



**CITY OF SEWARD
City Council
Regular Meeting**

Agenda

Tuesday, May 18, 2021 7:00 PM

**East & West Basement of the Seward
Civic Center**

NOTICE IS HEREBY GIVEN that a meeting of the City Council of the City of Seward, Nebraska will be held at 7:00 PM on Tuesday, May 18, 2021, in the Seward Civic Center East & West Basement, 616 Bradford St, Seward, NE 68434, which meeting will be open to the public. The Mayor and City Council reserve the right to adjourn into Closed Session as per Section 84-1410 of the Nebraska Revised Statutes. An Agenda for such meeting, kept continually current, is available at the Office of the City Clerk, 537 Main Street, Seward, Nebraska, during normal business hours. Individuals requiring physical or sensory accommodations, who desire to attend or participate, please contact the City Clerk's Office at 402.643.2928 no later than 3:30 PM on the Friday preceding the Council Meeting.

City financial claims and related invoices will be available for Council member review, audit and voluntary signatures at Council Chambers beginning 30 minutes prior to the scheduled meeting time.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

DISCLOSURE OF OPEN MEETINGS ACT & OTHER NOTIFICATIONS

This is an Open Meeting of the Seward Nebraska Governing Body. The City of Seward abides by the Nebraska Open Meetings Act in conducting business. A copy of the Nebraska Open Meetings Act is displayed on the north wall of this meeting room facility as required. Disclosure of meeting recording processes is posted in the Meeting Room. A participant sign-in sheet is available for use by any Citizen addressing the Council. Presenters shall approach the podium, state their name & address for the Clerk's record and are asked to limit remarks to five minutes. All remarks shall be directed to the Mayor who shall determine by whom any appropriate response shall be made. The City of Seward reserves the right to adjust the order of items on this Agenda if necessary and may elect to take action on any of the items listed.

ROLL CALL

MINUTES

1. Draft Minutes of May 4, 2021- Deputy City Clerk

CONSENT AGENDA

1. Claims & Payables Reports
2. City Treasurer Report
3. City Codes Director Report
4. Police Department Report
5. Add Ian Finkbiener and Thomas Barnett to Volunteer Firefighter Roster

6. Infrastructure Cost Items Reimbursable Back to the City

PUBLIC HEARINGS

1. Revision of the 2019 One & Six Year Plan - City Administrator Butcher

ADMINISTRATIVE ITEMS

1. Flag Disposal at City Burn Site - City Administrator Butcher

COUNCIL REQUEST

REPORTS

1. City Administrator's Report - City Administrator Butcher

FUTURE REQUESTS FOR COUNCIL AGENDA ITEMS OR

ADMINSTRATIVE ACTION

ANNOUNCEMENT OF UPCOMING EVENTS

MOTION TO ADJOURN

I, Derek Bargmann, the duly appointed qualified and acting City Clerk of the City of Seward, Nebraska, hereby certify:

That the foregoing Notice of Meeting and Agenda for such meeting has been posted in the following places: Seward City Hall, Seward County Courthouse, Seward Memorial Library and CityofSewardNE.com

IN WITNESS WHEREOF, I have hereunto set my hand officially and affixed the seal of the City.

Derek Bargmann
City Clerk

Date

May 4, 2021

The Seward City Council met at 7:00 p.m. on Tuesday, May 4, 2021, with Mayor Joshua Eickmeier presiding and Administrative Assistant Mindy Meier recording the proceedings. Upon roll call, the following Councilmembers were present: Jonathon Wilken, Sid Kamprath, Jessica Kolterman, Karl Miller, John Singleton, Chris Schmit, Alyssa Hendrix, Ellen Beck. Other officials present: City Administrator Greg Butcher, City Attorney Kelly Hoffschneider, Building Inspector Tim Dworak, City Engineer Mike Oneby.

Notice of the meeting was given in advance thereof by the method of communicating advance notice of the regular and special meetings of the City Council of the City of Seward, Nebraska, as stated in Ordinance No. 2015-08, which was adopted on the 5th day of May, 2015; said method stating that the notice of such meeting, with the agenda thereon, be posted in the following places: City Hall, Seward County Courthouse, Municipal Building, and Seward Memorial Library. The certificate of posting notice is attached to these minutes. Notice of this meeting was simultaneously given to the Mayor and all members of the City Council and a copy of their acknowledgment of receipt of notice and the agenda are 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 attendance of the public.

THE PLEDGE OF ALLEGIANCE

Mayor Eickmeier announced that a copy of the Agenda for this meeting is posted in the room of the Civic Center and copies are available where a copy of the Open Meetings Act is also posted for public inspection. He also noted that any citizen wishing to address the Council should come to the podium, state their name and address and limit their comments to five minutes. All remarks should be directed to the Mayor/Chairperson, who will then determine who will make any appropriate response. The City of Seward reserves the right to adjust the order of items on this agenda if necessary and may elect to take action on any of the items listed.

1. APPROVAL OF MINUTES OF APRIL 20, 2021 COUNCIL MEETING

Councilmember Singleton moved, seconded by Councilmember Hendrix, that the minutes of the April 20, 2021 City Council meeting be approved.

Aye: Wilken, Beck, Kamprath, Kolterman, Miller, Schmit, Hendrix, Singleton

Nay: None

Absent: None. Motion carried.

1-6. CONSENT AGENDA CONSIDERATION ITEMS

The following Consent Agenda items were approved in one single motion made by Councilmember Singleton, seconded by Councilmember Schmit:

1. Claims & Payables Reports
2. Infrastructure Cost Items Reimbursable Back to the City

CLAIMS LIST

5-4-21

COUNCIL MEETING

Abbreviations: Bu, Building Upkeep; Eq, Equipment; Ex, Expense; Gu, Ground

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Upkeep; Inv, Inventory; Ma, Maintenance; Mi, Mileage; Misc, Miscellaneous;
Re, Repairs; Sa, Salaries, Se, Services; Su, Supplies; Ut, Utilities, CI,
Capital Improvements, Gu, Grounds Upkeep.

AKRS Equipment	Re, Oi, Su		473.92
Altec Industries Inc	Su		378.75
Arps	CI		3,997.50
Bizco Technologies	Se, Su		4,226.15
Blackburn Manufacturing Co	Su		519.25
Blades Group	CI		992.00
Blue Cross Blue Shield Ne	Ins		50,606.04
Bluestem Network LLC	Se		100.00
Border States Industries	Su		84.50
Brecka Joanie	Su		400.00
Callaway Golf	Merch		519.75
Campbell Cleaning	Se		1,000.00
Capital Business-Cheyenne	Re		179.50
Capital Business-Dallas	Se		360.00
Carroll Construction Supp	CI		210.00
Central States Hydraulic	Re		1,810.56
Chase Card Service			5,940.89
LogMeIn Pro 2	Se, Su	374.49	
USPS	Su, Se, Su	83.75	
Amazon Marketplace	Re, Su	620.44	
The Home Depot	Su, Un	96.5	
Constant Contact	Se, Misc	20	
Phillips	Re	12	
Talech	Misc	67	
Microsoft	Se	123.6	
Wal-mart	Su	248.08	
ASCE	Su	16.95	
Dragon Palace	Meals	147.5	
Pac N Save	Su	7.48	
Lou & Mary Anne's Bar Bee	Meals	205.6	
Harbor Freight	Gu, Re	23.56	
Office Depot	Su	316.39	
GoDaddy.com	Misc	27.16	
foreUP Golf	Misc	1245.96	
Reimers Kaufman	CI	219.61	
Easeus.com	Tech	74.85	
Sam's Club	Su	210.49	
Zoom	Ex	213.89	
Flagstore	Su	435.16	
Practice Sports	Su	970.49	
Advanced Fire & Safety	Re, Gu	180	
Minute Book	Credit	-0.06	
City Seward Buildings/Gr	Op		3,000.00
City Seward Dowding Pool	Misc		360.00
City Seward Payroll Accou	Payroll		207,232.44
City Seward Petty Cash Fu	Su		94.69
Consolidated Fleet Service	Re		5,665.00
Constellation Newenergy	Ut		7,189.27
Culligan Of Crete	Gu		22.50
Durre Plumbing	Re, Bu, Gu		929.63
Dworak Tim	Ex		90.00
E M C Insurance Companies	Ins, Bonds		1,166.48
Eakes Office Solutions	Su		188.35
Es Opco USA LLC/Veseris	Eq, Re		650.00

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Fastenal Company	Su	19.54
G P M - Justin Meader	Se	194.98
General Fire & Safety Equ	Se	119.50
Gerhold Concrete Co Inc	Su	4.20
Great Plains Communication	Se	490.00
Gworks	Tech	3,500.00
H & S Plumbing Heating &	Bu, Gu	958.23
Helmlink Printing/Grph Inc	Su	93.00
Hobson Automotive & Tire	Oi	56.00
Hoffschneider Law Pc Llo	Se	4,500.00
Husker Electric Supply Co	Gu	313.44
Hydraulic Equipment Servi	Re	156.33
Johnson Bros Of Nebraska	Su	230.00
Last Mile Network Consult	Tech	75.30
Lee'S Refrigeration	Gu, Re	65.00
Lonestar Construction	Bu, Gu	300.00
Merle'S Garden Center	Gu	11.66
Mid-American Benefits Inc	Ins	616.81
Mid-Iowa Solid Waste Equi	Re	269.22
Midwest Seamless Gutters	Re, Bu, Gu	1,044.00
Miller Seed Co	Su, Gu	1,448.61
Morse Laurie	Su	137.70
Nebraska Equipment Inc	Re	65.19
Nebraska Health Environme	Se	336.00
Norris Public Power Distr	Ut, Su	935.36
O'Keefe Elevator/Thyssen	Se	2,086.32
Olsson	Se	3,437.63
Oneby Michael	Ex	90.00
O'Reilly Automotive Inc	Su, Un, RE	45.93
Orscheln Farm & Home	Su, Re, Su, Un, Gu	1,854.97
Pac 'N' Save Discount Foo	Meals	4,920.00
Pekarek Megan	Misc	9.00
Pitney Bowes Inc	Se	105.00
Principal Financial Group	Ins	2,094.96
Quality Brands Of Lincoln	Su	290.69
Quill Corp	Su	197.46
Resco	Inv	33,710.00
Sam'S Club (Lib-Rec-Pool)	Su	290.44
Sargent Drilling Inc	Re, Ma, Bu, Gu	300.00
Security Equipment Inc	Re, Ma, Bu, Gu	383.40
Serie Jason	Misc	500.00
Seward Electronics	Su	158.59
Sports Express	Un, Su	114.60
State Distributing Co	Su	116.25
Time Warner Cable	Se	748.54
Total Fire & Security Inc	Se	245.00
Total Tool Supply Inc	Su, Un	398.66
U S Cellular	Se	260.44
Uribe Refuse Services Inc	Su, Ma	600.00
Verizon Wireless	Se	304.85
Wesco Distribution Inc	Inv	1,203.75
White Cap	CI	167.04
Zimco Supply Co	Gu	929.85
	CLAIMS TOTAL	<u>\$369,890.61</u>

Aye: Wilken, Beck, Kamprath, Kolterman, Miller, Schmit, Hendrix, Singleton
Nay: None

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Absent: None. Motion carried.

CONFIRMATION OF MAYOR APPOINTMENTS

City Administrator Butcher introduced Derek Bargmann who was chosen from the applicants that applied for the City Clerk/Human Resources Director position. He informed the City Council that Bargmann is a Seward resident. Bargmann currently works at University of Nebraska in the Research/Grant Program. He also served as a Deputy Town Clerk and Contracts Manager in Fort Myers Beach, Florida.

Councilmember Beck moved, seconded by Councilmember Kolterman, that Mayor Eickmeier's appointment of Derek Bargmann as Seward City Clerk/Human Resources Director be approved.

Aye: Wilken, Beck, Kamprath, Kolterman, Miller, Singleton, Schmit, Hendrix
Nay: None
Absent: None. Motion carried.

ADMINISTRATIVE ITEMS

1. RECOMMEND ANGELA COFFEY AS MANAGER OF GIT N SPLIT, 536 ROBERTS STREET, RETAIL CLASS C LIQUOR LICENSE

Councilmember Schmit moved, seconded by Councilmember Singleton that recommendation be made to the Nebraska Liquor Control Commission approving Angela Coffey as Manager of Git N Split, 536 Roberts Street, Retail Class C Liquor License.

Aye: Wilken, Beck, Kamprath, Kolterman, Miller, Singleton, Schmit, Hendrix
Nay: None
Absent: None. Motion carried.

2. PRESENTATION AND ACCEPTANCE OF 2019-2020 ANNUAL AUDIT

Marcy Luth, AMGL, PC, presented the 2019-2020 annual audit. She provided benchmarking information comparing the City of Seward with 12 other cities of comparable size. She commented that Seward has good equity to be able to respond to projects that may come up. Luth noted that the top 5 sources of revenue for governmental activities are the following: sales tax, property taxes, state allocation, grants and contributions and franchise tax. She talked about the operating income for the utility funds. She advised there should be a 15% margin. The electric fund was at 3.9% and would like to see at 15%. Luth noted this an area where the electric rate may need to be adjusted. The water & sewer came in strong as far as the operating ratio. She advised that the City is in excellent financial shape since the outstanding GO debt/valuation is less than 3%.

Councilmember Schmit moved, seconded by Councilmember Singleton that the 2019-2020 Annual Audit be accepted and placed on file.

Aye: Wilken, Beck, Kamprath, Kolterman, Miller, Singleton, Schmit, Hendrix
Nay: None
Absent: None. Motion carried.

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3. DISCUSSION AND CONSIDERATION OF PLANS AND SPECIFICATIONS FOR NEW FIRE TANKER TRUCK (REPLACE UNIT 42) AND AUTHORIZATION TO ADVERTISE FOR BIDS

City Administrator Butcher advised this is a piece of equipment that was budgeted for the Fire Department.

