies, Inc	50.00
50242	7330-20-10	Telephone-Lib	First National Bank of Omaha	102.08
50239	9062-20-10	Security System-Lib	Iris Group Holdings LLC	95.04
50265	7480-20-10	Janitorial-Lib	Marcie Schmieder	300.00
EFTPS	6080-20-10	Health Insurance-Lib	Metropolitan Life Insurance Co	98.56
50252	7320-20-10	Natural Gas-Lib	Metropolitan Utilities District	50.00
50250	8060-20-10	Books/Videos/Maps-Lib	MicroMarketing, LLC	134.78
50258	7310-20-10	Electricity-Lib	OPPD	396.33

EFTPS	6080-20-10	Health Insurance-Lib	PLIC - SBD Grand Island	116.48
50260	7340-20-10	Waste Disposal-Lib	Waste Connections of Nebraska, Inc	47.03
			Total	4,209.98
Library Restricted				
50221	8060-21-10	Books/Videos/Maps-Lib Rest	Advantage Archives, LLC	1,200.00
50244	8060-21-10	Books/Videos/Maps-Lib Rest	Cengage Learning Inc/Gale	224.94
50230	8060-21-10	Books/Videos/Maps-Lib Rest	Center Point Large Print	97.08
50237	8070-21-10	Library Supplies-Lib Rest	Eakes Office Solutions	174.99
50238	9010-21-10	Office Equipment Lib Rest	Five Points Bank	93.51
50243	8130-21-10	R&M Building-Lib Rest	Floors Inc	525.00
50250	8060-21-10	Books/Videos/Maps-Lib Rest	MicroMarketing, LLC	513.38
			Total	2,828.90
Park				
50222	8010-30-10	Office Supplies-Park	Amazon Business	5.90
50222	8040-30-10	Supplies-Safety/Medical-Parks	Amazon Business	44.62
50222	8150-30-10	R&M Vehicle-Park	Amazon Business	44.79
50225	8160-30-10	R&M Grounds-Park	AR Fabrication LLC	3,785.00
EFTPS	6080-30-10	Health Insurance-Park	Blue Cross Blue Shield of Nebraska	596.04
50229	8160-30-10	R&M Grounds-Park	Carroll Construction Supply	75.00
EFTPS	8120-30-10	Fuel-Park	Casey's Business Mastercard	354.41
50236	7350-30-10	Rental-Park	Eagle Services	485.00
50245	8040-30-10	Supplies-Safety/Medical-Parks	Grainger	19.88
50246	9040-30-10	Tools & Misc Equip-Parks	Home Depot Credit Services	76.80
EFTPS	6080-30-10	Health Insurance-Park	Metropolitan Life Insurance Co	29.04
50258	7310-30-10	Electricity-Park	OPPD	710.35
EFTPS	6080-30-10	Health Insurance-Park	PLIC - SBD Grand Island	35.11
50267	8030-30-10	Supplies-Park	Springfield Ace Hardware	7.00
50267	8130-30-10	R&M Building-Park	Springfield Ace Hardware	34.57
50267	8140-30-10	R&M Equipment-Park	Springfield Ace Hardware	15.99
50270	8030-30-10	Supplies-Park	Ty's Outdoor Power & Service	32.50
50260	7340-30-10	Waste Disposal-Park	Waste Connections of Nebraska, Inc	275.54
			Total	6,627.54
Soccer				
50222	8010-35-10	Office Supplies-Soccer	Amazon Business	2.95
50222	8040-35-10	Supplies-Safety/Medical-Soccer	Amazon Business	44.62
EFTPS	6080-35-10	Health Insurance-Soccer	Blue Cross Blue Shield of Nebraska	298.02
50229	8160-35-10	R&M Grounds-Soccer	Carroll Construction Supply	75.00
EFTPS	8120-35-10	Fuel-Soccer	Casey's Business Mastercard	320.63
50236	7350-35-10	Rental-Soccer	Eagle Services	125.00
50245	8040-35-10	Supplies-Safety/Medical-Soccer	Grainger	19.88
50247	8160-35-10	R&M Grounds-Soccer	Island Sprinkler Supply Company	318.23
EFTPS	6080-35-10	Health Insurance-Soccer	Metropolitan Life Insurance Co	14.52

