



CITY COUNCIL AGENDA
Tuesday, April 3, 2018 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 March 20, 2018 Council Meeting
2. Approve Claims and Payroll

REGULAR AGENDA

1. Lt. Jacob Betsworth or Lt. Mark Topil with the Sarpy County Sheriff's Department will provide a monthly service report
2. John and Jared Wiese – Discuss water rates for proposed car wash at 1100 Park Drive
3. Approve design plans and specifications for Main Street Bridge Repair Project and authorize publication of notice to bid
4. Consider bids for paving improvements to the parking lot at Buffalo Park
5. Consider approval of **Ordinance No. 972** establishing the amount of certain fees and taxes charged by the City of Springfield for various services; repealing ordinances in conflict; and providing for an effective date
6. Consider a \$.75/hour pay increase to Sterling Lambries for obtaining his water license
7. City of Springfield v. Charles Leonard – Litigation Update
8. Approve plans & specifications for ballfield lights at City Park and authorize publication of notice to bid

DEPARTMENT REPORTS

1. Sewer Department – Roy Swenson
2. Library & Community Building – Michael Herzog
3. Street Department – Chad Nolte
4. Water & Parks 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 o’clock p.m. at City Hall on April 3, 2018. Present were Mayor Bob Roseland; Council Members: Roy Swenson, Michael Herzog, Chad Nolte, Dan Craney. Absent: None. 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 Swenson, to approve the Consent Agenda. AYES: Swenson, Herzog, Craney, Nolte. NAYS: None. Motion carried.

Check #	Account ID	Account Description	Debit Amount	Name
General				
40196	6084-10-10	Aflac	119.36	Aflac
40197	9060-10-10	Building	420.00	All About Blinds
40171	6080-10-10	Health Insurance	1,515.81	BlueCross BlueShield
40167	6080-10-10	Health Insurance	122.70	Delta Dental
40207	8010-10-10	Office Supplies	15.99	First National Bank
40207	7205-10-10	Subscriptions	143.98	First National Bank
40210	7185-10-10	Lodging	9.06	Gottsch, Kathleen
40210	7240-10-10	Mileage	343.72	Gottsch, Kathleen
40212	8130-10-10	R&M Building	9.56	Gretna Ace Hardware
40214	8130-10-10	R&M Building	631.50	Home Pride Contractors
40215	7030-10-10	Prof Svcs-Planning	250.00	JEO Consulting Group
40253	8140-10-10	R&M Equip	72.88	Konica Minolta Business Solutions
40216	8140-10-10	R&M Equip	180.98	Konica Minolta Premier Finance
40222	7320-10-10	Natural Gas	79.28	MUD