Councilmember Singleton from the Volunteer Fire Department advised this rig is replacing the old 42. The old 42 is a safety issue because it is top heavy. This rig will be safer to run and give them more opportunities since it is a 2,000-gallon pumper tanker.

Councilmember Schmit moved, seconded by Councilmember Kamprath, that the plans and specifications for the New Fire Tanker Truck (Replace Unit 42) and Authorization to Advertise for Bids be approved.

Aye: Wilken, Beck, Kamprath, Kolterman, Miller, Singleton, Schmit, Hendrix
Nay: None
Absent: None. Motion carried.

4. CONSIDERATION OF REQUEST FOR STREET CLOSURES/PARADE PERMIT FOR JULY 4TH FESTIVITIES

Councilmember Schmit introduced the following resolution:

RESOLUTION NO. 2021-8

WHEREAS, the City of Seward's Annual FOURTH OF JULY CELEBRATION is scheduled for July 4, 2021; and

WHEREAS, the City of Seward wishes to support this annual event; and

WHEREAS, it is necessary to close the north lane of Highway 34 between 5th Street and Hwy 15 (6th Street) from 5:00 a.m. to 7:00 p.m. for the festivities to be held on the Courthouse square; and

WHEREAS, it is necessary to close the east lane of Hwy 15 (6th Street) between Highway 34 (Main Street) to Seward Street from 5:00 a.m. to 7:00 p.m. for the festivities to be held on the Courthouse square; and

WHEREAS, it is necessary to close Highway 15 at the intersection of Seward Street and Highway 15 for the Parade from 3:30 p.m. to 7:00 p.m.; and

WHEREAS, the road closure described above must be approved by the State of Nebraska Department of Roads;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SEWARD, NEBRASKA THAT:

The City Clerk-Human Resource Director is hereby authorized to forward this resolution to the State of Nebraska Department of Roads for the closing of Hwy 15 and Hwy 34 as defined above for the festivities to be held on the Fourth of July in Seward, Nebraska.

The Mayor declared the resolution adopted.

May 4, 2021

Dated: May 4, 2021

THE CITY OF SEWARD, NEBRASKA

ATTEST:

Joshua Eickmeier,
Mayor

Julie Moody
Deputy Clerk

(SEAL)

The City Clerk/Human Resource Director is hereby authorized to forward this resolution to the State of Nebraska Department of Roads for the closing of Hwy 15 and Hwy 34 as defined above for the festivities to be held on the Fourth of July in Seward, Nebraska.

Councilmember Kamprath moved, seconded by Councilmember Kolterman, that the Resolution be adopted.

Aye: Wilken, Beck, Kamprath, Kolterman, Miller, Singleton, Schmit, Hendrix
Nay: None
Absent: None. Motion carried.

5. CONSIDERATION OF A THREE YEAR LEASE WITH BITTI AND SONS VENTORS LLC (MAGICAL LIGHTS OF SEWARD) FOR THE USE OF CENTENNIAL PARK FOR A HOLIDAY LIGHTS DISPLAY

City Administrator Butcher stated that he met with Vinny Bittinger, his family, Public Properties Department and Ag Society to discuss how the Magical Lights of Seward went this year. It was a very successful event this year. Vinny would like to continue to house his event here which will allow him to receive a greater investment in his service. Next year, they will look at traffic flow since last year there were less events due to Covid.

Councilmember Singleton moved, seconded by Councilmember Kamprath, that the three year lease with Bitti and Sons Ventors LLC (Magical Lights of Seward) for the use of Centennial Park for a Holiday Lights Display be approved.

Aye: Wilken, Beck, Kamprath, Kolterman, Miller, Singleton, Schmit, Hendrix
Nay: None
Absent: None. Motion carried.

6. DISCUSSION AND POTENTIAL ACTION UPON QUOTE FROM CONCRETE DESIGNS, LLC FOR REPLACEMENT OF SIDEWALK BRICK WITH STAMPED COLORED CONCRETE ALONG THE NORTH SIDE OF SEWARD STREET FROM 5TH STREET TO 6TH STREET

Mayor Eickmeier stated this stems from a downtown project from decades ago. Brick was put near the sidewalk and now the brick is starting to deteriorate.

City Administrator Butcher stated the recommendation is to have a whole block replaced at one time. The next step would be getting the businesses that

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represent that block on board, does the City have any involvement in it, and what is our direction. He wants to have a flyer put together regarding maintenance on concrete and bricks to eliminate the deterioration.

Building Inspector Dworak advised that the dye will be mixed through the five inch concrete not just on the surface.

Councilmember Singleton commented that there needs to be restrictions on what is used to create the bricks.

Mayor Eickmeier advised a contract doesn't have to be awarded tonight, but is this the direction we want to move in with having a stamped brick. Then find out from business owners how they want to approach this.

City Engineer Oneby stated the reason for the stamped brick is to create a buffer from keeping people walking adjacent to the curb and into traffic that is parking.

Administration will gather more information, talk to business owners and then figure out how to proceed.

7. RESOLUTION DESIGNATING ONE HANDICAPPED OR DISABLE PARKING SPACE ON THE SOUTH SIDE OF JACKSON STREET, WEST OF 6TH STREET (HIGHWAY 15)

Councilmember Kamprath introduced the following resolution:

RESOLUTION NO. 2021-9

WHEREAS, Section 5-429 and 5-429.01 of the City Code of the City of Seward, Nebraska provides that the City may designate parking spaces for the exclusive use of handicapped or disabled persons whose vehicles display the distinguishing license plate or permit issued to such individuals pursuant to Neb. Rev. Stat. Sections 60-3113 to 60-3,113.08, such other handicapped or disabled persons as certified by the Governing Body whose vehicles display such identification as determined by the Department of Motor Vehicles, and such other motor vehicles as certified by the Governing Body which display such identification, and

WHEREAS, it is necessary or desirable to designate parking spaces for the exclusive use of handicapped or disabled persons at the location hereinafter designated in the City of Seward, Nebraska:

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SEWARD, NEBRASKA THAT:

1. No vehicle shall be parked or permitted to stand or stop, whether attended or unattended at any time at the following locations except those designated and used exclusively for handicapped or disabled persons:
 - a. One (1) straight parking space eight feet (8') in width, with an eight foot (8') walkway located on the south side of Jackson Street, beginning fourteen feet (14') west of the curb line of 6th Street (Highway 15), thence extending west, as depicted on the attached "Figure 1".
2. The above designated parking space shall be indicated by a sign

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which is in conformance with the most current edition of the Highway Administration Manual on Uniform Traffic Control Devices for streets and highways and such other appropriate lines and markings shall be placed at said locations as are authorized by the City Code of the City of Seward, Nebraska.

3. All previous resolutions in conflict with the resolution as they relate to the above described locations are hereby revoked.

Councilmember Schmit moved, seconded by Councilmember Hendrix, that the resolution be adopted.

Aye: Wilken, Beck, Kamprath, Kolterman, Miller, Singleton, Schmit

Nay: None

Absent: None. Motion carried.

Dated: 4th day of May, 2021

THE CITY OF SEWARD, NEBRASKA

ATTEST:

Joshua Eickmeier, Mayor

Julie Moody
Deputy City Clerk

8. ORDINANCE AMENDING THE SEWARD MUNICIPAL CODE CHAPTER 325 SEWERS, ARTICLE 6 SEWER USE, SUB-SECTION 3 GREASE, OIL AND SAND INTERCEPTORS, TO ADJUST REQUIREMENTS OF COLLECTION AND DISPOSAL OF GREASE

Building Inspector Dworak stated that we don't know what restaurants are doing with grease and oil. We don't know if it's being dumped down a drain or hauled somewhere. If it is being put down the drain, it is creating health risks and potentially damaging our sanitary infrastructure. Dworak looked at cities similar to Seward and no one had any oversight with grease. Dworak advised that he spoke to Wastewater Superintendent Richtig. Richtig informed him that he's finding plugged sewers that he's had to clean out. Restaurants are running the grease down the drain as opposed to collecting it and then disposing. Dworak stated the Building and Zoning Department put this ordinance together. It's defined as mainly a food establishment ordinance and wastewater. It's also been declared a public nuisance should anyone violate these requirements.

Under the Food Services Establishment that discharge wastewater there will be some record requirements. Restaurant owners will need to track their annual grease pick up. The grease tanks will need to be on premises where the restaurant is located.

Ordinance No. 2021-13 amending the Seward Municipal Code, Chapter 325 Sewers, Article 6, Sub-section 3 Grease, Oil and Sand Interceptors, To Adjust Requirements of Collection and Disposal of Grease was adopted.

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Councilmember Kamprath moved, seconded by Councilmember Hendrix, that the minutes of the proceedings of the Mayor and Council of the City of Seward, Seward County, Nebraska in the matter of passing and approving: **Ordinance No. 2021-13**, "AN ORDINANCE TO AMEND THE MUNICIPAL CODE OF THE CITY OF SEWARD, CHAPTER 325 SEWERS, ARTICL 6 SEWER USE, SUB-SECTION 3 GREASE, OIL AND SAND INTERCEPTORS, TO ADJUST REQUIREMENTS OF COLLECTION AND DISPOSAL OF GREASE; TO REPEAL ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT; TO PROVIDE FOR AN EFFECTIVE DATE; TO PROVIDE FOR PUBLICATIOIN OF THIS ORDINANCE IN PAMPHLET FORM, TO PROVIDE FOR A TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT, be preserved and kept in a separate and distinct volume known as "Ordinance Record, City of Seward, Nebraska", and that said separate and distinct volume be incorporated in and made a part of these proceedings and the same as though it were spread at large herein.

Aye: Wilken, Beck, Kamprath, Kolterman, Miller, Singleton, Schmit, Hendrix
Nay: None
Absent: None. Motion carried.

9. CONSIDERATION OF THE LETTER AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES WITH SHORT ELLIOTT HENDRICKSON INC. FOR IMPROVEMENTS FOR EAST SEWARD STREET FROM CURRENT CITY LIMIT TO HIGHWAY 34

Councilmember moved Kamprath, seconded by Councilmember Singleton that Letter Agreement Amendment for professional engineering services with Short Elliott Hendrickson Inc. for improvements for East Seward Street from current City Limit to Hwy 34 be approved.

Aye: Wilken, Beck, Kamprath, Kolterman, Miller, Singleton, Schmit, Hendrix
Nay: None
Absent: None. Motion carried.

10. WELL PERMIT APPLICATION FOR DOUG OBERHAUSER, 360 LARKSPUR LN

City Administrator Butcher stated that the application for a well permit at 360 Larkspur Lane is complete.

Councilmember Schmit moved, seconded by Councilmember Singleton that the well permit issued to Doug Oberhauser, 360 Larkspur Lane, be approved.

Aye: Wilken, Beck, Kamprath, Kolterman, Miller, Singleton, Schmit, Hendrix
Nay: None
Absent: None. Motion carried.

REPORTS

1. CITY ADMINISTRATOR'S REPORT

Councilmember Schmit moved, seconded by Councilmember Miller, that City Administrator Butcher's report of May 4, 2021 be accepted.

Aye: Wilken, Beck, Kamprath, Kolterman, Miller, Singleton, Schmit, Hendrix
Nay: None
Absent: None. Motion carried.

FUTURE REQUESTS FOR COUNCIL AGENDA ITEMS OR ADMINISTRATIVE ACTION

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Councilmember Hendrix would like to have City Administration review noise ordinances in the CBD District.

ANNOUNCEMENT OF UPCOMING EVENTS

May 20 SCCDP Business After Hours

STRATEGY SESSION

1. STRATEGY SESSION REGARDING REAL ESTATE INTEREST

At 8:35 p.m., Councilmember Schmitt moved, seconded by Councilmember Singleton, that the Council enter a closed session with the Mayor, City Administrator and City Attorney, for the protection of the public interest and to discuss real estate interests and to provide the City Attorney with negotiating guidance for a period not to exceed 30 minutes.

Aye: Wilken, Beck, Kamprath, Kolterman, Miller, Singleton, Schmit, Hendrix

Nay: None

Absent: None. Motion carried.

Mayor Eickmeier stated the Council has voted to go into closed session for the protection of the public interest and to discuss real estate interests and to provide the City Attorney with negotiating guidance.

Administrative Assistant Meier left the meeting. City Administrator Butcher recorded the remainder of the meeting.

At 8:44 p.m., the closed session ended, and the following Councilmembers reconvened to regular session: Wilken, Beck, Kamprath, Kolterman, Miller, Singleton, Schmit, Hendrix.

Mayor Eickmeier announced that no formal action was taken during the executive session.

MOTION TO ADJOURN

Councilmember Singleton moved, seconded by Councilmember Hendrix, that the May 4, 2021 City Council Meeting be adjourned.

Aye: Wilken, Beck, Kamprath, Kolterman, Miller, Singleton, Schmit, Hendrix

Nay: None

Absent: None. Motion carried.

THE CITY OF SEWARD, NEBRASKA

Joshua Eickmeier, Mayor

Julie Moody
Deputy Clerk

CLAIMS LIST

5-18-21

COUNCIL MEETING

Abbreviations: Bu, Building Upkeep; Eq, Equipment; Ex, Expense; Gu, Ground Upkeep; Inv, Inventory; Ma, Maintenance; Mi, Mileage; Misc, Miscellaneous; Re, Repairs; Sa, Salaries, Se, Services; Su, Supplies; Ut, Utilities, CI, Capital Improvements, Gu, Grounds Upkeep.