50258	7310-35-10	Electricity-Soccer	OPPD	129.48
EFTPS	6080-35-10	Health Insurance-Soccer	PLIC - SBD Grand Island	19.02
50267	8030-35-10	Supplies-Soccer	Springfield Ace Hardware	6.99
50267	8140-35-10	R&M Equipment-Soccer	Springfield Ace Hardware	15.99
50269	8030-35-10	Supplies-Soccer	Tractor Supply Co.	54.46
50270	8030-35-10	Supplies-Soccer	Ty's Outdoor Power & Service	32.50
			Total	1,477.29
Community Building				
50222	9040-40-10	Tools & Misc Equip-Comm Bldg	Amazon Business	113.99
50231	7455-40-10	Internet-Community Bldg	Charter Communications	110.00
50240	7480-40-10	Janitorial-Community Building	Executive Janitorial Corporation	250.00
50252	7320-40-10	Natural Gas-Community Bldg	Metropolitan Utilities District	50.00
50258	7310-40-10	Electricity-Community Bldg	OPPD	283.12
50273	7280-40-10	Laundry-Community Bldg	Walkers Uniform Rental	161.73
50260	7340-40-10	Waste Disposal-Community Bldg	Waste Connections of Nebraska, Inc	104.83
			Total	1,073.67
Water				
EFTPS	6084-50-20	Aflac-Water	Aflac	210.80
50222	8010-50-20	Office Supplies-Water	Amazon Business	8.85
50222	8040-50-20	Supplies-Safety/Medical-Water	Amazon Business	25.40
50222	8150-50-20	R&M Vehicle-Water	Amazon Business	22.40
50224	6084-50-20	Aflac-Water	Ameritas Life Insurance Corp.	6.60
EFTPS	6080-50-20	Health Insurance-Water	Blue Cross Blue Shield of Nebraska	1,758.31
EFTPS	8120-50-20	Fuel-Water	Casey's Business Mastercard	156.07
50233	7045-50-20	Prof Svcs-Tech Support-Water	Core Technologies, Inc	92.25
50242	9090-50-20	New Well-Water	First National Bank of Omaha	260.93
EFTPS	6080-50-20	Health Insurance-Water	Metropolitan Life Insurance Co	92.84
50251	7420-50-20	Testing-Water	Midwest Laboratories	67.12
50256	7330-50-20	Telephone-Water	Nebraska Technology & Telecommunication	268.63
50255	7420-50-20	Testing-Water	NEPublic Health Environmental Lab	34.00
50257	9090-50-20	New Well-Water	Olsson	930.01
50235	7430-50-20	Digger's Hotline-Water	One Call Concepts, Inc.	38.81
50258	7310-50-20	Electricity-Water	OPPD	1,731.83
EFTPS	6080-50-20	Health Insurance-Water	PLIC - SBD Grand Island	104.22
50271	7230-50-20	Postage/Shipping-Water	US Postal Service	644.77
50272	7330-50-20	Telephone-Water	Verizon Wireless	26.31
50272	9155-50-20	GIS-Water	Verizon Wireless	6.67
			Total	6,486.82
Sewer				
EFTPS	6084-60-30	Aflac-Sewer	Aflac	143.03
50222	8010-60-30	Office Supplies-Sewer	Amazon Business	5.90
50222	8040-60-30	Supplies-Safety/Medical-Sewer	Amazon Business	25.40

