



**CITY OF SEWARD**  
**City Council**  
**Regular Meeting**  
**Agenda**

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**Tuesday, June 18, 2024**

**7:00 PM**

**Municipal Building Council Chambers**

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**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, June 18, 2024, in the Council Chambers, 142 N 7th Street, Seward, Nebraska in which the 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 the meeting location 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**

**CONSENT AGENDA**

1. City Codes Director Report

**CURRENT YEAR: May 2024**

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	2	\$ 3,208.60	\$ 654,424.58
REMODEL/ADDIT.	15	\$ 2,168.50	\$ 3,046,791.40
ACCESSORY	11	\$ 268.80	\$ 16,450.00
RELOCATE	9	\$ 477.00	\$ 87,731.36
ELECTRIC			
PLUMBING	19	\$ 2,792.72	
MECHANICAL	15	\$ 2,412.60	
SEWER TAP	2	\$ 500.00	
TEMP. WATER	2	\$ 240.00	
WATER TAP	2	\$ 1,676.00	
TEMP. ELEC.	1	\$ 50.00	
ELECTRIC SER.	1	\$ 200.00	
<b>TOTALS</b>	<b>79</b>	<b>\$ 13,994.22</b>	<b>\$ 3,805,397.34</b>

**LAST YEAR: May 2023**

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	3	\$ 5,258.30	\$ 814,019.51
REMODEL/ADDIT.	14	\$ 1,546.20	\$ 393,771.13
ACCESSORY	15	\$ 713.42	\$ 52,437.75
RELOCATE	59	\$ 3,272.00	\$ 927,716.21
ELECTRIC		\$ -	\$ -
PLUMBING	8	\$ 560.00	\$ -
MECHANICAL	6	\$ 1,175.00	\$ -
SEWER TAP	2	\$ 500.00	\$ -
WATER TAP	2	\$ 1,676.00	\$ -
TEMP. ELEC.	2	\$ 100.00	\$ -
ELECTRIC SER.	2	\$ 500.00	\$ -
<b>TOTALS</b>	<b>113</b>	<b>\$ 15,300.92</b>	<b>\$ 2,187,944.60</b>

**YEAR TO DATE January to December 2024**

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	8	\$ 14,319.13	\$ 2,672,377.55
REMODEL/ADDIT.	66	\$ 11,935.00	\$ 6,629,336.45
ACCESSORY	52	\$ 1,586.92	\$ 125,302.02
RELOCATE	40	\$ 4,229.00	\$ 1,704,518.71
ELECTRIC		\$ -	\$ -
PLUMBING	70	\$ 6,607.72	\$ -
MECHANICAL	42	\$ 6,105.20	\$ -
SEWER TAP	6	\$ 1,500.00	\$ -
TEMP. WATER	6	\$ 720.00	\$ -
WATER TAP	6	\$ 5,028.00	\$ -
TEMP. ELEC.	3	\$ 150.00	\$ -
ELECTRIC SER.	3	\$ 600.00	\$ -
<b>TOTALS</b>	<b>302</b>	<b>\$ 52,780.97</b>	<b>\$ 11,131,534.73</b>

**YEAR TO DATE January to December 2023**

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	12	\$ 25,563.06	\$ 4,055,623.10
REMODEL/ADDIT.	85	\$ 11,838.14	\$ 3,321,410.77
ACCESSORY	50	\$ 3,471.50	\$ 224,034.06
RELOCATE	227	\$ 15,369.00	\$ 5,402,903.19
ELECTRIC		\$ -	\$ -
PLUMBING	45	\$ 3,625.00	\$ -
MECHANICAL	43	\$ 13,716.00	\$ -
SEWER TAP	11	\$ 2,750.00	\$ -
WATER TAP	11	\$ 9,218.00	\$ -
TEMP. ELEC.	9	\$ 450.00	\$ -
ELECTRIC SER.	11	\$ 2,300.00	\$ -
<b>TOTALS</b>	<b>504</b>	<b>\$ 88,300.70</b>	<b>\$ 13,003,971.12</b>

# OPEN Property Maintenance Code Violation Report

					Updated 6-11-2024
Property Address	Violation Type	Deadline	Owner Information	Delivery Type	Status
<b>2024</b>					
728 N 7th St	Trash, weeds, pests, dirty pool	6/17/2024	Aaron Smelker	Phone call	CSO Shannon Arean made contact with the owner and they said it would be cleaned up by Monday 6-17.
317 S 3rd St	Grass/weeds	5/20/2024	Cottonwood Rentals/Sarah Moore	Phone Call	5-15-2024 CSO Arena contacted Sarah Moore stating the grass is still not cut. She has till Monday to get it done or the City will go in and mow and assess the allowed fee. 5-10-2024 Dworak contacted Sarah Moore regarding the grass height. She said she has a company hired and they were suppose to have mowed. It to be done over the weekend.
416 N 1st	Trash/Garbage	4/22/2024	Rudolph Nuttleman		CSO Arena received the call. 4-15-24 he will take pictures of the issue, notified the landowner and give 1 week to remedy the issue.
107 South St	Protective treatment, decayed siding, soffits and facsias, windows boarded up, decayed roof	6/4/2024	Jane Kroeger	In Person	6-11-2024 Met with Jane on site, she signed the inspection warrant waiver and allowed the City entry to the property. A timeline has been requested.
		4/15/2024		Certified Mail	5-16-2024, received the green cert card back showing she received the letter. Waiting on updates from the owner. Mailed Cert. letter of violation and Inspection Warrant Waiver to inspect the interior of the structure.
1115 N Columbia	Protective treatment, decayed siding, soffits and facsias, decayed roof	5/28/2024	Lori Canning 1115 N Columbia Seward, NE 68434	Phone Call	Evan Canning let me know Lori has been relocated into an apartment and a contract with Saalfeld Construction has been signed. Craig Saalfeld said mid to late July start date, materials have been ordered.

## OPEN Property Maintenance Code Violation Report

		5/1/2024			<p>5-13-2024, Dworak spoke with Evan regarding the home. He stated his is buying the home, Lori is moving into an apartment, and he has hired a landscaping company to maintain the yard</p> <p>Son, Evan Canning, is relocating to Seward May 2024 to assist Lori with the clean up and renovation of the property and structure.</p>
520 E Hillcrest	Snow Removal	1/23/2024	Clay Shepherd	Phone Call	1-22-24 CSO Arena contacted the owner regarding snow removal and the rules. 1-23-24 the sidewalk has been cleared.
410 E Seward	Unlicensed recreation vehicles	2/6/2024	Bob Payne Jr	Phone Call	1-23-2024 CSO Arena contacted Bob Payne regarding the unlicensed recreational vehicles and their location. Payne stated he would have them moved in two weeks and place them behind the tree line.
1340 Fairlane	Snow Removal	1/11/2024	Barbara Osborne 903 406th Rd Beaver Crossing, NE 68313	In Person	1-10-24 CSO Arena made contact with the tenant. They will get it taken care of today.
339 E Bek	Snow Removal	1/11/2024	Gerald Gerler 1332 Rainbow Ave Seward, NE	Letter	On 1-10-24 COS Arena left a red tag on the door of the residence. His is waiting to hear back. 1-23-2024 the sidewalk has been cleared.

## 2. City Treasurer Report

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

**Pledged Securities Detail**

H231

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May 31, 2024

Report Sequence: sgrp, CUSIP, Ticket

SGRP STYP 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		Carrying Value Interest Rec	Market Value Collateral Value
									Par Value Book Value	Par Value Book Value		
PLEDGEE: CITY OF SEWARD (02)												
CMO	3137AWU78		1.250	185157011-1		12/15/2027	1,500,000.00	1,500,000.00	23,969.10	23,969.10	23,154.84	23,154.84
FHR	FHR 4145 AC					12/1/2012	23,969.10	100.00%	23,929.42	24.97	23,179.81	23,179.81
D02/02						AFS						
CMO	3137B0NV2		1.500	185157163-1		9/15/2025	2,000,000.00	2,000,000.00	21,244.10	21,244.10	20,718.84	20,718.84
FHR	FHR 4176 EC					3/1/2013	21,244.10	100.00%	21,224.21	26.56	20,745.40	20,745.40
D02/02						AFS						
GNMA	36176W2B6		4.000	185168920-1		12/15/2026	560,000.00	560,000.00	18,441.84	18,441.84	17,737.73	17,737.73
GNMA	GNMA POOL 778670					12/1/2011	18,441.84	100.00%	18,728.42	61.47	17,799.20	17,799.20
D02/02						AFS						
GNMA	36179V3Q1		2.500	177018890-1		1/20/2036	500,000.00	500,000.00	252,402.03	252,402.03	229,478.50	229,478.50
GNM2	GNMA2 POOL MA7107					1/1/2021	252,402.03	100.00%	263,540.13	525.84	230,004.34	230,004.34
D02/02						AFS						
GNMA	3620A9QG9		3.500	185171527-1		9/15/2024	750,000.00	750,000.00	737.30	737.30	727.77	727.77
GNMA	GNMA POOL 723255					9/1/2009	737.30	100.00%	738.85	2.15	729.92	729.92
D02/02						AFS						
GNMA	3620ARB59		3.500	185171588-1		5/15/2025	1,000,000.00	1,000,000.00	7,206.29	7,206.29	6,882.30	6,882.30
GNMA	GNMA POOL 737260					5/1/2010	7,206.29	100.00%	7,236.10	21.02	6,903.32	6,903.32
D02/02						AFS						
MBS	3128MDW74		3.500	177039340-1		12/1/2028	1,450,000.00	1,450,000.00	134,544.76	134,544.76	130,372.53	130,372.53
FGLM	FHLMC POOL G14970					12/1/2013	134,544.76	100.00%	139,309.65	392.42	130,764.95	130,764.95
D02/02						AFS						
MBS	3128MEHL8		5.000	185145155-1		11/1/2024	557,000.00	557,000.00	0.80	0.80	0.79	0.79
FGLM	FHLMC POOL G15435					5/1/2015	0.80	100.00%	0.81	0.00	0.79	0.79
D02/02						AFS						
MBS	3128MMLQ4		4.500	185145399-1		12/1/2024	1,015,000.00	1,015,000.00	1,401.69	1,401.69	1,370.85	1,370.85
FGLM	FHLMC POOL G18334					12/1/2009	1,401.69	100.00%	1,405.37	5.26	1,376.11	1,376.11
D02/02						AFS						
MBS	3128PNBR8		4.000	185147186-1		7/1/2024	1,300,000.00	1,300,000.00	143.83	143.83	143.17	143.17
FGLM	FHLMC POOL J09948					6/1/2009	143.83	100.00%	143.92	0.48	143.65	143.65
D02/02						AFS						

Report reflects information submitted to Stifel Bond Accounting by the customer. It is not intended to be used as the official record of safekeeping location and/or pledged holdings. See customer's Safekeeping Agent reports as needed.

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

**Pledged Securities Detail**

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May 31, 2024

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			
										Book Value	Par Value	Carrying Value	Market Value Collateral Value
MBS FGLM D02/02	3128PQ4E8 FHLMC POOL J11721		4.500		185147195-1		2/1/2025	1,200,000.00	1,200,000.00	2,664.54	2,664.54	2,650.55	2,650.55
							AFS	2,664.54	100.00%	2,679.76	9.99		2,660.54
MBS FGLM D02/02	3128QOGL5 FHLMC POOL J19203		4.000		185147609-1		5/1/2027	425,000.00	425,000.00	12,991.35	12,991.35	12,719.05	12,719.05
							AFS	12,991.35	100.00%	13,260.14	43.30		12,762.35
MBS FGLM D02/02	31329KRS5 FHLMC POOL ZA2297		3.000		177051131-1		4/1/2033	1,000,000.00	1,000,000.00	164,001.55	164,001.55	151,882.91	151,882.91
							AFS	164,001.55	100.00%	157,033.44	410.00		152,292.91
MBS FGLM D02/02	3132A8S34 FHLMC POOL ZS7738		2.500		177051143-1		1/1/2031	860,000.00	860,000.00	168,940.88	168,940.88	156,523.73	156,523.73
							AFS	168,940.88	100.00%	162,059.59	351.96		156,875.69
MBS FGLM D02/02	3132CWKP8 FHLMC POOL SB0302		3.000		177046215-1		4/1/2035	810,000.00	810,000.00	325,865.94	325,865.94	303,949.12	303,949.12
							AFS	325,865.94	100.00%	321,752.19	814.66		304,763.78
MBS FGLM D02/02	3132CWSD7 FHLMC POOL SB0516		2.500		178002051-1		4/1/2036	500,000.00	500,000.00	321,890.25	321,890.25	290,221.62	290,221.62
							AFS	321,890.25	100.00%	336,962.10	670.60		290,892.22
MBS FGLM D02/02	3132CWM3 FHLMC POOL SB0620		3.500		177041150-1		8/1/2036	400,000.00	400,000.00	286,811.71	286,811.71	272,349.75	272,349.75
							AFS	286,811.71	100.00%	301,611.55	836.53		273,186.28
MBS FGLM D02/02	3133LPUE5 FHLMC POOL RD5081		1.500		177041020-1		3/1/2032	500,000.00	500,000.00	353,727.43	353,727.43	319,582.12	319,582.12
							AFS	353,727.43	100.00%	349,966.46	442.16		320,024.28
MBS FNMA D02/02	31371LQY8 FNMA POOL 255271		5.000		185155978-1		6/1/2024	500,000.00	500,000.00	2.12	2.12	2.12	2.12
							AFS	2.12	100.00%	2.12	0.01		2.13
MBS FNMA D02/02	31375HAP9 FNMA ARM POOL 334914		6.335		185156211-1		2/1/2026	1,000,000.00	1,000,000.00	192.73	192.73	190.94	190.94
							AFS	192.73	100.00%	192.95	1.02		191.96
MBS FNMA D02/02	3138AMK38 FNMA POOL AI7513		4.500		185159473-1		7/1/2026	500,000.00	500,000.00	15,492.82	15,492.82	15,337.58	15,337.58
							AFS	15,492.82	100.00%	15,704.31	58.10		15,395.68

Report reflects information submitted to Sifel Bond Accounting by the customer. It is not intended to be used as the official record of safekeeping location and/or pledged holdings. See customer's Safekeeping Agent reports as needed.

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

Report Sequence: sgrp, CUSIP, Ticket

**Pledged Securities Detail**

May 31, 2024

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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		Carrying Value Interest Rec	Market Value Collateral Value
										Par Value	Book Value		
MBS	3138EJLQ9		4.000		185159924-1		7/1/2027	443,000.00	443,000.00	14,960.43	14,960.43	14,698.92	14,698.92
FNMA	FNMA POOL AL2134						7/1/2012	14,960.43	100.00%	15,239.73	15,239.73	49.87	14,748.79
D02/02							AFS						
MBS	3138EKRM9		3.500		185160071-1		2/1/2028	500,000.00	500,000.00	20,422.34	20,422.34	19,275.42	19,275.42
FNMA	FNMA POOL AL3191						2/1/2013	20,422.34	100.00%	20,821.74	20,821.74	59.57	19,334.99
D02/02							AFS						
MBS	3138EKX75		5.500		177039339-1		2/1/2034	2,000,000.00	2,000,000.00	236,989.54	236,989.54	241,456.79	241,456.79
FNMA	FNMA POOL AL3401						3/1/2013	236,989.54	100.00%	260,814.46	260,814.46	1,086.20	242,542.99
D02/02							AFS						
MBS	3138EKXJ9		5.500		177039338-1		1/1/2034	2,000,000.00	2,000,000.00	180,833.26	180,833.26	184,348.66	184,348.66
FNMA	FNMA POOL AL3380						3/1/2013	180,833.26	100.00%	198,165.15	198,165.15	828.82	185,177.48
D02/02							AFS						
MBS	3138ELYF4		4.000		185160221-1		10/1/2028	1,000,000.00	1,000,000.00	40,864.46	40,864.46	40,175.49	40,175.49
FNMA	FNMA POOL AL4309						10/1/2013	40,864.46	100.00%	41,811.75	41,811.75	136.21	40,311.70
D02/02							AFS						
MBS	3138EMCY5		4.000		185160242-1		2/1/2027	575,000.00	575,000.00	11,362.87	11,362.87	11,221.40	11,221.40
FNMA	FNMA POOL AL4586						12/1/2013	11,362.87	100.00%	11,571.12	11,571.12	37.88	11,259.28
D02/02							AFS						
MBS	3138EMPD7		3.500		184006560-1		3/1/2029	2,000,000.00	631,641.94	60,060.88	60,060.88	57,788.78	57,788.78
FNMA	FNMA POOL AL4919						2/1/2014	190,173.82	31.58%	62,212.02	62,212.02	175.18	57,963.95
D02/02							AFS						
MBS	3138EQ5H1		3.500		176002956-1		11/1/2030	1,050,000.00	1,050,000.00	177,809.55	177,809.55	166,787.60	166,787.60
FNMA	FNMA POOL AL8047						1/1/2016	177,809.55	100.00%	186,247.23	186,247.23	518.61	167,306.21
D02/02							AFS						
MBS	3138MDU82		3.000		178000698-1		1/1/2030	1,160,000.00	1,160,000.00	110,634.70	110,634.70	104,872.53	104,872.53
FNMA	FNMA POOL AS4206						12/1/2014	110,634.70	100.00%	114,357.87	114,357.87	276.59	105,149.12
D02/02							AFS						
MBS	3140FBGJ3		2.000		177051139-1		7/1/2031	1,375,000.00	1,375,000.00	269,474.07	269,474.07	246,812.91	246,812.91
FNMA	FNMA POOL BD3800						7/1/2016	269,474.07	100.00%	256,978.30	256,978.30	449.12	247,262.03
D02/02							AFS						
MBS	3140J5EA3		2.500		177039342-1		12/1/2029	1,750,000.00	1,750,000.00	208,004.06	208,004.06	189,127.69	189,127.69
FNMA	FNMA POOL BM1028						3/1/2017	208,004.06	100.00%	211,956.44	211,956.44	433.34	189,561.03
D02/02							AFS						

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

Pledged Securities Detail  
May 31, 2024

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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		
										Book Value	Carrying Value	Market Value
MBS	3140JSEA3 FNMA POOL BM1028	2.500			185164038-1		12/1/2029	300,000.00	300,000.00	35,657.84	32,421.89	32,421.89
D02/02							3/1/2017	35,657.84	100.00%	35,749.62	74.29	32,496.18
MBS	3140QGJ99 FNMA POOL CA8387	2.500			177034617-1		12/1/2035	500,000.00	500,000.00	309,010.29	277,883.89	277,883.89
D02/02							12/1/2020	309,010.29	100.00%	322,934.22	643.77	278,527.66
MBS	3140X9CH6 FNMA POOL FM5471	2.500			199000173-1		12/1/2035	465,000.00	465,000.00	285,414.59	256,674.27	256,674.27
D02/02							12/1/2020	285,414.59	100.00%	297,801.64	594.61	257,268.88
MBS	3140X9LK9 FNMA POOL FM5729	3.000			177020855-1		1/1/2041	500,000.00	500,000.00	257,169.45	228,894.26	228,894.26
D02/02							1/1/2021	257,169.45	100.00%	271,308.28	642.92	229,537.18
MBS	31412P2K6 FNMA POOL 931478	4.500			185164602-1		7/1/2024	2,900,000.00	2,900,000.00	553.47	551.29	551.29
D02/02							6/1/2009	553.47	100.00%	553.85	2.08	553.37
MBS	31417SAL4 FNMA POOL AC5410	4.500			185165282-1		10/1/2024	2,040,000.00	2,040,000.00	2,690.92	2,662.83	2,662.83
D02/02							10/1/2009	2,690.92	100.00%	2,698.55	10.09	2,672.92
MBS	31418AAC2 FNMA POOL MA0902	3.000			185165786-1		11/1/2026	1,000,000.00	1,000,000.00	18,190.62	16,680.80	16,680.80
D02/02							10/1/2011	18,190.62	100.00%	18,284.80	45.48	16,726.28
MBS	31418AKN7 FNMA POOL MA1200	3.000			177011537-1		10/1/2032	800,000.00	800,000.00	96,344.29	90,215.75	90,215.75
D02/02							9/1/2012	96,344.29	100.00%	100,482.30	240.86	90,456.61
MBS	31418AVK1 FNMA POOL MA1517	3.000			177039341-1		7/1/2028	1,000,000.00	1,000,000.00	91,782.83	88,641.10	88,641.10
D02/02							6/1/2013	91,782.83	100.00%	93,488.96	229.46	88,870.56
MBS	31418B5R3 FNMA POOL MA2655	4.000			177020853-1		6/1/2036	410,000.00	410,000.00	82,422.01	78,739.39	78,739.39
D02/02							5/1/2016	82,422.01	100.00%	87,551.32	274.74	79,014.13
MBS	31418DRM6 FNMA POOL MA4091	2.000			177046216-1		8/1/2030	610,000.00	610,000.00	215,545.57	200,101.73	200,101.73
D02/02							7/1/2020	215,545.57	100.00%	209,724.15	359.24	200,460.97

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

**Pledged Securities Detail  
May 31, 2024**

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		Carrying Value	Market Value
										Book Value	Collateral Value		
MBS	31418DT77		2.000		177023307-1		11/1/2030	771,122.00	771,122.00	330,168.31	305,623.60	305,623.60	305,623.60
FNMA	FNMA POOL MA4173						10/1/2020	330,168.31	100.00%	338,662.92	550.28	306,173.88	306,173.88
MBS	31418DZ96		1.500		184010674-1		6/1/2031	500,000.00	500,000.00	291,934.71	265,059.20	265,059.20	265,059.20
FNMA	FNMA POOL MA4367						5/1/2021	291,934.71	100.00%	296,516.15	364.92	265,424.12	265,424.12
MBS	31418EA83		1.500		177048016-1		2/1/2032	179,142.00	167,163.35	115,618.47	104,383.83	104,383.83	104,383.83
FNMA	FNMA POOL MA4530						1/1/2022	123,903.50	93.31%	110,092.80	144.52	104,528.35	104,528.35
MUNI	25887CAZ1		2.250	NE	177039343-1	Cont	1/1/2034	120,000.00	120,000.00	120,000.00	101,884.80	101,884.80	101,884.80
GO	DOUGLAS CNTY NEB S&I #540					1/1/2027	1/5/2022	120,000.00	100.00%	120,000.00	1,125.00	103,009.80	103,009.80
MUNI	259290EB6		3.100	NE	185142828-1	Contn	8/15/2030	150,000.00	150,000.00	150,000.00	140,848.50	140,848.50	140,848.50
GO	DOUGLAS CNTY NE SAN & IMPT DIS					6/1/2024	6/15/2016	150,000.00	100.00%	150,000.00	1,369.17	142,217.67	142,217.67
MUNI	259292CS7		2.700	NE	185142831-1	Contn	11/15/2026	280,000.00	280,000.00	280,000.00	273,061.60	273,061.60	273,061.60
GO	DOUGLAS CNTY SAN IMPT DIST 427					6/1/2024	11/15/2017	280,000.00	100.00%	280,000.00	336.00	273,397.60	273,397.60
MUNI	259305DT4		2.500	NE	178003667-1	Cont	3/1/2036	150,000.00	150,000.00	150,000.00	123,867.00	123,867.00	123,867.00
GO	DOUGLAS CNTY NEB S&I #499					3/1/2022	3/1/2022	150,000.00	100.00%	150,000.00	937.50	124,804.50	124,804.50
MUNI	25930TBJ6		2.900	NE	184003054-1	Cont	11/15/2036	50,000.00	50,000.00	50,000.00	48,093.50	48,093.50	48,093.50
GO	DOUGLAS CNTY NEB SANI & #421					5/15/2025	5/19/2020	50,000.00	50.00%	50,000.00	64.44	48,157.94	48,157.94
MUNI	259318EG7		2.750	NE	184010678-1	Cont	5/1/2035	175,000.00	175,000.00	175,000.00	149,544.50	149,544.50	149,544.50
GO	DOUGLAS CNTY NEB SAN & IMPT DI					5/1/2026	5/3/2021	175,000.00	100.00%	175,000.00	401.04	149,945.54	149,945.54
MUNI	25931LCN2		2.700	NE	185142862-1	Contn	11/15/2028	170,000.00	170,000.00	170,000.00	160,405.20	160,405.20	160,405.20
GO	DOUGLAS CNTY NE SAN & IMPT					6/1/2024	11/15/2016	170,000.00	100.00%	170,000.00	204.00	160,609.20	160,609.20
MUNI	25931VBN1		3.500	NE	185142866-1	Contn	8/15/2032	50,000.00	50,000.00	50,000.00	46,138.00	46,138.00	46,138.00
GO	DOUGLAS CNTY NE SAN & IMPT					6/1/2024	7/27/2017	50,000.00	100.00%	50,000.00	515.28	46,653.28	46,653.28

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

**Pledged Securities Detail  
May 31, 2024**

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Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/Pl	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		Market Value Collateral Value
										Par Value Book Value	Carrying Value Interest Rec	
MUNI GO D02/02	25931VCF7 DOUGLAS CNTY NEB SAN #471	2.350		NE	177020849-1	Cont 2/15/2026	8/15/2035 2/19/2021	100,000.00	100,000.00	100,000.00	83,627.00	83,627.00
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	139,794.00	139,794.00
MUNI GO D02/02	25936RBY1 DOUGLAS CNTY NEB S&I #537	2.400		NE	177039345-1	Cont 1/15/2027	1/15/2039 1/21/2022	150,000.00	150,000.00	150,000.00	117,466.50	117,466.50
MUNI REV D02/02	373807CE4 GERING NEB COMBINED UTILS REV	1.850		NE	184010461-1	Cont 4/29/2026	12/15/2035 4/29/2021	100,000.00	100,000.00	100,000.00	83,984.00	83,984.00
MUNI GO D02/02	406036HN6 HALL CNTY NE SCD #2 GRAND IS	2.400		NE	185176896-1	Cont 6/1/2024	12/15/2024 2/9/2015	100,000.00	100,000.00	100,000.00	99,275.00	99,275.00
MUNI GMCP D02/02	497593DJ9 KIRKWOOD CMNTY COLLEGE IOWA CT AA	4.000		IA	177032959-1	Cont 6/1/2029	6/1/2034 3/23/2020	365,000.00	365,000.00	365,000.00	374,632.35	374,632.35
MUNI GO D02/02	505318QS7 LA VISTA NE	2.650		NE	185179244-1	Cont 6/1/2024	11/15/2024 12/31/2014	55,000.00	55,000.00	55,000.00	54,689.25	54,689.25
MUNI REV D02/02	57973FDD8 MCCOOK NE PUBLIC PWR DIST	3.150		NE	185181069-1	Cont 6/1/2024	12/15/2030 8/9/2017	100,000.00	100,000.00	100,000.00	96,454.00	96,454.00
MUNI GO D02/02	652810G22 NEWTON IOWA AA	3.000		IA	182011996-1	Cont 6/1/2029	6/1/2033 4/20/2022	185,000.00	185,000.00	185,000.00	180,436.05	180,436.05
MUNI REV D02/02	71366VKE9 PERENNIAL PUB PWR DIST NEB ELE	1.800		NE	177020856-1	Cont 2/17/2026	12/15/2036 2/17/2021	210,000.00	210,000.00	210,000.00	170,887.50	170,887.50
MUNI GO D02/02	80373YER3 SARPY CNTY NEB S&I #158	2.800		NE	182012079-1	Cont 4/15/2027	10/15/2035 4/19/2022	150,000.00	150,000.00	150,000.00	126,867.00	126,867.00
MUNI GO D02/02						100,000	AFS	150,000.00	100,000.00	150,000.00	536.67	127,403.67