Altec Industries Inc	To, Re	592.20
Almquist Maltzahn Gallowa	Audit FYE 9-30-2020	30,500.00
Amazon.Com Credit Service	Su, Re, Bu, Donat	1,605.68
American Water Works Asso	Mbrshp	403.00
Arps	Ci	10,761.63
Baker & Taylor	Mat	2,502.78
Baldinger Charlotte	Mbrshp	20.16
Bern'S Body Shop	Re	2,754.43
Bizco Technologies	Se, Eq	5,846.74
Black Hills Energy	Ut	814.63
Blue To Gold Law Enforce	Mbrshp, Trn, Mi	318.00
Blue Valley Pest Control	Bu	80.00
Bockmann Inc	Se	2,135.00
Border States Industries	Un	498.39
Bridgestone Golf	Su, Misc	405.36
Callaway Golf	Su, Misc	539.20
Carroll Construction Supp	Ci	948.89
Center Point Large Print	Su	168.00
Ceresco Youth Recreation	10U SB Tourney Fee	200.00
City Seward Electric Fund	Ut	29,647.92
City Seward Library Petty	Su	70.04
City Seward Merchant Serv	Se, Su, Misc,	2,787.95
City Seward Payroll Accou	Payroll	153,863.47
City Seward Perpetual Fd	Cem Fees	750.00
Commercial Turf Services	Misc	1,375.00
Constellation Newenergy	Ut	870.64
Creative Prod Sourcing	Su	1,100.26
Danko Emergency Equipment	Eq	222.30
Denton Baseball	8U SB Tourney Fee	200.00
Dorcey Patrick	Releaf Tree Program	150.00
Eakes Office Solutions	Su	56.97
Ehrlich Roy D	Reimb	22.89
Electronic Contracting Co	Se	81.00
Emergency Medical Product	Ms	574.89
Exchange Bank	Misc	3,300.00
Farmers Coop Seward	Oi, Gu, Re	3,407.56
Fast Mart	Oi	91.52
Fastenal Company	Su	263.04
Fernau Dakota	Ms	98.00
First Wireless Inc	Eq	5,125.00
Fyr-Tek	Eq, Re	1,337.81
Galls Llc	Un	79.99
Geidel Amanda / Jeremy	BB Ump	60.00
General Excavating	Ci	50,077.00
Gerhold Concrete Co Inc	Ci	2,553.00
H & S Plumbing Heating &	Re, Bu	406.34
H W Wilson Company	Su	390.50
Hach Company	Su	99.70
Hobson Automotive & Tire	Oi, Gu, Re	386.32
Holmes Nick	Youth Soccer Camp Instr	400.00

Husker Electric Supply Co	Su, Un, Su, Gu	1,209.12
Hydraulic Equipment Servi	Re, Bu	1,523.37
J E O Consulting Group	Se	1,360.30
Jackson Services Inc	Su, Un	53.50
Janicek Gary M	Misc	59.98
Jensen Audra	Misc	1,152.24
K & Z Distributing	Su	266.50
Konica Minolta Business	Su	24.25
Last Mile Network Consult	Se	90.00
Leadership Resources	Se	870.65
Liermann'S Service	Re	39.95
Lincoln Winwater Works	Gu	440.00
M C 2 Inc	Re, Bu	869.35
Matheson Tri-Gas Inc	Su	139.73
Memorial Health-Drug	Se, Misc	170.00
Menards North	Gu, Bu	177.22
Mid-American Benefits Inc	Ins	72.62
Midwest Auto Parts	Oi, Su, Re	364.59
Midwest Laboratories Inc	Se	1,694.08
Midwest Turf & Irrigation	Re	510.94
Nebraska Municipal Power	Se Maint Agmt	400.00
Nebraska Rural Water Assoc	Mbrsp, Trn, Mi	150.00
Nebraska Treasurer	Misc	67.10
Nelson Vicki	Misc	70.00
Niemann'S Port-A-Pot LLC	Re, Gu	399.36
Norris Public Power Distr	Ut	838.85
One Call Concepts Inc	Un, Su	151.91
One Source Background	Misc	19.00
O'Reilly Automotive Inc	Re, Oi	163.23
Orscheln Farm & Home	Eq, Gu, Su, Bu, Re, Un	3,272.17
Pac 'N' Save Discount	Un, Gu	2,350.85
Paper Tiger Shredding	Se	30.00
Plunkett'S Pest Control	Bu	61.61
Quality Brands of Lincoln	Su	927.20
Quill Corp	Su	174.74
Reams Sprinkler Supply	Gu	993.32
Rose Equipment Inc	Re	1,079.03
Sargent Drilling Inc	Gu	581.50
Seward County Independent	Fees, Misc	1,348.47
Seward County Treasurer	E911 Comm Cntr	19,217.17
Seward Lumber & Home Cent	Gu, Su, Misc, Ci	1,087.85
Seward Public Schools	Fines, Fees	870.00
Seward Wind LLC	Ut	42,583.91
Short Elliott Hendrickson	Se	1,183.91
Skarshaug Testing Laborat	Su	818.46
Southeast Comm-Lincoln	Trn	6,546.00
Spickelmier & Son Inc	Su	617.50
Sports Express	Su, Un	927.75
St Louis Auto Body	Re	492.61
State Distributing Co	Misc	197.45
Tk Elevator Corp	Se	188.01
Totes To Go	Se	360.00
U S Postal Service	Su	4,500.00
Vaba	10U Bsb Tourney Fee	250.00
Van Kirk Bros Contracting	Ci	188,987.89
Verizon Wireless	Se	263.38
Village of Roca	12U SB Tourney Fee	200.00
Visa - Pinnacle Bank		743.71
Bluestem Network	Se	115.00

Casey's	Staff Mtg	40.63	
Liz's Sweet Stuff	Staff Mtg	33.00	
MDC	Su	183.59	
Sam's Club	Su, Donat	177.44	
Walmart	Staff Mtg, Su, Bu	178.02	
Zoom	Se	16.03	
Wesco Distribution Inc	Inv, Su		1,396.62
White William	Ci		5,000.00
Windstream Nebraska Inc	Se		1,878.92
Woods & Aitken LLP	Se		152.50
York Equipment	Re		310.63
	CLAIMS TOTAL		\$623,884.20

TREASURER'S REPORT		MONTH OF: APRIL 2021					
VARIANCE AT: 58.33%							
	REVENUE	CURRENT YTD		UNEXPENDED	PREVIOUS YTD	DIFFERENCE	
DEPARTMENT	BUDGET	REVENUE	VARIANCE	BALANCE	REVENUE	B/W BUDGET YEARS	
ELECTRIC	10,912,820	5,828,481	53%	5,084,339	5,296,464	532,017	
ELEC BOND PYMT							
WATER	1,888,000	1,087,253	58%	800,747	1,008,993	78,260	
WATER BOND PYMTS							
WATER SINKING FUND	20,000	- 0 -	0%	20,000	- 0 -	- 0 -	
WASTEWATER TREATMENT	1,580,092	1,014,246	64%	565,846	922,470	91,775	
WWTW BOND PYMT							
WWTW SINKING FUND	15,000	- 0 -	0%	15,000	- 0 -	- 0 -	
TOTAL BUSINESS-TYPE FUNDS	14,415,912	7,929,980	55%	6,485,932	7,227,927	702,053	
GENERAL (LESS DONATIONS)							
DONATIONS							
LEGAL							
POLICE	7,900	201,331	2548%	(193,431)	4,294	197,037	
E911							
POLICE EQUITABLE SHARING	100,000	- 0 -	0%	100,000	- 0 -	- 0 -	
STREET	1,786,311	722,727	40%	1,063,584	4,937,509	(4,214,782)	
STREET STP	145,328	145,319	100%	9	144,383	937	
DEBT SERVICE	845,474	842,992	100%	2,482	572,070	270,923	
RAIL CAMPUS	1,000	696,773	69677%	(695,773)	6,000	690,773	
CDBG ECON. DEV. LOAN FUND	- 0 -	- 0 -	0%	- 0 -	583	(583)	
CDBG AFFORD HOUSING	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
CDBG RURAL ENTERPRISE ASST	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
CDBG RAIL SITE	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
CDBG DOWNTOWN REVITAL GRANT	83,000	87,868	106%	(4,868)	141,513	(53,645)	
BLDGS & GRDS (CITY HALL)	36,000	21,000	58%	15,000	21,000	- 0 -	
CIVIC CENTER	268,313	99,545	37%	168,768	78,479	21,066	
LIBRARY	57,100	32,941	58%	24,159	21,276	11,665	
LIBRARY MAINTENANCE FUND	- 0 -	- 0 -	0%	- 0 -	42	(42)	
PUBLIC PROPERTIES	12,050	25,825	214%	(13,775)	73,094	(47,269)	
CEMETERY	40,000	39,750	99%	250	28,800	10,950	
GOLF COURSE	275,350	163,717	59%	111,633	78,505	85,212	
NEW PARK DEVELOPMENT	275	44	16%	231	204	(160)	
NEW CEMETERY DEVELOPMENT	500	133	27%	367	609	(476)	
GUTHMAN TRUST - REGULAR	260	183	71%	77	230	(46)	
GUTHMAN TRUST - PAVING	100	14	14%	86	64	(50)	
PERPETUAL CARE - PRINCIPAL	6,000	4,350	73%	1,650	4,650	(300)	
PERPETUAL CARE - INTEREST	500	158	32%	342	689	(531)	
BLDGS & GRDS (OTHER)	150	- 0 -	0%	150	- 0 -	- 0 -	
BUILDING INSPECTION	98,000	61,134	62%	36,866	102,117	(40,983)	
FIRE (LESS DONATIONS)	50,000	- 0 -	0%	50,000	- 0 -	- 0 -	
FIRE DONATIONS	100,000	- 0 -	0%	100,000	- 0 -	- 0 -	
FIRE EQUIPMENT SINKING FUND	63,000	2,054	3%	60,946	2,244	(190)	
TREE BOARD	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
PLANNING COMMISSION	105,100	2,998	3%	102,102	2,721	277	
ENGINEER	108,937	- 0 -	0%	- 0 -	38,648	(38,648)	
DOWDING POOL (LESS DONATIONS)	80,050	107	0%	79,943	280	(173)	
POOL DONATIONS	1,000	- 0 -	0%	1,000	- 0 -	- 0 -	
CONCESSION STAND	800	- 0 -	0%	800	- 0 -	- 0 -	
SWIMMING LESSONS	17,000	- 0 -	0%	17,000	- 0 -	- 0 -	
RECREATION	36,850	21,768	59%	15,082	13,309	8,458	
SPORTS COMPLEX LIGHTS	150	27	18%	123	171	(144)	
SENIOR CENTER	78,500	26,203	33%	52,297	36,540	(10,337)	
SENIOR SHUTTLE	3,438	313	9%	3,125	1,890	(1,577)	
RECYCLING	- 0 -	2,841	0%	(2,841)	506	2,335	
ECONOMIC DEVELOPMENT	244,444	139,223	57%	105,221	142,562	(3,339)	
TAX INCREMENT FINANCING	359,943	154,277	43%	205,666	130,247	24,031	
GENERAL REVENUES	4,324,300	1,780,620	41%	2,543,680	1,925,799	(145,179)	
TOTAL GOVERNMENTAL FUNDS	9,337,123	5,276,236	57%	3,951,950	8,511,026	(3,234,790)	
(UNAUDITED)							