40227	7045-10-10	Prof Svcs-Tech Support	1,260.00	Network Needs
40257	7330-10-10	Telephone	113.44	NT&T
40229	9010-10-10	Office Equip	132.67	Office Depot
40230	7010-10-10	Prof Svcs-Engineer	1,135.28	Olsson Associates
40231	7250-10-10	Publication Costs	83.23	Omaha World Herald
40233	7310-10-10	Electricity	304.28	OPPD
40237	9010-10-10	Office Equip	968.00	P&L Capital Corp.
40238	8130-10-10	R&M Building	22.62	Pay-less Office Products
40238	8010-10-10	Office Supplies	158.14	Pay-less Office Products
40169	6080-10-10	Health Insurance	88.50	Principal
40241	7046-10-10	Prof Svcs-Building Inspector	2,250.42	Sarpy County Building Inspector
40242	7060-10-10	Animal Control	383.62	Sarpy County Fiscal Administrator
40243	7050-10-10	Law Contract	8,589.00	Sarpy County Treasurer
40244	8160-10-10	R&M Grounds	220.00	Schmader Electric
40246	7020-10-10	Prof Svcs-Legal	1,774.50	Seidler & Seidler,
40251	7280-10-10	Laundry	97.24	Walkers Uniform Rental
Total			21,495.76	
Sales Tax				
40213	9085-15-10	Capital Improvements	9.95	Home Depot
40217	9088-15-10	Community Betterment	19.59	Logan Contractors Supply
40258	9085-15-10	Capital Improvements	24.82	Menards-Bellevue
40219	9085-15-10	Capital Improvements	26.23	Menards-Ralston
Total			80.59	
Library				
40198	8060-20-10	Books	444.76	Amazon/SYNCB
40199	8060-20-10	Books	65.52	Baker & Taylor
40171	6080-20-10	Health Insurance	1,017.95	BlueCross BlueShield
40204	7455-20-10	IP Address	55.00	Charter Communications
40167	6080-20-10	Health Insurance	61.80	Delta Dental
40206	8130-20-10	R&M Building	206.56	Echo
40209	8060-20-10	Books	43.08	Gardner Media
40220	8060-20-10	Books	113.31	MicroMarketing
40222	7320-20-10	Natural Gas	145.98	MUD
40257	7330-20-10	Telephone	51.33	NT&T
40235	8060-20-10	Books	8.00	O, The Oprah Magazine
40233	7310-20-10	Electricity	180.86	OPPD
40239	8060-20-10	Books	288.08	Penworthy
40240	7340-20-10	Waste Disposal	16.95	Premier Waste Solutions
40169	6080-20-10	Health Insurance	105.99	Principal
40245	7480-20-10	Janitorial	200.00	Schmieder, Marcie
40247	8060-20-10	Books	8.00	Smithsonian
Total			3,013.17	
Library Restricted				
40203	8060-21-10	Books	89.28	Center Point Large Print
40208	8060-21-10	Books	144.01	Gale
40225	7200-21-10	Dues	150.00	Nebraska Library Association
40227	7045-21-10	Prof Svcs-Tech Support	1,700.00	Network Needs
40228	8070-21-10	Library Supplies	16.98	Nobbies
Total			2,100.27	
Park				
40171	6080-30-10	Health Insurance	907.66	BlueCross BlueShield
40202	8120-30-10	Fuel	220.22	Casey's General Store
40167	6080-30-10	Health Insurance	91.80	Delta Dental
40205	7350-30-10	Rental	96.40	Eagle Services

40212	8130-30-10	R&M Building	29.98	Gretna Ace Hardware
40219	8160-30-10	R&M Grounds	950.43	Menards-Ralston
40233	7310-30-10	Electricity	507.57	OPPD
40240	7340-30-10	Waste Disposal	65.00	Premier Waste Solutions
40169	6080-30-10	Health Insurance	74.77	Principal
40251	7290-30-10	Uniform Allowance	43.76	Walkers Uniform Rental
Total			2,987.59	
Community Building				
40222	7320-40-10	Natural Gas	252.77	MUD
40233	7310-40-10	Electricity	112.39	OPPD
40240	7340-40-10	Waste Disposal	38.00	Premier Waste Solutions
40251	7280-40-10	Laundry	132.68	Walkers Uniform Rental
40258	8030-40-10	Supplies	67.94	Menards-Bellevue
Total			603.78	
Water				
40196	6084-50-20	Aflac	56.16	Aflac
40171	6080-50-20	Health Insurance	1,317.09	BlueCross BlueShield
40201	8120-50-20	Fuel	131.01	BRP Investments
40167	6080-50-20	Health Insurance	78.50	Delta Dental
40221	7420-50-20	Testing	55.36	Midwest Laboratories
40223	8030-50-20	Supplies	733.14	Municipal Supply
40226	7420-50-20	Testing	512.00	NE Public Health Environmental Lab
40257	7330-50-20	Telephone	160.20	NT&T
40232	7430-50-20	Digger's Hotline	35.07	One Call Concepts
40233	7310-50-20	Electricity	1,197.66	OPPD
40169	6080-50-20	Health Insurance	89.90	Principal
40250	7330-50-20	Telephone	15.30	Verizon Wireless
40251	7290-50-20	Uniform Allowance	47.36	Walkers Uniform Rental
Total			4,428.75	
Sewer				
40196	6084-60-30	Aflac	29.12	Aflac
40171	6080-60-30	Health Insurance	1,321.15	BlueCross BlueShield
40201	8120-60-30	Fuel	110.33	BRP Investments
40202	8030-60-30	Supplies	5.19	Casey's General Store
40167	6080-60-30	Health Insurance	107.25	Delta Dental
40212	9040-60-30	Tools & Misc Equip	35.12	Gretna Ace Hardware
40219	9040-60-30	Tools & Misc Equip	56.40	Menards-Ralston
40221	7420-60-30	Testing	171.50	Midwest Laboratories
40224	8150-60-30	R&M Vehicle	44.94	Mill Creek Auto Parts
40230	9099-60-30	Sewer Siphon Repair	3,856.70	Olsson Associates
40233	7310-60-30	Electricity	2,424.63	OPPD
40237	9010-60-30	Office Equip	177.00	P&L Capital Corp.
40169	6080-60-30	Health Insurance	50.65	Principal
40246	7020-60-30	Prof Svcs-Legal	562.50	Seidler & Seidler
40250	7330-60-30	Telephone	15.30	Verizon Wireless
40251	7290-60-30	Uniforms Allowance	47.52	Walkers Uniform Rental
Total			9,015.30	
Street				
40195	9040-70-40	Tools & Misc Equip	804.40	Ace Industrial Supply
40200	9040-70-40	Tools & Misc Equip	437.74	Big State Industrial Supply
40201	8120-70-40	Fuel	302.32	BRP Investments
40202	8120-70-40	Fuel	129.27	Casey's General Store
40211	9040-70-40	Tools & Misc Equip	95.21	Grainger
40212	8030-70-40	Supplies	24.76	Gretna Ace Hardware