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

**Pledged Securities Detail  
May 31, 2024**

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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	Pledge Values			Market Value Collateral Value
								Total Face Total Par	Pledged Face % of Total	Par Value Book Value	
MUNI GO D02/02	80377BKT8 SARPY CNTY NEB S&I DIST #264		2.350	NE	184010680-1	Cont 5/3/2026 100.000	8/15/2034 5/3/2021 AFS	180,000.00 180,000.00	180,000.00 180,000.00	142,538.40 1,245.50	142,538.40 143,783.90
MUNI GO D02/02	80377TBE2 SARPY CNTY NE SAN & IMPT DIST		2.800	NE	185187220-1	Contin 6/1/2024 100.000	11/15/2028 11/15/2016 AFS	85,000.00 85,000.00	85,000.00 85,000.00	80,536.65 105.78	80,536.65 80,642.43
MUNI GO D02/02	80377TBF9 SARPY CNTY NE SAN & IMPT DIST		2.900	NE	185187221-1	Contin 6/1/2024 100.000	11/15/2029 11/15/2016 AFS	85,000.00 85,000.00	85,000.00 85,000.00	80,671.80 109.56	80,671.80 80,781.36
MUNI GO D02/02	80378TEW8 SARPY CNTY NE SAN & IMPT DIST		3.850	NE	185187230-1	Contin 6/1/2024 100.000	10/15/2033 4/15/2018 AFS	85,000.00 85,000.00	85,000.00 85,000.00	79,738.50 418.15	79,738.50 80,156.65
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	290,000.00 290,000.00	231,675.20 2,305.50	231,675.20 233,980.70
MUNI GO D02/02	80379KEN6 SARPY CNTY NEB SAN & IMPT #272		2.300	NE	177018881-1	Cont 12/15/2025 100.000	12/15/2034 1/1/2021 AFS	50,000.00 50,000.00	50,000.00 50,000.00	41,406.50 530.28	41,406.50 41,936.78
MUNI GO D02/02	810140LP6 SCOTTS BLUFF CNTY NEB		2.550	NE	182012068-1	Cont 4/21/2027 100.000	1/15/2034 4/21/2022 AFS	250,000.00 250,000.00	250,000.00 250,000.00	208,017.50 2,408.33	208,017.50 210,425.83
MUNI REV D02/02	818483FG9 SEWARD NE ELEC REV		2.450	NE	185187557-1	Contin 6/1/2024 100.000	2/15/2028 6/15/2016 AFS	150,000.00 150,000.00	150,000.00 150,000.00	143,122.50 1,082.08	143,122.50 144,204.58
MUNI GO D02/02	886094GD1 THURSTON CNTY NEB		2.500	NE	184003102-1	Cont 5/28/2025 100.000	12/15/2035 5/28/2020 AFS	200,000.00 200,000.00	200,000.00 197,661.37	170,130.00 2,305.56	170,130.00 172,435.56
TAX TAXGO D02/02	534239FX1 LINCOLN NEB AAA		3.000	NE	177045043-1	Cont 8/20/2020 100.000	7/15/2026 8/20/2020 AFS	100,000.00 100,000.00	100,000.00 99,691.74	96,341.00 1,133.33	96,341.00 97,474.33
TAX TAXGO D02/02	61778RBT8 MORRILL CNTY NEB SCH DIST #63 AA		1.937	NE	177020846-1	Cont 12/1/2025 100.000	12/1/2031 2/25/2021 AFS	210,000.00 210,000.00	210,000.00 210,000.00	166,166.70 2,033.85	166,166.70 168,200.55

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

**Pledged Securities Detail**  
**May 31, 2024**

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Report Sequence: sgrp, CUSIP, Ticket

SGrp	CUSIP	Description	S&P	Moody	Rate	State	Ticket-P#	Call Type	Next Call Dt	Maturity Dt	Issue Dt	Intent	Total Face	Pledged Face	Pledge Values		Carrying Value	Market Value
															Book Value	Par Value		
TAX	68189TBA3				6.400	NE	185184294-1			2/1/2026			20,000.00	20,000.00	20,000.00	20,000.00	20,044.20	20,044.20
TAXREV		OMAHA NEB SPL OBLIG								3/25/2008			20,000.00	20,000.00	20,000.00	20,000.00	426.67	20,470.87
D02/02	AA+		Aa3							AFS								
TD	02007GXG3				3.450		177049980-1			8/4/2026			245,000.00	245,000.00	245,000.00	245,000.00	245,000.00	245,000.00
CD		ALLY BANK CD								8/4/2022			245,000.00	245,000.00	245,000.00	245,000.00	2,732.59	247,732.59
D02/02										AFS								
TD	02589AC42				2.650		182012070-1			4/6/2027			245,000.00	245,000.00	245,000.00	245,000.00	245,000.00	245,000.00
CD		AMERICAN EXPR NATL BK CD								4/6/2022			245,000.00	245,000.00	245,000.00	245,000.00	996.11	245,996.11
D02/02										AFS								
TD	89235MNH0				3.200		177046219-1			5/17/2027			245,000.00	245,000.00	245,000.00	245,000.00	245,000.00	245,000.00
CD		TOYOTA FINANCIAL SGS BK CD								5/17/2022			245,000.00	245,000.00	245,000.00	245,000.00	322.19	245,322.19
D02/02										AFS								
<b>CITY OF SEWARD</b>													48,024,927.29	10,826,592.59	9,948,441.52	9,948,441.52		
														11,002,749.50	54,118.68	10,002,560.20		

CASH IN BANK \$6,422,658.13

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# Pledges By Pledgee And Maturity

BBA

**Pledged To: CITY TREASURER**

Jones Bank - Seward, NE

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As Of 5/31/2024

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	164543BF6	AFS	CHERRY CO NE 40 12/15/40		3.00	Aa3	200,000.00 100.00%	200,000.00	201,162.07	199,048.00
COMM: COMMERCE BANK	082152CN7	AFS	BENNET VLG -REF NE 26 02/15/26		0.75		185,000.00 100.00%	185,000.00	185,000.00	176,001.60
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	186,892.00
COMM: COMMERCE BANK	25932KCL7	AFS	DOUGLAS SID #404-REF NE 27 08/15/27		1.75		225,000.00 100.00%	225,000.00	225,000.00	216,567.00
COMM: COMMERCE BANK	869325CL2	AFS	SUTHERLAND -REF NE 28 06/15/28		0.95		140,000.00 100.00%	140,000.00	140,000.00	127,297.80
COMM: COMMERCE BANK	25932KCM5	AFS	DOUGLAS SID #404-REF NE 28 08/15/28		1.85		230,000.00 100.00%	230,000.00	230,000.00	218,283.80
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	169,513.75
COMM: COMMERCE BANK	123540GD2	AFS	BUTLER CO SD - 0056 NE 28 12/15/28		1.35		150,000.00 100.00%	150,000.00	150,000.00	136,761.00
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	149,371.95
COMM: COMMERCE BANK	920340BQ8	AFS	VALPARAISO RURAL FIRE NE 3C 07/15/30		2.10		75,000.00 100.00%	75,000.00	75,000.00	69,397.50
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	145,701.00
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	241,850.00
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	300,099.00

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.  
5/24/2024 11:48 AM - BLA / JNBT

# Pledges By Pledgee And Maturity



**Pledged To: CITY TREASURER**

**Jones Bank - Seward, NE**

**As Of 5/31/2024**

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	25932WDR7	AFS	DOUGLAS CO #517 NE 32 08/15/32		2.70		235,000.00 100.00%	235,000.00	235,000.00	215,222.40
COMM: COMMERCE BANK	661615UB8	AFS	N PLATTE-REF NE 32 12/15/32		3.00	A	200,000.00 100.00%	200,000.00	200,000.00	196,182.00
COMM: COMMERCE BANK	80378TEW8	AFS	SARPY SID #257-REF NE 33 10/15/33		3.85		250,000.00 100.00%	250,000.00	250,000.00	236,145.00
COMM: COMMERCE BANK	698864HR9	AFS	PAPILLION MUNI FACS NE 33 12/15/33		3.00	Aa1	175,000.00 100.00%	175,000.00	175,140.90	162,683.50
COMM: COMMERCE BANK	818468BN9	AFS	SEWARD-REF NE 33 12/15/33		2.35	AA	400,000.00 100.00%	400,000.00	400,000.00	364,808.00
COMM: COMMERCE BANK	943776KA1	AFS	WAVERLY NE 34 06/01/34		2.95		335,000.00 100.00%	335,000.00	335,000.00	312,534.90
COMM: COMMERCE BANK	840372SX5	AFS	SOUTH SIOUX CITY-REF NE 36 08/01/36		2.20		200,000.00 100.00%	200,000.00	200,000.00	175,010.00
COMM: COMMERCE BANK	25929PDW6	AFS	DOUGLAS SID #491-REF NE 36 09/15/36		2.60		200,000.00 100.00%	200,000.00	200,000.00	156,330.00
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	240,344.00
COMM: COMMERCE BANK	98676TCF8	AFS	YORK NE-B-REF NE 36 10/01/36		1.85		200,000.00 100.00%	200,000.00	198,908.82	161,558.00
COMM: COMMERCE BANK	23087RHC5	AFS	CUMING CO-B-REF NE 36 12/15/36		2.00		250,000.00 100.00%	250,000.00	250,000.00	195,570.00
COMM: COMMERCE BANK	68905WFK3	AFS	OTOE CO NE SD #501-B NE 36 12/15/36		1.70	Aa2	200,000.00 100.00%	200,000.00	200,000.00	160,642.00
COMM: COMMERCE BANK	803787DT4	AFS	SARPY CO SD#46 NE 36 12/15/36		2.00	AA-	200,000.00 100.00%	200,000.00	201,387.82	169,822.00

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# Pledges By Pledgee And Maturity

BBA

**Pledged To: CITY TREASURER**

**Jones Bank - Seward, NE**

**As Of 5/31/2024**

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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	25938WBX0	AFS	DOUGLAS CO SID #562 NE 37 06/01/37		3.85		320,000.00 100.00%	320,000.00	320,000.00	285,987.20
COMM: COMMERCE BANK	80377XCV4	AFS	SARPY CO SID #190-REF NE 37 10/15/37		4.00		205,000.00 100.00%	205,000.00	205,000.00	188,331.45
COMM: COMMERCE BANK	25929RCY9	AFS	DOUGLAS CO SID #485 NE 38 05/15/38		2.65		200,000.00 100.00%	200,000.00	200,000.00	167,620.00
COMM: COMMERCE BANK	25933VBY5	AFS	DOUGLAS CO SANTN 559 NE 38 06/15/38		4.10		165,000.00 100.00%	165,000.00	165,000.00	150,420.60
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	250,212.50
COMM: COMMERCE BANK	80373RDR9	AFS	SARPY CO DT #220-REF NE 38 08/15/38		4.05		170,000.00 100.00%	170,000.00	170,000.00	167,351.40
COMM: COMMERCE BANK	80387LAP3	AFS	SARPY CO SAN & IMP DT NE 38 08/15/38		2.75		290,000.00 100.00%	290,000.00	290,000.00	233,545.70
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	200,212.89	166,342.00
COMM: COMMERCE BANK	80379KDHO	AFS	SARPY CO SID #272-REF NE 38 12/15/38		4.40		215,000.00 100.00%	215,000.00	215,000.00	201,528.10
COMM: COMMERCE BANK	25934MCK3	AFS	DOUGLAS SID #531-REF NE 39 01/15/39		4.35		200,000.00 100.00%	200,000.00	200,000.00	185,404.00
COMM: COMMERCE BANK	25936ECH6	AFS	DOUGLAS CO SID #561 NE 39 01/15/39		4.35		180,000.00 100.00%	180,000.00	180,000.00	166,863.60
COMM: COMMERCE BANK	25930BEE3	AFS	DOUGLAS CO SID #504 NE 39 08/15/39		3.40		215,000.00 100.00%	215,000.00	215,000.00	182,459.75
COMM: COMMERCE BANK	25931EGP9	AFS	DOUGLAS CO SAN #503 NE 39 08/15/39		2.65		225,000.00 100.00%	225,000.00	225,000.00	173,043.00

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5/24/2024 11:48 AM - BLA / JNBT

# Pledges By Pledgee And Maturity



**Pledged To: CITY TREASURER**

Jones Bank - Seward, NE

As Of 5/31/2024

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	80373XBC1	AFS	SARPY CO SAN & IMPT NE 39 08/15/39		2.60		200,000.00 100.00%	200,000.00	200,000.00	200,000.00	158,806.00
COMM: COMMERCE BANK	80373YDV5	AFS	SARPY CO SID#158-REF NE 39 08/15/39		2.95		190,000.00 100.00%	190,000.00	190,000.00	190,000.00	171,551.00
COMM: COMMERCE BANK	25931BEJ1	AFS	DOUGLAS SID #507-REF NE 40 05/01/40		3.15		185,000.00 100.00%	185,000.00	185,000.00	185,000.00	149,589.15
COMM: COMMERCE BANK	25933VDM9	AFS	DOUGLAS CO SD #559 NE 40 05/15/40		3.40		175,000.00 100.00%	175,000.00	175,000.00	175,000.00	163,969.75
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	150,000.00	116,730.00
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	190,000.00	166,339.30
COMM: COMMERCE BANK	80388MBJ3	AFS	SARPY CNTY SANITATION NE 4C 12/15/40		4.00		240,000.00 100.00%	240,000.00	240,000.00	240,000.00	199,987.20
COMM: COMMERCE BANK	617775EV9	AFS	MORRILL CO NE 41 06/15/41		2.25		240,000.00 100.00%	240,000.00	240,000.00	240,000.00	183,343.20
COMM: COMMERCE BANK	25936EDY8	AFS	DOUGLAS CO SID #561 NE 41 07/15/41		2.90		235,000.00 100.00%	235,000.00	235,000.00	235,000.00	182,630.25
COMM: COMMERCE BANK	25939LDA1	AFS	DOUGLAS CO SID #567 NE 41 07/15/41		2.75		200,000.00 100.00%	200,000.00	200,000.00	200,000.00	135,204.00
COMM: COMMERCE BANK	25930LDN2	AFS	DOUGLAS CO SAN #530 NE 41 08/15/41		2.85		200,000.00 100.00%	200,000.00	200,000.00	200,000.00	152,692.00
COMM: COMMERCE BANK	80379QBT3	AFS	SARPY CO NE SAN-REF NE 41 08/15/41		2.75		255,000.00 100.00%	255,000.00	255,000.00	255,000.00	193,629.15
COMM: COMMERCE BANK	80387LAST	AFS	SARPY CO SAN & IMP DT NE 41 08/15/41		2.90		200,000.00 100.00%	200,000.00	200,000.00	200,000.00	152,578.00

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# Pledges By Pledgee And Maturity



**Pledged To: CITY TREASURER**

**Jones Bank - Seward, NE**

**As Of 5/31/2024**

**Page 13 of 41**

Receipt# Safekeeping Location	CUSIP	ASC 320	Description Maturity	Prerefund	Pool/Type	Moody S&P	Original Face Pledged Percent	Pledged		Market Value	
								Original Face	Par		Book Value
COMM: COMMERCE BANK	25938MDE2	AFS	DOUGLAS CO SAN & IMPT NE 41 09/01/41		2.80		200,000.00 100.00%	200,000.00	200,000.00	200,000.00	144,860.00
COMM: COMMERCE BANK	25933EFW3	AFS	DOUGLAS CO NE SAN-B NE 41 09/15/41		2.85		235,000.00 100.00%	235,000.00	235,000.00	235,000.00	159,698.95
COMM: COMMERCE BANK	25939HCU7	AFS	DOUGLAS CO SID#563 NE 41 11/15/41		2.85		200,000.00 100.00%	200,000.00	200,000.00	200,000.00	151,732.00
COMM: COMMERCE BANK	119483EL5	AFS	BUFFALO CO SD #0009 NE 41 12/15/41		2.00	A1	200,000.00 100.00%	200,000.00	200,000.00	194,290.41	144,438.00
COMM: COMMERCE BANK	259327W42	AFS	DOUGLAS CO SD #17 NE 41 12/15/41		4.00	AA	250,000.00 100.00%	250,000.00	250,000.00	257,989.02	252,695.00
COMM: COMMERCE BANK	25932XDN4	AFS	DOUGLAS CO NE SID-REF NE 41 12/15/41		2.75		250,000.00 100.00%	250,000.00	250,000.00	250,000.00	193,280.00
COMM: COMMERCE BANK	25940KAS4	AFS	SID DOUGLAS #596-REF NE 41 12/15/41		2.75		275,000.00 100.00%	275,000.00	275,000.00	275,000.00	182,985.00
COMM: COMMERCE BANK	808290FV7	AFS	SCHUYLER NE 42 03/15/42		2.75		250,000.00 100.00%	250,000.00	250,000.00	250,000.00	180,130.00
COMM: COMMERCE BANK	80376KBN2	AFS	SARPY CO SID #334 NE 42 05/15/42		3.70		215,000.00 100.00%	215,000.00	215,000.00	215,000.00	183,379.95
COMM: COMMERCE BANK	25932XEH6	AFS	DOUGLAS CO SID #524 NE 42 09/15/42		4.65		250,000.00 100.00%	250,000.00	250,000.00	250,000.00	238,125.00
COMM: COMMERCE BANK	25929MEM4	AFS	DOUGLAS CO SID #405-R NE 42 11/15/42		3.55		250,000.00 100.00%	250,000.00	250,000.00	250,000.00	187,592.50
COMM: COMMERCE BANK	25931EGT1	AFS	DOUGLAS CO SAN & IMPT NE 42 11/15/42		5.25		300,000.00 100.00%	300,000.00	300,000.00	300,000.00	301,188.00
COMM: COMMERCE BANK	25937XCT7	AFS	DOUGLAS CO SAN#570 NE 42 11/15/42		5.05		240,000.00 100.00%	240,000.00	240,000.00	240,000.00	240,878.40

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5/24/2024 11:48 AM - BLA - JNB

# Pledges By Pledgee And Maturity



**Pledged To: CITY TREASURER**

Jones Bank - Seward, NE

As Of 5/31/2024

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	25939HDQ5	AFS	DOUGLAS CO SAN #563 NE 42 11/15/42		5.15		190,000.00 100.00%	190,000.00	190,000.00	190,693.50
COMM: COMMERCE BANK	006058DK4	AFS	ADAMS CO NE 42 12/15/42		4.00	AA-	300,000.00 100.00%	300,000.00	308,796.78	300,060.00
COMM: COMMERCE BANK	122873AR3	AFS	BURT CO SCH DT#0020 NE 42 12/15/42		4.38	A2	250,000.00 100.00%	250,000.00	246,133.62	250,947.50
COMM: COMMERCE BANK	98636PBT6	AFS	YORK CO SCH DT#96 NE 42 12/15/42		4.50	Aa3	250,000.00 100.00%	250,000.00	253,621.80	252,475.00
COMM: COMMERCE BANK	80387HCA3	AFS	SARPY CO SID #304 NE 43 05/15/43		5.00		200,000.00 100.00%	200,000.00	200,000.00	187,680.00
COMM: COMMERCE BANK	3132DMPY5	AFS	FRLMC 30YR 03/01/50		SD0439 3.50		1,000,000.00 100.00%	1,000,000.00	613,261.78	497,514.26
<b>71 Securities Pledged To: 1010 - CITY TREASURER</b>								<b>16,340,000.00</b>	<b>15,901,522.17</b>	<b>15,965,905.91</b>

CASH IN BANK \$10,677,025.69

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5/24/2024 11:48 AM - BLA / JNBT

TREASURER'S REPORT	MONTH OF: MAY 2024					
VARIANCE AT: 66.67%						
DEPARTMENT	REVENUE BUDGET	CURRENT YTD REVENUE	VARIANCE	UNRECEIPTED BALANCE	PREVIOUS YTD REVENUE	DIFFERENCE B/W BUDGET YEARS
ELECTRIC	11,605,750	8,286,261	71%	3,319,489	7,345,319	940,942
ELEC BOND PYMT						
WATER	5,508,500	1,398,530	25%	4,109,970	1,406,933	(8,403)
WATER BOND PYMTS						
WATER SINKING FUND	20,000		0%	20,000	20,000	(20,000)
WASTEWATER TREATMENT	21,444,450	1,711,743	8%	19,732,707	1,407,539	304,204
WWTW BOND PYMT						
WWTW SINKING FUND	580,000	- 0 -	0%	580,000	285,000	(285,000)
<b>TOTAL BUSINESS-TYPE FUNDS</b>	<b>39,158,700</b>	<b>11,396,534</b>	<b>29%</b>	<b>27,762,166</b>	<b>8,927,848</b>	<b>2,468,686</b>
GENERAL REVENUES	4,831,060	2,879,974	60%	1,951,086	3,094,570	(214,596)
LEGAL	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
POLICE	8,150	3,862	47%	4,288	3,624	238
E911	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
POLICE EQUITABLE SHARING	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
STREET	3,036,608	1,004,550	33%	2,032,058	3,405,324	(2,400,774)
STREET STP FUNDS	195,088	208,805	107%	(13,717)	202,906	5,900
DEBT SERVICE	834,993	837,710	100%	(2,717)	873,695	(35,985)
RAIL CAMPUS	- 0 -	- 0 -	0%	- 0 -	3,000	(3,000)
CDBG ECON. DEV. LOAN FUND	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
CDBG DOWNTOWN REVITAL GRANT	135,000	110,067	82%	24,933	80,588	29,479
BLDGS & GRDS (CITY HALL)	36,000	33,943	94%	2,057	24,000	9,943
LEVEE ACCREDITATION	146,250	- 0 -	0%	146,250	- 0 -	- 0 -
CIVIC CENTER	1,864,491	203,329	11%	1,661,162	117,949	85,380
LIBRARY	40,200	93,368	232%	(53,168)	30,817	62,550
PUBLIC PROPERTIES	31,250	23,911	77%	7,339	21,812	2,099
CEMETERY	60,000	42,400	71%	17,600	59,450	(17,050)
GOLF COURSE	361,800	406,128	112%	(44,328)	265,465	140,663
NEW PARK DEVELOPMENT	400	767	192%	(367)	455	312
NEW CEMETERY DEVELOPMENT	1,250	2,313	185%	(1,063)	1,368	945
GUTHMAN TRUST - REGULAR	425	385	91%	40	307	78
GUTHMAN TRUST - PAVING	100	245	245%	(145)	145	100
PERPETUAL CARE - PRINCIPAL	7,500	5,250	70%	2,250	6,750	(1,500)
PERPETUAL CARE - INTEREST	1,800	2,815	156%	(1,015)	1,834	981
BLDGS & GRDS (OTHER)	250	4,616	0%	(4,366)	- 0 -	4,616
BUILDING INSPECTION	100,750	68,293	68%	32,457	101,570	(33,277)
FIRE	382,000	157,651	41%	224,349	100,005	57,646
FIRE EQUIPMENT SINKING FUND	240,000	8,781	4%	231,219	19,272	(10,491)
TREE BOARD	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
PLANNING COMMISSION	5,100	756	15%	4,344	3,721	(2,965)
ENGINEER	120,375	- 0 -	0%	- 0 -	- 0 -	- 0 -
DOWDING POOL	81,000	51,164	63%	29,836	235	50,929
CONCESSION STAND	900	- 0 -	0%	900	- 0 -	- 0 -
SWIMMING LESSONS	16,000	- 0 -	0%	16,000	2,898	(2,898)
RECREATION	43,050	38,000	88%	5,050	33,336	4,665
SPORTS COMPLEX LIGHTS	225	476	211%	(251)	281	194
SENIOR CENTER	80,500	66,600	83%	13,900	52,968	13,632
SENIOR SHUTTLE	4,600	3,079	67%	1,521	2,272	807
RECYCLING	2,250	4,937	219%	(2,687)	525	4,412
WELLNESS CENTER	- 0 -	2,635	0%	(2,635)	- 0 -	2,635
ECONOMIC DEVELOPMENT (LB840)	289,500	224,997	78%	64,503	179,019	45,978
CAPITAL IMPROVEMENTS FUND	14,792,000	816,583	6%	13,975,417	189,515	627,068
TAX INCREMENT FINANCING	687,206	286,039	42%	401,167	540,530	(254,491)
<b>TOTAL GOVERNMENTAL FUNDS</b>	<b>28,438,071</b>	<b>7,594,428</b>	<b>27%</b>	<b>20,723,268</b>	<b>4,359,229</b>	<b>3,235,199</b>

(UNAUDITED)

TREASURER'S REPORT		MONTH OF: MAY 2024					
VARIANCE AT: 66.67%							
DEPARTMENT	EXPENDITURES	CURRENT YTD		UNEXPENDED	PREVIOUS YTD	DIFFERENCE	
	BUDGET	EXPENDITURES	VARIANCE	BALANCE	EXPENDITURES	B/W BUDGET YEARS	
ELECTRIC	14,113,143	7,256,546	51%	6,856,597	6,657,307	599,239	
ELEC BOND PYMT	497,568	463,633	93%	33,936	457,975	5,658	
WATER	6,811,905	3,851,147	57%	2,960,758	1,494,458	2,356,690	
WATER BOND PYMTS	357,379	348,145	97%	9,234	320,623	27,523	
WATER SINKING FUND	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
WASTEWATER TREATMENT	21,658,767	861,915	4%	20,796,852	1,886,080	(1,024,165)	
WWTW BOND PYMT	288,518	11,609	4%	276,909	12,081	(473)	
WWTW SINKING FUND	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
<b>TOTAL BUSINESS-TYPE FUNDS</b>	<b>43,727,280</b>	<b>12,792,995</b>	<b>29%</b>	<b>30,934,286</b>	<b>9,213,622</b>	<b>3,579,372</b>	
GENERAL EXPENSES	1,880,095	146,438	8%	1,733,657	2,639,901	(2,493,462)	
LEGAL	75,862	62,744	83%	13,118	42,846	19,899	
POLICE	1,781,912	1,128,891	63%	653,021	1,059,933	68,958	
E911	282,085	188,057	67%	94,028	155,469	32,587	
POLICE EQUITABLE SHARING	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
STREET	5,311,011	3,481,790	66%	1,829,221	1,674,253	1,807,537	
STREET STP FUNDS	195,085	190,474	98%	4,611	190,480	(6)	
DEBT SERVICE	830,993	771,470	93%	59,523	984,766	(213,296)	
RAIL CAMPUS	40,000	11,399	28%	28,601	24,546	(13,147)	
CDBG ECON. DEV. LOAN FUND	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
CDBG-DOWNTOWN REVITAL GRANT	135,000	110,067	82%	24,933	80,588	29,479	
BLDGS & GRDS (CITY HALL)	26,710	17,267	65%	9,443	13,207	4,060	
LEVEE ACCREDITATION	195,000	109,360	56%	85,640	7,088	102,272	
CIVIC CENTER	1,864,491	209,965	11%	1,654,526	174,656	35,309	
LIBRARY	583,052	434,130	74%	148,922	538,762	(104,632)	
PUBLIC PROPERTIES	528,347	361,029	68%	167,318	379,467	(18,438)	
CEMETERY	183,979	144,323	78%	39,656	158,993	(14,670)	
GOLF COURSE	553,762	392,999	71%	160,763	320,339	72,659	
NEW PARK DEVELOPMENT	100	123	0%	(23)	- 0 -	123	
NEW CEMETERY DEVELOPMENT	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
GUTHMAN TRUST - REGULAR	52,145	- 0 -	0%	52,145	- 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)	12,650	3,231	26%	9,419	2,325	905	
BUILDING INSPECTION	120,156	63,594	53%	56,562	57,865	5,728	
FIRE	728,011	182,884	25%	545,127	188,679	(5,794)	
FIRE EQUIPMENT SINKING FUND	175,000	- 0 -	0%	175,000	- 0 -	- 0 -	
TREE BOARD	12,550	3,978	32%	8,573	662	3,316	
PLANNING COMMISSION	21,826	12,886	59%	8,940	11,787	1,099	
ENGINEER	163,964	96,555	59%	- 0 -	96,751	(196)	
DOWDING POOL	264,071	95,438	36%	168,633	62,461	32,977	
CONCESSION STAND	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
SWIMMING LESSONS	9,300	- 0 -	0%	9,300	- 0 -	- 0 -	
RECREATION	312,941	215,493	69%	97,448	253,591	(38,098)	
SPORTS COMPLEX LIGHTS	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
SENIOR CENTER	200,620	170,605	85%	30,015	108,305	62,300	
SENIOR SHUTTLE	4,853	3,234	67%	1,619	2,949	284	
RECYCLING	28,569	45,852	160%	(17,283)	18,148	27,704	
WELLNESS CENTER	105,860	59,395	56%	46,465	325	59,070	
ECONOMIC DEVELOPMENT LB840	289,500	193,569	67%	95,931	50,000	143,569	
CAPITAL IMPROVEMENTS FUND	15,242,000	226,235	1%	15,015,765	20	226,215	
TAX INCREMENT FINANCING	696,706	225,226	32%	471,480	497,158	(271,932)	
<b>TOTAL GOVERNMENTAL FUNDS</b>	<b>32,908,206</b>	<b>9,358,701</b>	<b>28%</b>	<b>23,482,097</b>	<b>9,796,319</b>	<b>(437,619)</b>	

(UNAUDITED)

### 3. Claims & Payables Reports

CLAIMS LIST

6-18-24

COUNCIL MEETING

Abbreviations: BE, Benefits; BU, Building Upkeep; CI, Capital Improvements; DO, Donations; EQ, Equipment; EX, Expense; FA, Fixed Asset; GS, Gas; GU, Ground Upkeep; IT, Technology; IV, Inventory; MA, Maintenance; MC, Miscellaneous; MH, Merchandise; MI, Mileage; ML, Meals; MS, Memberships; OI, Oil; OP, Operations; PO, Postage; PU, Publications; RE, Repairs; RI, Reimbursement; SA, Salaries, SE, Services; SL, Sales; ST, Sales Tax; SU, Supplies; TG, Training; TO, Tools; TR, Transfer; UN, Uniforms; UT, Utilities.

