

AGENDA FOR SPECIAL COUNCIL MEETING

June 9, 2006

8:00 am

1. Approve Claims and Payroll

A special meeting of the Mayor and Council of the City of Springfield, Nebraska was held at 8:00 o'clock AM at City Hall on June 9, 2006 for the purpose of approving claims and payroll. Present were Mayor Larry Goldman; Council Members: Diane Sullivan, Bruce Thayer, Eric Hayes. Absent: Greg Latham. Notice of the Council meeting was given in advance by posting notice in three public places, one of the designated methods of giving notice. Notice of the 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. All proceedings hereafter shown were taken while the convened meeting was open to the public.

Agenda Item 1.

Federal W/H Payable	1,956.70	Springfield State Bank
FICA Payable	2,808.29	Springfield State Bank
Deferred Comp	2,069.44	ING
Law Contract	4,418.80	Sarpy County Treasurer
Animal Control	281.58	Sarpy County Fiscal Administrator
Prof. Services-Legal	50.00	Mark A. Klinker
Telephone	110.74	NT&T
Publications Costs	395.34	Suburban Newspaper Inc.
Prof. Services-Planning	982.50	Schemmer Associates
Supplies-Office	417.09	Office Depot
Insurance	105.00	Springfield/Louisville Insurance Agency
Health Insurance	356.11	Assurant Health
Dues	221.44	League of Nebraska Municipalities
Insurance	921.14	Miller Monroe Co.
Printing	941.00	American Legal Publishing Corporation
Laundry	69.65	AmeriPride Linen & Apparel Services
Prof. Services-Engineer	1,680.00	JEO Consulting Group, Inc.
Prof. Services-Legal	309.31	Seidler & Seidler, P.C.
Prof. Serv Bldg Inspector	1,065.12	Sarpy County Building Inspector
R&M Bldg-Commodities	53.98	Stander & Stander Ace Hardware
Mileage	302.24	Sandra K. Powell
Electricity	219.61	OPPD
TOTAL GENERAL	19,735.08	
Telephone	33.01	NT&T
Health Insurance	370.15	Assurant Health
Insurance	921.14	Miller Monroe Co.
Janitorial	90.00	Marcie Schmieder

Books/Videos/Maps	38.00	My Early Dakota Prairie Life Books
Prof. Serv.Tech Support	1,400.00	Network Needs, Inc.
Natural Gas	27.38	Metropolitan Utilities District
Electricity	192.20	OPPD
TOTAL LIBRARY BUDGET	3,071.88	
Books/Videos/Maps	39.93	Mystery Guild
Books/Videos/Maps	47.96	Doubleday Book Club
Books/Videos/Maps	97.86	Amazon Credit Plan
Books/Videos/Maps	43.44	Thomson Gale
Books/Videos/Maps	198.01	Constance Manzer
Supplies-Other	8.58	Hometown Market
TOTAL LIBRARY RESTRICT	435.78	
R&M Equip-Contractual	15.00	Aksarben Saw & Tool, Inc.
MoPac Trail Phase II	1,350.00	Kirkham Michael
Waste Disposal Service	32.42	Papillion Sanitation
Promotional Materials	95.00	The Cosgrave Company
Insurance	1,013.14	Miller Monroe Co.
R&M Equip-Commodities	8.99	Mill Creek Auto Parts
Hand Tools	14.98	Stander & Stander Ace Hardware
R&M Equip-Commodities	17.96	Stander & Stander Ace Hardware
Rental	70.00	Eagle Services
Electricity	332.80	OPPD
TOTAL PARK	2,950.29	
Waste Disposal	32.42	Papillion Sanitation
Insurance	921.14	Miller Monroe Co.
Laundry	69.65	AmeriPride Linen & Apparel Services
R&M Bldg-Commodities	79.17	Stander & Stander Ace Hardware
Electricity	135.17	OPPD
TOTAL COMMUNITY BLDG	1,237.55	
Digger's Hotline	8.55	Great Plains One-Call Service, Inc.
Asphalt & Concrete	203.46	Shamrock Concrete Company
Telephone	156.94	NT&T
Unclaimed Property	400.00	NE State Treasurer
Meter Upgrades	1,081.52	Municipal Supply
Testing	57.00	State of Nebraska HHS Laboratory
Deposits	100.00	Wayne McDaniel