40212	9040-70-40	Tools & Misc Equip	68.96	Gretna Ace Hardware
40258	8030-70-40	Supplies	3.67	Menards-Bellevue
40258	8160-70-40	R&M Grounds	29.99	Menards-Bellevue
40258	9040-70-40	Tools & Misc Equip	131.14	Menards-Bellevue
40219	8010-70-40	Office Supplies	9.23	Menards-Ralston
40219	8030-70-40	Supplies	39.92	Menards-Ralston
40219	9040-70-40	Tools & Misc Equip	43.45	Menards-Ralston
40254	8225-70-40	R&M Street Signs&Posts	53.20	Michael Todd & Company
40222	7320-70-40	Natural Gas	468.22	MUD
40257	7330-70-40	Telephone	51.80	NT&T
40230	7010-70-40	Prof Svcs-Engineer	321.72	Olsson Associates
40230	9201-70-40	Drainage Study	1,860.98	Olsson Associates
40234	7310-70-40	Electricity	443.24	OPPD
40233	7310-70-40	Electricity	3,553.92	OPPD
40236	8150-70-40	R&M Vehicle	4.99	OReilly Auto Parts
40237	9010-70-40	Office Equip	177.00	P&L Capital Corp.
40238	8010-70-40	Office Supplies	5.60	Pay-less Office Products
40240	7340-70-40	Waste Disposal	38.00	Premier Waste Solutions
40248	9040-70-40	Tools & Misc Equip	150.00	Titan Machinery
40255	9015-70-40	Equipment Rental	2,624.96	Titan Machinery
40249	8140-70-40	R&M Equip	437.80	Ty's Outdoor Power & Service
40250	7330-70-40	Telephone	15.30	Verizon Wireless
40251	7290-70-40	Uniform Allowance	43.68	Walkers Uniform Rental
40252	8100-70-40	Sand & Gravel	3,969.27	Westover Rock & Sand
Total			16,339.74	
		Payroll & Payroll Taxes	42,055.54	
		VOYA Retirement ER	2,695.36	
		Medical Reimbursement	3,128.73	
		Water Deposit Refunds	450.00	

Regular Agenda

Agenda Item 1. Lt. Jacob Betsworth with the Sarpy County Sheriff's Department provided the monthly service report.