Altec Industries Inc	RE	1,441.46
Ackerman Rock & Gravel Co	SU	4,558.37
AKRS Equipment Inc	RE	416.15
All Copy Products Inc	MA	18.19
Allegiant Utility Service	UT	31.92
ALLO	SE	530.59
Amazon Business	SU	149.27
Aqua-Chem Inc	SU	5,208.50
AT&T	SE	80.08
Axt Natalie	RI	40.00
Badger Meter	SE	1,741.44
Baker & Taylor	SU	3,845.85
Baker Becky J	MI	38.19
Benedict Caden	SE	60.00
Benedict Jeremy	SE	60.00
Bizco Technologies	IT	10,542.75
Blackburn Manufacturing C	SU	632.31
Blersch Jenna	RI	40.00
Blue Cross Blue Shield Ne	BE	61,559.27
Blue River Electric LLC	BU	165.00
Border States Industries	SU	383.78
Callaway Golf	MH	359.28
Capital Business-Cheyenne	MA	9.84
Cash-Wa Distributing Co	SU	678.85
City Seward Buildings/Gr	RI	3,000.00
City Seward Electric Fund	UT	44,187.95
City Seward Merchant Serv	SE	6,040.03
City Seward Payroll Accou	SA	213,744.80
City Seward Perpetual Fd	SL	1,050.00
Codr Plumbing/Excavation	BU	14,991.42
Commonwealth Electric Co	RE	363.99
Convergint Technologies	BU	578.34
Cross Creek Animal Health	SE	150.00
Cuttin It Close Lawncare	GU	910.00
Delcamp Carson	SE	115.00
Eakes Office Solutions	SU	72.96
Electronic Contracting Co	SE	85.05
ERA	SE	910.93
Exchange Bank	FA	3,300.00
Faller Landscape	GU	1,393.20
Farmers Coop Seward	GS	8,076.93
Fastenal Company	SU	496.78
First Wireless Inc	RE	530.00
Frihauf Lauren	SE	50.00
Galls LLC	UN	127.33

Gerhold Concrete Co Inc	CI	2,545.87
H T M Sales Inc	RE	7,375.00
H&S Plumb Heat & Air Inc	BU	152.00
Hartmann Construction Co	SU	135.36
Hemphill Electric LLC	RE	75.00
Hireright LLC	SE	53.05
Hobson Automotive & Tire	SE	84.00
Hoffschneider Law PC LLO	SE	450.00
Janousek Lathan	SE	50.00
K & Z Distributing	SU	417.00
Last Mile Network Consult	IT	62.00
Lincoln Childrens Museum	SE	225.00
Lindau Kohltyl	SE	105.00
Lynn Peavey Co	SU	40.21
Macqueen Equipment	EQ	168.00
Maguire Iron Inc	CI	137,320.00
Matheson Tri-Gas Inc	OP	153.56
McMaster-Carr	SU	230.21
Memorial Health-Drug	SE	105.00
Menards North	GU	293.86
Mid-American Benefits Inc	BE	856.00
Midwest Auto Parts	RE	1,202.20
Midwest Laboratories Inc	OP	3,143.50
Midwest Petroleum Equip	RE	1,313.26
Midwest Turf & Irrigation	RE	404.74
Miller Greg / Mindy	SE	105.00
Municipal Supply Omaha	RE	365.35
Nebrascut Lawn Care	GU	82.04
Nebraska Bounce	SE	420.00
Nebraska Dept Env/Energy	MS	150.00
Nebraska Generator	RE	1,007.50
Nebraska Golf & Turf	RE	452.25
Nebraska Golf Association	MS	475.00
Nebraska Nursery & Landsc	MS	125.00
Nebraska Pub Pow-Desmoine	UT	463,533.89
Nebraska Star Beef Co LLC	MH	48.60
Nebraska Treasurer	OP	9.76
Nifco Mechanical Systems	SE	200.00
Norris Public Power Distr	UT	1,565.47
Olsson	SE	444.95
One Call Concepts Inc	SE	242.30
One Source Background Che	SE	127.50
O'Reilly Automotive Inc	RE	202.62
Overhead Door Co-Lincoln	BU	9,596.82
Pac 'N' Save Discount Foo	ML	3,463.48
Paper Tiger Shredding	SE	70.00
Pavers Inc	CI	248.00
Plunkett's Pest Control	BU	69.65
Policky Brandon A	UN	75.83
Prairie Mechanical Corp	MA	2,466.67
Pride Legion Baseball	MS	350.00
Principal Financial Group	BE	2,532.72
Quality Brands Of Lincoln	SU	2,033.42
Quill Corp	SU	624.31
Reams Sprinkler Supply	GU	92.00
Resco	IV	143,447.42

Richards Rodney	MC		599.80
Riverside Portables LLC	SE		361.00
Rumery Lawn & Landscape	GU		32.25
Sargent Drilling Inc	RE		2,355.82
Schemmer Architects Engin	CI		29,623.79
Seward Co Clerk/Register	SU		4.50
Seward County Bridges Inc	MC		150.00
Seward County EMA	SU		9.00
Seward County Independent	PU		1,324.26
Seward County Treasurer	SE		23,507.08
Seward Lumber & Home Cent	SU		227.97
Seward Public Schools	MC		304.02
Seward Wind LLC	UT		45,488.60
Shoemaker Cash	SE		155.00
Short Elliott Hendrickson	CI		97,462.13
Siteone Landscape Supply	SU		1,565.69
Sons Of American Legion	MS		300.00
Southeast Library System	TG		50.00
State Distributing Co	SU		606.98
Stryker Sales LLC	SU		769.60
Summit Fire Protection	BU		225.00
Sveeggen Collin	SE		95.00
Terziu Naim	SL		13,614.11
Time Warner/Spectrum	SE		425.54
Tractor Supply	SU		704.58
Transunion Risk	MC		75.00
Trimax Mowing Systems	RE		394.65
U S Postal Service	MS		188.00
United Rentals	RE		937.79
Verizon Wireless	SE		223.09
Visa-Pinnacle Bank (Lib)			1,277.93
Amazon	SU	145.11	
DEMCO	SU	170.44	
Gotprint.com	SU	224.31	
Heartsmart	SU	161.25	
Nextlink	SE	115.00	
OTC Brands Inc	SU	49.94	
Techsoup	SE	10.00	
Walmart	SU	385.89	
Zoom	MS	15.99	
Voehl Cindy	MI		18.76
White Castle Roofing	BU		17,615.00
Windstream Nebraska Inc	SE		769.01
Woods & Aitken LLP	SE		105.00
York Equipment	FA		8,495.48
	CLAIMS TOTAL		\$1,434,414.60

#### 4. Police Department Report



*City of Seward*  
**Police Department**  
Chief Brian W. Peters

**Monthly Statistics**  
\_\_\_\_\_ 20 \_\_\_\_\_

Service Calls	
Accidents	
Arrests	
Citations	
Warnings	
Parking Tickets	

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

5. Report on Discounted Recreation Fees - Golf Event on June 14, 2024



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P.O. Box 38, 537 Main Street, Seward, Nebraska 68434. Phone: 402-643-2928. Fax: 402-643-6491. [www.CityofSewardNE.gov](http://www.CityofSewardNE.gov)

Date: June 14, 2024

To: *City Council*

From: *City Administration*

**Re: Discounted Recreational Fee Report – June 14, 2024, event**

As was discussed and approved at the May 16, 2017, City Council meeting, Mayor Eickmeier has been authorized to offer a discounted or complimentary rate for recreational programs at his discretion. The following fees were waived for an employee golf event held at the Seward Community Golf Course on June 14, 2024. The purpose of the event was to encourage employees to golf with one another for free to build employee morale and to establish stronger social relations amongst coworkers.

**24 Employees X \$31.00 for 9-holes and cart fee = \$744.00**

6. Draft Minutes of June 4, 2024, City Council Meeting

**June 4, 2024**

The Seward City Council met at 7:00 p.m. on Tuesday, June 4, 2024, with Mayor Joshua Eickmeier presiding and City Clerk Derek Bargmann recording the proceedings. Upon roll call, the following Councilmembers were present: Megan Kahler, Karl Miller, John Singleton, Matt Stryson, Rich Wergin. Councilmembers Absent: Jessica Kolterman, Tatum Tonniges, Jonathon Wilken. Other officials present: City Administrator Greg Butcher, City Attorney's representative Conner Madsen, City Engineer Mike Oneby, Wellness Center Director Joel Brase, Water/Wastewater Director Brandon Koll, and Police Sergeant Allison Sommerfeld.

Notice of the meeting was given in advance thereof, and Mayor Eickmeier announced that a copy of the Open Meetings Act and tonight's agenda is posted in the meeting room and is accessible to members of the public. Mayor Eickmeier led those in attendance in the Pledge of Allegiance.

**CONSENT AGENDA CONSIDERATION ITEMS**

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

1. Claims & Payables Report (totaling \$556,156.44)
2. Draft Minutes of May 21, 2024, City Council Meeting.

Aye: Kahler, Miller, Singleton, Stryson, Wergin.  
Nay: None. Absent: Kolterman, Tonniges, Wilken. Motion carried.

**ADMINISTRATIVE ITEMS**

**1. CONSIDERATION OF A CLAIM FROM ERIN ELSE, 1133 N COLUMBIA AVE, FOR PERSONAL PROPERTY DAMAGE IN THE AMOUNT OF \$1,500**

City Administrator Butcher informed that the alleged incident involved a backup in the wastewater line and the recommendation from Administration is to forward to the insurance carrier for determination.

Councilmember Singleton moved, seconded by Councilmember Stryson, to forward the claim to the City's insurance carrier for consideration.

Aye: Kahler, Miller, Singleton, Stryson, Wergin.  
Nay: None. Absent: Kolterman, Tonniges, Wilken. Motion carried.

**2. CONSIDERATION OF A REQUEST TO APPROVE A CHANGE OF LOCATION REQUEST TO 139 S 6<sup>TH</sup> STREET FOR LIQUOR LICENSE # IK-122441 FOR BREXI PROPERTIES, LLC (SIXTH STREET CAFÉ, FORMERLY CAFÉ ON THE SQUARE)**

Mr. Butcher noted the issuant was in the process of moving their business to a new location; therefore, the Nebraska Liquor Control Commission requested local consideration to allow the change to the license.

Councilmember Miller moved, seconded by Councilmember Stryson, to approve a change of location request for liquor license # IK-122441.

Aye: Kahler, Miller, Singleton, Stryson, Wergin.  
Nay: None. Absent: Kolterman, Tonniges, Wilken. Motion carried.

**3. CONSIDERATION OF SEWARD COUNTY E911 INTERLOCAL BUDGET FOR FISCAL YEAR 2024-2025**

Seward County Commissioner Darrell Zabrocki was present to discuss the proposed budget. Overall, the budget would propose a 4.36% increase in total with the following items specifically highlighted: a 3% increase in wages, an increased training budget, and a radio upgrade project. It was noted the E911 Board had previously approved the proposed budget.

Councilmember Stryson moved, seconded by Councilmember Kahler, to approve the proposed E911 budget for FY24-25 as presented.

Aye: Kahler, Miller, Singleton, Stryson, Wergin.  
Nay: None. Absent: Kolterman, Tonniges, Wilken. Motion carried.

**4. CONSIDERATION AND APPROVAL OF BID DOCUMENTS FOR THE 2024 WATER TREATMENT PLANT REVERSE OSMOSIS IMPROVEMENTS PROJECT AND AUTHORIZE THE CITY TO SEEK BIDS**

Water/Wastewater Director Koll advised that this set of bid documents, prepared by Purpose Associates, was for the procurement of equipment for the project. The bid opening will be online and will close on June 20<sup>th</sup>. The purpose of the additional skid is to increase water production to anticipate future growth and to relieve pressure on the existing skids. An additional bid will take place in July for installation of equipment.

Councilmember Wergin moved, seconded by Councilmember Stryson, to approve the bid documents for the 2024 Water Treatment Plant Reverse Osmosis Improvements Project and authorize the City to seek bids.

**June 4, 2024**

Aye: Kahler, Miller, Singleton, Stryson, Wergin.  
Nay: None. Absent: Kolterman, Tonniges, Wilken. Motion carried.

**5. UPDATE ON THE WELLNESS CENTER PROJECT**

Executive Director Brase informed that work on the roofs is still ongoing. Additionally, electric infrastructure is being laid into the flooring area in anticipation of the indoor concrete pours to come. The beginning of paving of Eaton Drummer Boulevard is expected to begin soon.

**6. UPDATE ON THE HWY 15 CONSTRUCTION PROJECT**

Mr. Butcher noted the west side of Phase II (Hwy 34-Bradford Street) was completed, with the switchover to the east side on June 5<sup>th</sup>. The contractor is still on schedule to complete Phase II by the July 4<sup>th</sup> celebration.

**CITY ADMINISTRATOR'S REPORT**

Councilmember Stryson moved, seconded by Councilmember Wergin, that the City Administrator's report of June 4, 2024, be accepted.

Aye: Kahler, Miller, Singleton, Stryson, Wergin.  
Nay: None. Absent: Kolterman, Tonniges, Wilken. Motion carried.

**MOTION TO ADJOURN**

Councilmember Wergin moved, seconded by Councilmember Singleton, that the June 4, 2024, City Council Meeting be adjourned.

Aye: Kahler, Miller, Singleton, Stryson, Wergin.  
Nay: None. Absent: Kolterman, Tonniges, Wilken. Motion carried.

Adjourned approximately 7:35 p.m.

THE CITY OF SEWARD, NEBRASKA

\_\_\_\_\_  
Joshua Eickmeier, Mayor

\_\_\_\_\_  
Derek Bargmann, City Clerk

7. Mayor's Appointments to Boards and Commissions:
  - A. Appoint Dorothy Marshall (replaces Dick Miers) to the Housing Appeals Board for a 3-Year Term
  - B. Appoint Frank Daley Jr. (replaces Brad Bowen) to the Civil Service Commission for a 5-Year Term
  - C. Re-Appoint Brad Perdue and Ben Hughes to the Cemetery Board for a 3-Year Term
  - D. Re-Appoint Dr. Matt Dominy, Justin Hartman, and Wade Miller to the Citizens Advisory Review Committee for a 3-Year Term
  - E. Re-Appoint Jan Matzke and Patricia (Pat) Sanley to the Civic Center Commission for a 3-Year Term
  - F. Re-Appoint Jessica Dominy and Stacey Parr to the Civil Service Commission for a 5-Year Term
  - G. Re-Appoint Scott Sloup to the CRA for a 5-Year Term
  - H. Re-Appoint Pat Coldiron to the LB840 Sales Tax Application Review Board for a 3-Year Term
  - I. Re-Appoint Tasha Osten and Kenneth Schmieding to the Parks & Recreation Board for a 3-Year Term
  - J. Re-Appoint Clarence Kotera, Jacob Miller, and Scott Seevers to the Planning Commission for a 3-Year Term
  - K. Re-Appoint Charles Matzke to the Tree Board for a 3-Year Term
  - L. Re-Appoint Dr. Dan Ellis and Brad Vancura to the Zoning Board of Adjustments for a 3-Year Term

**PUBLIC HEARINGS**

1. Public Hearing - 7:00 PM - Consideration of an Ordinance to Vacate the City Right-of-Way of Road Between the South ROW Line of the Vacated Midland Street and the South Boundary Line of the Midland Pacific Railway Townsite Company's Addition Plat - Building/Zoning & Code Enf. Director Dworak

**From:** [Derek Leininger](#)  
**To:** [Sara Van Cura](#)  
**Subject:** Re: Vacated South First Street  
**Date:** Wednesday, June 5, 2024 9:08:26 AM  
**Attachments:** [image001.png](#)

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Good morning Sara, could you please add vacating south first street on the 6.5 acre project to the planning commission meeting agenda. Thanks!



**Derek Leininger**

Owner  
[Derek@monstermediacreative.com](mailto:Derek@monstermediacreative.com)  
[monstermediacreative.com](http://monstermediacreative.com)  
402-641-5217

On Wed, Jun 5, 2024 at 9:06 AM Sara Van Cura <[Sara.VanCura@cityofsewardne.gov](mailto:Sara.VanCura@cityofsewardne.gov)> wrote:

Derek,

We talked about vacating South First Street. Will you send me a email requesting it so we can add it in for the Planning Commission and City Council.

Thanks,



Sara Van Cura

Administrative Assistant-Municipal Building

City of Seward, Nebraska

p: 402-643-2928 ext. 205

a: 142 N 7th Street, Seward NE 68434

w: [www.cityofsewardne.gov](http://www.cityofsewardne.gov)



800082582

800082080

800082323

800082354

800082288

800082108

East

Alameda St

800082880

800558022

800048825

800558022

City of Seward Planning Commission  
142 N 7<sup>th</sup> St, Seward, NE 68434

Staff Report  
Tim Dworak, Building/Zoning &  
Code Enforcement Director  
402-643-2928 opt 3 opt 1

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**APPLICATION TYPE**

Vacate Street

**FINAL ACTION?**

**DEVELOPER/OWNER**

Derek Leininger

**PC HEARING DATE**

June 10, 2024

**RELATED APPLICATIONS**

**PROPERTY ADDRESS, ZONING DISTRICT/USE**

1015 S. Columbia Ave, R-4, Residential

**ADJACENT ZONING DISTRICTS/USE:**

North, RM, Residential, Derek Leininger & Nicholas Luhrs

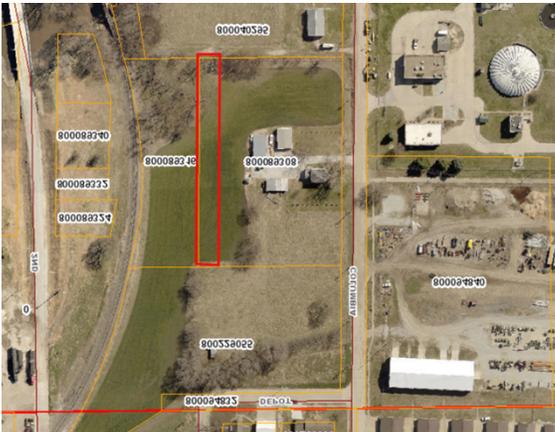
East, R4, Residential, City of Seward

South, AG, Residential, Linda Dubs-Cerny

West, C/OS, Conservation, Railroad

**BRIEF SUMMARY OF REQUEST:**

A request to vacate South 1<sup>st</sup> Street within the Midland Pacific Railway Townsite Company's Addition.



**APPLICATION CONTACT**

Derek Leininger, 402-641-5217  
1548 210<sup>th</sup> Rd, Seward, NE 68434

## **COMPATIBILITY WITH THE COMPREHENSIVE PLAN**

Use type matches the comprehensive plan.

## **ANALYSIS**

This is vacation of a platted street that never materialized. The area platted as a street is currently, and has been, used by the owner as green space. There are no utilities that run through the right-of-way.

The current owner is requesting to vacate the street for a future subdivision.

Attached you will find a copy of the original plat, a map outline of the road to vacate and the petition to vacate this road.

The notice of this Public Hearing was published in the Seward County Independent.

## **APPROXIMATE LAND AREA:**

2.911 acres or 126,790.96 square feet +/-

## **LEGAL DESCRIPTION:**

The Right-of-Way of First Street, south of vacated Midland Street, lying between Block 1 and Block 2 of the Midland Pacific Railway Townsite Company's Addition to the City of Seward, Seward County Nebraska.

Prepared by

Tim Dworak

City of Seward Building - Zoning - Code Enforcement Director

ORDINANCE NO. 2024-9

AN ORDINANCE TO VACATE THE CITY RIGHT-OF-WAY OF ROAD BETWEEN THE SOUTH ROW LINE OF THE VACATED MIDLAND STREET AND THE SOUTH BOUNDARY LINE OF THE MIDLAND PACIFIC RAILWAY TOWNSITE COMPANY'S ADDITION PLAT. AS HEREINAFTER SET FORTH; TO PROVIDE FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; TO PROVIDE FOR A TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SEWARD, NEBRASKA:

Section 1. **CITY RIGHT-OF-WAY VACATED**. The dedication of a portion of South First Street, between the South ROW line of the Vacated Midland Street and the South Boundary Line of the Midland Pacific Railway Townsite Company's Addition, in the Plat entitled "Midland Pacific Railway Townsite Company's Addition to the City of Seward, Nebraska" (as denoted on the attached "Exhibit A"), is hereby vacated.

Section 2. **Petition of Owner**. The vacation of said ROW is granted upon the petition of the owner of said affected ROW within said plat and said vacation is deemed to be advantageous and in the best interest of the municipality.

Section 3. **Filing and Recording of Ordinance**. A certified copy of this ordinance shall be recorded in the office of the Register of Deeds.

Section 4. **Pamphlet form; publication; when operative**. This Ordinance shall be published in pamphlet form and shall be in full force and effect from and after its passage, approval and publication as provided by law and City Ordinance.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

THE CITY OF SEWARD, NEBRASKA

\_\_\_\_\_  
Joshua Eickmeier, Mayor

Attest:

\_\_\_\_\_  
Derek Bargmann  
City Clerk

(SEAL)

# EXHIBIT A

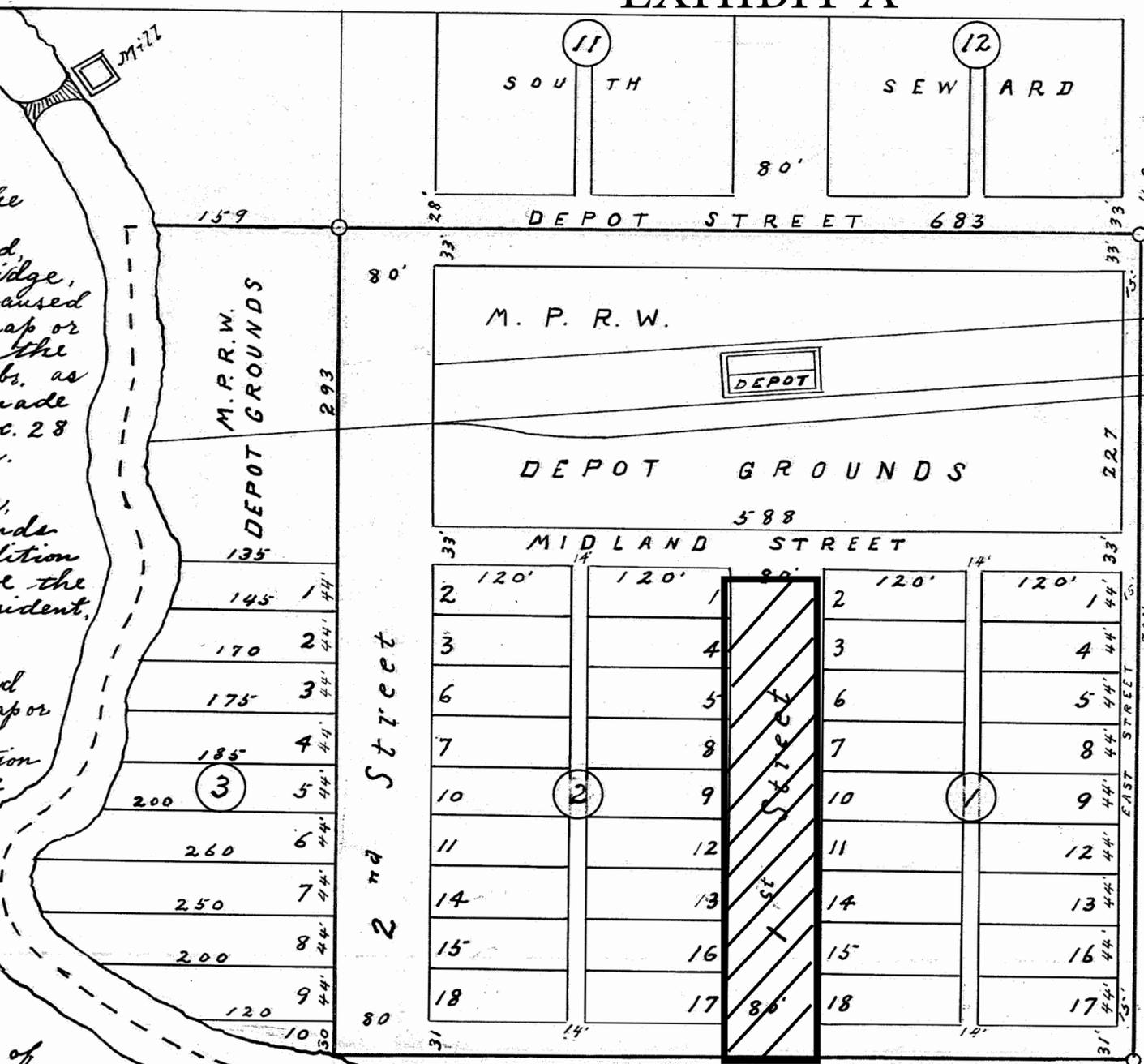
Be it remembered that the Midland Pacific Railway Company by Thos. P. Kennard, President and John D. Lettridge, Secy. have laid out and caused to be made an accurate map or plat of their addition to the Town of South Seward, Neb. as herein designated to be made of certain portions of Sec. 28 T11, R3 East as herein shown. wherein are particularly described the streets, alleys, blocks, lots, Depot Grounds etc. belonging to said addition to South Seward, and we the said Thos. P. Kennard, President, and John D. Lettridge, Secy. representing said Townsite Company, Proprietors of said land, have caused such map or Plat to be executed for the purpose and with the intention of having the land above described used and occupied as a Townsite aforesaid.