50224	6084-60-30	Aflac-Sewer	Ameritas Life Insurance Corp.	6.60
EFTPS	6080-60-30	Health Insurance-Sewer	Blue Cross Blue Shield of Nebraska	1,460.29
EFTPS	8120-60-30	Fuel-Sewer	Casey's Business Mastercard	55.17
50233	7045-60-30	Prof Svcs-Tech Support-Sewer	Core Technologies, Inc	92.25
50245	8040-60-30	Supplies-Safety/Medical-Sewer	Grainger	19.88
EFTPS	6080-60-30	Health Insurance-Sewer	Metropolitan Life Insurance Co	78.32
50257	7010-60-30	Prof Svcs-Engineer-Sewer	Olsson	106.42
50258	7310-60-30	Electricity-Sewer	OPPD	39.76
EFTPS	6080-60-30	Health Insurance-Sewer	PLIC - SBD Grand Island	86.49
50261	8200-60-30	Miscellaneous-Sewer	Safety-Kleen Systems, Inc	499.90
50271	7230-60-30	Postage/Shipping-Sewer	US Postal Service	644.76
50272	7330-60-30	Telephone-Sewer	Verizon Wireless	26.30
50272	9155-60-30	GIS-Sewer	Verizon Wireless	6.67
			Total	3,297.14
Street				
EFTPS	6084-70-40	Aflac-Street	Aflac	120.29
50222	8010-70-40	Office Supplies-Street	Amazon Business	76.57
50222	8040-70-40	Supplies-Safety/Medical-Street	Amazon Business	44.61
50222	8150-70-40	R&M Vehicle-Street	Amazon Business	78.38
50225	8160-70-40	R&M Grounds-Street	AR Fabrication LLC	4,145.00
EFTPS	6080-70-40	Health Insurance-Street	Blue Cross Blue Shield of Nebraska	1,192.08
50227	8140-70-40	R&M Equipment-Street	BOO, Inc.	5,400.00
50229	8030-70-40	Supplies-Street	Carroll Construction Supply	27.15
EFTPS	8120-70-40	Fuel-Street	Casey's Business Mastercard	459.92
50231	7455-70-40	Internet-Street	Charter Communications	110.00
50232	8090-70-40	Asphalt & Concrete-Street	Concrete Delivered LLC	11,954.24
50234	8160-70-40	R&M Grounds-Street	Dakota Fence and Deck	1,878.00
50245	8040-70-40	Supplies-Safety/Medical-Street	Grainger	19.89
EFTPS	6080-70-40	Health Insurance-Street	Metropolitan Life Insurance Co	58.08
50252	7320-70-40	Natural Gas-Street	Metropolitan Utilities District	110.77
50253	8150-70-40	R&M Vehicle-Street	Mill Creek Auto Parts	147.78
50253	8110-70-40	Chemicals-Street	Mill Creek Auto Parts	33.48
50256	7330-70-40	Telephone-Street	Nebraska Technology & Telecommunication	96.90
50257	7010-70-40	Prof Svcs-Engineer-Street	Olsson	57.08
50258	7310-70-40	Electricity-Street	OPPD	3,000.50
50259	9090-70-40	Hwy 50/Patteview TrafficSignal	OPPD	4,990.56
EFTPS	6080-70-40	Health Insurance-Street	PLIC - SBD Grand Island	70.26
50267	8140-70-40	R&M Equipment-Street	Springfield Ace Hardware	31.96
50268	9015-70-40	Equipment Rental-Street	Sunbelt Rentals	1,153.45
50269	8030-70-40	Supplies-Street	Tractor Supply Co.	28.97
50272	7330-70-40	Telephone-Street	Verizon Wireless	26.29
50272	9155-70-40	GIS-Street	Verizon Wireless	6.68

50273	7290-70-40	Uniform Allowance-Street	Walkers Uniform Rental	28.87
50260	7340-70-40	Waste Disposal-Street	Waste Connections of Nebraska, Inc	159.53
50274	8100-70-40	Sand & Gravel-Street	Westover Rock & Sand, Inc.	1,570.24
			Total	37,077.53
			Subtotal	101,295.80
			Payroll	87,639.25
			VOYA Retirement	8,599.30
			Medical Reimbursement	4,043.97
			Water Deposit Refunds	1,350.00
			Grand Total	202,928.32

Regular Agenda

Agenda Item 1. Lt. Matt Howey brought with him six parking tickets, issued October 3, 2025. Neitzel asked if any of the tickets were near S. 4th Street as he said he is getting complaints about on-street parking, as well as parking too close to the intersection around S. 4th Street and Main Street. Lt. Howey stated that there was one ticket issued in that area. Lt. Howey stated they had a break in the case regarding the communication sign at City Park. He noted they have a couple of names of interest. Andie Ledenbach, Assistant City Clerk, thanked Lt. Howey and the Sarpy County Sheriff department for their assistance and presence at City Park on Sunday, October 5, 2025, during the girls' softball game.