TREASURER'S REPORT		MONTH OF: APRIL 2021					
VARIANCE AT: 58.33%							
DEPARTMENT	EXPENDITURES	CURRENT YTD		UNEXPENDED	PREVIOUS YTD	DIFFERENCE	
	BUDGET	EXPENDITURES	VARIANCE			BALANCE	EXPENDITURES
ELECTRIC	11,283,522	5,387,991	48%	5,895,531	6,313,908		(925,917)
ELEC BOND PYMT	498,087	451,156	91%	46,931	444,978		6,179
WATER	2,976,533	748,216	25%	2,228,317	803,589		(55,373)
WATER BOND PYMTS	376,691	133,671	35%	243,020	142,868		(9,197)
WATER SINKING FUND	- 0 -	- 0 -	0%	- 0 -	- 0 -		- 0 -
WASTEWATER TREATMENT	2,711,816	650,875	24%	2,060,941	654,834		(3,959)
WWTW BOND PYMT	312,665	38,938	12%	273,727	43,925		(4,987)
WWTW SINKING FUND	- 0 -	- 0 -	0%	- 0 -	- 0 -		- 0 -
TOTAL BUSINESS-TYPE FUNDS	18,159,314	7,410,847	41%	10,748,467	8,404,101		(993,254)
GENERAL (LESS DONATIONS)	1,000,387	118,123	12%	882,264	117,607		516
DONATIONS	100,000	10,998	11%	89,002	12,098		(1,100)
LEGAL	69,610	42,136	61%	27,474	43,443		(1,307)
POLICE	1,414,575	728,325	51%	686,250	723,507		4,819
E911	230,606	134,520	58%	96,086	112,155		22,365
POLICE EQUITABLE SHARING	100,000	1,480	1%	98,520	- 0 -		1,480
STREET	2,471,594	1,110,763	45%	1,360,831	1,359,800		(249,037)
STP FUNDS	145,318	145,318	100%	0	138,834		6,484
DEBT SERVICE	1,040,474	973,464	94%	67,010	442,514		530,951
RAIL CAMPUS	31,000	501,505	1618%	(470,505)	36,717		464,788
CDBG ECON. DEV. LOAN FUND	- 0 -	- 0 -	0%	- 0 -	144,260		(144,260)
CDBG AFFORD HOUSING	- 0 -	- 0 -	0%	- 0 -	- 0 -		- 0 -
CDBG RURAL ENTERPRISE ASST	- 0 -	- 0 -	0%	- 0 -	- 0 -		- 0 -
CDBG RAIL SITE	- 0 -	- 0 -	0%	- 0 -	- 0 -		- 0 -
CDBG-DOWNTOWN REVITAL GRANT	83,000	90,293	109%	(7,293)	141,513		(51,219)
BLDGS & GRDS (CITY HALL)	41,413	17,421	42%	23,992	17,324		98
CIVIC CENTER	268,313	111,540	42%	156,773	86,302		25,238
LIBRARY	591,096	342,193	58%	248,903	278,616		63,577
LIBRARY MAINTENANCE FUND	- 0 -	- 0 -	0%	- 0 -	13,238		(13,238)
PUBLIC PROPERTIES	474,818	229,622	48%	245,196	228,008		1,614
CEMETERY	181,848	95,175	52%	86,673	88,347		6,828
GOLF COURSE	490,245	217,431	44%	272,814	199,964		17,467
NEW PARK DEVELOPMENT	- 0 -	100	0%	(100)	56,732		(56,631)
NEW CEMETERY DEVELOPMENT	1,000	- 0 -	0%	1,000	- 0 -		- 0 -
GUTHMAN TRUST - REGULAR	145	- 0 -	0%	145	- 0 -		- 0 -
GUTHMAN TRUST - PAVING	- 0 -	- 0 -	0%	- 0 -	- 0 -		- 0 -
PERPETUAL CARE - PRINCIPAL	- 0 -	- 0 -	0%	- 0 -	- 0 -		- 0 -
PERPETUAL CARE - INTEREST	- 0 -	- 0 -	0%	- 0 -	- 0 -		- 0 -
BLDGS & GRDS (OTHER)	10,825	2,077	19%	8,748	1,334		743
BUILDING INSPECTION	114,698	42,750	37%	71,948	52,677		(9,927)
FIRE (LESS DONATIONS)	337,259	65,714	19%	271,545	54,548		11,166
FIRE DONATIONS	100,000	- 0 -	0%	100,000	- 0 -		- 0 -
FIRE EQUIPMENT SINKING FUND	- 0 -	- 0 -	0%	- 0 -	- 0 -		- 0 -
TREE BOARD	12,550	1	0%	12,549	30		(29)
PLANNING COMMISSION	222,822	8,791	4%	214,031	56,527		(47,735)
ENGINEER	143,916	80,203	56%	- 0 -	60,660		19,543
DOWDING POOL (LESS DONATIONS)	312,561	54,608	17%	257,953	96,736		(42,128)
POOL DONATIONS	1,000	- 0 -	0%	1,000	- 0 -		- 0 -
CONCESSION STAND	- 0 -	- 0 -	0%	- 0 -	- 0 -		- 0 -
SWIMMING LESSONS	13,858	- 0 -	0%	13,858	- 0 -		- 0 -
RECREATION	306,851	131,114	43%	175,737	133,002		(1,888)
SPORTS COMPLEX LIGHTS	- 0 -	- 0 -	0%	- 0 -	30,000		(30,000)
SENIOR CENTER	164,786	75,316	46%	89,470	85,082		(9,766)
SENIOR SHUTTLE	3,438	2,872	84%	566	1,998		875
RECYCLING	34,816	22,325	64%	12,491	26,411		(4,086)
ECONOMIC DEVELOPMENT	244,444	45,007	18%	199,437	1,859		43,148
TAX INCREMENT FINANCING	349,743	94,254	27%	255,489	137,118		(42,864)
TOTAL GOVERNMENTAL FUNDS	11,109,009	5,495,442	49%	5,549,854	4,978,957		516,484

(UNAUDITED)

Pledges By Pledgee And Maturity



Pledged To: CITY TREASURER

Jones Bank - Seward, NE

As Of 4/30/2021

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Receipt# Safekeeping Location	CUSIP	ASC 320	Description Maturity	Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged			
								Original Face	Par	Book Value	Market Value
COMM: COMMERCE BANK	123825GB1	AFS	BUTLER PWR DIST-B NE 30 08/15/30		2.90		200,000.00 100.00%	200,000.00	200,000.00	200,014.20	200,298.00
COMM: COMMERCE BANK	557354DY0	AFS	MADISON CO SD #5-REF NE 27 12/15/27		2.25		245,000.00 100.00%	245,000.00	245,000.00	245,000.00	248,214.40
COMM: COMMERCE BANK	25936FAU6	AFS	DOUGLAS SANTN #513 NE 36 08/15/36		3.65		225,000.00 100.00%	225,000.00	225,000.00	225,000.00	226,797.75
COMM: COMMERCE BANK	803765BN5	AFS	SARPY SAN 208-REF NE 23 08/15/23 10/15/21 @ 100.00		2.15		115,000.00 100.00%	115,000.00	115,000.00	115,000.00	116,064.90
COMM: COMMERCE BANK	406036HY2	AFS	HALL CO SCH DIST NE 27 12/15/27 12/23/21 @ 100.00		3.00		250,000.00 100.00%	250,000.00	250,000.00	250,000.00	254,800.00
COMM: COMMERCE BANK	818483EP0	AFS	SEWARD-REF-ELEC REV NE 22 02/15/22		2.20		105,000.00 100.00%	105,000.00	105,000.00	105,000.00	105,140.70
COMM: COMMERCE BANK	803770SC1	AFS	SARPY CO SD #37-B-REF NE 31 06/15/31 06/15/22 @ 100.00		3.00	AA-	250,000.00 100.00%	250,000.00	250,000.00	250,000.00	258,310.00
COMM: COMMERCE BANK	45289MGF9	AFS	IMPERIAL-REF NE 22 12/15/22		1.45		190,000.00 100.00%	190,000.00	190,000.00	190,000.00	190,169.10
COMM: COMMERCE BANK	079212T63	AFS	BELLEVUE-TAX ANTIC NE 24 06/01/24		2.35		100,000.00 100.00%	100,000.00	100,000.00	100,000.00	100,152.00
COMM: COMMERCE BANK	810183AZ6	AFS	SCOTT'S BLUFF SD #32 NE 24 06/15/24		2.50		250,000.00 100.00%	250,000.00	250,000.00	250,000.00	250,460.00
COMM: COMMERCE BANK	919558KE5	AFS	VLY CO-REF NE 24 12/15/24		2.65		200,000.00 100.00%	200,000.00	200,000.00	200,000.00	200,340.00
COMM: COMMERCE BANK	256449BC2	AFS	DODGE SD #595-QSCB NE 25 12/15/25		6.00		300,000.00 100.00%	300,000.00	300,000.00	300,000.00	301,056.00
COMM: COMMERCE BANK	412606CP8	AFS	HARLAN CNTY-REF NE 26 06/01/26		1.75		200,000.00 100.00%	200,000.00	200,000.00	200,000.00	200,486.00

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.
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Pledges By Pledgee And Maturity



Pledged To: CITY TREASURER

Jones Bank - Seward, NE

As Of 4/30/2021

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Receipt# Safekeeping Location	CUSIP	ASC 320	Description Maturity	Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged		Market Value
								Original Face	Par	
COMM: COMMERCE BANK	943776JA3	AFS	WAVERLY-REF NE 26 06/15/26		2.25		200,000.00 100.00%	200,000.00	200,000.00	200,250.00
COMM: COMMERCE BANK	148006EZ8	AFS	CASS CO SD #1 NE 26 12/15/26		2.35		200,000.00 100.00%	200,000.00	200,000.00	200,238.00
COMM: COMMERCE BANK	68905WEF5	AFS	OTOE CO SD #501-BLDG NE 27 12/15/27		2.00	A1	250,000.00 100.00%	250,000.00	250,000.00	250,847.50
COMM: COMMERCE BANK	661615SQ8	AFS	N PLATTE-REF NE 28 06/01/28		2.60		200,000.00 100.00%	200,000.00	200,000.00	200,246.00
COMM: COMMERCE BANK	840372RA6	AFS	S SIOUX CITY UTIL-A NE 28 06/01/28		2.50		250,000.00 100.00%	250,000.00	250,000.00	250,290.00
COMM: COMMERCE BANK	25933AFG6	AFS	DOUGLAS SID #492-REF NE 28 08/15/28		3.20		175,000.00 100.00%	175,000.00	175,000.00	179,074.00
COMM: COMMERCE BANK	80373YCT1	AFS	SARPY CO SID #158-REF NE 29 11/15/29		3.10		155,000.00 100.00%	155,000.00	155,000.00	158,217.80
COMM: COMMERCE BANK	361091BE0	AFS	FURNAS CO SD #18 NE 29 12/15/29		3.15	A2	250,000.00 100.00%	250,000.00	250,000.00	253,047.50
COMM: COMMERCE BANK	486841DW6	AFS	KEARNEY CO SD #503 NE 29 12/15/29		3.00	A+	250,000.00 100.00%	250,000.00	250,312.83	255,152.50
COMM: COMMERCE BANK	486890X92	AFS	KEARNEY NE 30 10/15/30		2.60	A+	150,000.00 100.00%	150,000.00	150,000.00	152,076.00
COMM: COMMERCE BANK	0792124W3	AFS	BELLEVUE-REF NE 30 12/15/30		3.10		250,000.00 100.00%	250,000.00	250,000.00	257,432.50
COMM: COMMERCE BANK	751265RA9	AFS	RALSTON-VEHICLE NE 32 06/01/32		3.70		300,000.00 100.00%	300,000.00	300,000.00	300,369.00
COMM: COMMERCE BANK	661615UB8	AFS	N PLATTE-REF NE 32 12/15/32		3.00	A-	200,000.00 100.00%	200,000.00	200,973.94	208,876.00

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4/30/2021 2:40 PM - BLA / JNBT

Pledges By Pledgee And Maturity

BBA

Pledged To: CITY TREASURER

Jones Bank - Seward, NE

As Of 4/30/2021

Receipt# Safekeeping Location	CUSIP	ASC 320	Description Maturity	Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged		
								Original Face	Par	Book Value
COMM: COMMERCE BANK	698864HR9	AFS	PAPILLION MUNI FACS NE 33 12/15/33		3.00	Aa1	175,000.00 100.00%	175,000.00	177,708.42	185,454.50
COMM: COMMERCE BANK	80449PEB7	AFS	SAUNDERS SD #9-REF NE 33 12/15/33		3.35		400,000.00 100.00%	400,000.00	395,393.35	400,340.00
COMM: COMMERCE BANK	81846BN9	AFS	SEWARD-REF NE 33 12/15/33		2.35	AA	400,000.00 100.00%	400,000.00	400,000.00	408,816.00
COMM: COMMERCE BANK	943776KA1	AFS	WAVERLY NE 34 06/01/34		2.95		335,000.00 100.00%	335,000.00	335,000.00	345,117.00
COMM: COMMERCE BANK	25928KCK5	AFS	DOUGLAS SAN #466-REF NE 34 09/15/34		3.20		175,000.00 100.00%	175,000.00	175,000.00	175,432.25
COMM: COMMERCE BANK	25930PDA1	AFS	DOUGLAS SID #477-REF NE 34 09/15/34		4.00		150,000.00 100.00%	150,000.00	150,000.00	152,446.50
COMM: COMMERCE BANK	122861JN8	AFS	BURT CO PUB PWR-A-REF NE 34 07/01/36		3.50		350,000.00 100.00%	350,000.00	350,000.00	350,413.00
COMM: COMMERCE BANK	80378EDN2	AFS	SARPY SID #263-REF NE 36 09/15/36		3.80		260,000.00 100.00%	260,000.00	260,000.00	266,637.80
COMM: COMMERCE BANK	306584AT0	AFS	FALLS CO UTL REV-REF NE 36 12/15/36		3.25		180,000.00 100.00%	180,000.00	177,916.29	180,205.20
COMM: COMMERCE BANK	31418CGF5	AFS	FNMA 20YR 02/01/37	MA2897	3.00		1,000,000.00 100.00%	1,000,000.00	450,979.35	470,734.85
COMM: COMMERCE BANK	25933EDH8	AFS	DOUGLAS CO SID #473 NE 37 1/1/15/37		4.40		250,000.00 100.00%	250,000.00	250,000.00	254,547.50
COMM: COMMERCE BANK	80379KCR9	AFS	SARPY CO SID #272 NE 37 12/15/37		4.25		200,000.00 100.00%	200,000.00	200,000.00	203,066.00
COMM: COMMERCE BANK	25932EDK2	AFS	DOUGLAS CO SID #438 NE 38 08/15/38		4.20		250,000.00 100.00%	250,000.00	250,000.00	262,075.00

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.