J. D. Lettridge Thomas P. Kennard  
Secretary. President.

State of Nebraska } ss  
County of Lancaster }

On the fifteenth day of July 1874 before me a Notary Public duly commissioned and qualified for and residing in said County Personally appeared Thos. P. Kennard and John D. Lettridge, to me known to be the identical persons whose names are affixed to the foregoing acknowledgment and who acknowledge the same to be their voluntary act and deed.

Chas. D. Smith,  
Notary Public.



This is a copy of the original Plat of the Midland Pacific Railway Townsite Company's Addition to South Seward, Nebraska. The wording, lines and figures are as found on the original Plat. Copied April 17, 1945.

By Ira Olmstead,  
Seward County Surveyor.

## MAP OF MIDLAND PACIFIC RAILWAY TOWNSITE COMPANY'S ADDITION TO SOUTH SEWARD

Lots are 44 feet by 120 feet. Except those in B3 which are marked in the Plat. Streets M and S are 80 feet. Alleys 14 feet. The survey has for its initial point the 1/4 Cor. Stone between Sec. 21 and 28 T11-R3 East. Bearing Stone being the Center of Sec. 28. Run due South 720 ft. thence due west to the center of the Blue River, thence in a northerly direction following the center of said river to the line between Sections 21 and 28, thence East along said line to the place of beginning. Containing 14 1/2 acres be the same more or less.

I certify that the above described tract of land has been accurately surveyed and staked off into lots and blocks as shown on the plat.

M. B. Kendall,  
Surveyor.

2. Public Hearing - 7:00 PM - Revision of the One & Six Year Street Improvement Plan  
- City Engineer Oneby & Street Superintendent Miers

City of Seward Planning Commission  
142 N 7<sup>th</sup> St., Seward, NE 68434

Staff Report  
Tim Dworak, Building/Zoning &  
Code Enforcement Director  
Tim Dworak 402-643-4000

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**APPLICATION TYPE**

**FINAL ACTION?**

**DEVELOPER/OWNER**

2025 1 and 6 Year Public Roads  
Plan review

City of Seward

**PC HEARING DATE**

**RELATED APPLICATIONS**

**PROPERTY ADDRESS, ZONING DISTRICT/USE**

June 10, 2024

**BRIEF SUMMARY OF REQUEST**

Review of the Annual One (1) and Six (6) Year Public Roads Plan for highway, road and street improvements for the City of Seward, NE, in fulfillment of the requirements of Title 428 of the Nebraska Administrative Code.  
The notice of this Public Hearing was published in the Seward County Independent.

**APPLICATION CONTACT**

Michael Oneby – City Engineer  
Bob Miers – Superintendent of Streets

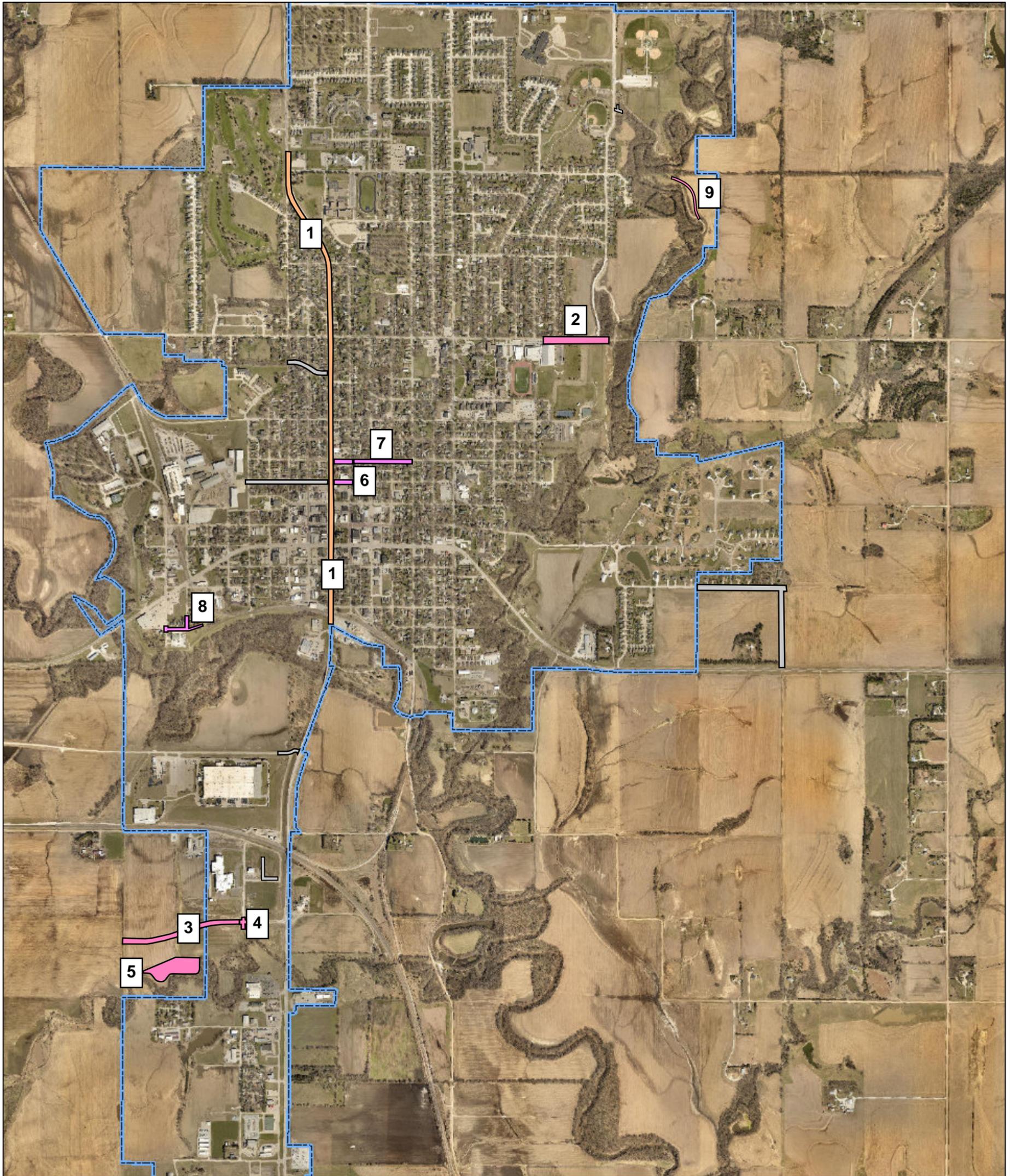
Prepared by  
Tim Dworak  
City of Seward Building - Zoning – Code Enforcement Director

**FY 2025 One and Six Year Road Plan (FY 2025 - FY 2031)**

Priority	Project #	Project Type	Status	Completed Project Description (FY 2024)	Surfacing	Projected Engineering Cost	Actual Construction Cost	Estimated Const Year (FY)	Funding	Comment
N/A	M-539 (209)	New Paving	Construction	East Seward Street - City Limit to Prairie Flower Rd (E-W) Prairie Flower Rd to STH 34 (N-S)	Concrete with Curb		\$1,620,000	2023/2024	County contribution \$250,000	Completion anticipated December 2023 Construction straddles two fiscal years
N/A	M-539 (210)	Reconstruction Storm Sewer	Construction	Park Avenue from 6th to 8th Streets 36-inch SS	Concrete paving Pipe		\$1,654,000	2023/2024		Completion anticipated December 2023 Construction straddles two fiscal years
N/A	M-539 (219)	Reconstruction Storm Sewer	Construction	Bradford St, 6th to 10th 18-inch SS	Concrete paving Pipe		\$628,000	2023/2024		Completion anticipated December 2023 Construction straddles two fiscal years
N/A	M-539 (233)	Street Reconstruction	Engineering & Construction	Izaak Walton at Hwy 15	Concrete with Curb		\$851,000	2024		Completion anticipated December 2023 Construct prior to Hwy 15/6th St widening
Priority	Project #	Project Type	Status	One Year Plan Description (FY 2025)	Surfacing	Projected Engineering Cost	Projected Construction Cost	Estimated Const Year (FY)	Funding	Comment
1	M-539 (213)	Reconstruction Storm Sewer	Construction	Highway 15 (6th St) Ash St to City Limits	Concrete with Curb	\$0	\$9,900,000	2024/2025	Federal & State funding City contribution est. \$80,000	NDOT Project, City contribution for parallel parking stalls along Courthouse square
2	M-539 (151)	Reconstruction Storm Sewer	Construction	East Hillcrest Drive from Eastridge Drive to Plum Creek bridge (includes Bike Trail spur)	Concrete with Curb	\$148,000	\$1,152,000	2025		Engineering in 2022-2023-2024 Bid Fall 2024
3	M-539 (222)	New Paving	Engineering & Construction	Worthman Blvd from Pine St to west limit of Rail Campus Development	Concrete with Curb	\$148,000	\$2,700,000	2025	Conditional \$538,000 EOP Grant	Engineering in FY 2024 Bid Fall 2024, Construct 2025
4	M-539 (235)	Storm Sewer Reconstruction	Engineering & Construction	Pine Street and Worthman Blvd Intersection	Storm Sewer Concrete pavement	Combined with above	Combined with above	2025		Combined with Priority 3, Project M-539 (222) Widen intersection radii to match truck traffic
5	M-539 (236)	Storm Sewer Detention	Engineering & Construction	Rail Campus Detention Basin	Detention Basin	\$400,000	\$400,000	2025		Engineering in FY 2024 Bid Fall 2024, Construct 2025
6	M-539 (228)	Storm Sewer Reconstruction	Engineering & Construction	Bradford St, 5th to 6th Roberts Street, 5th to 6th	Storm Sewer Concrete pavement	\$253,000	\$253,000	2025		Engineering 2023 2024, Bid Fall 2024 Completes Hwy 15 drainage
7	M-539 (218b)	Overlay	Planning	Roberts Street, 3rd Street to 5th Street	Asphalt with Concrete Curb		\$600,000	2028		
8	M-539 (238)	Storm Sewer Reconstruction	Engineering & Construction	River Street 14th Street to 13th Street	Storm Sewer Concrete pavement	\$160,000	\$500,000	2025		In conjunction with 48-unit apartment building at 1313 W Highway 34
9	M-539 (226)	Bike Trail/ Shared Use Path	Engineering & Construction	Plum Creek Trail re-route	Concrete	\$0	\$30,000	2025		Constructed by city staff
Priority	Project #	Project Type	Status	Six Year Plan Description (FY 2026-2031)	Surfacing	Projected Engineering Cost	Projected Construction Cost	Estimated Const Year (FY)	Funding	Comment
1	M-539 (217)	Bridge Reconstruction	Engineering	Plum Creek Bridge at East Hillcrest Drive	Concrete	\$0	\$4,000,000	2026	100% Federal Funding	Managed by NDOT Preliminary Enngineering complete 2022
2	M-539 (193)	Storm Sewer Detention	Engineering	Pinewood and Hwy 15 Drainage	Detention Basin	\$120,000	\$400,000	2026		Engineering in 2025 Probable site west of Hwy 15 in Golf Course
3	M-539 (196b)	Reconstruction Storm Sewer	Engineering	Pinewood Avenue - Meadow Lane to Hwy 15	Concrete/Asphalt	\$148,000	\$1,821,000	2026		Engineering in 2025 Different treatments in different sections
4	M-539 (184a)	Street Reconstruction	Engineering	East Hillcrest Drive from Eastridge Drive to Columbia	Concrete with Curb		\$1,500,000	2026		Engineering in 2025 Bid Spring 2025
5	M-539 (227)	Reconstruction Storm Sewer	Engineering	Seward Street - 4th to 5th St	Storm Sewer Brick reconstruction	\$300,000	\$400,000	2026		
6	M-539 (212)	Reconstruction/ New paving	Engineering	Lindell Avenue from Jackson Avenue to East Seward Street & Jackson Avenue from Lindell Avenue to 127' east of Lindell	Concrete with Curb	\$148,000	\$850,000	2026		Engineering in 2025 Bid Spring 2025
7	M-539 (170)	Bike Trail/ Shared Use Path	Engineering	Bike Trail from South Columbia to Waverly Road and Karol Kay (ENH-30(83))	Concrete	\$400,000	\$4,000,000	2026	80/10/10 cost share with State & Federal	City contribution estimated \$400,000 Engineering 2022/2023/2024
8	M-539 (184b)	Street Reconstruction	Planning	Hillcrest Drive from Columbia Avenue to 3rd Street	Concrete with Curb		\$1,500,000	2027		
9	M-539 (223a)	Overlay	Planning	Third Street - Ash Street to Main Street	Asphalt with Concrete Curb	\$148,000	\$700,000	2027		
10	M-539 (194)	Storm Sewer	Planning	42" storm sewer between 12th & 13th north of Main Street	Pipe		\$100,000	2027		Research existing pipe diameters; identify bottleneck
11	M-539 (199)	Reconstruction	Planning	East Seward Street - Lindell Avenue to Columbia Avenue	Brick/concrete		\$500,000	2027		Engineering completed in 2024 In sequence after Jackson/Lindell (Project 212)
12	M-539 (204)	Stormwater	Engineering	Open channel from Elementary School to Rainbow Avenue near Star Street	Concrete Channel		\$60,000	2027		Engineering in-house
13	M-539 (218b)	Overlay	Planning	Roberts Street, Columbia Avenue to 3rd Street	Asphalt with Concrete Curb		\$600,000	2027		
14	M-539 (205)	Storm Sewer Reconstruction	Planning	8th St. from Park Av to Hillcrest W. Hillcrest, 7th St to Ironwood	Brick/concrete Pipe, curb inlets		\$509,000	2027		Engineering in 2024 Different treatments in different sections
15	M-539 (201)	Signal	Planning	Traffic Signal on Hwy 15 at Worthman Blvd (Rail Campus)	N/A		\$400,000	2027		Required when traffic warrants
16	M-539 (234)	New Paving	Planning	Columbia Avenue from City Limit to Depot Street	Concrete with Curb		\$30,000	2027		Constructed by city staff
17	M-539 (184c)	Street Reconstruction	Planning	Hillcrest Drive from 3rd Street to Highway 15 (6th Street)	Concrete with Curb		\$1,500,000	2028		

**FY 2025 One and Six Year Road Plan (FY 2025 - FY 2031)**

Priority	Project #	Project Type	Status	Six Year Plan (continued)		Projected Engineering Cost	Projected Construction Cost	Estimated Const Year (FY)	Funding	Comment
				Description (FY 2026-2031)	Surfacing					
18	M-539 (131)	New Paving	Planning	Park Avenue from N. 11th St. to N. 12th Street	Concrete with Curb Box culvert		\$385,000	2028		Pavement constructed by city staff Acquire ROW, Requires USACE approval
19	M-539 (223b)	Overlay	Planning	Third Street - Main Street to Bradford	Asphalt with Concrete Curb		\$700,000	2028		Pavement constructed by city staff Acquire ROW, Requires USACE approval
20	M-539 (221)	Storm Sewer	Planning	Plum Creek Park	Detention		\$300,000	2028		Probable site south of tennis courts Coordinate with NRD
21	M-539 (237)	Storm Sewer Reconstruction	Planning	Seventh Street from Ash Street to Main Street	Concrete with Curb		\$500,000	2028		Replace corrugated metal storm pipe under east curb, partial pavement replacement
22	M-539 (215)	New Paving	Planning	Second Street - Oak St to Big Blue Bridge	Concrete with Curb		\$30,000	2028		Constructed by city staff
23	M-539 (229)	New Paving	Planning	Bluff Road, Plum Creek Bridge to 252nd St	Concrete with Curb		\$2,925,000	2029		
24	M-539 (198)	Overlay	Planning	Ash Street - Columbia Avenue to Highway 15	Asphalt with Concrete Curb		\$400,000	2029		
25	M-539 (238)	Reconstruction	Planning	Fairgrounds Road	Concrete no curb		\$300,000	2029		Currently a county road Annexation
26	M-539 (231)	New Paving	Planning	Cemetery Reynolds Addition Detention	Detention		\$300,000	2029		
27	M-539 (165)	New Paving	Planning	Spruce Street from ½ block west of Progressive Road to Pine Street	Concrete with Curb		\$30,000	2029		Constructed by city staff
28	M-539 (230)	New Paving	Planning	252nd Street, Hwy 34 to Bluff Rd	Concrete with Curb		\$2,274,000	2030		
29	M-539 (202)	Reconstruction	Planning	Highway 15 Bridge across Worthman Creek widening and turn lanes	Asphalt		\$1,500,000	2030		Currently a county road Cost share with county
30	M-539 (224)	Storm Sewer	Planning	Elm Street - 2nd to 3rd Streets	Pipe		\$200,000	2030		Required when traffic warrants
31	M-539 (220)	Storm Sewer Detention	Planning	Cedar Street Detention Basin	Improvements		\$85,000	2030		
32	M-539 (200)	Storm Sewer	Planning	Drainage Basin (Northeast) Improvements			\$400,000	2030		
33	M-539 (232)	New Paving and Subgrade	Planning	Prairie Flower Rd, E. Seward to Bluff Rd	Concrete		\$5,062,000	2031		Improve detention upstream of Cedar St. Detention Basin, property acquisition
34	M-539 (216)	Reconstruction	Planning	Highway 15 Bridge across Big Blue River widening	Concrete		\$6,000,000	2031		4,000 ft.
35	M-539 (161)	New Paving	Planning	Pine Street from Birch Street thru Spruce Street	Concrete with Curb		\$85,000	2031	Seek Federal & State funding	Required when traffic warrants
36	M-539 (162)	New Paving	Planning	Pine Street from Spruce Street thru Walnut Street	Concrete with Curb		\$85,000	2031		
37	M-539 (163)	New Paving	Planning	Pine Street from Walnut Street to Cottonwood Street	Concrete with Curb		\$85,000	2031		
38	M-539 (186)	Reconstruction	Planning	Walnut Street from Progressive Road to Pine Street	Concrete		\$70,000	2031		
39	M-539 (195)	Storm Sewer	Planning	Drainage Basin (Southwest) Improvements			\$200,000	2031		
				<b>Long Range Plan</b>						
	<b>Project #</b>	<b>Project Type</b>	<b>Status</b>	<b>Description (FY 2032+)</b>	<b>Surfacing</b>	<b>Projected Engineering Cost</b>	<b>Projected Construction Cost</b>	<b>Estimated Const Year (FY)</b>	<b>Funding</b>	<b>Comment</b>
	M-539 (x)	New Paving and Subgrade	Planning	252nd St, Bluff Rd to Waverly Rd	Concrete		\$3,054,000	TBD		5,300 ft.
	M-539 (x)	Reconstruction	Planning	Walker Rd. from Pine St to CTH 294	Concrete		TBD	TBD		4,600 ft.
	M-539 (x)	Reconstruction	Planning	Lincoln Avenue from Columbia Av to Highway 15 (6th Street)	Concrete with Curb		TBD	TBD		Include Bike Trail spur
	M-539 (x)	Reconstruction	Planning	Lincoln Avenue from Highway 15 (6th Street) to 10th St	Concrete with Curb		TBD	TBD		Include Bike Trail spur
	M-539 (x)	Storm Sewer	Planning	Langworthy from Columbia to Meadow Lane	Pipe		TBD	TBD		
	M-539 (x)	New Paving	Planning	Birch Street from 285th St to CTH 294	Concrete		TBD	TBD		3,500 ft.
	M-539 (x)	Reconstruction	Planning	Moffitt St from Columbia Av to Highway 15 (6th Street)	Brick/concrete		TBD	TBD		
	M-539 (x)	Reconstruction	Planning	Moffitt St from Highway 15 (6th Street) to 10th St	Brick/concrete		TBD	TBD		

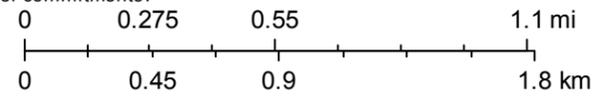


July 15, 2022

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

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Municipal Boundaries

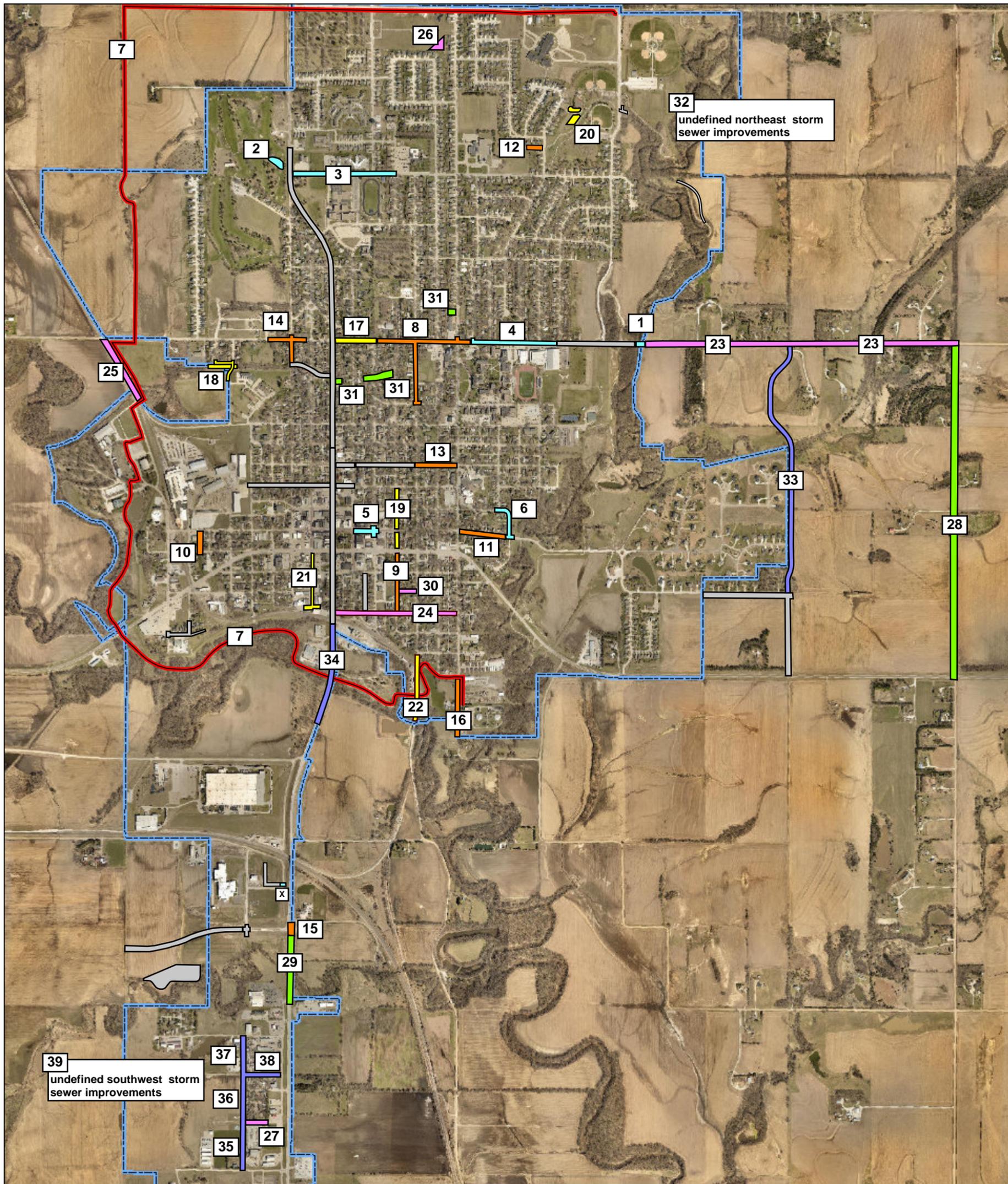


### LEGEND

	<b>CITY LIMITS</b>
	<b>Completed</b>
	<b>FY 2024/2025</b>
	<b>FY 2025</b>



**NOTE:** NUMBERED BOXES CORRESPOND TO PRIORITY NUMBER IN THE FY 2024 ONE YEAR PLAN

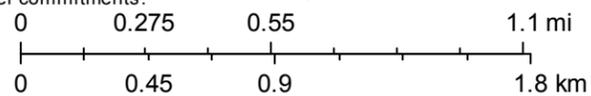


July 15, 2022

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Municipal Boundaries



### LEGEND

	CITY LIMITS
	FY 2025
	FY 2026
	FY 2027
	BIKE TRAIL
	FY 2028
	FY 2029
	FY 2030
	FY 2031



**NOTE:** NUMBERED BOXES CORRESPOND TO PRIORITY NUMBER IN THE FY 2025 - FY 2030 SIX YEAR PLAN

**ADMINISTRATIVE ITEMS**

1. Items Related to the Wastewater Treatment Facility Improvements Project - City Engineer Oneby
  - A. Consideration and Approval of Bid Documents for the Temporary Embankment Surcharge Project and Authorize the City to Seek Bids