Agenda Item 2. Keith Hentzen with Henry Hudson, LLC, owner of properties at 121 Main Street and 129 Main Street, stated that plumbing rough ins are in both buildings and both properties have water meters. Hentzen noted that he anticipates renovations of the property at 129 Main Street to be completed within the next couple of months. Regarding the property at 121 Main Street, he noted that renovations will take much longer. Hentzen does not want to remove the water meter at 121 Main Street as he is not sure when he will need water to test the system. Neitzel indicated that the city maintenance staff replaced the shut offs for both locations earlier this summer. Roseland suggested that since there are two separate shut offs – one for each location – that the city just turn off the water for 121 Main Street. Ledenbach noted that there is a \$30.00 fee to turn water back on once turned off. Hentzen agreed to have the water shut off at 121 Main Street, and he will contact the Utility Billing Clerk when he needs the water turned back on. Murtha noted that as long as there are two separate shutoffs, she agrees with turning off water at 121 Main Street. Motion by Neitzel, seconded by Herzog, to turn off the water at 121 Main Street and allow Keith Hentzen of Henry Hudson, LLC to contact the Utility Billing Clerk when he needs the water turned back on for testing purposes during renovations, at a charge of \$30.00 for each request. AYES: Neitzel, Herzog, Murtha. NAYS: None. Motion carried.

Agenda Item 3. Herzog started discussions regarding the electronic sign by noting he would like 4K, but he does not see such information on either option. Murtha questioned whether the Council wanted a one-sided sign or a two-sided sign. Herzog asked which direction the sign would face. Roseland noted that the sign would run north to south, so it would face west, if one sided, or east and west if two sided. Kacie asked if the brightness of the light would be similar to the electronic sign near 3rd Street and Elm Street at the Springfield Lutheran Church. Murtha also noted concern for a two-sided sign since the east side would be towards the Community Building and may interfere with photos. Ledenbach stated that the brightness can be controlled and also stated that the Sign Ordinance related to electronic information signs states the operation hours are between 6:00 a.m. and 10:00 p.m. Herzog noted that he does not see a need to see a message when leaving town but likes to see the message when coming into town, so

prefers one-sided. Motion by Neitzel, seconded by Murtha, to approve bid #1 from American Lift & Sign for the purchase of a one-sided electronic sign and Artistic Design & Sign for the construction of the electronic sign enclosure, in the total amount of \$90,620.60. AYES: Neitzel, Herzog, Murtha. NAYS: None. Motion carried.

Agenda Item 4. Motion by Neitzel, seconded by Murtha, to table agenda item 4, regarding Chris Woodman's annual review and proposed merit increase until the October 21, 2025, Council meeting. AYES: Neitzel, Herzog, Murtha. NAYS: None. Motion carried.

Department Reports

Agenda Item 1. Neitzel reported that the alley tear out near the post office is mostly done; however, the recent rains have delayed additional work. Neitzel also noted that meters at the apartments located on N. 1st Street have been identified for each unit.

Agenda Item 2. No department report from Herzog. Neitzel asked about the status of pickleball at the Community Building. Ledenbach noted that the city just received the net.

Agenda Item 3. Murtha thanked Lt. Howey and the sheriff department for their assistance with catching the people responsible for the damage to the communication sign at City Park. Murtha then asked Council Members how they would like to proceed with retribution, with Murtha noting she would like to see the families pay for the damage and new sign and not have to go through the courts. Herzog agreed but also noted he would also like to see the responsible people completing community service as well.

Murtha noted that Tyler Holdorf, Parks Director, quickly addressed the plugged sewer line near 945 N. 2nd Street. Murtha stated the line was inspected and jetted. Neitzel noted that all lines in the city were jetted this summer. He also noted that a few tree roots were found in this line, along with adult diapers and wipes.

Murtha also stated that a public open house will be held on Wednesday, October 22, 2025, at the Springfield Platteview Community Schools Administration Building regarding the Springfield Creek Trails and Recreation Area Park Master Plan.

Agenda Item 4. No department report from Craney.

Agenda item 5. Mayor Roseland reported he has a Springfield Business Association meeting on Thursday, October 9 at Veseli's.

Agenda Item 6. No additional department reports were reported by city staff.

Adjournment

Motion by Herzog, seconded by Neitzel, to adjourn. AYES: Neitzel, Herzog, Murtha. NAYS: None. Motion carried. Meeting adjourned at 7:20 p.m.

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 October 6, 2025; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such

agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

Ember Davis
Executive Assistant

Robert Roseland, Mayor

Date

Ember Davis, Executive Assistant

Date