Pledges By Pledgee And Maturity



Pledged To: CITY TREASURER

Jones Bank - Seward, NE

As Of 4/30/2021

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Receipt# Safeguarding Location	CUSIP	ASC 320 Description Maturity	Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged		Market Value
							Original Face	Par	
COMM: COMMERCE BANK	25939HBX2	AFS DOUGLAS CO SAN&IMP DT NE 3 11/15/38		2.90		150,000.00 100.00%	150,000.00	150,000.00	150,507.00
COMM: COMMERCE BANK	72778PCU5	AFS PLATTE CO SD #5 NE 38 12/15/38		2.00	AA-	200,000.00 100.00%	200,000.00	200,793.93	202,632.00
COMM: COMMERCE BANK	80377BKB7	AFS SARPY CO SID #264-REF NE 39 10/15/39		2.55		150,000.00 100.00%	150,000.00	150,000.00	147,420.00
COMM: COMMERCE BANK	25930LDG7	AFS DOUGLAS CO NE SID#530 NE 40 09/15/40		3.00		150,000.00 100.00%	150,000.00	150,000.00	153,121.50
COMM: COMMERCE BANK	25933EEG9	AFS DOUGLAS CO SAN & IMPT NE 4C 11/15/40		3.15		190,000.00 100.00%	190,000.00	190,000.00	193,440.90
COMM: COMMERCE BANK	164543BF6	AFS CHERRY CO NE 40 12/15/40		3.00	Aa3	200,000.00 100.00%	200,000.00	206,065.62	213,164.00
COMM: COMMERCE BANK	3136A3E64	AFS FNR 2012-9 YC 11/25/41		2.00		2,250,000.00 100.00%	2,250,000.00	530,795.18	546,045.56
COMM: COMMERCE BANK	3137BMSR8	AFS FHR 4548 GB 07/15/42		3.00		1,100,000.00 100.00%	1,100,000.00	173,658.36	176,734.77
COMM: COMMERCE BANK	3136ARSY5	AFS FNR 2016-8 EH 08/25/42		4.00		1,000,000.00 100.00%	1,000,000.00	181,687.45	187,146.29
48 Securities Pledged To: 1010 - CITY TREASURER							14,975,000.00	10,955,741.39	11,143,903.27

CASH IN BANK \$10,625,501.99

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4/30/2021 2:40 PM - BLA / JNBT

Cattle Bank & Trust (052)
Investment Portfolio (1)

Pledged Securities Detail
April 30, 2021

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Report Sequence: sgrp, CUSIP, Ticket

SGrp St/yp Loc/PI	CUSIP Description S&P	Moody	Rate	Ticket-#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values			
									Par Value Book Value	Carrying Value Interest Rec	Market Value Collateral Value	
PLEDGEE: CITY OF SEWARD (02)												
CMO	3137AREZ5 FHR 4066 MH		1.750	177007034-1		6/15/2027	3,800,000.00	3,800,000.00	473,166.50	484,292.44	484,292.44	484,292.44
D02/02						AFS	473,166.50	100.00%	480,528.69	690.03	484,982.47	484,982.47
CMO	3137AUF53 FHR 4107 HE		1.500	185156912-1		10/15/2041	1,000,000.00	1,000,000.00	203,993.11	206,392.32	206,392.32	206,392.32
D02/02						AFS	203,993.11	100.00%	198,744.30	254.99	206,647.31	206,647.31
CMO	3137AWU78 FHR 4145 AC		1.250	185157011-1		12/15/2027	1,500,000.00	1,500,000.00	145,747.58	144,947.44	144,947.44	144,947.44
D02/02						AFS	145,747.58	100.00%	144,678.04	151.82	145,099.26	145,099.26
CMO	3137B0NV2 FHR 4176 EC		1.500	185157163-1		9/15/2025	2,000,000.00	2,000,000.00	163,079.18	164,710.35	164,710.35	164,710.35
D02/02						AFS	163,079.18	100.00%	162,302.54	203.85	164,914.20	164,914.20
GNMA	36176W2B6 GNMA POOL 778670		4.000	185166920-1		12/15/2026	560,000.00	560,000.00	49,256.38	52,508.62	52,508.62	52,508.62
D02/02						AFS	49,256.38	100.00%	50,951.44	164.19	52,672.81	52,672.81
GNMA	36202ERL5 GNMA2 POOL 4091		5.000	185171012-1		3/20/2023	500,000.00	500,000.00	9,774.80	10,023.49	10,023.49	10,023.49
D02/02						AFS	9,774.80	100.00%	9,915.24	40.73	10,064.22	10,064.22
GNMA	3620A9QG9 GNMA POOL 723255		3.500	185171527-1		9/15/2024	750,000.00	750,000.00	40,573.96	42,362.19	42,362.19	42,362.19
D02/02						AFS	40,573.96	100.00%	41,569.43	118.34	42,480.53	42,480.53
GNMA	3620ARB59 GNMA POOL 737260		3.500	185171588-1		5/15/2025	1,000,000.00	1,000,000.00	71,385.85	75,077.63	75,077.63	75,077.63
D02/02						AFS	71,385.85	100.00%	72,634.31	208.21	75,285.84	75,285.84
MBS	3128MEHL8 FGLM FHLMC POOL G15435		5.000	185145155-1		11/1/2024	557,000.00	557,000.00	990.32	1,015.03	1,015.03	1,015.03
D02/02						AFS	990.32	100.00%	1,012.49	4.13	1,019.16	1,019.16
MBS	3128MMLQ4 FGLM FHLMC POOL G18334		4.500	185145399-1		12/1/2024	1,015,000.00	1,015,000.00	25,328.40	26,597.98	26,597.98	26,597.98
D02/02						AFS	25,328.40	100.00%	25,805.13	94.98	26,692.96	26,692.96

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Cattle Bank & Trust (052)
Investment Portfolio (1)

Pledged Securities Detail
April 30, 2021

Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/Pl	CUSIP Description S&P	Moody	Rate	State	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values		Carrying Value Interest Rec	Market Value Collateral Value
										Par Value Book Value	Book Value		
MBS	3128PNBR8		4.000		185147186-1		7/1/2024	1,300,000.00	1,300,000.00	31,753.23	31,753.23	33,346.22	33,346.22
FGLM	FHLMC POOL J09948						6/1/2009	31,753.23	100.00%	32,539.85	32,539.85	105.84	33,452.06
D02/02							AFS						
MBS	3128PQ4E8		4.500		185147195-1		2/1/2025	1,200,000.00	1,200,000.00	35,067.72	35,067.72	36,845.00	36,845.00
FGLM	FHLMC POOL J11721						2/1/2010	35,067.72	100.00%	36,194.32	36,194.32	131.50	36,976.50
D02/02							AFS						
MBS	3128PVN22		3.000		185147378-1		6/1/2021	285,000.00	285,000.00	438.29	438.29	439.15	439.15
FGLM	FHLMC POOL J15809						6/1/2011	438.29	100.00%	438.50	438.50	1.10	440.25
D02/02							AFS						
MBS	3128QGL5		4.000		185147609-1		5/1/2027	425,000.00	425,000.00	45,501.26	45,501.26	49,128.26	49,128.26
FGLM	FHLMC POOL J19203						5/1/2012	45,501.26	100.00%	47,437.92	47,437.92	151.67	49,279.93
D02/02							AFS						
MBS	31294MML2		3.000		185147907-1		3/1/2022	1,000,000.00	1,000,000.00	9,283.66	9,283.66	9,847.66	9,847.66
FGLM	FHLMC POOL E03063						3/1/2012	9,283.66	100.00%	9,328.61	9,328.61	23.21	9,870.87
D02/02							AFS						
MBS	31335HUG6		6.000		185150272-1		10/1/2022	700,000.00	700,000.00	977.22	977.22	1,010.94	1,010.94
FGLM	FHLMC POOL C90583						10/1/2002	977.22	100.00%	978.76	978.76	4.89	1,015.83
D02/02							AFS						
MBS	31335HYR8		5.500		185150298-1		10/1/2023	3,250,000.00	3,250,000.00	26,758.23	26,758.23	28,204.45	28,204.45
FGLM	FHLMC POOL C90720						10/1/2003	26,758.23	100.00%	27,440.38	27,440.38	122.64	28,327.09
D02/02							AFS						
MBS	31371LQY8		5.000		185155978-1		6/1/2024	500,000.00	500,000.00	5,439.77	5,439.77	6,049.81	6,049.81
FNMA	FNMA POOL 255271						5/1/2004	5,439.77	100.00%	5,420.86	5,420.86	22.67	6,072.48
D02/02							AFS						
MBS	31371NJ09		6.500		185156082-1		8/1/2022	1,100,000.00	1,100,000.00	5,988.54	5,988.54	6,142.37	6,142.37
FNMA	FNMA POOL 256871						7/1/2007	5,988.54	100.00%	6,086.63	6,086.63	32.44	6,174.81
D02/02							AFS						
MBS	31375HAP9		2.291		185156211-1		2/1/2026	1,000,000.00	1,000,000.00	818.05	818.05	820.36	820.36
FNMV	FNMA ARM POOL 334914						1/1/1996	818.05	100.00%	820.68	820.68	1.56	821.92
D02/02							AFS						
MBS	3138AMK38		4.500		185159473-1		7/1/2026	500,000.00	500,000.00	55,256.68	55,256.68	58,358.66	58,358.66
FNMA	FNMA POOL A17513						7/1/2011	55,256.68	100.00%	57,127.36	57,127.36	207.21	58,565.87
D02/02							AFS						

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Cattle Bank & Trust (052)
Investment Portfolio (1)

Pledged Securities Detail
April 30, 2021

H231
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Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/PI	CUSIP Description S&P	Rate	Moody	State	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values		
										Par Value Book Value	Carrying Value Interest Rec	Market Value Collateral Value
MBS	3138EJLQ9 FNMA POOL AL2134	4.000			185159924-1		7/1/2027	443,000.00	443,000.00	57,350.78	61,587.72	61,587.72
D02/02							7/1/2012	57,350.78	100.00%	59,492.15	191.17	61,778.89
MBS	3138EKRM9 FNMA POOL AL3191	3.500			185160071-1		2/1/2028	500,000.00	500,000.00	75,876.62	81,566.38	81,566.38
D02/02							2/1/2013	75,876.62	100.00%	78,608.32	221.31	81,787.69
MBS	3138EKV4 FNMA POOL AL3327	2.500			185160087-1		4/1/2023	525,000.00	525,000.00	25,749.32	26,212.57	26,212.57
D02/02							3/1/2013	25,749.32	100.00%	25,860.05	53.64	26,266.21
MBS	3138ELYF4 FNMA POOL AL4309	4.000			185160221-1		10/1/2028	1,000,000.00	1,000,000.00	140,138.77	150,689.29	150,689.29
D02/02							10/1/2013	140,138.77	100.00%	145,698.80	467.13	151,156.42
MBS	3138EMCY5 FNMA POOL AL4586	4.000			185160242-1		2/1/2027	575,000.00	575,000.00	66,813.18	71,309.21	71,309.21
D02/02							12/1/2013	66,813.18	100.00%	69,453.62	222.71	71,531.92
MBS	3138WDU82 FNMA POOL ASA206	3.000			178000698-1		1/1/2030	1,160,000.00	1,160,000.00	275,444.37	290,801.02	290,801.02
D02/02							12/1/2014	275,444.37	100.00%	289,832.81	688.61	291,489.63
MBS	3140J5EA3 FNMA POOL BM1028	2.500			185164038-1		12/1/2029	300,000.00	300,000.00	94,878.05	99,699.87	99,699.87
D02/02							3/1/2017	94,878.05	100.00%	95,259.11	197.66	99,897.53
MBS	3140X9LK9 FNMA POOL FM5729	3.000			177020855-1		1/1/2041	500,000.00	500,000.00	454,469.20	480,382.57	480,382.57
D02/02							1/1/2021	454,469.20	100.00%	484,100.94	1,136.17	481,518.74
MBS	31410KAW4 FNMA POOL 889321	4.000			185164389-1		3/1/2023	2,050,000.00	2,050,000.00	6,478.12	6,570.59	6,570.59
D02/02							3/1/2008	6,478.12	100.00%	6,565.88	21.59	6,592.18
MBS	31412P2K6 FNMA POOL 931478	4.500			185164602-1		7/1/2024	2,900,000.00	2,900,000.00	52,453.46	54,963.57	54,963.57
D02/02							6/1/2009	52,453.46	100.00%	53,812.48	196.70	55,160.27
MBS	31417SAL4 FNMA POOL AC5410	4.500			185165282-1		10/1/2024	2,040,000.00	2,040,000.00	78,160.46	82,020.31	82,020.31
D02/02							10/1/2009	78,160.46	100.00%	80,431.21	293.10	82,313.41

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**Cattle Bank & Trust (052)
Investment Portfolio (1)**

**Pledged Securities Detail
April 30, 2021**

Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/PI	CUSIP Description S&P	Moody	Rate	State	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values		
										Par Value Book Value	Carrying Value Interest Rec	Market Value Collateral Value
MBS	31418AAC2 FNMA POOL MA0902		3.000		185165786-1		11/1/2026 10/1/2011	1,000,000.00	1,000,000.00	57,815.45	60,719.29	60,719.29
D02/02							AFS	57,815.45	100.00%	58,496.65	144.54	60,863.83
MBS	31418AKN7 FNMA POOL MA1200		3.000		177011537-1		10/1/2032 9/1/2012	800,000.00	800,000.00	194,075.19	206,464.81	206,464.81
D02/02							AFS	194,075.19	100.00%	205,522.50	485.19	206,950.00
MBS	31418AQY7 FNMA POOL MA1370		2.500		185166318-1		3/1/2023 2/1/2013	500,000.00	500,000.00	26,199.35	26,676.24	26,676.24
D02/02							AFS	26,199.35	100.00%	26,324.60	54.58	26,730.82
MBS	31418AYS1 FNMA POOL MA1620		2.500		185166625-1		10/1/2023 9/1/2013	587,000.00	587,000.00	46,688.54	47,747.95	47,747.95
D02/02							AFS	46,688.54	100.00%	46,966.58	97.27	47,845.22
MBS	31418B5R3 FNMA POOL MA2655		4.000		177020853-1		6/1/2036 5/1/2016	410,000.00	410,000.00	152,266.10	167,540.47	167,540.47
D02/02							AFS	152,266.10	100.00%	164,176.74	507.55	168,048.02
MUNI	123825GA3 BUTLER NE PUB PWR DIST ELEC SY		2.750	NE	185139632-1	Contin	8/15/2029	150,000.00	150,000.00	150,000.00	150,175.50	150,175.50
REV						5/12/2021	5/12/2016	150,000.00	150,000.00	150,000.00	870.83	151,046.33
D02/02						100.000	AFS	150,000.00	100.00%	150,000.00		
MUNI	259290EB6 DOUGLAS CNTY NE SAN & IMPT DIS		3.100	NE	185142828-1	Contin	8/15/2030	150,000.00	150,000.00	150,000.00	150,201.00	150,201.00
GO						6/15/2021	6/15/2016	150,000.00	150,000.00	150,000.00	981.67	151,182.67
D02/02						100.000	AFS	150,000.00	100.00%	150,000.00		
MUNI	259292CS7 DOUGLAS CNTY SAN IMPT DIST 427		2.700	NE	185142831-1	Contin	11/15/2026	280,000.00	280,000.00	280,000.00	282,906.40	282,906.40
GO						11/15/2022	11/15/2017	280,000.00	280,000.00	280,000.00	3,486.00	286,392.40
D02/02						100.000	AFS	280,000.00	100.00%	280,000.00		
MUNI	25930HAU8 DOUGLAS CNTY NE SAN & IMPT DIS		2.400	NE	185142850-1	Contin	3/15/2022	75,000.00	75,000.00	75,000.00	75,076.50	75,076.50
GO						5/1/2021	3/15/2015	75,000.00	75,000.00	75,000.00	230.00	75,306.50
D02/02						100.000	AFS	75,000.00	100.00%	75,000.00		
MUNI	25930PCG9 DOUGLAS CNTY NE SAN & IMPT		2.900	NE	185142854-1	Contin	11/15/2028	80,000.00	80,000.00	80,000.00	80,480.80	80,480.80
GO						11/15/2021	11/15/2016	80,000.00	80,000.00	80,000.00	1,069.78	81,550.58
D02/02						100.000	AFS	80,000.00	100.00%	80,000.00		
MUNI	25930TBJ6 DOUGLAS CNTY NEB SANI & #421		2.900	NE	184003054-1	Cont	11/15/2036	50,000.00	50,000.00	50,000.00	53,107.50	53,107.50
GO						5/15/2025	5/19/2020	50,000.00	50,000.00	50,000.00	668.61	53,776.11
D02/02						100.000	AFS	50,000.00	100.00%	50,000.00		

