



CITY COUNCIL AGENDA

Tuesday, October 3, 2017, 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 19, 2017 Council Meeting
2. Approve Claims and Payroll
3. Waive the Community Building rental fee for the Springfield Days Committee fall festival fundraiser scheduled for Friday, November 3
4. Consider an Application for a Special Designated Liquor License submitted by Trojan Tavern for the Springfield Days Committee fundraiser event at the Community Building on Friday, November 3 from 7:30 p.m. to 11:30 p.m.

REGULAR AGENDA

1. Lt. Dennis Svoboda or Lt. Mark Topil with the Sarpy County Sheriff's Department will provide a monthly service report
2. Consider a request from Andrea Mahoney, 185 South 3rd Street, to close Locust Street from South 3rd Street east to the halfway mark of the block for a neighborhood block party on Saturday, October 7, 2017, from 12:00 p.m. until 5:00 p.m.
3. **Tabled August 15, 2017.** Review nuisance abatement progress at 265 Main Street (Kirk Kobiela, property owner); direct city staff to obtain a bid for nuisance abatement services from a third-party contractor if nuisances are not abated

4. Consider a bid from Ty's Outdoor Power & Service in the amount of \$13,832.00 (\$20,332.00 total purchase price - \$6,500 trade in value) for the purchase of two Hustler 72" Super Z 35 HP mowers
5. Discuss layout and driveway area improvements at the new maintenance facility

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

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 October 3, 2017. Present were Mayor Bob Roseland; Council Members: Michael Herzog, Chad Nolte, Dan Craney. Absent: None. Nolte arrived at 7:01 p.m. 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 Swenson, seconded by Herzog, to approve the Consent Agenda. AYES: Swenson, Herzog, Craney. NAYS: None. ABSENT: Nolte. Motion carried.

Check #	Account ID	Account Description	Debit Amount	Name
General				
39578	6084-10-10	Aflac	119.36	Aflac
39556	6080-10-10	Health Insurance	1,676.45	BlueCross BlueShield
39539	6080-10-10	Health Insurance	122.70	Delta Dental
39589	9315-10-10	Storm 2017	40.00	Farmers Union Coop
39594	7030-10-10	Prof Svcs-Planning	415.00	JEO Consulting Group
39596	7040-10-10	Prof Svcs-Other	8,729.93	Kissel, Kohout, ES Associates
39631	8140-10-10	R&M Equip	95.52	Konica Minolta Business Solutions
39597	8140-10-10	R&M Equip	180.98	Konica Minolta Premier Finance
39601	8010-10-10	Office Supplies	18.98	Menards
39604	7320-10-10	Natural Gas	42.00	MUD
39632	7330-10-10	Telephone	115.56	NT&T

39609	9010-10-10	Office Equip	19.00	Office Depot
39609	8010-10-10	Office Supplies	44.73	Office Depot
39613	7310-10-10	Electricity	262.02	OPPD
39616	7205-10-10	Subscriptions	52.50	Papillion Times
39555	6080-10-10	Health Insurance	198.12	Principal
39615	7025-10-10	Prof Svcs-CPA	5,250.00	Ric Ortmeier, CPA
39619	7046-10-10	Prof Svcs-Building Inspector	6,561.43	Sarpy County Building Inspector
39620	7060-10-10	Animal Control	372.24	Sarpy County Fiscal Administrator
39621	7050-10-10	Law Contract	8,589.00	Sarpy County Treasurer
39623	7020-10-10	Prof Svcs-Legal	356.25	Seidler & Seidler
39628	7280-10-10	Laundry	97.20	Walkers Uniform Rental
Total			33,358.97	
Sales Tax				
39599	9085-15-10	Capital Improvements	356.25	Logan Contractors Supply
Total			356.25	
Library				
39579	8060-20-10	Books	355.38	Amazon/SYNCB
39582	8060-20-10	Books	129.29	Baker & Taylor
39556	6080-20-10	Health Insurance	1,017.95	BlueCross BlueShield
39585	7455-20-10	IP Address	55.00	Charter Communications
39539	6080-20-10	Health Insurance	61.80	Delta Dental
39595	8060-20-10	Books	242.75	Kid's Reference Company
39601	8130-20-10	R&M Building	54.83	Menards
39602	8060-20-10	Books	172.24	MicroMarketing
39604	7320-20-10	Natural Gas	42.00	MUD
39632	7330-20-10	Telephone	46.05	NT&T
39613	7310-20-10	Electricity	259.88	OPPD
39555	6080-20-10	Health Insurance	106.80	Principal
39622	7480-20-10	Janitorial	200.00	Schneider, Marcie
39624	8060-20-10	Books	134.70	Smart Apple Media
Total			2,878.67	
Library Restricted				
39584	8060-21-10	Books	89.28	Center Point Large Print
39590	8060-21-10	Books	38.95	Gale
39618	8070-21-10	Library Supplies	76.18	Quill Corporation
Total			204.41	
Park				
39556	6080-30-10	Health Insurance	3,165.44	BlueCross BlueShield
39581	8120-30-10	Fuel	170.80	BRP Investments
39630	8120-30-10	Fuel	538.90	Casey's General Store
39539	6080-30-10	Health Insurance	137.70	Delta Dental
39588	7350-30-10	Rental	205.65	Eagle Services
39608	8120-30-10	Fuel	63.57	Neitzel's Corner
39583	7350-30-10	Rental	175.00	Omaha Tractor
39613	7310-30-10	Electricity	341.92	OPPD
39614	9177-30-10	Splash Park	115.00	Outdoor Recreation Products
39617	7340-30-10	Waste Disposal	65.00	Premier Waste Solutions
39555	6080-30-10	Health Insurance	87.14	Principal
39628	7290-30-10	Uniform Allowance	43.76	Walkers Uniform Rental
Total			5,109.88	
Community Building				
39604	7320-40-10	Natural Gas	42.00	MUD