Agenda Item 2. Jared Wiese inquired about city water rates and the possible effect they would have on the proposed car wash. Wiese estimated the car wash would use about 180,000 gallons a month (6,000 gallons per day; 60 cars per day). The average water/sewer bill for the car wash would be approximately \$800 per month. Council noted that water and sewer rate increases are considered annually and typically have been increased 2-3% per year to keep up with inflation and system operation.

Agenda Item 3. Motion by Swenson, seconded by Herzog, to approve design plans and specifications for the Main Street Bridge Repair Project and to authorize publication of notice to bid. AYES: Swenson, Herzog, Craney, Nolte. NAYS: None. Motion carried.

Agenda Item 4. Council reviewed bids from Daedalus Construction, Marsh Creek Concrete, and A&R Enterprises for paving improvements to a portion of the parking lot at Buffalo Park. Motion by Craney, seconded by Swenson, to approve the bid from A&R Enterprises in the amount of \$29,831.25 for paving improvements to the parking lot at Buffalo Park, contingent upon A&R Enterprises providing appropriate insurance to the city. AYES: Swenson, Herzog, Craney, Nolte. NAYS: None. Motion carried.

Agenda Item 5. Council Member Swenson introduced Ordinance No. 972 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: Swenson, Herzog, Nolte, Craney. The following voted NAY: 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 Swenson moved for final passage of the ordinance, which motion was seconded by Council Member Herzog. The Mayor then stated the question "Shall Ordinance No. 972 be passed and adopted?" Upon roll call vote, the following Council Members voted AYE: Swenson, Herzog, Nolte, Craney. The following voted NAY: 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. 972

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. Spayed or Neutered: \$5.00 annually
 - b. Intact: \$15.00 annually
 - c. License Handling/Issuance Fee: \$5.00 per license

*No dog and cat license fees will be charged for senior citizens (65 or older) who own a spayed or neutered dog or cat.

2. Pot-Belly Pig License: \$35.00 annually
License Handling/Issuance Fee: \$5.00 per license

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|----|---|----------------------|
| 3. | Fine for not being licensed by March 15: | Double licensing fee |
| 4. | 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 | |
| 5. | Boarding Fee: | \$16.00 daily |
| 6. | 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 Sarpy County Building Valuation Data Table attached. 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	\$25.00 per sq. ft.
Unfinished Above/Below	\$15.00 per sq. ft.
Attached Garage	\$15.00 per sq. ft.
Deck/Patio	Included with new construction + elec/mech/plumb fixture fees
Residential Addition	Same as new construction
Residential Basement (Below Grade) Finish	\$25.00 per sq. ft. + elec/mech/plumb fixture fees
Residential Garage Addition (Attached or Detached)	\$25.00 per sq. ft.
Residential Plumbing Permit	\$24.00 base fee + fixture fee
Residential Mechanical Permit	\$24.00 base fee + fixture fee
Residential Electric Permit	\$50.00

Deck	Estimated Project Valuation
Sheds	\$5.00 per sq. ft.
Fences	\$5.00 per lineal foot
Swimming Pools:	
Above Ground	\$24.00
Below Ground	Estimated Project Valuation + fixture fee
Spas	\$24.00 + fixture fee
Lawn Sprinkler System:	
In addition to new construction permit	\$30.00
As a separate permit	\$42.00
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. Refer to the Sarpy County Building Valuation Data Table and Fee Schedule attached.	
Commercial Addition	Same as new construction
Commercial Remodel	Estimated Project Valuation
Commercial Electrical	Obtain Permit through State of Nebraska
Change of Occupancy	\$100.00 + applicable building permit fees
Grading Permit:	
Less than 10 acres	\$500.00
10 acres or more	\$1,000.00
Building Relocation / Moving Permit fees	\$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	\$200.00
*applied to all new construction residential and commercial permits	
Septic Permit	\$100.00
Well Permit:	
New Well	\$100.00
Repair	\$50.00
Decommission	\$50.00
Curb Cut (New Opening):	
Fee	\$50.00 (covers inspection services)

Deposit inspection)	\$125.00	(refundable upon final
Street Opening	\$10.00 per sq. ft., \$600.00 minimum	
Sign Permit	\$.30 per sq. ft., \$40.00 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)	\$50.00 per hour	