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Cattle Bank & Trust (052)
Investment Portfolio (1)

Pledged Securities Detail
April 30, 2021

Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/PI	CUSIP Description S&P	Rate	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values		Carrying Value Interest Rec	Market Value Collateral Value
								Par Value Book Value	Book Value		
MUNI GO D02/02	25931FCK1 DOUGLAS CNTY NE SAN & IMPT	3.000	NE 185142860-1	Contn 9/15/2021	9/15/2031 9/15/2016	240,000.00	240,000.00	240,000.00	240,000.00	240,782.40	240,782.40
MUNI GO D02/02	25931LCN2 DOUGLAS CNTY NE SAN & IMPT	2.700	NE 185142862-1	Contn 11/15/2021	11/15/2028 11/15/2016	170,000.00	170,000.00	170,000.00	170,000.00	170,892.50	170,892.50
MUNI GO D02/02	25931MBX9 DOUGLAS CNTY NE SAN & IMPT	3.100	NE 185142863-1	Contn 7/15/2021	10/15/2029 7/15/2016	140,000.00	140,000.00	140,000.00	140,000.00	140,320.60	140,320.60
MUNI GO D02/02	25931VBA9 DOUGLAS CNTY NE SA & IMPT DIST	3.050	NE 185142865-1	Contn 5/15/2021	11/15/2029 5/15/2016	135,000.00	135,000.00	135,000.00	135,000.00	135,209.25	135,209.25
MUNI GO D02/02	25931VBN1 DOUGLAS CNTY NE SAN & IMPT	3.500	NE 185142866-1	Contn 7/15/2022	8/15/2032 7/27/2017	50,000.00	50,000.00	50,000.00	50,000.00	50,459.50	50,459.50
MUNI GO D02/02	25931VCF7 DOUGLAS CNTY NEB SAN #471	2.350	NE 177020849-1	Cont 2/19/2026	8/15/2035 2/19/2021	100,000.00	100,000.00	100,000.00	100,000.00	100,497.00	100,497.00
MUNI GO D02/02	25933BEB6 DOUGLAS CNTY NEB SAN & IMPT DI	3.000	NE 184003099-1	Cont 5/15/2025	11/15/2035 5/19/2020	150,000.00	150,000.00	150,000.00	150,000.00	157,123.50	157,123.50
MUNI GO D02/02	25934ACJ2 DOUGLAS CNTY NE SAN & IMPT	3.100	NE 185142882-1	Contn 7/15/2021	12/15/2030 7/15/2016	120,000.00	120,000.00	120,000.00	120,000.00	120,782.40	120,782.40
MUNI GO D02/02	25934QDB3 DOUGLAS CNTY NE SAN & IMPT	2.000	NE 185142887-1	Contn 10/1/2021	10/1/2021 10/1/2016	80,000.00	80,000.00	80,000.00	80,000.00	80,266.40	80,266.40
MUNI GO D02/02	406036HN6 HALL CNTY NE SCD #2 GRAND IS	2.400	NE 185176896-1	Contn 5/1/2021	12/15/2024 2/9/2015	100,000.00	100,000.00	100,000.00	100,000.00	100,166.00	100,166.00
MUNI GO D02/02	473260DB0 JEFFERSON CNTY NE	2.550	NE 185178494-1	Contn 5/1/2021	12/15/2025 6/5/2015	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00
MUNI GO D02/02				100.000	AFS	80,000.00	100.00%	80,000.00	80,000.00	770.67	80,770.67

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**Cattle Bank & Trust (052)
Investment Portfolio (1)**

**Pledged Securities Detail
April 30, 2021**

Report Sequence: sgrp, CUSIP, Ticket

SGRp STyp Loc/PI	CUSIP Description S&P	Moody	Rate	State	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values			Market Value Collateral Value
										Par Value Book Value	Carrying Value Interest Rec	Collateral Value	
MUNI GO D02/02	505318Q57 LA VISTA NE		2.650	NE	185179244-1	Contn 5/1/2021 100.000	11/15/2024 12/31/2014 AFS	115,000.00 115,000.00	115,000.00 100.00%	115,000.00 115,000.00	115,202.40 1,405.24	115,202.40 116,607.64	
MUNI REV D02/02	57973FDD8 MCCOOK NE PUBLIC PWR DIST		3.150	NE	185181069-1	Contn 8/9/2022 100.000	12/15/2030 8/9/2017 AFS	100,000.00 100,000.00	100,000.00 100.00%	100,000.00 100,000.00	101,884.00 1,190.00	101,884.00 103,074.00	
MUNI REV D02/02	71366VKE9 PERENNIAL PUB PWR DIST NEB ELE		1.800	NE	177020856-1	Cont 2/17/2026 100.000	12/15/2036 2/17/2021 AFS	210,000.00 210,000.00	210,000.00 100.00%	210,000.00 210,000.00	210,770.70 777.00	210,770.70 211,547.70	
MUNI GO D02/02	803766BG8 SARPY CNTY NE SAN & IMPT		2.850	NE	185187208-1	Contn 5/1/2021 100.000	5/15/2022 7/1/2015 AFS	90,000.00 90,000.00	90,000.00 100.00%	90,000.00 90,000.00	90,157.50 1,182.75	90,157.50 91,340.25	
MUNI GO D02/02	80376DCN7 SARPY CNTY NE SAN & IMPT DIST		3.250	NE	185187210-1	Contn 5/1/2021 100.000	10/15/2023 10/15/2012 AFS	200,000.00 200,000.00	200,000.00 100.00%	200,000.00 200,000.00	200,480.00 288.89	200,480.00 200,768.89	
MUNI GO D02/02	80376ECZ8 SARPY CNTY NE SAN & IMPT DIST		3.750	NE	185187211-1	Contn 2/15/2022 100.000	8/15/2029 2/15/2017 AFS	90,000.00 90,000.00	90,000.00 100.00%	90,000.00 90,000.00	91,299.60 712.50	91,299.60 92,012.10	
MUNI GO D02/02	80376UBK6 SARPY CNTY NE SAN & IMPT DIST		2.700	NE	185187214-1	Prerefrd 7/15/2022 100.000	8/15/2026 7/15/2017 AFS	50,000.00 50,000.00	50,000.00 100.00%	50,000.00 50,000.00	51,581.00 285.00	51,581.00 51,866.00	
MUNI GO D02/02	80377TBE2 SARPY CNTY NE SAN & IMPT DIST		2.800	NE	185187220-1	Contn 11/15/2021 100.000	11/15/2028 11/15/2016 AFS	85,000.00 85,000.00	85,000.00 100.00%	85,000.00 85,000.00	85,491.30 1,097.44	85,491.30 86,588.74	
MUNI GO D02/02	80377TBF9 SARPY CNTY NE SAN & IMPT DIST		2.900	NE	185187221-1	Contn 11/15/2021 100.000	11/15/2029 11/15/2016 AFS	85,000.00 85,000.00	85,000.00 100.00%	85,000.00 85,000.00	85,544.85 1,136.64	85,544.85 86,681.49	
MUNI GO D02/02	80378TEW8 SARPY CNTY NE SAN & IMPT DIST		3.850	NE	185187230-1	Contn 4/15/2023 100.000	10/15/2033 4/15/2018 AFS	85,000.00 85,000.00	85,000.00 100.00%	85,000.00 85,000.00	86,735.70 145.44	86,735.70 86,881.14	
MUNI GO D02/02	80379AEF5 SARPY CNTY NEB SAN & IMPT #243		2.700	NE	177011631-1	Cont 8/15/2025 100.000	8/15/2038 8/19/2020 AFS	290,000.00 290,000.00	290,000.00 100.00%	290,000.00 290,000.00	288,840.00 1,653.00	288,840.00 290,493.00	

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Cattle Bank & Trust (052)
Investment Portfolio (1)

Pledged Securities Detail
April 30, 2021

Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/PI	CUSIP Description S&P	Rate	Moody	State	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values			
										Par Value	Book Value	Carrying Value	Market Value
MUNI GO D02/02	80379KEN6 SARPY CNTY NEB SAN & IMPRT #272	2.300		NE	177018881-1	Cont 12/15/2025	12/15/2034 1/11/2021	50,000.00	50,000.00	50,000.00	50,000.00	49,163.00	49,514.39
MUNI GO D02/02	818473FD7 SEWARD CNTY NE CENTENNIAL PUB	3.000		NE	185187536-1	Contn 7/27/2022	12/15/2031 7/27/2017	250,000.00	250,000.00	250,000.00	250,598.09	255,815.00	258,648.33
MUNI GO D02/02	81847ELJ3 SEWARD NE	2.150		NE	185187544-1	Contn 5/1/2021	12/15/2022 3/27/2012	100,000.00	100,000.00	100,000.00	100,000.00	100,127.00	100,939.22
MUNI GO D02/02	81847ELK0 SEWARD NE	2.350		NE	185187545-1	Contn 5/1/2021	12/15/2023 5/18/2012	95,000.00	95,000.00	95,000.00	95,000.00	95,132.05	95,975.44
MUNI REV D02/02	818480BF1 SEWARD NEB ARPT AUTH	3.550		NE	185187553-1	Contn 5/1/2021	1/15/2024 9/1/2011	120,000.00	120,000.00	120,000.00	120,000.00	120,332.40	121,586.73
MUNI REV D02/02	818483EQ8 SEWARD NE ELEC REV	2.350		NE	185187554-1	Contn 5/1/2021	2/15/2023 3/27/2012	110,000.00	110,000.00	110,000.00	110,000.00	110,159.50	110,705.22
MUNI REV D02/02	818483FG9 SEWARD NE ELEC REV	2.450		NE	185187557-1	Contn 6/15/2021	2/15/2028 6/15/2016	150,000.00	150,000.00	150,000.00	150,000.00	150,232.50	151,008.33
MUNI REV D02/02	818484DG9 SEWARD NE SANTN SWR SYS	2.300		NE	185187560-1	Contn 8/12/2021	9/15/2029 8/12/2016	130,000.00	130,000.00	130,000.00	130,000.00	130,326.30	130,708.36
MUNI GO D02/02	886094CD1 THURSTON CNTY NEB	2.500		NE	184003102-1	Cont 5/28/2025	12/15/2035 5/28/2020	200,000.00	200,000.00	200,000.00	200,000.00	201,918.00	203,806.89
MUNI REV D02/02	943781BN3 WAVERLY NE COMB UTIL REV	3.100		NE	185198094-1	Contn 5/1/2021	6/15/2029 1/20/2016	100,000.00	100,000.00	100,000.00	100,000.00	100,128.00	101,299.11
TAX TAXGO D02/02	079238AY7 BELLEVUE NEB REDEV REV	2.950		NE	185138622-1	Cont 5/1/2021	12/15/2021 5/6/2019	250,000.00	250,000.00	250,000.00	250,000.00	250,565.00	253,351.11

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Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/PI	CUSIP Description S&P	Moody	Rate	State	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledge Values			Market Value
									Pledged Face % of Total	Par Value Book Value	Carrying Value Interest Rec	
TAX	61778RBT8		1.937	NE	177020846-1	Cont	12/1/2031	210,000.00	210,000.00	202,981.80	202,981.80	
TAXGO	MORRILL CNTY NEB SCH DIST #63					12/1/2025	2/25/2021	210,000.00	210,000.00	745.75	203,727.55	
D02/02	AA	A3				100.000	AFS		100.000%			
TAX	68189TBA3		6.400	NE	185184294-1		2/1/2026	55,000.00	35,000.00	38,808.00	38,808.00	
TAXREV	OMAHA NEB SPL OBLIG						3/25/2008	55,000.00	55,000.00	560.00	39,368.00	
D02/02	AA+	Aa3					AFS		63.64%			
CITY OF SEWARD								44,582,000.00	8,555,435.69	8,735,195.08	8,735,195.08	
									8,650,300.91	51,104.30	8,786,299.38	