STATEMENT OF ESTIMATED QUANTITIES							
LINE NO.	NE STANDARD ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	ESTIMATED UNIT PRICE	ESTIMATED COST	NOTES
1	0003.68	MOVEABLE BARRIER SYSTEM	LIN FT	250.00	\$75.00	\$18,750.00	INCLUDES RENTAL, INSTALL, AND REMOVAL OF TEMPORARY BARRIER SYSTEM - 12' HILMERSON SAFETY CONCRETE JERSEY BARRIER WITH FENCING, OR APPROVED EQUAL JERSEY BARRIER SHALL ALSO BE WRAPPED WITH GEOTEXTILE FOR EROSION CONTROL PROTECTION
2	0005.01	TRAFFIC CONTROL	LUMP SUM	1.00	\$4,500.00	\$4,500.00	FOR SIGNAGE AND BARRICADES NEEDED AT/NEAR SITE
3	0030.00	MOBILIZATION	LUMP SUM	1.00	\$60,000.00	\$60,000.00	
4	1010.01	EXCAVATION (ESTABLISHED QUANTITY)	CU YD	785.00	\$30.00	\$23,550.00	EXCAVATED VOLUME, TYPE H - FOR STRIPPING & SALVAGING TOP 4" OF EXISTING TOPSOIL/VEGETATION FROM PROPOSED SURCHARGE AREA, INCLUDES STOCKPILING AND RE-USING FOR DISTURBED AREAS
5	1110.99	REMOVE AND SALVAGE FENCE	LIN FT	337.00	\$12.00	\$4,044.00	FOR REMOVING FENCE AND DELIVERING SALVAGED FENCE MATERIAL TO CITY
6	1030.02	EMBANKMENT FOR SURCHARGE (ESTABLISHED QUANTITY)	CU YD	15,750.00	\$25.00	\$393,750.00	(COMPACTED VOLUME) REFER TO PLANS AND SPECIFICATIONS FOR MATERIAL SUBMITTAL, HAULING, & PLACING REQUIREMENT!
7	1117.00	REMOVE MANHOLE	EACH	1.00	\$750.00	\$750.00	FOR STORM MANHOLE REMOVAL
8	1995.00	STABILIZED CONSTRUCTION EXIT	EACH	1.00	\$4,500.00	\$4,500.00	
9	2015.02	CRUSHED ROCK BEDDING	CY	50.00	\$45.00	\$2,250.00	INCLUDED FOR PIPE INSTALLATION, IF NECESSARY
10	4764.12	12" NONPERFORATED P.V.C. PIPE UNDERDRAIN	LIN FT	135.00	\$50.00	\$6,750.00	FOR TEMPORARY STORM DRAIN RE-ROUTE INSTALLATION
11	7110.00	TEMPORARY FENCE	LIN FT	250.00	\$5.00	\$1,250.00	INCLUDES INSTALLATION AROUND SETTLEMENT PLATES FOR VISIBILITY AND PROTECTION TYPE SNOW/SAFETY FENCE (ORANGE)
12	L003.51	SEEDING	SQ YD	1,100.00	\$8.00	\$8,800.00	FOR SEEDING AREAS NOT COVERED BY (TEMPORARY) POLY COVERING - SPECIFICALLY UNDER AREAS COVERED BY EROSION CONTROL BLANKET
13	L010.99	TEMPORARY EROSION CONTROL BLANKET	SQ YD	950.00	\$5.00	\$4,750.00	NATURAL NETTING, INCLUDES 8,506 SF (CONVERTED TO SY, ROUNDED) - FOR SURCHARGE SLOPES AND SWALE
14	L021.70	AREA INLET PROTECTION	EACH	6.00	\$250.00	\$1,500.00	INCLUDES INSTALLATION OF INLET PROTECTION FOR NEW AND EXISTING STORM SEWER DRAINS LOCATED NEAR SURCHARGE AREA
15	L022.11	FABRIC SILT FENCE, LOW POROSITY	LIN FT	425.00	\$5.00	\$2,125.00	
16	L022.66	SEDIMENT TRAP	LUMP SUM	1.00	\$3,500.00	\$3,500.00	CONSTRUCT TEMPORARY SEDIMENT TRAP/BASIN, INCLUDES BLANKET & RIP RAP
17	L022.83	SILT CHECK, TYPE 2-HIGH	LIN FT	400.00	\$6.00	\$2,400.00	12" DIAMETER WOOD FIBER WATTLE. INCLUDES INSTALLATION (STAKING) & REMOVAL INCLUDED FOR INSTALLATION ALONG COLUMBIA AVENUE DITCH & DRAINAGE OUTLETS ABUTTING SURCHARGE
18	W200.04	DUCTILE IRON FITTINGS, M.J.	POUNDS	17.00	\$20.00	\$340.00	6" DUCTILE IRON CAP
19	W205.06	6" WATER MAIN PIPE	LIN FT	13.00	\$100.00	\$1,300.00	TYPE DUCTILE IRON CL 52, FOR NEW HYDRANT LEAD
20	W205.08	8" WATER MAIN PIPE	LIN FT	10.00	\$110.00	\$1,100.00	TYPE DUCTILE IRON CL 52, FOR CONNECTION TO EXISTING WATER MAIN
21	W219.72	6" GATE VALVE AND BOX	EACH	1.00	\$3,000.00	\$3,000.00	
22	W221.97	FIRE HYDRANT	EACH	1.00	\$8,750.00	\$8,750.00	
23	W724.75	CONNECT TO WATER MAIN	EACH	1.00	\$4,500.00	\$4,500.00	INCLUDES 6 X 8" TEE, 8" SLEEVE (DUCTILE IRON M.J. FITTINGS) TO BE USED FOR CONNECTION
24	W800.05	REMOVE GATE VALVE AND BOX	EACH	1.00	\$400.00	\$400.00	
25	W800.21	REMOVE WATER MAIN PIPE	LIN FT	13.00	\$25.00	\$325.00	
26	W800.35	REMOVE HYDRANT ASSEMBLY	EACH	2.00	\$1,000.00	\$2,000.00	
27	N/A	REMOVE PIPE SEWER (STORM)	LIN FT	214.00	\$10.00	\$2,140.00	
28	N/A	REMOVE PIPE GATE (STORM)	EACH	1.00	\$500.00	\$500.00	
29	N/A	CONNECT TO EXISTING STORM SEWER	EACH	3.00	\$2,750.00	\$8,250.00	INCLUDES PLUGGING EXISTING PIPE OUTLET, AND CONSTRUCTING NEW INVERT/GROUT
30	N/A	18" PVC SDR 35 STORM SEWER	LIN FT	118.00	\$120.00	\$14,160.00	
31	N/A	CONSTRUCT DRAINAGE STRUCTURE	EACH	1.00	\$3,500.00	\$3,500.00	FOR INSTALLATION OF NEW STORM SEWER CATCH BASIN
32	N/A	ADJUSTING RING FOR MANHOLE CASTING (STORM)	EACH	2.00	\$250.00	\$500.00	
33	N/A	INSTALL CASTING ASSEMBLY	EACH	1.00	\$750.00	\$750.00	FOR NEW STORM STRUCTURE
34	N/A	EXTERNAL MANHOLE SEAL (STORM)	EACH	1.00	\$350.00	\$350.00	
35	N/A	CONSTRUCT SWALE	LIN FT	480.00	\$25.00	\$12,000.00	FOR SWALE/DITCH GRADING TO PROMOTE DRAINAGE AROUND WEST AND SOUTH SIDES OF SURCHARGE
36	N/A	INSTALL AND MONITOR SETTLEMENT PLATE	EACH	4.00	\$1,750.00	\$7,000.00	INCLUDES INSTALLATION, MATERIALS, AND MONITORING
37	N/A	(TEMPORARY) POLY COVERING, REINFORCED (6 MIL)	SQ YD	5,950.00	\$3.55	\$21,122.50	5,950 SY AREA COVERING SURCHARGE (OVERLAP REQUIRED), INCLUDES INSTALL & ANCHORING W. SANDBAGS

ALLOWANCE							
LINE NO.	NE STANDARD ITEM NO.	ITEM DESCRIPTION	UNIT	AMOUNT	ESTIMATED UNIT PRICE	ESTIMATED COST	NOTES
1A	N/A	MAINTENANCE AND RESTORATION OF HAUL ROAD	LUMP SUM	\$ 20,000.00	\$20,000.00	\$20,000.00	ALLOWANCE FOR MAINTENANCE AND RESTORATION OF HAUL ROAD - HAUL ROUTE TO BE SUBMITTED PER SPECIFICATIONS AND APPROVED BY OWNER