Deposits	100.00	Erin Patera
Deposits	100.00	Tina Miller
Health Insurance	903.52	Assurant Health
R&M Water-Commodities	56.44	Utility Equipment Company
Printing	131.89	Matt Parrott and Sons Co.
Fuel	132.84	Phillips 66 Company
Insurance	921.14	Miller Monroe Co.
New Well	3,650.00	JEO Consulting Group, Inc.
W/S Extension District	4,545.00	JEO Consulting Group, Inc.
Licenses	332.00	Data Technologies
R&M Water-Commodities	4.98	Stander & Stander Ace Hardware
W/S Extension District	698.25	Thiele Geotech, Inc.
Digger's Hotline	35.82	Great Plains One-Call Service, Inc.
Electricity	479.69	OPPD
TOTAL WATER	14,099.04	
Testing	152.50	Midwest Laboratories
Telephone	55.99	Nebraska Technology & Telecommunication
Health Insurance	148.68	Assurant Health
Printing	131.89	Matt Parrott and Sons Co.
Fuel	132.84	Phillips 66 Company
Insurance	921.14	Miller Monroe Co.
Supplies-Other	13.77	B & B Pit Stop
W/S Extension District	4,545.00	JEO Consulting Group, Inc.
Licenses	332.00	Data Technologies
Supplies-Shop	20.33	Stander & Stander Ace Hardware
W/S Extension District	698.25	Thiele Geotech, Inc.
Electricity	1,325.79	OPPD
TOTAL SEWER	8,478.18	
R&M Equipment- Contractual	61.44	Aksarben Saw & Tool, Inc.
R&M Streets -Contractual	394.74	Westover Rock & Sand, Inc.
Telephone	43.37	NT&T
Street Paving Project	16,087.00	Western Engineering
Supplies-Shop	224.60	Big State Industrial Supply
Health Insurance	842.57	Assurant Health
Fuel	424.66	Phillips 66 Company
Insurance	921.16	Miller Monroe Co.
Supplies-Shop	55.99	Fastenal
R&M Misc-Commodities	29.28	Menards
Uniform Allowance	106.05	AmeriPride Linen & Apparel Services

Street Paving Project	2,340.00	JEO Consulting Group, Inc.
Education	70.00	NE Mosquito & Vector Control Assoc.
R&M Equip-Commodities	26.82	Papillion Hardware
R&M Equip-Contractual	27.99	Mower Doctor
Natural Gas	37.43	Metropolitan Utilities District
R&M Grounds-Com	5.85	Stander & Stander Ace Hardware
Street Paving Project	4,621.83	CYC Construction
Electricity	2,317.44	OPPD
TOTAL STREET	28,638.22	

Asphalt & Concrete	570.00	Shamrock Concrete Company
R&M Streets - Commodities	170.22	Menards
R&M Streets - Commodities	204.50	Farmers Union Co-op Association
R&M Streets - Commodities	42.74	Stander & Stander Ace Hardware
TOTAL MIRF	987.46	

Estimated Payroll \$19,784.37

Motion by Sullivan, seconded by Hayes, the bills be allowed and warrants drawn on the treasury in payment of same. AYES: Sullivan, Thayer, Hayes. NAYS: None.

Motion by Sullivan, seconded by Thayer, to adjourn. AYES: Thayer, Sullivan, Hayes. NAYS: None.

Meeting was adjourned at 8:02 AM.

ACKNOWLEDGMENT OF NOTICE OF MEETING

The undersigned members of the governing body of the City of Springfield, Nebraska, hereby acknowledges receipt of advance notice of meeting and the agenda for such meeting held at 8:00 o'clock A.M. on June 9, 2006.

_____ Mayor _____ Councilman

_____ Councilman _____ Councilman

_____ Councilman