CASH IN BANK \$9,016,805.05

CURRENT YEAR: April 2021

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	2	\$ 3,969.00	\$ 447,588.80
REMODEL/ADDIT.	9	\$ 1,816.20	\$ 581,909.03
ACCESSORY	20	\$ 1,800.10	\$ 86,178.28
RELOCATE	7	\$ 300.00	\$ 51,393.61
ELECTRIC			
PLUMBING	10	\$ 935.00	
MECHANICAL	5	\$ 1,050.00	
SEWER TAP	2	\$ 500.00	
WATER TAP	2	\$ 1,676.00	
TEMP. ELEC.	2	\$ 100.00	
ELECTRIC SER.	2	\$ 400.00	
TOTALS	61	\$ 12,546.30	\$ 1,167,069.72

LAST YEAR: April 2020

Permits	Qty.	Permit Fee	Valuation
NEW CONST.	2	\$ 5,374.00	\$ 1,696,969.60
REMODEL/ADDIT.	7	\$ 2,530.25	\$ 845,494.10
ACCESSORY	27	\$ 5,154.70	\$ 91,663.36
RELOCATE	0	\$ -	\$ -
ELECTRIC	0		\$ -
PLUMBING	20	\$ 1,635.00	\$ -
MECHANICAL	7	\$ 3,407.28	\$ -
SEWER TAP	1	\$ 250.00	\$ -
WATER TAP	1	\$ 881.00	\$ -
TEMP. ELEC.	2	\$ 100.00	\$ -
ELECTRIC SER.	2	\$ 600.00	\$ -
TOTALS	69	\$ 19,932.23	\$ 2,634,127.06

YEAR TO DATE January to December 2021

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	7	\$ 12,275.10	\$1,988,724.92
REMODEL/ADDIT.	20	\$ 6,291.15	\$ 1,882,090.46
ACCESSORY	47	\$ 11,124.40	\$ 416,626.07
RELOCATE	11	\$ 629.50	\$ 146,393.61
ELECTRIC		\$ -	\$ -
PLUMBING	28	\$ 2,784.00	\$ -
MECHANICAL	17	\$ 2,160.00	\$ -
SEWER TAP	5	\$ 1,250.00	\$ -
WATER TAP	5	\$ 4,319.00	\$ -
TEMP. ELEC.	5	\$ 250.00	\$ -
ELECTRIC SER.	5	\$ 1,000.00	\$ -
TOTALS	150	\$ 42,083.15	\$ 4,433,835.06

YEAR TO DATE January to December 2020

Permits	Qty.	Permit Fee	Valuation
NEW CONST.	13	\$ 28,239.40	\$ 4,955,717.62
REMODEL/ADDIT.	21	\$ 8,567.09	\$ 3,594,669.24
ACCESSORY	68	\$ 7,793.45	\$ 334,760.00
RELOCATE	3	\$ 100.00	
ELECTRIC			\$ -
PLUMBING	57	\$ 5,280.00	\$ -
MECHANICAL	26	\$ 5,062.28	\$ -
SEWER TAP	12	\$ 3,000.00	\$ -
WATER TAP	12	\$ 10,572.00	\$ -
TEMP. ELEC.	13	\$ 650.00	\$ -
ELECTRIC SER.	13	\$ 3,000.00	\$ -
TOTALS	238	\$ 72,264.22	\$ 8,885,146.86

OPEN Property Maintenance Code Violation Report

					Updated 5-6-2021
Property Address	Violation Type	Deadline	Owner Information	Delivery Type	Status
2021					
246 N 3rd St	Weeds	5/4/2021	City of Seward	In Person	Weeds need sprayed. Spoke with Public Properties and they sprayed weeds Tuesday 5-4 and mowed the lot Wednesday 5-5
810 Moffit St	Foundation not filled in		Patricia Murphy (life use)	Phone Call	House was removed and the foundation was dug out. The hole was never filled in. Called Pat Monday 5-3. The hole was filled in Wednesday 5-5
246 N 3rd	Weeds		City of Seward	In Person	Bob Core had a crew member spray the weeds 5-4-21
6th St	Holes in Pavement		City of Seward	In Person	Will be getting fixed 5-10 weather permitting.
14th St	Holes in Pavement		City of Seward	In Person	Bob Miers, Street Superintendent said the street is slated to be repaved in May of 2021
Alley North of 504 Seward	Cracked pavement		City of Seward	In Person	Bob Miers, Street Superintendent will be going to look at the alley and assess the situation. This has been poured and fixed.
444 Seward St	Spilled Grease	4/1/2021	Raminder Manhas	In person/phone call	Grease was spilled next to the grease trap used by La Cocina Restaurant. Spoke with Ishmel (Manager) and he said it would be cleaned up that day.
33 Main St	Temporary sign in the ROW and Sight triangle	3/26/2021	Scott Dinslage	In person/Phone call	The signage was removed
		3/26/2021			CSO will stop by the business tenant and let them know they need to remove the items. Tim spoke with Scott and he will speak with the tenant about removing the items.
Twin Oaks Trailer Park	No water to residents		Twin Oaks Place NE, LLC Randy Skillin, 639 E McKinley Ave, Fresno, CA	Phone Call	Tim spoke with Carrisa Foreman, property manager for Twin Oaks Trailer Park, she stated they had problems getting plumbers to respond and ended up digging up the water line and repairing it themselves and that water was restored Saturday 3-13-2021. Water was out only 2 days and they supplied water to the residents during the outage.

OPEN Property Maintenance Code Violation Report

410 E Seward	Junk in the yard, travel trailers with doors open and windows knocked out	3/31/2021	Bob Payne Jr		Chief Peters and Tim Dworak drove by and assessed the property. Seward PD will hand deliver a letter notating a list of nuisances to be taken care of.
					Bill Arkel CSO drove past the property and viewed a camper parked on the grass. He left a door hanger. A letter will be hand delivered notating the nuisances.
Proposed Street North of 1645 Augusta Dr	Sediment running into adjacent property	3/25/2021	Steve Conner - Developer	Phone Call	Bill Arkel CSO went and viewed there was mud running off into the rear yard. A fence post broken. Bill will call Steve Conner the developer to correct the issue. Bill was able to contact Steve Conner. Conner said he would fix the issue.
145 S 3rd	Car parked in the grass. Trash all over the property. Multiply loose trash bags not stored in a recepticle. Firepit on the front porch.	3/12/2021	Patricia Johnson	In Person	Bill Arkel reported he did not see any trash blowing around. There was a firepit on the porch. The SUV was parked on the grass. The resident did not answer the door. Bill talked to a son and the son said the trash was an issued with Trash Panda and that is resolved. They are now aware they cannot park on the grass.
614 North Ave	Trailer parked on the grass and in the sight triangle	3/12/2021	Cathy Eberhardt 812 K St Geneva, NE 68361	Phone	The current resident called and spoke with Tim and agreed to move the trailer onto the driveway. After inspection the trailer on the driveway does not obstruct the sight triangle.
		3/9/2021		In Person	Bill Arkel made contact with the resident to move the trailer. The trailer was turned 90° but still parked on the grass next to the garage, still in the sight triangle of the intersection. Bill will make contact with the resident again.
211 S 4th 443 Main St 523 Main	Ice Accumulation	2/24/2021	Middle Creek Ranch Conrad Trevino Charles Wisehart	In Person	Bill Arkel will make contract about cleaning the ice off of the sidewalk.
504 N 8th	Parking in ROW Between sidewalk and Street. Sight Triangle	2/26/2021	Gene Selby	Phone Call	Bill Arkel made contact with Gene to inform him he was not allowed to park between the street and sidewalk. He called to get a permit. It has been determined that he can not park in that location do to a sight triangle issue. Dworak called and left a message with Gene.

OPEN Property Maintenance Code Violation Report

703 S 1st St	RV is hooked up to electricity full time and is being lived in	2/9/2021	Christopher William Wilcox	in Person	Bill Arkel visited the RV and reported no new footprints in the snow and the electrical cord had been removed from the RV
1750 Kolterman Ave	Snow/Ice Removal	2/9/2021	Sherry Reinert	in Person	Bill Arkel will make contact about clearing the sidewalk
316 N 6th	snow/ice removal not taken place within 5 hours of snowfall cessation	1/31/2021	Gary Pomeranke	in Person	Bill Arkel went to the residence and left a message to clear the sidewalk. The sidewalk was cleared within 24 hrs. The sidewalk continues to be cleared with subsequent snow occurrences.
319 Seward	Snow/ice removal	1/28/2021	Patricia Johnson	Phone Call	Bill Arkel called and informed Patricia that she need to have the sidewalk cleared. It was cleared within 24 hrs
2020					
424 N 4th St	snow/ice removal has not taken place within 24 hours of storm cessation	1/6/2021	Biegler, Puckett and Kuhlman Investments LLC	Phone Call	Bill Arkel made contact with Dustin from Biegler, Puckett and Kuhlmann Investments LLC, he said it will be taken care of ASAP and wouldn't be a problem in the future
		1/11/2021			Bill Arkel left two messages and both went unreturned.
208 S 14th St	Storage containers	12/31/2020	Josh Delcamp		Josh Delcamp acquired a building permit for the property and using the container as temporary storage
		1/4/2021		Phone Call/In Person	Bill Arkel (CSO) confirmed there was a storage container on South 14th and verified Delcamp was the owner. Delcamp called and he is bringing heat into the buildings. He will be getting a building permit and that allows 180 days.
641 Seward St	snow/ice removal has not taken place within 5 hours of storm cessation	12/23/2020	X-tra Investments LLC Goran Gligorevic	Phone Call/In Person	Bill Arkel (CSO) will find a contact number and let the owners know they are in violation of code 340-2.1 Bill called the owner. They had someone lined up but didn't do the job. He will get someone out to clean it off.
2137 Meadow Lan	Unlicensed Trailer and Boat parked in rear yard	12/17/2020	Robert & Joleen Perry	in Person	The trailer was licensed and the boat and trailer were moved onto a slab beside the garage.

OPEN Property Maintenance Code Violation Report

		12/18/2020		In Person	Researching for property maintenance violations. Referencing 307-2.1,307-2.2-Public Nuisance.Bill will deliver to homeowner.12/14 bill delivered ordinance and told the residence he can call for questions. As of 12/16 the boat has not moved. CSO Arkel confirmed the boat has been moved as of 12/22/2020
446 N 5th St	Fence falling over	11/7/2020	Sandy Nuttleman	Phone Call	Bill Arkel (CSO) contacted Sandy. She said that she would speak with the tenant Don Guenther.
429 S Columbia	Trees laying on sidewalk	10/20/2020	Chirstopher Yates		Bill Arkel (CSO) will go make contact and view the violation. 10/14/2020 A branch has split from the tree, but is still attached. The tree is on personal property, but the branch is laying across the sidewalk. A door hanger was left. 10/14/20 Home owner contacted Bill. Gavin Hobson will be ther this week to clean up the tree and mess. 10/19/20
243 S. 9th St	Dumping Cooking Oil	10/19/2020	VFW	In Person	Bill Arkel (CSO) will go make contact with the owner on 10/12/2020. Bill seen no evidence of cooking oil being dumped. 402-641-3691 to call person who complained
848 Seward Street	Tree stump has animals living in it	10/15/2020	Pat Prothman	In Person	Bill Arkel (CSO) went to look at the property on 10/8 to verify the location of stump (ROW or Owners) and if animals were living in the stump. Bill reported the only stump was halfway back on the property, no visible signs of animals present.
546 North Ave	Obstructed sight triangle due to overgrowth of the flowerbed in the corner of the propery	10/21/2020	David and Sharon Fitzpatrick	In person	Bill Arkel (CSO) contacted the tenant who in turn contacted Dave. Dave made arrangements with Rumery Landscaping to trim up the corner to meet sight triangle standards.
247 N 2nd	Pet Door was open, Tree/Volunteer tree's in City ROW. Grass is too tall	8/31/2020	Fox Den Rentals	In person	Bill Arkel (CSO) attempted contact at two doors & left a door hanger w/card in regards to the grass. Called Fox Den on 8/21 at 402-314-0819. He said he will follow up with tenants/mowing company and get it taken care of
304 S 1st	Weeds and vines need to be cut back to comply with code	8/19/2020	Kelsey Herrold	In person	Bill Arkel (CSO) attempted contact & left a door hanger w/card. 8/17/20 Bill checked property & it is in compliance

OPEN Property Maintenance Code Violation Report

1115 N Columbia	Weeds and brush need cut to comply with ordinance	8/7/2020	Lorri Canning	In person	Bill Arkel (CSO) attempted contact and left a door hanger. Grass and weeds were cut in front yard but not in the rear yard.
906 Main St	Vehicles stored with no current license and registration, Junk piled	7/10/2020	Daniel & Lorrie Pearson	In person	The junk has been removed, the vehicles have been licensed and the appliance are scheduled for pick-up
29 Jackson Ave	Abandon property due to fire	4/1/2021	Katherine & Joseph Desantiago	Phone call	Property was purchased by Bryan Brandenburgh and a purchase agreement was signed by Katherine Desantiago. Closing Date May 15, 2021. The purchase agreement states that the structure will be demolished by the new owner after closing. Copy of purchase agreement on file.
		12/7/2020		Phone Call	Left a message for Katherine to call me and schedule a time to meet in reference to her property and the potential buyer and there agreement with time frames.
		8/7/2020			Katherine has contacted this office and now has title to the property. Trying to shedule meeting to discuss intentions and timelines for the property.
					Property owener according to Seward PD is Wayne Piper of York, Wayne Piper is deceased. Katherine is currently residing in York according to neighbors.
					Joseph is deceased. Phone number no longer valid. Neighbor says she relocated to York.