SUBTOTAL \$631,906.50  
CONTINGENCY (10%) \$63,190.65  
**TOTAL \$695,097.15**

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**EXISTING**

- RIGHT OF WAY
- PERMANENT EASEMENT
- PROPERTY LINE
- △<sup>XX</sup> HORIZONTAL CONTROL POINT
- ×<sup>BM</sup> BENCHMARK
- <sup>#</sup> SURVEY MARKER
- <sup>#</sup> SOIL BORING
- SANITARY SEWER AND MANHOLE
- <sup>LIFT</sup> FORCE MAIN AND LIFT STATION
- <sup>CO</sup> SANITARY SEWER SERVICE & CLEANOUT
- WATER MAIN, HYDRANT, VALVE AND MANHOLE
- WATER SERVICE AND CURB STOP BOX
- <sup>CO</sup> STORM SEWER, MANHOLE AND CATCH BASIN
- CULVERT AND APRON ENDWALL
- <sup>G</sup> GAS MAIN, VALVE, VENT AND METER
- <sup>HH</sup> HANDHOLE
- <sup>FO</sup> BURIED FIBER OPTIC CABLE AND MANHOLE
- <sup>T-BUR</sup> BURIED PHONE CABLE, PEDESTAL AND MANHOLE
- <sup>TV-BUR</sup> BURIED TV CABLE, PEDESTAL AND MANHOLE
- <sup>P-BUR</sup> BURIED ELECTRIC CABLE, PEDESTAL, MANHOLE, TRANSFORMER AND METER
- <sup>P-OH</sup> OVERHEAD WIRE, POLE AND GUY WIRE
- LIGHT POLE
- TRAFFIC SIGNAL
- STREET NAME SIGN
- SIGN (NON STREET NAME)
- ==== RAILROAD TRACKS
- <sup>6"</sup> DECIDUOUS AND CONIFEROUS TREE
- <sup>XX</sup> BUSH / SHRUB AND STUMP
- ~~~~~ EDGE OF WOODED AREA
- WET WETLAND
- ▭ BUILDING
- X FENCE (UNIDENTIFIED)
- X BARBED WIRE FENCE
- XC CHAIN LINK FENCE
- XE ELECTRIC WIRE FENCE
- XWD WOOD FENCE
- XWW WOVEN WIRE FENCE
- PLATE BEAM GUARDRAIL
- CABLE GUARDRAIL
- ○<sup>P</sup> POST / BOLLARD
- RETAINING WALL

**PROPOSED**

- 6+00 STREET CENTERLINE
- RIGHT-OF-WAY
- PERMANENT EASEMENT
- TEMPORARY EASEMENT
- CONSTRUCTION LIMITS
- SANITARY SEWER, BULKHEAD AND MANHOLE
- <sup>FM</sup> FORCE MAIN
- <sup>CO</sup> SANITARY SERVICE AND CLEANOUT
- WATER MAIN, TEE, HYDRANT, BULKHEAD AND VALVE
- WATER VALVE MANHOLE, REDUCER, BEND AND CROSS
- WATER SERVICE AND CURB STOP BOX
- <sup>CO</sup> STORM SEWER, MANHOLE AND CATCH BASIN
- CULVERT AND APRON ENDWALL
- DRAIN TILE
- DITCH / SWALE
- RIPRAP
- STREET NAME SIGN
- SIGN (NON STREET NAME)
- RETAINING WALL

# SEWARD, NEBRASKA WASTEWATER TREATMENT FACILITY

DRAFT

## CONSTRUCTION PLANS FOR UTILITY REMOVAL, UTILITY CONSTRUCTION, SURCHARGE CONSTRUCTION, SETTLEMENT PLATE INSTALLATION & MONITORING, GRADING, RESTORATION

# TEMPORARY EMBANKMENT SURCHARGE

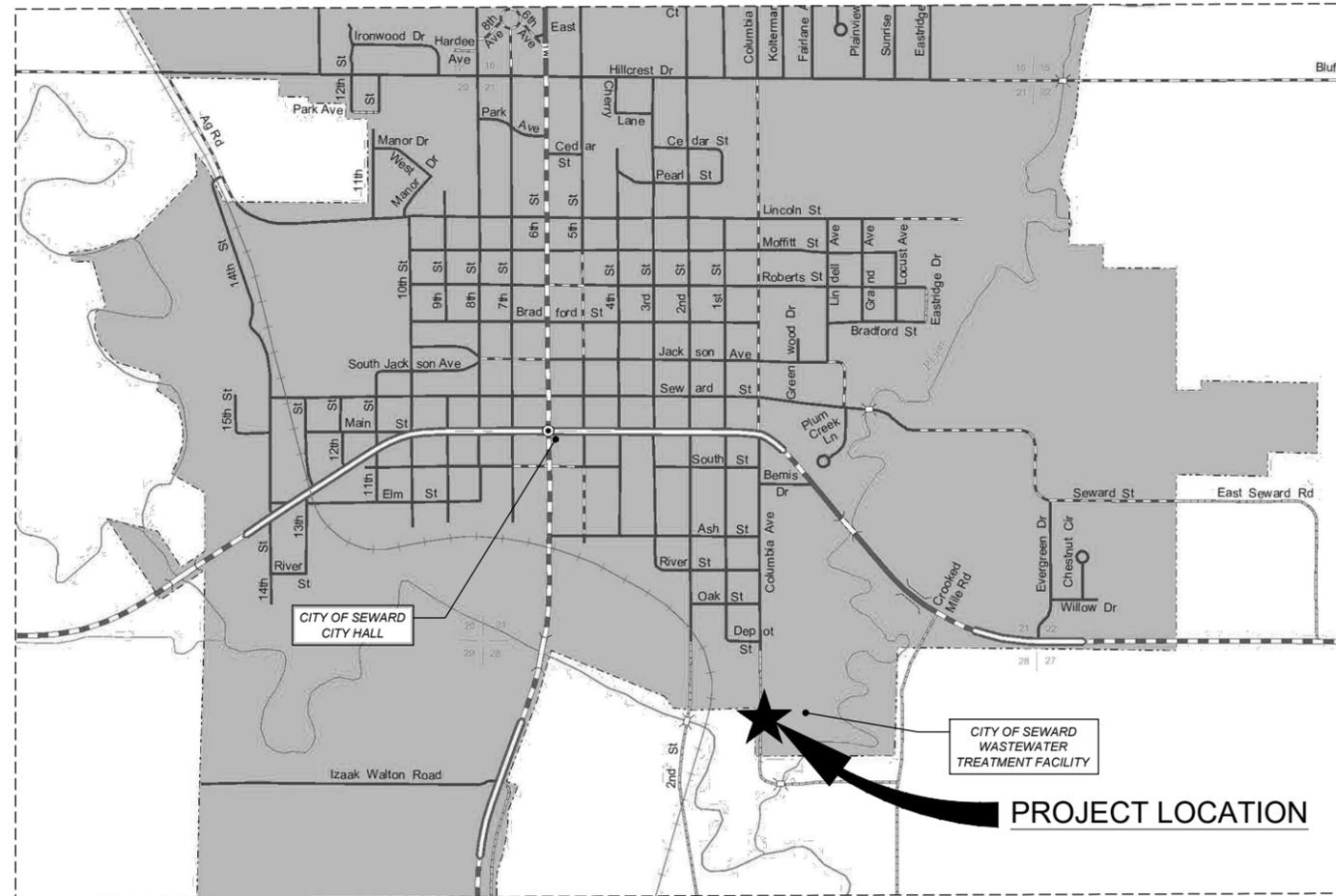
CITY PROJECT NO. SEWAC 163917

GOVERNING SPECIFICATIONS  
THE 2017 EDITION OF THE NEBRASKA DEPARTMENT OF TRANSPORTATION  
"STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION" SHALL GOVERN EXCEPT  
AS MODIFIED BY THE SPECIFICATIONS FOR THIS PROJECT.  
ALL TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE LATEST EDITION OF THE  
NEBRASKA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.

**INDEX**

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	STATEMENT OF ESTIMATED QUANTITIES
3	CONSTRUCTION DETAILS
4	REMOVALS
5	GRADING & UTILITY PLAN, CONSTRUCTION NOTES
6	SWPPP LOCATION MAP
7 - 8	STORMWATER POLLUTION PREVENTION PLAN

THIS PLAN CONTAINS 8 SHEETS



**PROJECT LOCATION**



NOTE:  
THE SUBSURFACE UTILITY QUALITY INFORMATION IN THIS PLAN IS LEVEL D.  
THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE  
GUIDELINES OF CI/ASCE 38-02 ENTITLED "STANDARD GUIDELINES FOR THE  
COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."

THE CONTRACTOR SHALL CALL THE GOPHER STATE ONE CALL SYSTEM AT  
811 BEFORE COMMENCING EXCAVATION.



APPROVED: \_\_\_\_\_  
CITY ENGINEER OF SEWARD, NE DATE: \_\_\_\_\_

**SEWARD, NEBRASKA**

**SEH**  
PHONE: 320.229.4300  
2351 CONNECTICUT AVE. S  
SUITE 300  
SARTELL, MN 56377  
www.sehinc.com

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY  
DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL  
ENGINEER UNDER THE LAWS OF THE STATE OF NEBRASKA.

*Colin Marcussen*  
Signature COLIN MARCUSSEN, P.E.

Date: 06-18-2024 Lic. No. 46273

PROJECT NO.  
SEWAC  
163917

1

of 8

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STATEMENT OF ESTIMATED QUANTITIES					
LINE NO.	NE STANDARD ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	NOTES
1	0003.68	MOVEABLE BARRIER SYSTEM	LIN FT	250.00	INCLUDES RENTAL, INSTALL, AND REMOVAL OF TEMPORARY BARRIER SYSTEM - 12" HILMERSON SAFETY CONCRETE JERSEY BARRIER WITH FENCING, OR APPROVED EQUAL JERSEY BARRIER SHALL ALSO BE WRAPPED WITH GEOTEXTILE FOR EROSION CONTROL PROTECTION
2	0005.01	TRAFFIC CONTROL	LUMP SUM	1.00	FOR SIGNAGE AND BARRICADES NEEDED AT/NEAR SITE
3	0030.00	MOBILIZATION	LUMP SUM	1.00	
4	1010.01	EXCAVATION (ESTABLISHED QUANTITY)	CU YD	785.00	EXCAVATED VOLUME, TYPE H - FOR STRIPPING & SALVAGING TOP 4" OF EXISTING TOPSOIL/VEGETATION FROM PROPOSED SURCHARGE AREA, INCLUDES STOCKPILING AND RE-USING FOR DISTURBED AREAS
5	1110.99	REMOVE AND SALVAGE FENCE	LIN FT	337.00	FOR REMOVING FENCE AND DELIVERING SALVAGED FENCE MATERIAL TO CITY
6	1030.02	EMBANKMENT FOR SURCHARGE (ESTABLISHED QUANTITY)	CU YD	15,750.00	(COMPACTED VOLUME) REFER TO PLANS AND SPECIFICATIONS FOR MATERIAL SUBMITTAL, HAULING, & PLACING REQUIREMENTS
7	1117.00	REMOVE MANHOLE	EACH	1.00	FOR STORM MANHOLE REMOVAL
8	1995.00	STABILIZED CONSTRUCTION EXIT	EACH	1.00	
9	2015.02	CRUSHED ROCK BEDDING	CY	50.00	INCLUDED FOR PIPE INSTALLATION, IF NECESSARY
10	4764.12	12" NONPERFORATED P.V.C. PIPE UNDERDRAIN	LIN FT	135.00	FOR TEMPORARY STORM DRAIN RE-ROUTE INSTALLATION
11	7110.00	TEMPORARY FENCE	LIN FT	250.00	INCLUDES INSTALLATION AROUND SETTLEMENT PLATES FOR VISIBILITY AND PROTECTION TYPE SNOW/SAFETY FENCE (ORANGE)
12	L003.51	SEEDING	SQ YD	1,100.00	FOR SEEDING AREAS NOT COVERED BY (TEMPORARY) POLY COVERING - SPECIFICALLY UNDER AREAS COVERED BY EROSION CONTROL BLANKET
13	L010.99	TEMPORARY EROSION CONTROL BLANKET	SQ YD	950.00	NATURAL NETTING, INCLUDES 8,506 SF (CONVERTED TO SY, ROUNDED) - FOR SURCHARGE SLOPES AND SWALE
14	L021.70	AREA INLET PROTECTION	EACH	6.00	INCLUDES INSTALLATION OF INLET PROTECTION FOR NEW AND EXISTING STORM SEWER DRAINS LOCATED NEAR SURCHARGE AREA
15	L022.11	FABRIC SILT FENCE, LOW POROSITY	LIN FT	425.00	
16	L022.66	SEDIMENT TRAP	LUMP SUM	1.00	CONSTRUCT TEMPORARY SEDIMENT TRAP/BASIN, INCLUDES BLANKET & RIP RAP
17	L022.83	SILT CHECK, TYPE 2-HIGH	LIN FT	400.00	12" DIAMETER WOOD FIBER WATTLE, INCLUDES INSTALLATION (STAKING) & REMOVAL INCLUDED FOR INSTALLATION ALONG COLUMBIA AVENUE DITCH & DRAINAGE OUTLETS ABUTTING SURCHARGE
18	W200.04	DUCTILE IRON FITTINGS, M.J.	POUNDS	17.00	6" DUCTILE IRON CAP
19	W205.06	6" WATER MAIN PIPE	LIN FT	13.00	TYPE DUCTILE IRON CL 52, FOR NEW HYDRANT LEAD
20	W205.08	8" WATER MAIN PIPE	LIN FT	10.00	TYPE DUCTILE IRON CL 52, FOR CONNECTION TO EXISTING WATER MAIN
21	W219.72	6" GATE VALVE AND BOX	EACH	1.00	
22	W221.97	FIRE HYDRANT	EACH	1.00	
23	W724.75	CONNECT TO WATER MAIN	EACH	1.00	INCLUDES 6 X 8" TEE, 8" SLEEVE (DUCTILE IRON M.J. FITTINGS) TO BE USED FOR CONNECTION
24	W800.05	REMOVE GATE VALVE AND BOX	EACH	1.00	
25	W800.21	REMOVE WATER MAIN PIPE	LIN FT	13.00	
26	W800.35	REMOVE HYDRANT ASSEMBLY	EACH	2.00	
27	N/A	REMOVE PIPE SEWER (STORM)	LIN FT	214.00	
28	N/A	REMOVE PIPE GATE (STORM)	EACH	1.00	
29	N/A	CONNECT TO EXISTING STORM SEWER	EACH	3.00	INCLUDES PLUGGING EXISTING PIPE OUTLET, AND CONSTRUCTING NEW INVERT/GROUT
30	N/A	18" PVC SDR 35 STORM SEWER	LIN FT	118.00	
31	N/A	CONSTRUCT DRAINAGE STRUCTURE	EACH	1.00	FOR INSTALLATION OF NEW STORM SEWER CATCH BASIN
32	N/A	ADJUSTING RING FOR MANHOLE CASTING (STORM)	EACH	2.00	
33	N/A	INSTALL CASTING ASSEMBLY	EACH	1.00	FOR NEW STORM STRUCTURE
34	N/A	EXTERNAL MANHOLE SEAL (STORM)	EACH	1.00	
35	N/A	CONSTRUCT SWALE	LIN FT	480.00	FOR SWALE/DITCH GRADING TO PROMOTE DRAINAGE AROUND WEST AND SOUTH SIDES OF SURCHARGE
36	N/A	INSTALL AND MONITOR SETTLEMENT PLATE	EACH	4.00	INCLUDES INSTALLATION, MATERIALS, AND MONITORING
37	N/A	(TEMPORARY) POLY COVERING, REINFORCED (6 MIL)	SQ YD	5,950.00	5,950 SY AREA COVERING SURCHARGE (OVERLAP REQUIRED), INCLUDES INSTALL & ANCHORING W. SANDBAGS

ALLOWANCE					
LINE NO.	NE STANDARD ITEM NO.	ITEM DESCRIPTION	UNIT	AMOUNT	NOTES
1A	N/A	MAINTENANCE AND RESTORATION OF HAUL ROAD	LUMP SUM	\$ 20,000.00	ALLOWANCE FOR MAINTENANCE AND RESTORATION OF HAUL ROAD - HAUL ROUTE TO BE SUBMITTED PER SPECIFICATIONS AND APPROVED BY OWNER

SEH Project	SEWAC 163917	Rev.#	Revision Issue Description	Date	Rev.#	Revision Issue Description	Date
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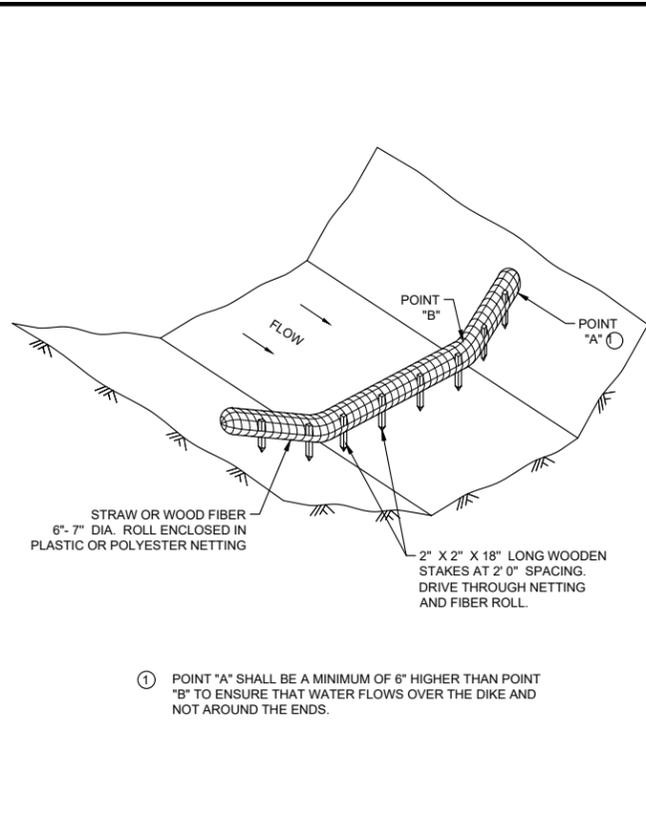


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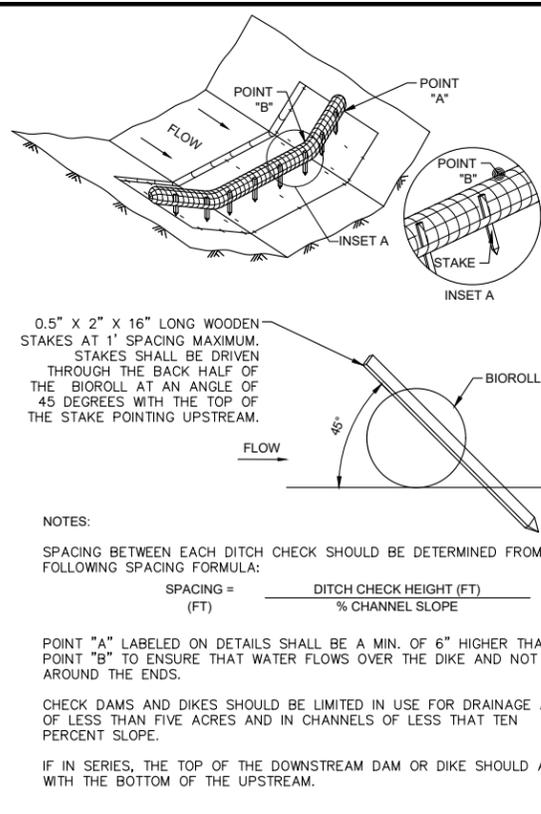
*Edi Marcussen*  
 EDI MARCUSSEN, P.E.  
 DATE: 06-18-2024 LICENSE NO. 46273

**TEMPORARY EMBANKMENT SURCHARGE**  
 SEWARD, NEBRASKA

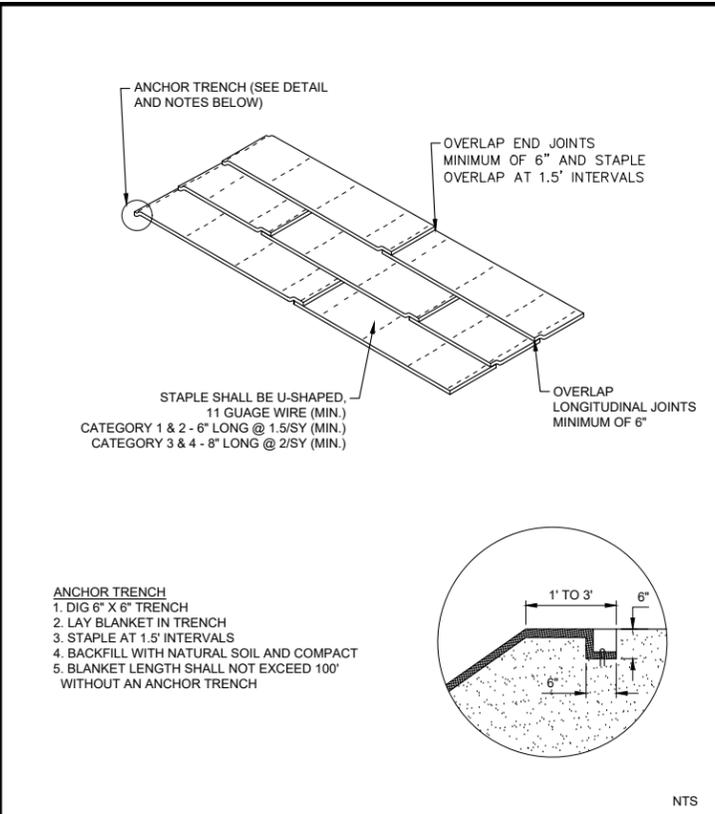
**STATEMENT OF ESTIMATED QUANTITIES**



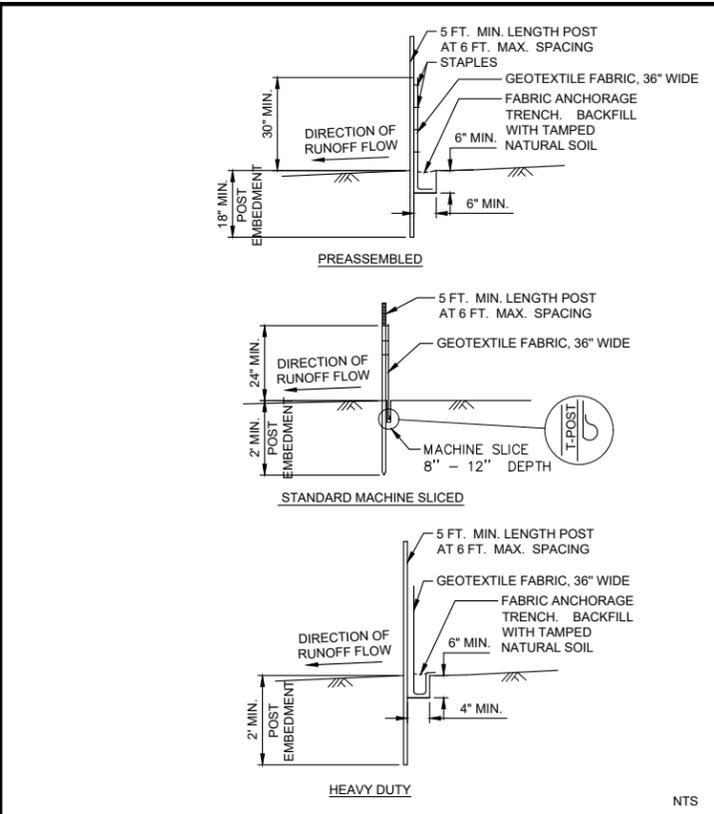
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**SEH**

**BIOROLL DITCH CHECK**

Revised:  
Oct. 2011  
SEH Plate No.  
ERO-05

**SEH**

**BIOROLL STAKING**

Revised:  
Oct. 2011  
SEH Plate No.  
ERO-07

**SEH**

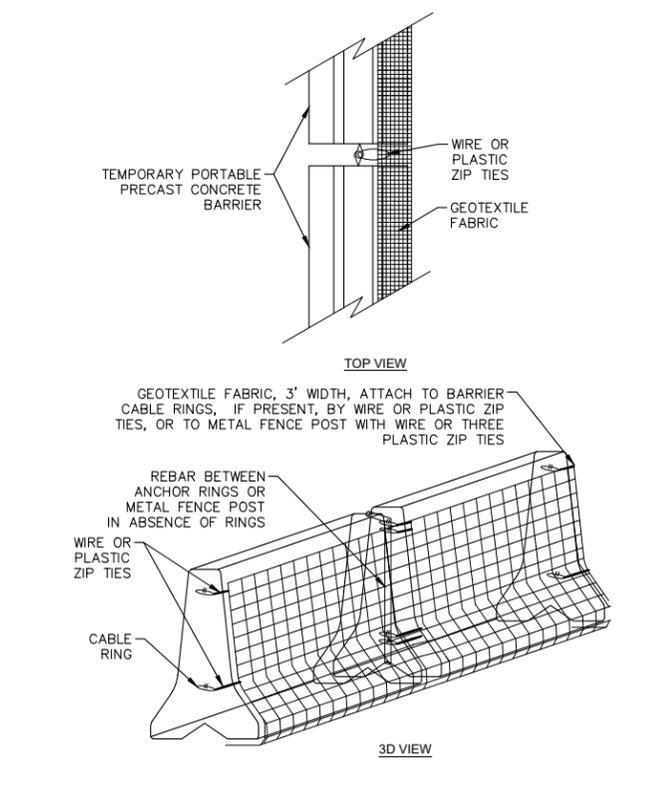
**EROSION CONTROL BLANKET INSTALLATION**

Revised:  
Oct. 2011  
SEH Plate No.  
ERO-11

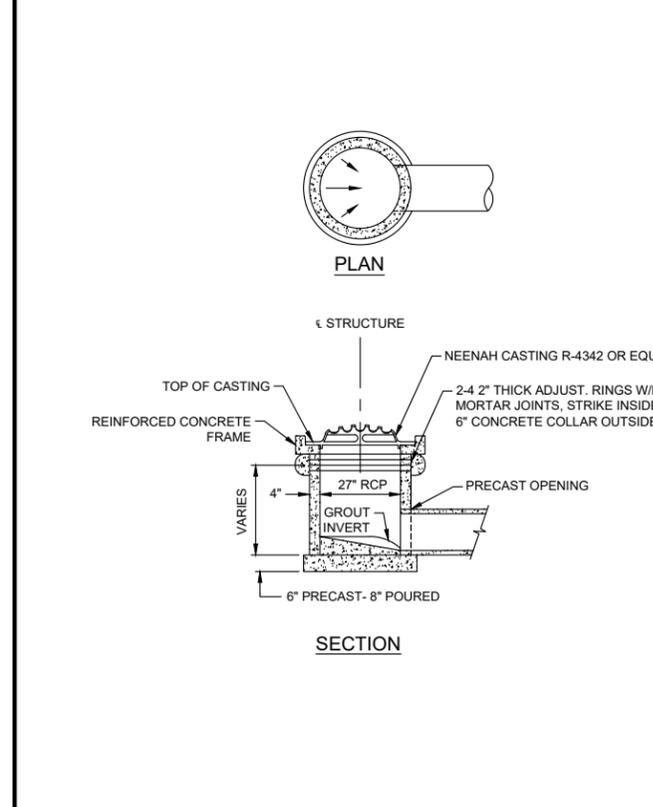
**SEH**

**SILT FENCE**

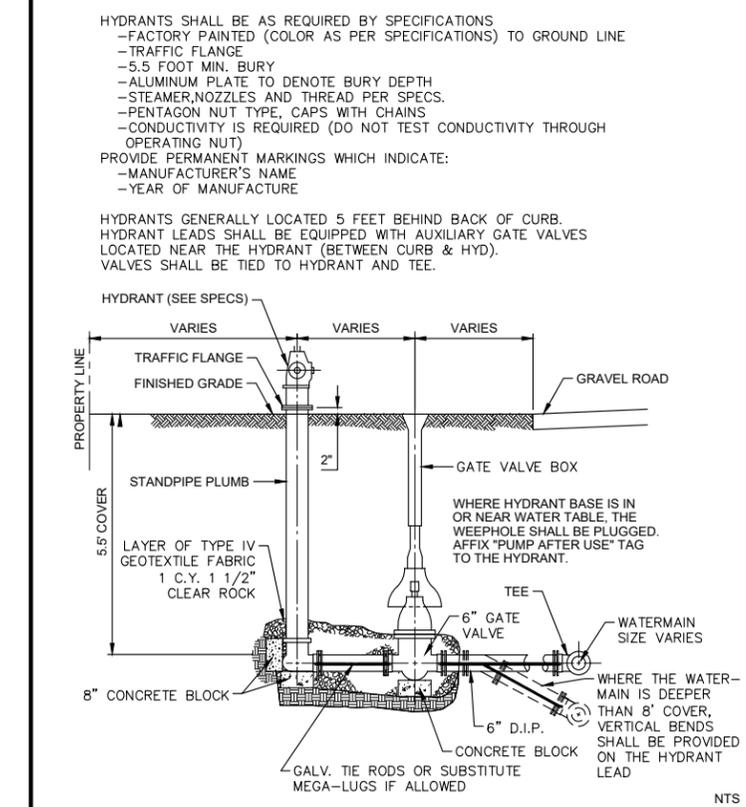
Revised:  
Jan. 2013  
SEH Plate No.  
ERO-15



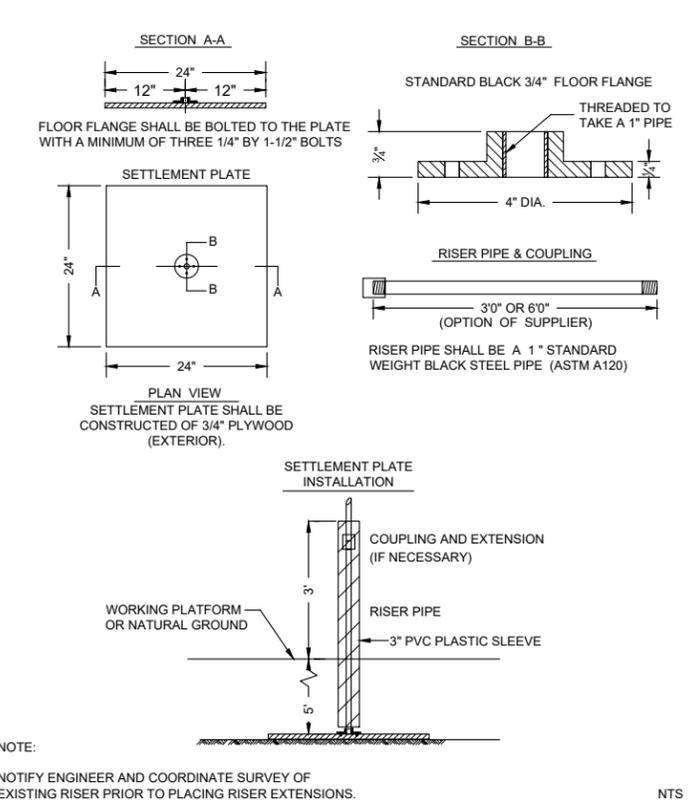
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**SEH**

**SILT FENCE BARRIER WITH CABLE RINGS SUPER  
DUTY**

Revised:  
Oct. 2011  
SEH Plate No.  
ERO-33

**SEH**

**TYPE H CATCH BASIN  
(YARD DRAIN)**

Revised:  
Oct. 2011  
SEH Plate No.  
STM-06

**SEH**

**HYDRANT AND GATE VALVE INSTALLATION**

Revised:  
Oct. 2016  
SEH Plate No.  
WAT-01

**SEH**

**SETTLEMENT PLATE**

Revised:  
Jan. 2024  
SEH Plate No.  
N/A

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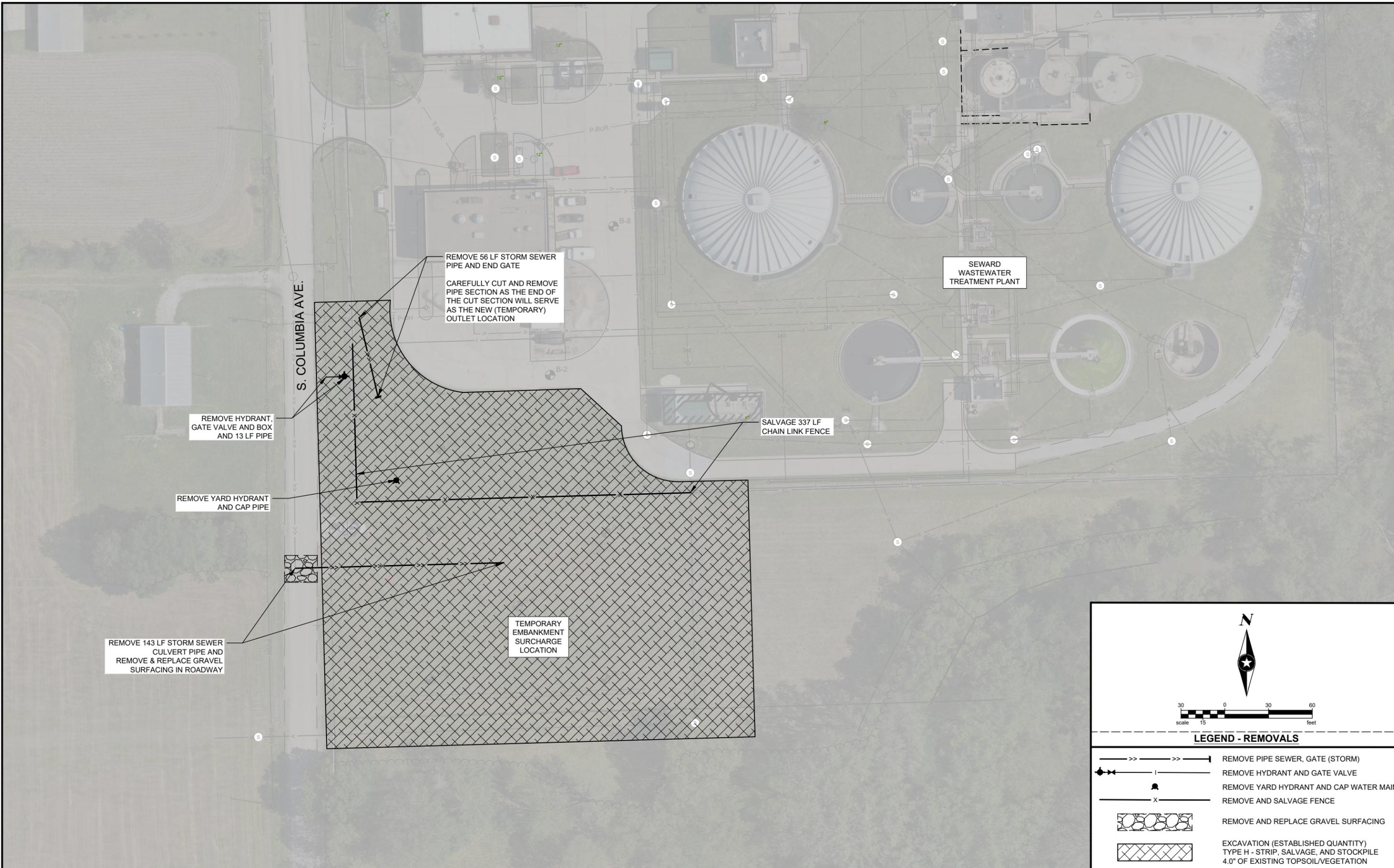
**TEMPORARY EMBANKMENT  
SURCHARGE**  
SEWARD, NEBRASKA

**CONSTRUCTION DETAILS**

3  
of 8

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**LEGEND - REMOVALS**

	REMOVE PIPE SEWER, GATE (STORM)
	REMOVE HYDRANT AND GATE VALVE
	REMOVE YARD HYDRANT AND CAP WATER MAIN
	REMOVE AND SALVAGE FENCE
	REMOVE AND REPLACE GRAVEL SURFACING
	EXCAVATION (ESTABLISHED QUANTITY) TYPE H - STRIP, SALVAGE, AND STOCKPILE 4.0" OF EXISTING TOPSOIL/VEGETATION

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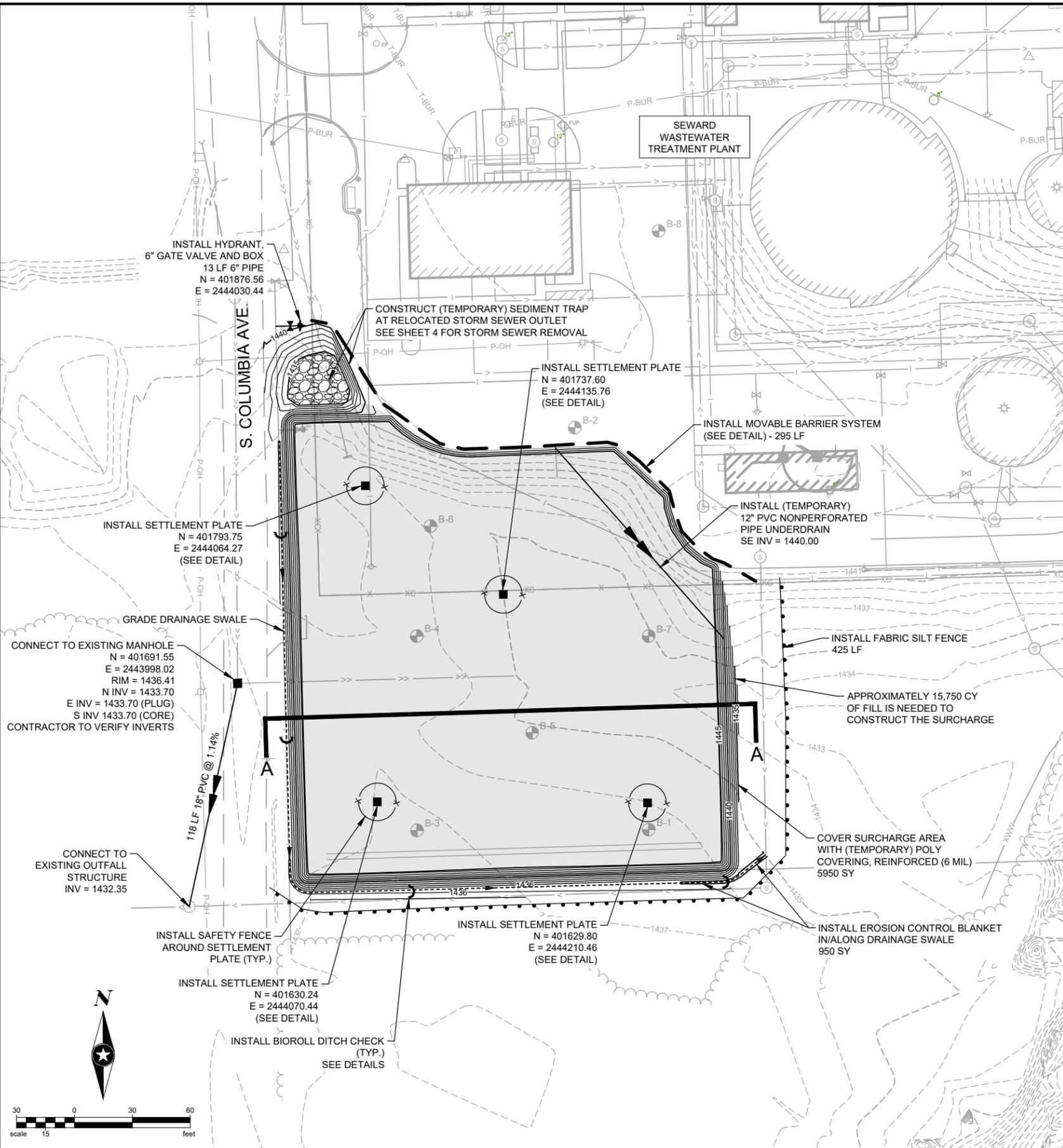


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EDIN MARCUSSEN, P.E.  
DATE: 06-18-2024 LICENSE NO. 46273

**TEMPORARY EMBANKMENT SURCHARGE**  
SEWARD, NEBRASKA

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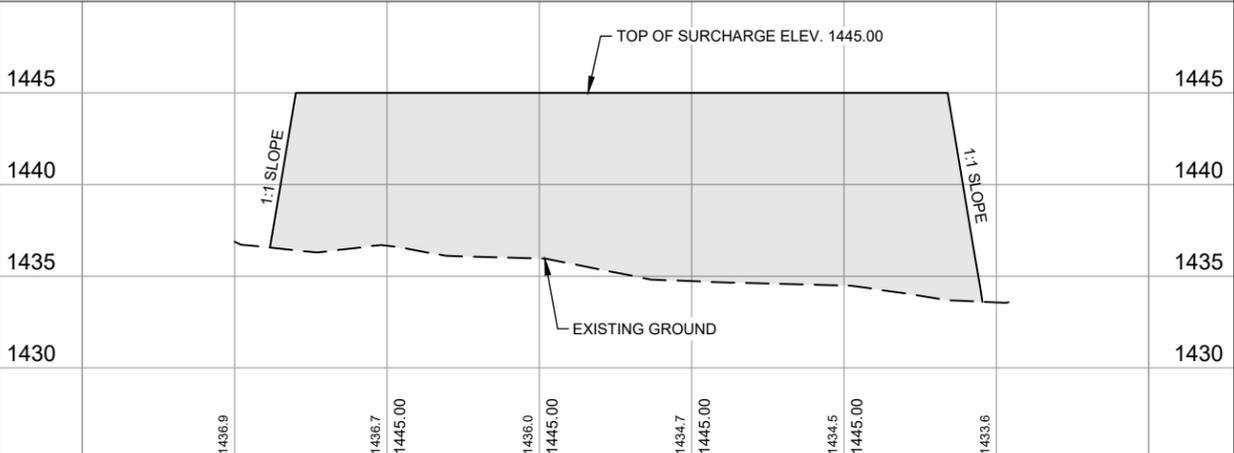
**GENERAL NOTES:**

1. ALL WORK SHALL CONFORM TO APPLICABLE LOCAL, STATE, AND FEDERAL LAWS AND REGULATIONS.
2. CONSTRUCTION LIMITS ARE THE RIGHT OF WAY UNLESS NOTED OTHERWISE.
3. ALL INVERTS, ELEVATIONS, & GRADES ARE COMPUTED CENTER-TO CENTER OF STRUCTURES. CONTRACTOR SHALL VERIFY INVERTS ON EXISTING UTILITIES PRIOR TO INSTALLATION OF STRUCTURES OR PIPES.
4. THE LOCATION OF EXISTING UTILITIES SHOWN ARE APPROXIMATE AND MAY NOT BE COMPLETE. THE CONTRACTOR SHALL HAVE ALL UTILITIES LOCATED IN THE FIELD BEFORE DIGGING. THERE WILL BE NO ADDITIONAL COMPENSATION TO THE CONTRACTOR FOR WORKING AROUND EXISTING UTILITIES. CONTRACTOR TO CONTACT UTILITY COMPANIES TO RELOCATE UTILITIES AS REQUIRED.
5. TRAFFIC CONTROL DEVICES SHALL COMPLY WITH THE NEBRASKA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, LATEST VERSION.
6. WHERE SECTION OR SUBSECTION MONUMENTS ARE ENCOUNTERED, THE ENGINEER SHALL BE NOTIFIED BEFORE SUCH MONUMENTS ARE REMOVED. THE CONTRACTOR SHALL PROTECT AND CAREFULLY PRESERVE ALL PROPERTY MARKS AND MONUMENTS UNTIL THE OWNER AND AUTHORIZED SURVEYOR OR AGENT HAS WITNESSED OR OTHERWISE REFERENCED THEIR LOCATION.
7. CONTRACTOR SHALL STRIP, SALVAGE, AND STOCKPILE ANY SUITABLE TOPSOIL PRIOR TO PLACING SURCHARGE MATERIAL.
8. CONTRACTOR SHALL PROVIDE AND MAINTAIN ALL EROSION CONTROL MEASURES AS SHOWN OR NOT SHOWN ON THESE PLANS AND IMPLEMENT ANY ADDITIONAL EROSION CONTROL MEASURES NECESSARY IN ORDER TO PROTECT ADJACENT PROPERTIES. THE CONTRACTOR IS RESPONSIBLE FOR MAINTENANCE AND IMPLEMENTATION OF EROSION CONTROL ITEMS TO COMPLY WITH NPDES PERMIT REQUIREMENTS.
9. MAINTENANCE OF HAUL ROADS IS PAID FOR AS AN ALLOWANCE AS SHOWN ON THE STATEMENT OF ESTIMATED QUANTITIES AND THE BID FORM.
10. WHENEVER THE WORD "INCIDENTAL" IS USED, IT SHALL MEAN NO DIRECT COMPENSATION WILL BE MADE.
11. CONTRACTOR SHALL PROVIDE ACCESS TO ALL PROPERTIES, UNLESS ALTERNATE PROVISIONS ARE APPROVED BY THE PROPERTY OWNER AND THE ENGINEER.
12. CONTRACTOR SHALL NOTIFY ANY AFFECTED PROPERTY OWNERS A MINIMUM OF 48 HOURS IN ADVANCE OF ANY DISRUPTION TO SERVICE.
13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING AND REPAIRING EXISTING PAVEMENTS, STRUCTURES, OR OTHER FACILITIES DAMAGED DURING THIS WORK TO EQUAL OR BETTER CONDITIONS.

**MONITORING EMBANKMENT (TEMPORARY) SURCHARGE:**

1. THE CONTRACTOR SHALL SURVEY EACH SETTLEMENT PLATE FOR LOCATION AND ELEVATION PRIOR TO PLACING ANY BACKFILL.
  - a. SURVEY TOP OF BASE PLATE AND TOP OF RISER PIPE PRIOR TO INITIAL BACKFILL.
  - b. WHEN ADDING ADDITIONAL RISER SECTIONS:
    - SURVEY TOP OF EXISTING RISER PIPE IMMEDIATELY PRIOR TO ADDING RISER PIPE.
    - SURVEY TOP OF NEW RISER PIPE IMMEDIATELY AFTER ADDING RISER PIPE.
    - SURVEY TOP OF RISER PIPE AND TOP OF FILL ADJACENT TO THE RISER PIPE ONCE EACH DAY UNTIL EMBANKMENT SURCHARGE PLACEMENT IS COMPLETE.
  - c. ONCE EMBANKMENT SURCHARGE PLACEMENT IS COMPLETE, SURVEY TOP OF RISER PIPE AND ADJACENT FILL TWICE PER WEEK FOR 2 WEEKS AND THEN ONCE PER WEEK UNTIL THE END OF THE SURCHARGE PERIOD (ENGINEER MAY REVISE SURVEY SCHEDULE DEPENDING ON PROJECT CONDITIONS AND GROUND RESPONSE TO EMBANKMENT SURCHARGE, BUT WILL NOT INCREASE THE FREQUENCY OF THE SURVEY).
  - d. PROVIDE ELEVATIONS AND MEASUREMENTS TO THE NEAREST 0.01 FOOT.
2. ACCESS TO THE SETTLEMENT PLATES SHALL BE MAINTAINED BY THE CONTRACTOR THROUGHOUT THE CONSTRUCTION AND SURCHARGE PERIOD FOR MONITORING PURPOSES.
3. CONSTRUCT THE EMBANKMENT SURCHARGE BY PLACING SUITABLE CLAY EMBANKMENT IN EQUAL LIFTS NOT TO EXCEED 12 INCHES THICK. NO MORE THAN 2 FEET OF CLAY EMBANKMENT SHALL BE PLACED DURING ANY CONTINUOUS 5-DAY PERIOD TO ALLOW FOR MONITORING AND EVALUATION OF UNDERLYING EXCESS PORE PRESSURES. THE ENGINEER MAY EXTEND THE 5-DAY WAITING PERIOD BASED ON OBSERVATIONS OF THE SETTLEMENT PLATES. CONSTRUCT THE SURCHARGE TO THE GRADES SHOWN ON THE PLANS.
4. THE SURCHARGE SHALL BE LEFT IN PLACE FOR APPROXIMATELY 6 MONTHS ONCE THE TOP OF SURCHARGE GRADE HAS BEEN ATTAINED. THE SURCHARGE PERIOD MAY BE DECREASED AS DETERMINED BY THE ENGINEER BASED ON OBSERVATION OF THE SETTLEMENT PLATES.
5. COMPACT CLAY EMBANKMENT SOILS TO 95% OF STANDARD PROCTOR.
6. CLAY EMBANKMENT SHALL BE PLACED AND COMPACTED WITHIN 65% TO 115% OF OPTIMUM MOISTURE CONTENT OF STANDARD PROCTOR.
7. CLAY EMBANKMENT IS CONSIDERED ACCEPTABLE IF IT MEETS THE FOLLOWING CRITERIA:
  - a. CLAY EMBANKMENT MATERIAL SHALL BE CLASSIFIED PER USCS AS CL
  - b. HAVE A MINIMUM MOIST UNIT WEIGHT OF 120 PCF WITH AN UNCONFINED COMPRESSIVE STRENGTH OF 0.5 TSF OR GREATER.

**SECTION AA**



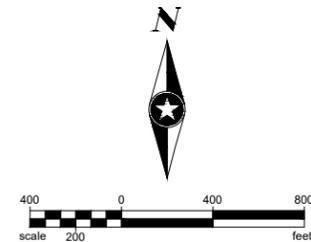
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Designed By	KP	.			.		
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*Edin Marcussen*  
 EDIN MARCUSSEN, P.E.  
 DATE: 06-18-2024 LICENSE NO. 46273

**TEMPORARY EMBANKMENT SURCHARGE**  
 SEWARD, NEBRASKA

**GRADING & UTILITY PLAN, CONSTRUCTION NOTES**

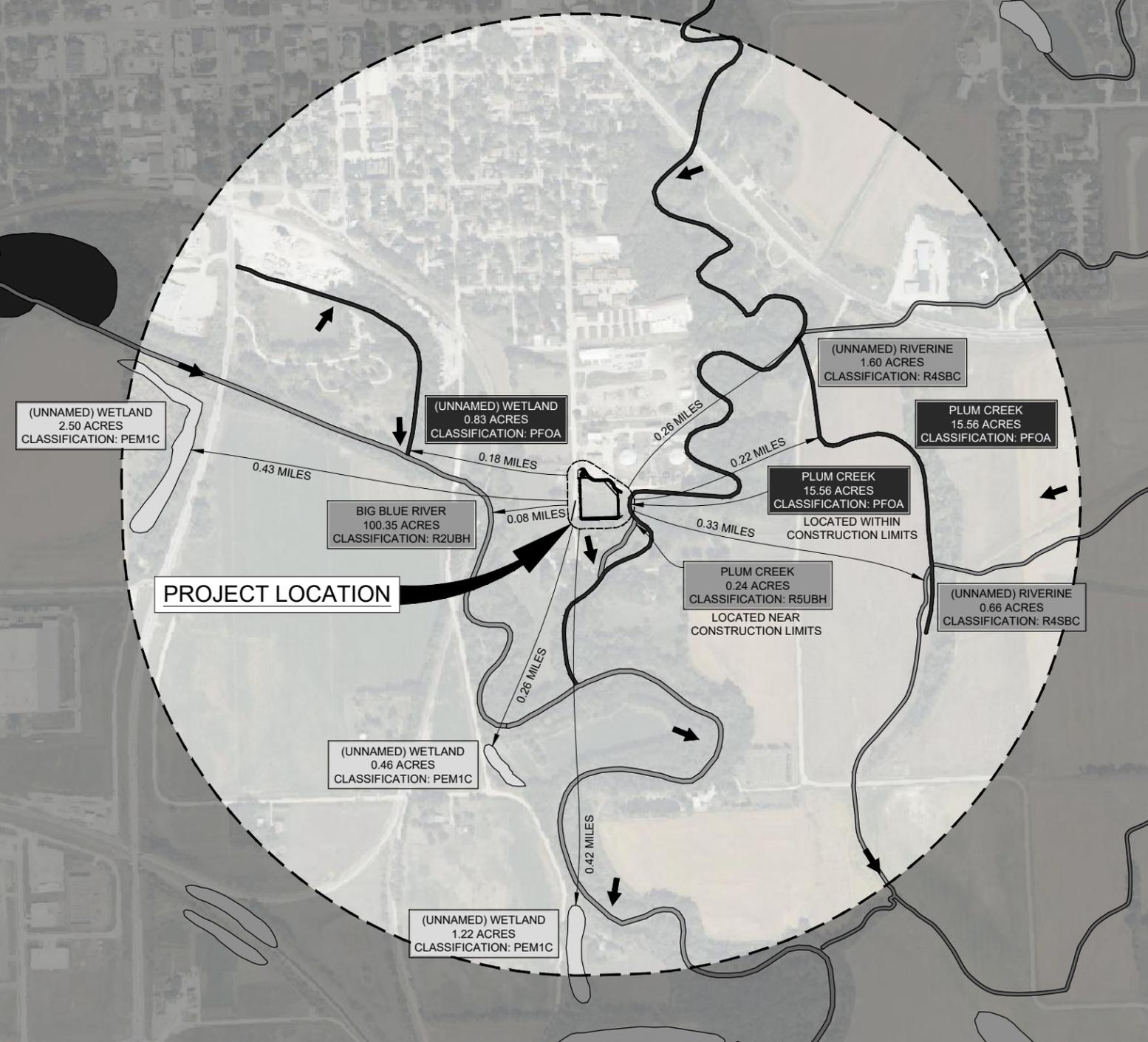


**LEGEND - SWPPP**

- DRAINAGE ARROW
- 1/2 MILE PROJECT RADIUS\*
- FRESHWATER EMERGENT WETLAND
- FRESHWATER FORESTED/SHRUB WETLAND
- FRESHWATER POND
- RIVERINE

\*INFORMATION DISPLAYED ON THIS DRAWING IS SOURCED FROM THE NEBRASKA DEPARTMENT OF NATURAL RESOURCES, NATIONAL WETLAND INVENTORY.

\*IDENTIFYING WATER BODIES LOCATED WITHIN 1/2 MILE OF THE PROJECT AREA IS BASED ON NEBRASKA DEPARTMENT OF TRANSPORTATION, SWPPP TEMPLATE GUIDELINES.



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**TEMPORARY EMBANKMENT SURCHARGE**  
SEWARD, NEBRASKA

**SWPPP LOCATION MAP**

SWPPP SUMMARY/OVERVIEW:

THIS STORM WATER POLLUTION PREVENTION PLAN (SWPPP) HAS BEEN DEVELOPED TO ADDRESS THE REQUIREMENTS OF THE NPDES PERMIT. THIS SWPPP INCLUDES A COMBINATION OF NARRATIVE AND PLAN SHEETS THAT DESCRIBE THE TEMPORARY AND PERMANENT STORM WATER MANAGEMENT PLAN FOR THE PROJECT.

PROJECT INFORMATION:

Table with 2 columns: Field (LOCATION, LATITUDE/LONGITUDE, PROJECT DESCRIPTION, SOIL DISTURBING ACTIVITIES) and Value (SEWARD, NEBRASKA, 40.899319, -97.090624, TEMPORARY SURCHARGE, UTILITY REMOVAL, UTILITY CONSTRUCTION, SURCHARGE CONSTRUCTION, SETTLEMENT PLATE INSTALLATION & MONITORING, GRADING, RESTORATION)

CONTACTS:

Table with 2 columns: Field (OWNER, CONTACT, ADDRESS, PHONE, EMAIL) and Value (CITY OF SEWARD, MIKE ONEBY, CITY ENGINEER, 142 N. 7TH STREET SEWARD, NE 68434, 402.643.2928 (EXT 203), MICHAEL.ONEBY@CITYOFSEWARDNE.GOV)

Table with 2 columns: Field (ENGINEER, CONTACT, PHONE, EMAIL, PROJECT NO.) and Value (SHORT ELLIOTT HENDRICKSON INC. (SEH), COLIN MARCUSEN, PE (PROJECT MANAGER), 320.229.4359 (OFFICE), CMARCUSEN@SEHINC.COM, SEWAC 163917)

KNOWLEDGEABLE PERSON/CHAIN OF RESPONSIBILITY

THE CONTRACTOR SHALL IDENTIFY A PERSON KNOWLEDGEABLE AND EXPERIENCED IN THE APPLICATION OF EROSION PREVENTION AND SEDIMENT CONTROL BMPs WHO WILL COORDINATE WITH ALL CONTRACTORS, SUBCONTRACTORS, AND OPERATORS ON-SITE TO OVERSEE THE IMPLEMENTATION OF THE SWPPP.

Table with 2 columns: Field (CONTRACTOR, CONTACT, PHONE, EMAIL) and Value (TBD, TBD, TBD, TBD)

THE CONTRACTOR SHALL ESTABLISH A CHAIN OF RESPONSIBILITY FOR ALL CONTRACTORS AND SUB-CONTRACTORS ON SITE TO ENSURE THE SWPPP IS BEING PROPERLY IMPLEMENTED AND MAINTAINED. THE CONTRACTOR SHALL PROVIDE THE CHAIN OF RESPONSIBILITY TO THE OWNER AND ATTACH TO THE SWPPP PRIOR TO ANY CONSTRUCTION ACTIVITY.