39613	7310-40-10	Electricity	322.53	OPPD
39617	7340-40-10	Waste Disposal	38.00	Premier Waste Solutions
39628	7280-40-10	Laundry	132.68	Walkers Uniform Rental
Total			535.21	
Water				
39629	8140-50-20	R&M Equip	79.07	Action Batteries
39578	6084-50-20	Aflac	56.16	Aflac
39556	6080-50-20	Health Insurance	1,680.48	BlueCross BlueShield
39581	8120-50-20	Fuel	123.63	BRP Investments
39586	8090-50-20	Concrete	250.00	Consolidated Concrete
39539	6080-50-20	Health Insurance	93.95	Delta Dental
39591	8030-50-20	Supplies	55.34	Gretna Ace Hardware
39598	7200-50-20	Dues	627.00	League of Nebraska Municipalities
39603	7420-50-20	Testing	45.36	Midwest Laboratories
39605	8030-50-20	Supplies	112.97	Municipal Supply
39607	7420-50-20	Testing	16.00	NE Public Health Environmental Lab
39632	7330-50-20	Telephone	160.28	NT&T
39612	7430-50-20	Digger's Hotline	49.80	One Call Concepts
39613	7310-50-20	Electricity	1,274.45	OPPD
39555	6080-50-20	Health Insurance	103.63	Principal
39627	7330-50-20	Telephone	15.22	Verizon Wireless
39628	7290-50-20	Uniform Allowance	47.36	Walkers Uniform Rental
Total			4,790.70	
Sewer				
39578	6084-60-30	Aflac	29.12	Aflac
39556	6080-60-30	Health Insurance	478.88	BlueCross BlueShield
39581	8120-60-30	Fuel	51.65	BRP Investments
39539	6080-60-30	Health Insurance	45.90	Delta Dental
39592	8030-60-30	Supplies	148.55	Home Depot
39593	8140-60-30	R&M Equip	1,567.25	HTM Sales
39603	7420-60-30	Testing	193.50	Midwest Laboratories
39606	8140-60-30	R&M Equip	53.74	Mill Creek Auto Parts
39610	7010-60-30	Prof Svcs-Engineer	122.69	Olsson Associates
39610	9097-60-30	Turtle Creek Aerial Crossing	936.27	Olsson Associates
39610	9099-60-30	Sewer Siphon Repair	6,410.37	Olsson Associates
39611	9099-60-30	Sewer Siphon Repair	38.95	Omaha World Herald
39613	7310-60-30	Electricity	2,635.62	OPPD
39555	6080-60-30	Health Insurance	12.36	Principal
39623	7020-60-30	Prof Svcs-Legal	493.75	Seidler & Seidler
39626	9040-60-30	Tools & Misc Equip	127.88	USA BlueBook
39627	7330-60-30	Telephone	15.22	Verizon Wireless
39628	7290-60-30	Uniforms Allowance	47.52	Walkers Uniform Rental
Total			13,409.22	
Street				
39580	8140-70-40	R&M Equipment-Street	10.00	B & B Garage
39556	6080-70-40	Health Insurance	686.56	BlueCross BlueShield
39581	8120-70-40	Fuel-Street	223.00	BRP Investments
39630	8120-70-40	Fuel-Street	109.87	Casey's General Store, Inc.
39539	6080-70-40	Health Insurance	30.90	Delta Dental
39591	8030-70-40	Supplies-Street	7.18	Gretna Ace Hardware
39591	9040-70-40	Tools & Misc Equip-Street	64.99	Gretna Ace Hardware
39600	9040-70-40	Tools & Misc Equip-Street	88.89	Matheson Tri-Gas Inc
39601	8130-70-40	R&M Building-Street	6.01	Menards
39601	8150-70-40	R&M Vehicle-Street	26.92	Menards