CITY FACILITIES RENTAL

1. Community Building	
a. Hourly	\$10.00 residents and business owners within corporate limits \$25.00 non-residents 4 hour maximum rental period
b. Daily (entire building)	\$75.00 residents and business owners within corporate limits \$300.00 non-residents
c. Deposit	\$125.00 (refundable)
2. Library Meeting Room	
a. Daily	\$25.00
b. Deposit	\$100.00 (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
2. Fines	
a. Books and Magazines	\$.10 per day
b. Audio Books	\$.10 per day
c. Videos/DVDs	\$1.00 per day

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|----|---------------------------|------------------|
| 3. | Inter-Library Loan | \$2.00 |
| 4. | Non-resident Library Card | \$35.00 annually |

MISCELLANEOUS

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|----|--|--|
| 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 occurrence |
| 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)

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|----|--|-----------------------|
| 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)	\$200.00
2.	Annexation Requests	\$100.00 plus professional services costs (legal, engineering, planning, and administration)
3.	Board of Adjustment / Variance Request	\$250.00
4.	Connection-Capital Facilities Fees*	
	a. Sewer Connection-Capital Facilities Fees	
	Residential - Single Family	\$1,400.00 per unit
	Residential - Duplex	\$1,400.00 per unit
	Residential - Multi Family	\$800.00 per unit
	Commercial/Industrial	\$6,000.00 per acre
	Park or Common Area	\$300.00 per acre
	Agriculture Land	\$200.00 per acre
	b. Water Connection-Capital Facilities Fees	
	Residential - Single Family	\$500 per unit
	Residential - Duplex	\$500.00 per unit
	Residential - Multi Family	\$300.00 per unit
	Commercial/Industrial	\$1,000.00 per acre
	Park or Common Area	\$100.00 per acre
	Agriculture Land	\$100.00 per acre

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

5.	Comprehensive Plan Amendment	\$500.00
6.	Conditional Use Permit (1 acre or less)	\$300.00
7.	Conditional Use Permit (over 1 acre)	\$500.00
8.	Conditional Use Permit Amendment / Renewals	\$150.00
9.	Conditional Use Permit Annual Fee	\$30.00
10.	County Filing Fees (if filed by City)	\$50.00 plus actual costs
11.	Design Review Fee (applicable to zoning districts with overlay design standards)	\$250.00 or 20% of permit fee, whichever is greater
12.	Final Plat	\$500.00 plus \$10.00 for each lot
13.	Flood Plain Development Permit	\$500.00
14.	Park and Open Space Fee Cash in Lieu of Land Fee	.04 acres per unit at Final Plat \$30,000.00 per acre*

*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.

15.	Preliminary Plat	\$750.00 plus \$10.00 per lot
	a. Revised Preliminary	\$250.00
16.	Replat	\$750.00 plus \$10.00 per lot
17.	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
18.	Tax Increment Finance Project Fee	1 ½ % of project cost to be Tax Increment Financed
19.	Vacation of Plat	\$150.00
20.	Vacation of Public Right-of-Way	\$150.00
21.	Watershed Fees	

	FY 2017	FY 2018	FY 2019
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Fee Category	July 1, 2016 – June 30, 2017	July 1, 2017 – June 30, 2018	July 1, 2018 – June 30, 2019
Single Family Residential per dwelling unit (also includes low-density multi-family up to 4-plexes)	\$864	\$886	\$908
High-Density Multi-Family Residential per gross acre (beyond 4-plexes)	\$3,803	\$3,898	\$3,996
Commercial/Industrial/Institutional per gross acre	\$4,609	\$4,724	\$4,842

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

POLICE SERVICES

- 1. Parking Violations
 - a. 1st offense \$10.00
 - b. Subsequent offenses \$20.00

SEWER UTILITY FEES

(State Statute requires these fees be set by Ordinance)

- 1. Sewer Connection/Tap Fee

Residential

- a. ¾” \$300.00
- b. 1” \$400.00
- c. 1 ½” \$425.00
- d. 2” \$450.00
- e. Larger Connections Set by Council