GENERAL SWPPP RESPONSIBILITIES:

THE CONTRACTOR SHALL KEEP THE SWPPP, INCLUDING ALL AMENDMENTS AND INSPECTION AND MAINTENANCE RECORDS ON SITE DURING CONSTRUCTION.

THE SWPPP WILL BE AMENDED AS NEEDED AND/OR AS REQUIRED BY PROVISIONS OF THE PERMIT. PERMITTEES MUST AMEND THE SWPPP TO INCLUDE ADDITIONAL OR MODIFIED BMPs AS NECESSARY TO CORRECT PROBLEMS IDENTIFIED OR ADDRESS SITUATIONS WHENEVER THERE IS A CHANGE IN DESIGN, CONSTRUCTION, OPERATION, MAINTENANCE, WEATHER OR SEASONAL CONDITIONS HAVING A SIGNIFICANT EFFECT ON THE DISCHARGE OF POLLUTANTS TO SURFACE WATERS OR GROUNDWATER. AMENDMENTS WILL BE APPROVED BY BOTH THE OWNER AND CONTRACTOR AND WILL BE ATTACHED OR OTHERWISE INCLUDED WITH THE SWPPP DOCUMENTS. THE SWPPP AMENDMENTS SHALL BE INITIATED, FACILITATED, AND PROCESSED BY THE CONTRACTOR.

ALL SWPPP CHANGES MUST BE DONE BY AN INDIVIDUAL TRAINED IN ACCORDANCE WITH SECTION 21.2. CHANGES INVOLVING THE USE OF A LESS STRINGENT BMP MUST INCLUDE A JUSTIFICATION DESCRIBING HOW THE REPLACEMENT BMP IS EFFECTIVE FOR THE SITE CHARACTERISTICS.

BOTH THE OWNER AND CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER TERMINATION AND/OR TRANSFER OF THE PERMIT.

TRAINING DOCUMENTATION:

Table with 2 columns: Field (PREPARER/DESIGNER OF SWPPP, EMPLOYER, DATE OBTAINED / REFRESHED, INSTRUCTOR(S)/ENTITY PROVIDING TRAINING) and Value (PREPARED BY: ALLIE VOLLHABER, KRISTI PEDERSON REVIEWED BY: TRENT IMDIEKE, P.E., SHORT ELLIOTT HENDRICKSON, INC., X, UNIVERSITY OF MINNESOTA, EROSION AND STORMWATER MANAGEMENT CERTIFICATION PROGRAM)

CONTENT OF TRAINING AVAILABLE UPON REQUEST.

THE CONTRACTOR (OPERATOR) SHALL ADD TO THE SWPPP TRAINING RECORDS FOR THE FOLLOWING PERSONNEL:

- INDIVIDUALS OVERSEEING THE IMPLEMENTATION OF, REVISING, AND AMENDING THE SWPPP
-INDIVIDUALS PERFORMING INSPECTIONS
-INDIVIDUALS PERFORMING OR SUPERVISING THE INSTALLATION, MAINTENANCE AND REPAIR OF BMPs

TRAINING MUST RELATE TO THE INDIVIDUAL'S JOB DUTIES AND RESPONSIBILITIES AND SHALL INCLUDE:

- 1) DATES OF TRAINING
2) NAME OF INSTRUCTORS
3) CONTENT AND ENTITY PROVIDING TRAINING

THE CONTRACTOR SHALL ENSURE THAT THE INDIVIDUALS ARE TRAINED BY LOCAL, STATE, FEDERAL AGENCIES, PROFESSIONAL ORGANIZATIONS, OR OTHER ENTITIES WITH EXPERTISE IN EROSION PREVENTION, SEDIMENT CONTROL, PERMANENT STORMWATER MANAGEMENT AND THE NEBRASKA NPDES/SDS CONSTRUCTION STORMWATER PERMIT.

PROJECT SUMMARY:

Table with 2 columns: Field (TOTAL DISTURBED AREA, PRE-CONSTRUCTION IMPERVIOUS AREA, POST-CONSTRUCTION IMPERVIOUS AREA, IMPERVIOUS AREA ADDED) and Value (1.67 AC, 0.00 AC, 0.00 AC, 0.00 AC)

RECEIVING WATER(S) WITHIN ONE HALF MILE FROM PROJECT BOUNDARIES:

Table with 7 columns: ID, NAME, TYPE, SPECIAL WATER?, IMPAIRED WATER?, CONSTRUCTION RELATED IMPAIRMENT OR SPECIAL WATER CLASSIFICATION, TMDL. Rows include various wetlands and riverine areas like (UNNAMED) WETLAND (2.50 AC), PLUM CREEK (15.56 AC), RIVERINE (1.66 AC), etc.

ADDITIONAL BMPs AND/OR ACTIONS REQUIRED:

SEE (http://dee.ne.gov/NDEQProg.nsf/OnWeb/Info) FOR APPLICABLE TMDL WLA'S

SITE SOIL INFORMATION: (http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx)

(SOIL INFORMATION PROVIDED IS FOR NPDES PERMIT INFORMATION ONLY. SOIL INFORMATION WAS OBTAINED FROM THE USGS WEBSITE. THE CONTRACTOR SHALL NOT RELY ON THIS SOIL INFORMATION FOR CONSTRUCTION PURPOSES.)

Table with 2 columns: Field (SOIL NAME, HYDROLOGIC CLASSIFICATION) and Value (MUIR SILT LOAM, RARELY FLOODED, B, ANTICIPATED RANGE OF PARTICLE SIZES, VERY FINE)

RELATED REVIEWS & PERMITS:

ENVIRONMENTAL, WETLAND, ENDANGERED OR THREATENED SPECIES, ARCHEOLOGICAL, LOCAL, STATE, AND/OR FEDERAL REVIEWS/PERMITS:

Table with 2 columns: Field (AGENCY, TYPE OF PERMIT) and Value (NDEE (NEBRASKA DEPARTMENT OF ENVIRONMENT & ENERGY), PLANS & SPECIFICATIONS REVIEW, CITY OF SEWARD, NE, FLOODPLAIN DEVELOPMENT PERMIT)

IMPLEMENTATION SEQUENCE:

THE CONTRACTOR SHALL COMPLY WITH THE FOLLOWING SEQUENCE. THE ENGINEER MAY APPROVE ADJUSTMENTS TO THE SEQUENCE AS NEEDED.

Table with 2 columns: Number (1-7) and Description (INSTALL ROCK CONSTRUCTION ENTRANCE(S), INSTALL PERIMETER CONTROL AND STABILIZE DOWN GRADIENT BOUNDARIES, INSTALL INLET PROTECTION ON EXISTING CATCH BASINS, etc.)

THE FOLLOWING DOCUMENTS ARE CONSIDERED PART OF THE SWPPP:

- CONSTRUCTION DETAILS: SHEET 3
GRADING & UTILITY PLAN, & CONSTRUCTION NOTES: SHEET 5
SWPPP LOCATION MAP: SHEET 6
PROJECT SPECIFICATIONS

TEMPORARY BMP DESIGN FACTORS:

EROSION PREVENTION AND SEDIMENT CONTROL BMP'S MUST BE DESIGNED TO ACCOUNT FOR:

THE EXPECTED AMOUNT, FREQUENCY, INTENSITY, AND DURATION OF PRECIPITATION

THE NATURE OF STORMWATER RUNOFF AND RUN-ON AT THE SITE, INCLUDING FACTORS SUCH AS EXPECTED FLOW FROM IMPERVIOUS SURFACES, SLOPES, AND SITE DRAINAGE FEATURES.

THE STORMWATER VOLUME, VELOCITY, AND PEAK FLOW RATES TO MINIMIZE DISCHARGE OF POLLUTANTS IN STORMWATER AND TO MINIMIZE CHANNEL AND STREAMBANK EROSION AND SCOUR IN THE IMMEDIATE VICINITY OF DISCHARGE POINTS

THE RANGE OF SOIL PARTICLE SIZES EXPECTED TO BE PRESENT.

EROSION PREVENTION MEASURES AND TIMING:

THE CONTRACTOR IS RESPONSIBLE FOR ALL EROSION PREVENTION MEASURES FOR THE PROJECT.

EROSION PREVENTION MEASURES SHOWN ON PLANS ARE THE ABSOLUTE MINIMUM REQUIREMENTS. THE CONTRACTOR SHALL IMPLEMENT ADDITIONAL EROSION PREVENTION MEASURES AS NECESSARY TO PROPERLY MANAGE THE PROJECT AREA.

THE CONTRACTOR SHALL PLAN AND IMPLEMENT APPROPRIATE CONSTRUCTION PRACTICES AND CONSTRUCTION PHASING TO MINIMIZE EROSION AND RETAIN VEGETATION WHENEVER POSSIBLE.

THE PERMITTEE SHALL DELINEATE AREAS NOT TO BE DISTURBED. PERMITTEE(S) MUST MINIMIZE THE NEED FOR DISTURBANCE OF PORTIONS OF THE PROJECT WITH STEEP SLOPES. WHEN STEEP SLOPES MUST BE DISTURBED, PERMITTEES MUST USE TECHNIQUES SUCH AS PHASING AND STABILIZATION PRACTICES DESIGNED FOR STEEP SLOPES.

THE CONTRACTOR SHALL STABILIZE OF ALL EXPOSED SOILS IMMEDIATELY TO LIMIT SOIL EROSION. IN NO CASE SHALL ANY EXPOSED AREAS, INCLUDING STOCK PILES, HAVE EXPOSED SOILS FOR MORE THAN 14 DAYS WITHOUT PROVIDING TEMPORARY OR PERMANENT STABILIZATION. STABILIZATION MUST BE COMPLETED WITHIN 14 DAYS AFTER CONSTRUCTION ACTIVITY HAS CEASED. TEMPORARY STOCKPILES WITHOUT SIGNIFICANT CLAY, SILT, OR ORGANIC COMPONENTS DO NOT REQUIRE STABILIZATION.

DRAINAGE PATHS, DITCHES, AND/OR SWALES SHALL HAVE TEMPORARY OR PERMANENT STABILIZATION WITHIN 24 HOURS OF CONNECTING TO A SURFACE WATER OR 24 HOURS AFTER CONSTRUCTION ACTIVITY IN THE DITCH/SWALE HAS TEMPORARILY OR PERMANENTLY CEASED.

THE CONTRACTOR SHALL COMPLETE THE STABILIZATION OF ALL EXPOSED SOILS WITHIN 24 HOURS THAT LIE WITHIN 200 FEET OF PUBLIC WATERS PROMULGATED "WORK IN WATER RESTRICTIONS" BY THE NE DNR DURING SPECIFIED FISH SPAWNING TIMES.

THE CONTRACTOR SHALL IMPLEMENT EROSION CONTROL BMPs AND VELOCITY DISSIPATION DEVICES ALONG CONSTRUCTED STORMWATER CONVEYANCE CHANNELS AND OUTLETS.

THE CONTRACTOR SHALL STABILIZE TEMPORARY AND/OR PERMANENT DRAINAGE DITCHES OR SWALES WITHIN 200 LINEAL FEET FROM PROPERTY EDGE, OR DISCHARGE POINT(S) WITHIN 24 HOURS AFTER CONNECTING TO A SURFACE WATER OR PROPERTY EDGE.

TEMPORARY OR PERMANENT DITCHES OR SWALES USED AS A SEDIMENT CONTAINMENT SYSTEM DURING CONSTRUCTION MUST BE STABILIZED WITHIN 24 HOURS AFTER NO LONGER BEING USED AS A SEDIMENT CONTAINMENT SYSTEM.

THE CONTRACTOR SHALL NOT UTILIZE HYDROMULCH, TACKIFIER, POLYACRYLAMIDE OR SIMILAR EROSION PREVENTION PRACTICES AS A FORM OF STABILIZATION FOR TEMPORARY OR PERMANENT DRAINAGE DITCHES OR SWALE SECTION WITH A CONTINUOUS SLOPE OF GREATER THAN 2 PERCENT.

THE CONTRACTOR SHALL ENSURE PIPE OUTLETS HAVE TEMPORARY OR PERMANENT ENERGY DISSIPATION WITHIN 24 HOURS OF CONNECTION TO A SURFACE WATER.

THE CONTRACTOR SHALL DIRECT DISCHARGES FROM BMPs TO VEGETATED AREAS TO INCREASE SEDIMENT REMOVAL AND MAXIMIZE STORMWATER INFILTRATION. VELOCITY DISSIPATION DEVICES MUST BE USED TO PREVENT EROSION WHEN DIRECTING STORMWATER TO VEGETATED AREAS.

SEDIMENT CONTROL MEASURES AND TIMING:

THE CONTRACTOR IS RESPONSIBLE FOR ALL SEDIMENT CONTROL MEASURES FOR THE PROJECT.

SEDIMENT CONTROL MEASURES SHOWN ON PLANS ARE THE ABSOLUTE MINIMUM REQUIREMENTS. THE CONTRACTOR SHALL IMPLEMENT ADDITIONAL SEDIMENT CONTROL MEASURES AS NECESSARY TO PROPERLY MANAGE THE PROJECT AREA.

THE CONTRACTOR SHALL ENSURE SEDIMENT CONTROL MEASURES ARE ESTABLISHED ON ALL DOWN GRADIENT PERIMETERS BEFORE ANY UPGRADIENT LAND DISTURBING ACTIVITIES BEGIN. THESE MEASURES SHALL REMAIN IN PLACE UNTIL FINAL STABILIZATION HAS BEEN ESTABLISHED.

A FLOATING SILT CURTAIN PLACED IN THE WATER IS NOT A SEDIMENT CONTROL BMP EXCEPT WHEN WORKING ON A SHORELINE OR BELOW THE WATERLINE. IMMEDIATELY AFTER THE SHORT TERM CONSTRUCTION ACTIVITY IS COMPLETE, PERMITTEE(S) MUST INSTALL AN UPLAND PERIMETER CONTROL PRACTICE IF EXPOSED SOILS STILL DRAIN TO A SURFACE WATER.

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Table with 4 columns: Field (SEH Project, Drawn By, Designed By, Checked By) and Value (SEWAC 163917, AV, KP, AV, etc.)

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF NEBRASKA. COLIN MARCUSEN, P.E. DATE 06-18-2024 LICENSE NO. 46273

TEMPORARY EMBANKMENT SURCHARGE SEWARD, NEBRASKA

STORMWATER POLLUTION PREVENTION PLAN 7 of 8

THE CONTRACTOR SHALL ENSURE SEDIMENT CONTROL PRACTICES REMOVED OR ADJUSTED FOR SHORT-TERM ACTIVITIES BE RE-INSTALLED IMMEDIATELY AFTER THE SHORT-TERM ACTIVITY HAS BEEN COMPLETED. SEDIMENT CONTROL PRACTICES MUST BE REINSTALLED BEFORE THE NEXT PRECIPITATION EVENT EVEN IF THE SHORT-TERM ACTIVITY IS NOT COMPLETE.

THE CONTRACTOR SHALL ENSURE STORM DRAIN INLETS ARE PROTECTED BY APPROPRIATE BMPS DURING CONSTRUCTION UNTIL ALL SOURCES WITH POTENTIAL FOR DISCHARGING TO THE INLET HAVE BEEN STABILIZED.

THE CONTRACTOR SHALL PROVIDE SILT FENCE OR OTHER EFFECTIVE SEDIMENT CONTROL AT THE BASE OF STOCKPILES.

THE CONTRACTOR SHALL INSTALL PERIMETER CONTROL AROUND ALL STAGING AREAS, BORROW PITS, AND AREAS CONSIDERED ENVIRONMENTALLY SENSITIVE.

THE CONTRACTOR SHALL ENSURE VEHICLE TRACKING BE MINIMIZED WITH EFFECTIVE BMPS. WHERE THE BMPS FAIL TO PREVENT SEDIMENT FROM TRACKING ONTO STREETS THE CONTRACTOR SHALL CONDUCT STREET SWEEPING TO REMOVE ALL TRACKED SEDIMENT.

THE CONTRACTOR SHALL IMPLEMENT CONSTRUCTION PRACTICES TO MINIMIZE SOIL COMPACTION.

THE CONTRACTOR SHALL ENSURE ALL CONSTRUCTION ACTIVITY REMAIN WITHIN PROJECT LIMITS AND THAT ALL IDENTIFIED RECEIVING WATER BUFFERS ARE MAINTAINED.

RECEIVING WATER	NATURAL BUFFER	IS THE BUFFER BEING ENCRACHED ON?	REASON FOR BUFFER ENCRACHMENT
(UNNAMED) WETLAND (2.50 AC)	50 FT	NO	N/A
(UNNAMED) WETLAND (0.46 AC)	50 FT	NO	N/A
(UNNAMED) WETLAND (1.22 AC)	50 FT	NO	N/A
(UNNAMED) WETLAND (0.83 AC)	50 FT	NO	N/A
PLUM CREEK (15.56 AC)	50 FT	YES	LIMITED SPACE AVAILABLE
PLUM CREEK (15.56 AC)	50 FT	NO	N/A
(UNNAMED) RIVERINE (1.66 AC)	50 FT	NO	N/A
(UNNAMED) RIVERINE (0.66 AC)	50 FT	NO	N/A
BIG BLUE RIVER (100.35 AC)	50 FT	NO	N/A
PLUM CREEK (0.24 AC)	50 FT	NO	N/A

A 50 FOOT NATURAL BUFFER MUST BE PRESERVED OR PROVIDE REDUNDANT (DOUBLE) PERIMETER SEDIMENT CONTROLS IF NATURAL BUFFER IS INFEASIBLE.

THE CONTRACTOR SHALL NOT UTILIZE SEDIMENT CONTROL CHEMICALS ON SITE.

**INSPECTION AND MAINTENANCE:**  
ALL INSPECTIONS, MAINTENANCE, REPAIRS, REPLACEMENTS, AND REMOVAL OF BMPS IS TO BE CONSIDERED INCIDENTAL TO THE BMP BID ITEMS.

THE PERMITTEE(S) IS RESPONSIBLE FOR COMPLETING SITE INSPECTIONS, AND BMP MAINTENANCE TO ENSURE COMPLIANCE WITH THE PERMIT REQUIREMENTS.

THE PERMITTEE(S) SHALL INSPECT THE CONSTRUCTION SITE ONCE EVERY 7 DAYS DURING ACTIVE CONSTRUCTION AND WITHIN 24 HOURS AFTER A RAINFALL EVENT GREATER THAN 0.5 INCHES IN 24 HOURS.

THE PERMITTEE(S) SHALL DOCUMENT A WRITTEN SUMMARY OF ALL INSPECTIONS AND MAINTENANCE ACTIVITIES CONDUCTED WITHIN 24 HOURS OF OCCURRENCE. RECORDS OF EACH ACTIVITY SHALL INCLUDE THE FOLLOWING:

- DATE AND TIME OF INSPECTIONS;
- NAME OF PERSON(S) CONDUCTING INSPECTION;
- FINDINGS AND RECOMMENDATIONS FOR CORRECTIVE ACTIONS IF NECESSARY;
- CORRECTIVE ACTIONS TAKEN;
- DATE AND AMOUNT OF RAINFALL EVENTS;
- POINTS OF DISCHARGE OBSERVED DURING INSPECTION AND DESCRIPTION OF THE DISCHARGE
- AMENDMENTS MADE TO THE SWPPP.

THE CONTRACTOR SHALL DOCUMENT AMENDMENTS TO THE SWPPP AS A RESULT OF INSPECTION(S) WITHIN 7 DAYS.

THE CONTRACTOR SHALL KEEP THE SWPPP, ALL INSPECTION REPORTS, AND AMENDMENTS ONSITE. THE CONTRACTOR SHALL DESIGNATE A SPECIFIC ONSITE LOCATION TO KEEP THE RECORDS.

THE CONTRACTOR IS RESPONSIBLE FOR THE OPERATION AND MAINTENANCE OF TEMPORARY AND PERMANENT WATER QUALITY BMPS, AS WELL AS EROSION AND SEDIMENT CONTROL BMPS.

THE CONTRACTOR SHALL INSPECT EROSION PREVENTION AND SEDIMENTATION CONTROL BMPS TO ENSURE INTEGRITY AND EFFECTIVENESS. ALL NONFUNCTIONAL BMPS SHALL BE REPAIRED, REPLACED, OR SUPPLEMENTED WITH FUNCTIONAL BMPS WITHIN 24 HOURS OF FINDING. THE CONTRACTOR SHALL INVESTIGATE AND COMPLY WITH THE FOLLOWING INSPECTION AND MAINTENANCE REQUIREMENTS:

PERIMETER CONTROL DEVICES, INCLUDING SILT FENCE SHALL BE REPAIRED, OR REPLACED, WHEN THEY BECOME NONFUNCTIONAL OR THE SEDIMENT REACHES 1/2 OF THE DEVICE HEIGHT. THESE REPAIRS SHALL BE MADE WITHIN 24 HOURS OF DISCOVERY.

TEMPORARY AND PERMANENT SEDIMENT BASINS SHALL BE DRAINED AND THE SEDIMENT REMOVED WHEN THE DEPTH OF SEDIMENT COLLECTED IN THE BASIN REACHES 1/2 THE STORAGE VOLUME. DRAINAGE AND REMOVAL MUST BE COMPLETED WITHIN 72 HOURS OF DISCOVERY.

SURFACE WATERS, INCLUDING DRAINAGE DITCHES AND CONVEYANCE SYSTEMS, MUST BE INSPECTED FOR EVIDENCE OF EROSION AND SEDIMENT DEPOSITION. THE CONTRACTOR SHALL REMOVE ALL DELTAS AND SEDIMENT DEPOSITED IN SURFACE WATERS, INCLUDING DRAINAGE WAYS, CATCH BASINS, AND OTHER DRAINAGE SYSTEMS. THE CONTRACTOR SHALL RE-STABILIZE THE AREAS WHERE SEDIMENT REMOVAL RESULTS IN EXPOSED SOIL. REMOVAL AND STABILIZATION MUST TAKE PLACE WITHIN 7 DAYS OF DISCOVERY, UNLESS PRECLUDED BY LEGAL, REGULATORY, OR PHYSICAL CONSTRAINTS. THE CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL LOCAL, REGIONAL, STATE AND FEDERAL AUTHORITIES AND OBTAIN ANY APPLICABLE PERMITS, PRIOR TO CONDUCTING ANY WORK IN SURFACE WATERS.

CONSTRUCTION SITE VEHICLE EXIT LOCATIONS SHALL BE INSPECTED DAILY FOR EVIDENCE OF SEDIMENT TRACKING ONTO PAVED SURFACES. TRACKED SEDIMENT MUST BE REMOVED WITHIN 24 HOURS OF DISCOVERY.

IF SEDIMENT ESCAPES THE CONSTRUCTION SITE, OFF-SITE ACCUMULATIONS OF SEDIMENT MUST BE REMOVED IN A MANOR AND AT A FREQUENCY SUFFICIENT TO MINIMIZE OFF-SITE IMPACTS.

**EROSION PREVENTION BMP SUMMARY:**  
SEE GRADING & UTILITY PLAN, CONSTRUCTION NOTES PLAN SHEET AND BID FORM FOR TYPE, LOCATION, AND QUANTITY OF EROSION PREVENTION BMPS.

**SEDIMENT CONTROL BMP SUMMARY:**  
SEE GRADING & UTILITY PLAN, CONSTRUCTION NOTES PLAN SHEET AND BID FORM FOR TYPE, LOCATION, AND QUANTITY OF SEDIMENT CONTROL BMPS.

**DEWATERING AND BASIN DRAINING ACTIVITIES:**  
THE CONTRACTOR IS RESPONSIBLE FOR ADHERING TO ALL DEWATERING AND SURFACE DRAINAGE REGULATIONS.

WATER FROM DEWATERING ACTIVITIES SHALL DISCHARGE TO A TEMPORARY AND/OR PERMANENT SEDIMENT BASIN.

IF WATER CANNOT BE DISCHARGED TO A SEDIMENTATION BASIN, IT SHALL BE TREATED WITH OTHER APPROPRIATE BMPS, TO EFFECTIVELY REMOVE SEDIMENT.

DISCHARGE THAT CONTAINS OIL OR GREASE MUST BE TREATED WITH AN OIL-WATER SEPARATOR OR SUITABLE FILTRATION DEVICE PRIOR TO DISCHARGE.

WATER FROM DEWATERING SHALL BE DISCHARGED IN A MANNER THAN DOES NOT CAUSE NUISANCE CONDITIONS, EROSION, OR INUNDATION OF WETLANDS.

BACKWASH WATER USED FOR FILTERING SHALL BE HAULED AWAY FOR DISPOSAL, RETURNED TO THE BEGINNING OF TREATMENT PROCESS, OR INCORPORATED INTO THE SITE IN A MANNER THAT DOES NOT CAUSE EROSION. THE CONTRACTOR SHALL REPLACE AND CLEAN FILTER MEDIAS USED IN DEWATERING DEVICES WHEN REQUIRED TO MAINTAIN ADEQUATE FUNCTION.

**POLLUTION PREVENTION MANAGEMENT MEASURES:**  
THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL POLLUTION PREVENTION MANAGEMENT MEASURES.

ALL POLLUTION PREVENTION MEASURES ARE CONSIDERED INCIDENTAL TO THE MOBILIZATION BID ITEM, UNLESS OTHERWISE NOTED.

THE CONTRACTOR IS RESPONSIBLE FOR THE PROPER DISPOSAL, IN COMPLIANCE WITH NDEE DISPOSAL REQUIREMENTS, OF ALL HAZARDOUS MATERIALS, SOLID WASTE, AND PRODUCTS ON-SITE.

THE CONTRACTOR SHALL ENSURE BUILDING PRODUCTS THAT HAVE THE POTENTIAL TO LEAK POLLUTANTS ARE KEPT UNDER COVER TO PREVENT THE DISCHARGE OF POLLUTANTS.

THE CONTRACTOR SHALL ENSURE PESTICIDES, HERBICIDES, INSECTICIDES, FERTILIZERS, TREATMENT CHEMICALS, AND LANDSCAPE MATERIALS ARE COVERED TO PREVENT THE DISCHARGE OF POLLUTANTS.

THE CONTRACTOR SHALL ENSURE HAZARDOUS MATERIALS AND TOXIC WASTE IS PROPERLY STORED IN SEALED CONTAINERS TO PREVENT SPILLS, LEAKS, OR OTHER DISCHARGE. STORAGE AND DISPOSAL OF HAZARDOUS WASTE OR HAZARDOUS MATERIALS MUST BE IN COMPLIANCE WITH NDEE REQUIREMENTS, INCLUDING SECONDARY CONTAINMENT AS APPLICABLE.

THE CONTRACTOR SHALL ENSURE SOLID WASTE BE STORED, COLLECTED AND DISPOSED OF PROPERLY IN COMPLIANCE WITH NDEE REQUIREMENTS.

THE CONTRACTOR SHALL ENSURE POTABLE TOILETS ARE POSITIONED SO THAT THEY ARE SECURE AND WILL NOT BE TIPPED OR KNOCKED OVER. SANITARY WASTE MUST BE DISPOSED OF PROPERLY IN ACCORDANCE WITH NDEE REQUIREMENTS.

THE CONTRACTOR SHALL MONITOR ALL VEHICLES ON-SITE FOR LEAKS AND RECEIVE REGULAR PREVENTION MAINTENANCE TO REDUCE THE CHANCE OF LEAKAGE.

THE CONTRACTOR SHALL ENSURE WASHOUT WASTE MUST NOT CONTACT THE GROUND AND BE PROPERLY DISPOSED OF IN COMPLIANCE WITH NDEE REQUIREMENTS.

THE CONTRACTOR SHALL INCLUDE SPILL KITS WITH ALL FUELING SOURCES AND MAINTENANCE ACTIVITIES. SECONDARY CONTAINMENT MEASURES SHALL BE INSTALLED AND MAINTAINED BY THE CONTRACTOR.

THE CONTRACTOR SHALL ENSURE SPILLS ARE CONTAINED AND CLEANED UP IMMEDIATELY UPON DISCOVERY. SPILLS LARGE ENOUGH TO REACH THE STORM WATER CONVEYANCE SYSTEM SHALL BE REPORTED TO THE NEBRASKA STATE PATROL DISPATCH AT 402.479.4921.