39601	8030-70-40	Supplies-Street	59.70	Menards
39601	9040-70-40	Tools & Misc Equip-Street	100.98	Menards
39604	7320-70-40	Natural Gas-Street	91.60	Metropolitan Utilities District
39606	9040-70-40	Tools & Misc Equip-Street	28.77	Mill Creek Auto Parts
39632	7330-70-40	Telephone-Street	51.82	Nebraska Technology & Telecommunication
39610	7010-70-40	Prof Svcs-Engineer-Street	29.55	Olsson Associates
39611	9084-70-40	Sidewalk Repair	96.76	Omaha World Herald
39613	7310-70-40	Electricity-Street	3,510.02	OPPD
39617	7340-70-40	Waste Disposal-Street	38.00	Premier Waste Solutions
39555	6080-70-40	Health Insurance	68.13	Principal
39587	8080-70-40	Promotional Material- Street	318.00	The Cosgrave Company
39625	8140-70-40	R&M Equipment-Street	31.04	Ty's Outdoor Power & Service
39627	7330-70-40	Telephone-Street	15.22	Verizon Wireless
39628	7290-70-40	Uniform Allowance-Street	43.68	Walkers Uniform Rental
Total			5,737.59	
		Payroll & Payroll Taxes	40,123.45	
		VOYA Retirement ER	2,244.42	
		Medical Reimbursement	467.21	
		Water Deposit Refunds	257.26	

Regular Agenda

Nolte arrived at 7:01 p.m.

Agenda Item 1. Lt. Topil with the Sarpy County Sheriff's Department provided the monthly service report. He reported that officers are monitoring speeding concerns on Main Street. He reported that a traffic light is planned for the intersection of Hwy 50 and Capehart Road due to Facebook construction. He noted that the department received a DUI grant.

Agenda Item 2. Andrea Mahoney, 185 South 3rd Street, requested permission to block off Locust Street from South 3rd Street east to the middle of the block for a birthday party on Saturday, October 7 from 12:00 p.m. to 5:00 p.m. Council noted that emergency personnel must still have access down the road if necessary. Mahoney noted that they planned to have a bounce house at the party. The City Administrator and Council directed Mahoney to keep the bounce house on private property because it is not allowed to be on the street. Mahoney agreed that it would be in the neighbor's yard. Motion by Nolte, seconded by Swenson, to grant the closure of Locust Street from South 3rd Street east to the middle of the block for a neighborhood block party on Saturday, October 7, 2017, from 12:00 p.m. until 5:00 p.m. AYES: Swenson, Herzog, Nolte, Craney. NAYS: None. Motion carried.

Agenda Item 3. City Administrator, Kathleen Gottsch, introduced the following exhibits to the Board:

Exhibit 23 – Photographs of the property taken October 3, 2017.

Kirk Kobiela, property owner, reported that last Friday his doctor gave him permission to go to light duty. He is going to finish siding the back of the house, taking the siding all the way down the foundation. The trailer in the back will be hauled out soon. He acknowledged that the weeds need to be cut down again. He mentioned working on the retaining wall as well. Mayor Roseland asked Kobiela how much more time he needed to complete the work he identified. Kobiela said it depends on his cousin's work schedule and the weather, but it should be done before winter, hopefully by November. Motion by Nolte, seconded by Craney, to table agenda item 3, regarding nuisance abatement at 265 Main Street (Kirk Kobiela property owner), until the November 7, 2017, Council meeting. AYES: Swenson, Herzog, Nolte, Craney. NAYS: None. Motion carried.

Agenda Item 4. Motion by Swenson, seconded by Nolte, to approve the bid from Ty's Outdoor Power & Service in the amount of \$13,832.00 for the purchase of two Hustler 72" Super Z 35 HP mowers. AYES: Swenson, Herzog, Nolte, Craney. NAYS: None. Motion carried.

Agenda Item 5. Council discussed the layout and interior roadway at the new maintenance facility. The maintenance department will rock the internal roadway so residents can access the tree limb and compost piles during inclement weather conditions.

Department Reports

Agenda Item 1. Swenson reported that the sewer department purchased a new centrifuge for daily sewer sampling.

Agenda Item 2. Craney reported that he is obtaining bids for tuck pointing work to be done at the Community Building. Herzog reported that the library started their after school programs.

Agenda Item 3. Nolte said that the street department will soon be wrapping up for the season.

Agenda Item 4. Craney reported that the Buffalo Park walking trail project is in progress and the seating area at the ball field will begin soon. Nolte explained the different process now being used on the walking trail project. He said that the entire trail should have approximately a 3 ½ inch overlay.

Agenda Item 5. Mayor Roseland reported that he attended a United Cities meeting and will be attending the MAPA annual dinner along with Herzog. Roseland noted that he will be attending future sewer meetings.

Agenda Item 6. City Administrator, Kathleen Gottsch, provided an update to the sewer siphon erosion repair project.

Adjournment

Motion by Nolte, seconded by Craney, to adjourn. AYES: Swenson, Herzog, Nolte, Craney. NAYS: None. Meeting adjourned at 7:38 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 October 3, 2017; 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