Commercial/Industrial

- a. ¾” \$450.00
- b. 1” \$600.00
- c. 1 ½” \$650.00
- d. 2” \$675.00
- e. Larger Connections Set by Council
- Out of City 150% of fee

- 2. Sewer Use Rates (Set by Ordinance) \$28.71 per month, \$1.15 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)*

- 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

Residential

a.	¾"	\$300.00
b.	1"	\$400.00
c.	1 ½"	\$425.00
d.	2"	\$450.00
e.	larger connections	Set by Council

Commercial/Industrial

a.	¾"	\$450.00
b.	1"	\$600.00
c.	1 ½"	\$650.00
d.	2"	\$675.00
e.	larger connections	Set by Council

Out of City 150% of fee

2. Water Meter Fee

a.	¾"	\$275.00
b.	1"	\$325.00
c.	1 ½"	City's actual cost
d.	Non-listed Meters	City's actual cost

3. Water Re-connection

a.	Water emergency – 1 st violation	\$50.00
b.	Water emergency – 2 nd violation	\$200.00
c.	Water emergency – 3 rd 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

\$28.71 per month for 2,000 gallons, \$2.86 per 1,000 gallons of usage thereafter

5. Non-service area customer

\$25 for each 500 gallon (does not include SIDs governed by Developer Agreement)

6. Non-working/Non-readable Meter

\$50.00 per month

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 take effect and be in full force 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 3rd day of April, 2017.

Mayor

(SEAL)

Attest:

City Clerk

Agenda Item 6. Motion by Nolte, seconded by Swenson, to approve a \$.75/hour merit increase to Sterling Lambries for obtaining his water license. AYES: Swenson, Herzog, Craney, Nolte. NAYS: None. Motion carried.

Agenda Item 7. Motion by Nolte, seconded by Herzog, to move agenda item 7, regarding City of Springfield v. Charles Leonard, into executive session. AYES: Swenson, Herzog, Craney, Nolte. NAYS: None. Motion carried.

Agenda Item 8. Motion by Nolte, seconded by Swenson, to approve plans and specifications for ball field lights at City Park and to authorize publication of notice to bid. AYES: Swenson, Herzog, Craney, Nolte. NAYS: None. Motion carried.

Department Reports

Agenda Item 1. No Department Report from Swenson.

Agenda Item 2. Herzog reported that the week of April 9 is fine amnesty week at the library. He also reported that the sandstone pillar on the north side of the Community Building lot was damaged. The maintenance department is obtaining bids to fix it.

Agenda Item 3. Nolte reported that the maintenance department is in the process of prioritizing street repairs.

Agenda Item 4. Craney reported that the dugouts at Buffalo Park are complete. He said that a Boy Scout will be cleaning up the island on North 2nd Street as part of his Eagle Scout project. He suggested the high school shop class redo the welcome sign in the island.

Agenda Item 5. No Department Report from Mayor Roseland.

Agenda Item 6. Kathleen Gottsch, City Administrator, updated the Council with maintenance department items.

Executive Session

Motion by Nolte, seconded by Swenson, to enter into executive session at 7:38 p.m. for the purpose of pending litigation. AYES: Swenson, Herzog, Nolte, Craney. NAYS: None. Motion carried.

Motion by Nolte, seconded by Swenson, to leave executive session at 7:52 p.m. AYES: Swenson, Herzog, Nolte, Craney. NAYS: None. Motion carried.

Motion by Nolte, seconded by Swenson, to dismiss the court case against Charles Leonard and file a lawsuit against the new property owner of 154 Main Street, Advantage Investment, for a zoning violation. AYES: Swenson, Herzog, Nolte, Craney. NAYS: None. Motion carried.

Adjournment

Motion by Nolte, seconded by Swenson, to adjourn. AYES: Swenson, Herzog, Nolte, Craney. NAYS: None. Meeting adjourned at 7:53 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 April 3, 2018; 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.

Kathleen Gottsch
City Clerk