City of Seward Police Department

Monthly Statistics April 2021

Service Calls	492
Accidents	9
Arrests	10
Citations	30
Warnings	89
Parking Tickets	44

****Does not include red tag warnings, yellow tag warnings or verbal warnings****

2019 Seward One Year 2020-2025 Six Year Street Plan

Priority	Project #	Project Type	Status	One Year Plan Description (2019)	Surfacing		Estimated Construction Year	Funding
1	M-539 (139)	New Road	Construction	Karol Kay from Hillcrest to 69 ft. S of Bader Drive (URB-6763(1))	Concrete with Curb	\$1,041,464.00	2019	80/20 Cost Share with State & Federal
2	M-539(122)	Overlay	Engineering	Columbia Avenue from Hillcrest Drive t to Main Street or Highway 34	Asphalt	\$200,000.00	2019	
3	M-539 (190)	Reconstruction	Engineering	Highway 15 - Turn lanes into Rail Campus Abandon Walker Road access break to N-15; Grant Worthman Blvd access break to N-15.	Asphalt	\$850,000.00	2019	
4	M-539 (189)	New Paving	Engineering	Rail Campus Entry Road - Highway 15 to 500' west	Concrete with Curb	\$850,000.00	2019	
5	M-539 (188)	New Paving	Construction	Rail Campus Business Park - Pine street (2 blocks) and Aspen street (Highway 15 to Pine street)	Concrete with Curb	\$825,000.00	2019	
6	M-539 (191)	Reconstruction	Engineering	Elm Street - Railroad Crossing Updgrade	Concrete with Curb	\$30,000.00	2019	
7	M-539 (192)	Storm Sewer	Construction	Highway 15 - south levee 48" culvert and outfall replacement	-	\$29,000.00	2019	
8	M-539 (180)	Reconstruction	Engineering	Waverly Road from Highway 15 E to Plum Creek Bridge	Concrete with Curb	\$2,250,000.00	2020	
9	M-539 (170)	Trail	Engineering	Hiker/Biker trail from South Columbia to Waverly Road and Karol Kay (ENH-30(83))	Concrete	\$4,000,000.00	2021	80/10/10 cost share with State & Federal
Priority	Project #	Project Type	Status	Six Year Plan Description (2020-2025)	Surfacing		Estimated Construction Year	Funding
1	M-539 (152b)	Reconstruction	Planning	Seward Street from Trailhead parking driveway to Ridge Run Intersection (520 feet)	Concrete	\$175,000.00	2020	
2	M-539 (152c)	Reconstruction	Planning	Seward Street from Ridge Run Intersection to Evergreen Drive (650 feet)	concrete	\$175,000.00	2020	
3	M-539 (83)	New Paving	Planning	Eastridge Drive from Bradford Street to Roberts Street.	Concrete with Curb	\$30,000.00	2020	to be constructed by city staff
4	M-539 (151)	Reconstruction	Planning	East Hillcrest Drive from 175' east of Eastridge Drive to Plum Creek bridge (includes pedestrian connection from Concordia to Trail)	Concrete with Curb	\$225,000.00	2020	
5	M-539 (152d)	Reconstruction	Planning	Seward Street from Evergreen Drive to City Limits (1200 feet)	concrete	\$350,000.00	2021	
6	M-539 (193)	Storm Sewer	Planning	Drainage Basin (Northwest) Improvements		\$200,000.00	2021	
7	M-539 (184)	Reconstruction	Planning	East Hillcrest Drive from Highway 15 east to 175' east of Eastridge	Concrete with Curb	\$950,000.00	2022	
8	M-539 (131)	New Paving	Planning	Park Avenue from N. 11th St. to N. 12th Street	Concrete with Curb	\$15,000.00	2022	to be constructed by city staff
9	M-539 (194)	Storm Sewer	Planning	Main Street - Replace storm pipe between 12th & 13th	-	\$40,000.00	2022	
10	M-539 (195)	Storm Sewer	Planning	Drainage Basin (Southwest) Improvements		\$100,000.00	2022	
11	M-539 (196)	Patch & Overlay	Planning	Pinewood Avenue - Highway 15 (8th Street) to Columbia Avenue	Asphalt with Concrete Curb	\$400,000.00	2023	
12	M-539 (197)	Patch & Overlay	Planning	14th Street - Seward street to Highway 34	Asphalt	\$225,000.00	2023	
13	M-539 (198)	Overlay	Planning	Ash Street - Columbia Avenue to Highway 15	Asphalt with Concrete Curb	\$100,000.00	2024	
14	M-539 (161)	New Paving	Planning	Pine Street from Birch Street thru Spruce Street	Concrete with Curb	\$85,000.00	2024	
15	M-539 (162)	New Paving	Planning	Pine Street from Spruce Street thru Walnut Street	Concrete with Curb	\$85,000.00	2024	
16	M-539 (163)	New Paving	Planning	Pine Street from Walnut Street to Cottonwood Street	Concrete with Curb	\$85,000.00	2024	
17	M-539 (199)	Reconstruction	Planning	East Seward - Columbia Ave. to Lindell Ave.	Concrete with Curb	\$275,000.00	2024	
18	M-539 (200)	Storm Sewer	Planning	Drainage Basin (Northeast) Improvements		\$100,000.00	2024	
19	M-539 (165)	New Paving	Planning	Spruce Street from ½ block west of Progressive Road to Pine Street	Concrete with Curb	\$30,000.00	2025	to be constructed by city staff
20	M-539 (186)	Reconstruction	Planning	Walnut Street from Progressive Road to Pine Street	Concrete	\$70,000.00	2025	
21	M-539 (201)	Signal	Planning	Traffic Signal		\$300,000.00	2025	Will be required when traffic meets warrants
22	M-539 (202)	Reconstruction	Planning	Highway 15 - Bridge widening and turn lanes	Asphalt	\$1,500,000.00	2025	Will be required when traffic meets warrants
	Project #	Project Type	Status	Long Range Plan Description (2026+)	Surfacing		Estimated Construction Year	Funding
	M-539 (x)	maintenance or overlay		Lindell Avenue from Jackson Avenue to East Seward Street & Jackson Avenue from Lindell Avenue to 127' east of Lindell Avenue	chip seal or asphalt			
	M-539(x)	Overlay		South 3rd Street - Ash Street to Bradford Street	Asphalt			

Approved
 Planning Commission:
 City Council:

2019 Seward One Year 2020-2025 Six Year Street Plan

Priority	Project #	Project Type	Status	One Year Plan Description (2019)	Surfacing		Estimated Construction Year	Funding
	M-539 (139)	New Road	Construction	Karol Kay from Hillcrest to 69 ft. S of Bader Drive (URB-6763(1))	Concrete with Curb	\$1,041,464.00	2019	80/20 Cost Share with State & Federal
	M-539(122)	Overlay	Engineering	Columbia Avenue from Hillcrest Drive t to Main Street or Highway 34	Asphalt	\$200,000.00	2019	
	M-539 (190)	Reconstruction	Engineering	Highway 15 - Turn lanes into Rail Campus	Asphalt	\$850,000.00	2019	
	M-539 (189)	New Paving	Engineering	Rail Campus Entry Road - Highway 15 to 500' west	Concrete with Curb	\$850,000.00	2019	
	M-539 (188)	New Paving	Construction	Rail Campus Business Park - Pine street (2 blocks) and Aspen street (Highway 15 to Pine street)	Concrete with Curb	\$825,000.00	2019	
	M-539 (191)	Reconstruction	Engineering	Elm Street - Railroad Crossing Updgrade	Concrete with Curb	\$30,000.00	2019	
	M-539 (192)	Storm Sewer	Construction	Highway 15 - south levee 48" culvert and outfall replacement	-	\$29,000.00	2019	
	M-539 (180)	Reconstruction	Engineering	Waverly Road from Highway 15 E to Plum Creek Bridge	Concrete with Curb	\$2,250,000.00	2020	
	M-539 (170)	Trail	Engineering	Hiker/Biker trail from South Columbia to Waverly Road and Karol Kay (ENH-30(83))	Concrete	\$4,000,000.00	2021	80/10/10 cost share with State & Federal
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	M-539 (165)	New Paving	Planning	Spruce Street from 1/2 block west of Progressive Road to Pine Street	Concrete with Curb	\$30,000.00	2025	to be constructed by city staff
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**AGENDA
CITY OF SEWARD, NEBRASKA
PLANNING COMMISSION**

NOTICE IS HEREBY GIVEN that a regular meeting of the Planning Commission of the City of Seward, Nebraska will be held at 7:30 PM on Monday, May 10, 2021 in the East & West Basement of the Seward Civic Center, 616 Bradford Street, Seward, NE 68434, which meeting will be open to the attendance of the public. An agenda for such meeting kept continually current, is available for public inspection at the office of the City Clerk.

Individuals requiring physical or sensory accommodations, who desire to attend or participate, please contact the City Clerk's Office at 402-643-2928, 537 Main Street, Seward, Nebraska 68434, no later than 3:30pm on the Friday preceding the meeting.

CALL TO ORDER

DISCLOSURE OF OPEN MEETINGS ACT & OTHER NOTIFICATIONS

This is an Open Meeting of the Seward Planning Commission. The Seward Planning Commission abides by the Nebraska Open Meetings Act in conducting business. A copy of the Nebraska Open Meetings Act is displayed on the north wall of this meeting room facility as required. Disclosure of meeting recording processes is posted in the Meeting Room. A participant sign-in sheet is available for use by any Citizen addressing the Commission. Presenters shall approach the podium, state their name & address for the record and are asked to limit remarks to five minutes. All remarks shall be directed to the Chair who shall determine by whom any appropriate response shall be made. The Seward Planning commission reserves the right to adjust the order of items on this Agenda if necessary and may elect to take action on any of them items listed.

ROLL CALL

CONSENT AGENDA

MINUTES

1. Consideration of Approval of Draft Minutes of March 8, 2021

PUBLIC HEARINGS

1. Public Hearing 7:30pm: review the revision of the 2019 One (1) and Six (6) Year Public Roads Plan for the City of Seward, NE.

ADMINISTRATIVE ITEMS

1. Update on Rural Residential Zoning

REPORTS

1. Report on meetings attended.

FUTURE REQUESTS FOR COMMISSION AGENDA ITEMS OR ADMINISTRATIVE ACTION

ANNOUNCEMENT OF UPCOMING EVENTS

MOTION TO ADJOURN

I, Ron Wallman, Chairman of the Planning Commission of the City of Seward, Nebraska, hereby certify:

That the foregoing Notice of Meeting and Agenda for such meeting has been posted in the following places: City Hall, County Courthouse, Municipal Building and Seward Public Library. IN WITNESS WHEREOF, I have hereunto set my hand officially this 6th Day of May, 2021.

_____ *Tim Dworak* _____ (for R.W.)
Ron Wallman, Chairman

CITY ADMINISTRATORS REPORT – 5/18/2021

- Unified Command Team Meetings with Four Corners Health (weekly).
- Community Covid Call conducted by Four Corners Health for Seward County.
- Monitoring a number of street projects, Karol Kay is now open, Waverly Road to restart at end of school year., Windstream and Northern Natural have moved lines.
- Covid-19 response to inquiries and issues.
- Worked with DTR Project close outs with SENDD.
- Working on finalizing grants for Petsource/Rail Campus – EOP – finalizing closing of Walker Road with NDOT.
- Reviewing legislative bills moving through the Nebraska Legislature for City interests.
- Met with representatives on the Seward Wellness Project to discuss items.
- Met with County Commissioner Zabrocki, SEH Engineer Jake Vasa, City Engineer, and Street Dept regarding East Seward Street (County portion) project.
- Prepared Civic Center Manager interviews with Civic Center Commission.
- On boarded numerous summer part-time employees.
- Handled claims, and other clerk matters with assistance from staff.
- Conducted budget meetings with Finance Director and all City departments.

The departments are working on the following projects to name a few:

Police Department

- Meet with Britteny Ferrin to review logistics for Sergeant Assessment Board.
- Budget Meeting.
- Active shooter presentation/security review.

Water/Wastewater Department

- Install new back flush pumps, rebuilt motor and pump for features, and other repairs and adjustments at pool.
- Boiler repairs.
- Power wash clarifiers and channel dirt work on Hwy 15.
- Lay sod on Pine and Rainbow property.
- Budget Meeting with Greg and Nick.
- Water Tower meeting with Olsson's.

Parks and Rec/Cemetery/Golf/Pool

- Working on balancing chemical levels at the Seward Dowding Pool.
- Budget Meeting.
- Softball tournament at the four plex on Saturday and Sunday.
- Installing library story walk stands on the trail.
- Mowing and spraying weeds.
- Maintenance on equipment.

Electric Department

- Work on budget.
- Hook up temp pole at college.
- Work on new metering system.
- Spray substations.

Street Department

- Work on pouring new concrete road on Eastridge Drive.
- Work on Hwy 15 with NDOR and Street Department.
- Work on 1 & 6 Year Plan.

- Budget Meeting.

Library

- Preparing Story Walk inserts.
- Succession Planning for Summer/Fall staffing plans.
- Develop Diversity Series and Collection plans that were donor funded.
- Finalize 2021-22 Budget.

Building Inspection/Planning Department

- May PC – 1&6 Revised Street Plan.
- Meeting Monday with Jonathan Jank, Rami and LaCocina to present the grease ordinance and discuss the grease tank location.
- ADA parking info for the Court House and county present for approval.
- Meet with Tom Reif this week about ADA Parking in front of Spare Time.
- Sara will be finishing work on the Environmental Site Assessment for the Water Tower.
- Budget Meeting with Greg and Nick.
- Inspections and plan reviews.

Engineering

- FY 2022 Engineering Department Budget.
- Design kick off meeting, due diligence and funding application for Water Tower.
- Design proposal from SEH for East Seward Street (County).
- FY 2022 One and Six Year update.
- Complete RFQ, Facilities Plan Update and funding application for WWTP Upgrade.
- Pilot proposal for GIS updates.

Finance Dept.

- April Financial for the City.
- Budget Meetings.
- Bond pay transfers.
- Sinking fund transfers.