**PERMIT TERMINATION CONDITIONS:**  
THE CONTRACTOR IS RESPONSIBLE FOR ENSURING FINAL STABILIZATION OF THE ENTIRE SITE. PERMIT TERMINATION CONDITIONS INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING:

ALL SOIL DISTURBING ACTIVITIES HAVE BEEN COMPLETED.

ALL EXPOSED SOILS HAVE BEEN UNIFORMLY STABILIZED WITH AT LEAST 70% VEGETATION COVERAGE.

PERMANENT STORM WATER MANAGEMENT SYSTEM(S) ARE CONSTRUCTED AND ARE OPERATING AS DESIGNED.

ALL DRAINAGE DITCHES, PONDS, AND ALL STORM WATER CONVEYANCE SYSTEMS HAVE BEEN CLEARED OF SEDIMENT AND STABILIZED WITH PERMANENT COVER TO PRECLUDE EROSION.

ALL TEMPORARY SYNTHETIC BMPS HAVE BEEN REMOVED AND PROPERLY DISPOSED OF.

AGRICULTURAL LAND DISTURBED HAS BEEN RETURNED TO ITS PRECONSTRUCTION AGRICULTURAL USE.

CONTAMINATION SCREENING CHECKLIST		
This checklist addresses mobilization of contaminants by stormwater infiltration. See Part III.D of the Construction Stormwater permit for additional prohibitions.		
<b>If the site being investigated receives discharges from vehicle fueling or maintenance facilities, STOP - Infiltration is prohibited under the CSW permit</b>		
Box	Question	Criteria or check box
1	Is the project located in a well head protection area	NO
2	Is the project located in a Drinking Water Supply Management Area (DWSMA)	NO
3	Is the project located in a Karst area	NO
4	If any of the above are checked, what measures will be implemented to ensure protection of drinking water supply	N/A
<b>Assess the site and proposed location of the BMP</b>		
1	Is the site contaminated or does it have a history of soil or groundwater contamination at levels of concern? If Yes, proceed to Box 2; if No, proceed to Box 3.	
2	If the answer to Box 1 is yes, has the contaminated soil or groundwater been remediated to acceptable levels? NOTE: closure letters sent by the NDEE do not assure that a site is not contaminated. Click on the link in Cell E8 for more information. If yes, proceed to Box 3.	If no or unknown, Stop. There is sufficient information to suggest that contaminants may be mobilized by infiltration. For Construction Stormwater permittees, infiltration is prohibited when the infiltration system will be constructed in areas where high levels of contaminants in soil or groundwater will be mobilized by the infiltrating stormwater. *SEE FOOTNOTE
3	For Boxes 4 through 12, check each box in which the item occurs on the site with the proposed BMP?	
4	Underground storage tank vent(s) or fill port(s)	NO
5	Monitoring well(s)	NO
6	Soil pile(s) covered with plastic sheeting or tarp(s)	CURRENTLY - NO, PROPOSED TEMPORARILY - YES
7	Staining of soil(s) and/or dead vegetation	UNKNOWN
8	Unusual odor(s)	NO
9	Mismanaged drum(s) or chemical container(s)	NO
10	Excavation(s) that is/are not backfilled with clean material	UNKNOWN
11	Presence of debris that may indicate presence of structure(s) or activity(ies) that could result in contamination	NO
12	Site is a confirmed stormwater hotspot	UNKNOWN
13	Are there any potential sources identified (checked) in Boxes 4 through 12? If Yes, proceed to Box 14; if no proceed to Box 15.	
14	For all potential sources identified (checked) in Boxes 5 through 13, can adequate separation be achieved? If yes, proceed to Box 16.	If no, Stop. There is sufficient information to suggest that contaminants may be mobilized by infiltration. For Construction Stormwater permittees, infiltration is prohibited when the infiltration system will be constructed in areas where high levels of contaminants in soil or groundwater will be mobilized by the infiltrating stormwater. *SEE FOOTNOTE
<b>Assessing adjacent properties</b>		
15	For Boxes 16 through 25, check each box in which the item occurs within the influence zone of the site property. See influence zone worksheet (click on tab at bottom of this spreadsheet).	
16	Known groundwater or soil contamination on adjacent property	POTENTIALLY
17	Underground storage tank vents or fill ports	POTENTIALLY
18	Monitoring wells	YES
19	Soil piles covered with plastic sheeting or tarps	NO
20	Staining of soils and/or dead vegetation	UNKNOWN
21	Unusual odors	NO
22	Mismanaged drums or chemical containers	UNKNOWN
23	Excavations that are not backfilled with clean material	UNKNOWN
24	Presence of debris that may indicate presence of structures or activities that could result in contamination	POTENTIALLY
25	Site is a confirmed stormwater hotspot	UNKNOWN
26	Are any potential sources identified (checked) in Boxes 16 through 25? If yes, proceed to Box 27	If no, Stop - Infiltration is appropriate
27	For all potential sources identified (checked) in Boxes 16 through 25, can adequate separation be achieved? If no, proceed to Box 28.	If yes, Stop - Infiltration is appropriate
28	If Box 27 is no, Stop. There is sufficient information to suggest that contaminants may be mobilized by infiltration. For Construction Stormwater permittees, infiltration is prohibited when the infiltration system will be constructed in areas where high levels of contaminants in soil or groundwater will be mobilized by the infiltrating stormwater. *SEE FOOTNOTE	
FOOTNOTE: If infiltration is pursued, additional investigation, such as a Phase 1 or Phase 2 Environmental Site Assessment, is highly recommended. For more information, see Stormwater management guidelines for sites with on-site contamination or Stormwater management guidelines for sites with off-site contamination at: <a href="http://dee.ne.gov/NDEQProg.nsf/OnWeb/SWMA">http://dee.ne.gov/NDEQProg.nsf/OnWeb/SWMA</a>		

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SEH Project	SEWAC 163917	Rev.#	Revision Issue Description	Date	Rev.#	Revision Issue Description	Date
Drawn By	AV, KP	.	.	.	.	.	.
Designed By	KP	.	.	.	.	.	.
Checked By	AV	.	.	.	.	.	.



I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF NEBRASKA.  
 COHEN MARCUSSEN, P.E.  
 DATE: 06-18-2024 LICENSE NO. 46273

**TEMPORARY EMBANKMENT SURCHARGE**  
SEWARD, NEBRASKA

**STORMWATER POLLUTION PREVENTION PLAN**

- B. Consideration of Approval of a Letter Agreement with The Schemmer Associates for Engineering Services to Support a Flood Plain Permit Application and Temporary Embankment Surcharge Project

June 13<sup>th</sup>, 2024

Mr. Michael Oneby, P.E.  
City of Seward  
537 Main Street  
Seward, NE 68434

Re: Seward Wastewater Treatment Facility Improvements Floodplain Permitting Proposal

Dear Mike:

The Schemmer Associates Inc. (SCHEMMER) proposes to provide professional services to the City of Seward (Client or Owner) in association with preparing a floodplain development permit in conjunction with the Wastewater Treatment Facility Improvements (WTFI) being planned by the City. It is Schemmer's understanding that the City intends to build a wastewater treatment plant (WWTP) expansion directly south of the existing facility that would be within the Zone AE floodplain of Plum Creek.

The development of this scope of services and compensation proposal is based in part on the following:

- Conversations with City staff.
- Knowledge of the project area.
- Preliminary construction drawings of the WTFI provided by the City (see attached).

**I. SCOPE OF SERVICES**

**A. GENERAL**

SCHEMMER shall render for Owner professional engineering services in all phases of the Project to which this Agreement applies as hereinafter provided. These services will include serving as Owner's professional engineering representative for the Project, providing professional engineering consultation and advice and furnishing customary engineering services incidental thereto.

Generally, these services include reviewing the WTFI construction drawings (provided by City) and preparing a floodplain development permit application, which would include a permit application, floodplain no-rise certificate, and a brief report documenting the engineering analysis and review of the regulatory hydraulic model of Plum Creek.

B. DETAILED SCOPE OF SERVICES

1. Miscellaneous Correspondence with City

SCHEMMER will coordinate with the Owner to discuss the availability of information and findings.

2. Floodplain Analysis

SCHEMMER will review WWTI plans and electronic CAD files (provided by the City) to determine the impacts to the FEMA mapped floodplain/floodway. The electronic CAD files of the WWTI design much include grading contours and elevation data.

The City will also provide the regulatory hydraulic model of Plum Creek. Floodplain analysis will include incorporating the proposed wastewater treatment plant improvements into the regulatory hydraulic model to verify compliance with FEMA floodplain regulations.

A brief report will be prepared documenting the analysis.

3. Floodplain Permit Application Package

SCHEMMER will prepare a Floodplain Development Permit, which will include a floodplain no-rise certificate signed by a professional engineer.

4. Review Meeting with City

SCHEMMER will conduct a virtual meeting with the City to discuss the findings of the floodplain analysis and respond to questions.

**II. CRITERIA, ASSUMPTIONS AND EXCEPTIONS**

1. SCHEMMER will not modify or design any part of the WWTP expansion.
2. SCHEMMER does not take responsibility for accuracy of the design of the WWTP expansion.
3. If the WWTP expansion design that is provided to Schemmer for floodplain analysis does not comply with FEMA floodplain regulations, one additional review of proposed changes to the WWFI design is included in this proposal.

**III. COMPENSATION**

**A. Basic Services:** Our proposed fee for performing the basic services shall be a lump sum amount of eight-thousand nine-hundred dollars (\$8,900.00).

**B. Additional Services:** Additional Services as approved and directed by OWNER will be rendered by SCHEMMER on a lump sum or an hourly rate basis as agreed to at the time such services are requested. If services are to be provided per hourly rates, you will be invoiced in accordance with our

Schedule of Hourly Rates in effect at the time the Additional Services are requested plus reimbursable expenses for such services.

**C.**  
**IV. SCHEDULE**

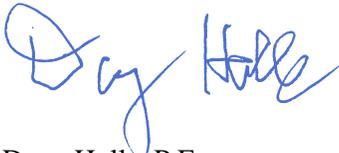
SCHEMMER shall commence services on the project immediately after receipt of Notice-to-Proceed and receipt of data/information from other parties as outlined herein.

Assumed Notice to Proceed: June 19, 2024  
Floodplain Development Permit Submittal: August 5, 2024

If the foregoing Proposal and attached General Conditions are agreeable, please indicate your acceptance by signing and returning one copy of this proposal. SCHEMMER will consider the signed proposal an Agreement between Owner and SCHEMMER for the services described herein.

Sincerely,

SCHEMMER



Doug Holle, P.E.  
Executive Vice President

**ACCEPTED:**  
City of Seward, NE

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

## GENERAL CONDITIONS

1. **REUSE OF DOCUMENTS.** All documents including, but not limited to, drawings, specifications and CADD data on electronic media furnished by The Schemmer Associates Inc. pursuant to this Agreement are Instruments of Service in respect to the project identified in the Agreement. They are not intended or represented to be suitable for use on extensions of this project or on any other project for any purpose without the specific written permission of The Schemmer Associates Inc., which may be withheld in The Schemmer Associates Inc.'s sole discretion. The Schemmer Associates Inc. may, in its sole discretion, condition permission on payment of additional compensation to The Schemmer Associates Inc. Any use without permission shall be at the user's sole risk and without liability to The Schemmer Associates Inc. Client agrees that it will indemnify and hold harmless The Schemmer Associates Inc. from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom.
2. **ESTIMATES.** Since The Schemmer Associates Inc. has no control over the cost of labor, materials or equipment or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, estimates of project cost are made on the basis of experience and qualifications and represent the best judgment of design professionals familiar with the industry, but The Schemmer Associates Inc. cannot and does not guarantee that proposals, bids or project costs will not vary from estimates of cost prepared by The Schemmer Associates Inc.
3. **SUSPENSION OR ABANDONMENT.** If the project is suspended for more than three months or abandoned in whole or in part, The Schemmer Associates Inc. shall be paid compensation for services performed prior to receipt of written notice of such suspension or abandonment, together with reimbursable expenses then due. If, after a period of suspension, the project is restarted, The Schemmer Associates Inc. shall be entitled to payment for any increased costs it incurs as a result of the suspension.
4. **TERMINATION.** This Agreement may be terminated by either party upon seven days' written notice should either party fail substantially to perform in accordance with its terms through no fault of the other. In the event of termination due to the fault of others than The Schemmer Associates Inc., The Schemmer Associates Inc. shall be paid for services performed prior to termination, including reimbursable expenses.
5. **SUCCESSORS AND ASSIGNS.** Each party to this Agreement binds him/herself, his/her partners, successors, assigns and legal representatives to the other party, his/her partners, successors, assigns and legal representatives with respect to all covenants of this Agreement. Neither party shall assign, sublet or transfer his/her interest in this Agreement without the written consent of the other, which consent may be withheld in the sole discretion of the non-assigning party.
6. **PAYMENTS.** Payments due The Schemmer Associates Inc. under this Agreement shall be payable within thirty (30) days of the date of billing. If full payment is not received within sixty (60) days of the date of billing, the unpaid amount shall bear interest at the highest rate permitted by law but not exceeding eighteen percent (18%) from the date of billing.
7. **DELINQUENT PAYMENTS.** If any payment due hereunder remains unpaid for a period of sixty (60) days after invoice, The Schemmer Associates Inc. may, in its sole discretion, cease providing services and not resume providing services until all amounts owing have been paid in full. Cessation of service for nonpayment shall not constitute breach by The Schemmer Associates Inc. of this agreement, or an election of remedies, and Client shall fully indemnify The Schemmer Associates Inc. for any liability or damages caused thereby. All mechanics lien rights available to The Schemmer Associates Inc. may be exercised within the time period allowed by law.
8. **TAX.** The amount of any excise, gross receipts or sales tax that may be due as a result of the work performed by The Schemmer Associates Inc. shall be invoiced to Client as a reimbursable expense.
9. **HAZARDOUS MATERIALS.** Unless otherwise provided in this Agreement, The Schemmer Associates and The Schemmer Associates' consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances. Client shall indemnify and hold The Schemmer Associates Inc. harmless from and against all claims arising out of or related in any way to hazardous materials.
10. **NOTICE OF LIMITATION OF AGENTS' AUTHORITY.** Client understands and agrees that no agent, officer, or principal of The Schemmer Associates Inc. is authorized to vary the terms of this

agreement in any way except by a writing, expressly varying the terms of this Agreement.

**11. INVALIDATION OF PROFESSIONAL LIABILITY INSURANCE.**

The Schemmer Associates Inc. agrees that it shall not knowingly take any action which shall cause loss of The Schemmer Associates' professional liability insurance coverage for this project or any aspect of it.

**12. LIMITATION OF LIABILITY.** To the fullest extent permitted by law, the Client agrees that The Schemmer Associates Inc.'s liability to Client for damages arising out of or in any way related to its work in connection with the project or any error or deficiency in the Instruments of Service for the project, whether arising in contract, tort or otherwise, including, but not limited to, claims for indemnity or contribution shall be limited to the sum of \$50,000 or the amount paid to The Schemmer Associates Inc. as fees under this Agreement, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory asserted.

**13. COMPUTER AIDED DESIGN/DRAFTING (CADD).** CADD may be utilized to prepare drawings, specifications, calculations, and other instruments of service prepared by The Schemmer Associates Inc. Submitted data files are intended to work only as described in the agreement and are compatible only with the original hardware and software used to create the files.

**13.1** Electronic files will be submitted to the Client for a 30-day acceptance period ("the Acceptance Period"). During this period, the Client may review and examine the files. Any errors discovered during the Acceptance Period will be corrected by The Schemmer Associates Inc. at no additional cost to Client. Any work associated with errors discovered or changes requested after the Acceptance Period will be considered additional services and will be performed on a time and materials basis, at The Schemmer Associates Inc.'s customary charge for the work requested. The Schemmer Associates Inc. will not maintain copies of the electronic files beyond the end of the Acceptance Period.

**13.2** Because data stored on electronic media can deteriorate undetected or be modified without the knowledge of The Schemmer Associates Inc., Client agrees to accept responsibility for the completeness, correctness, and readability of the electronic media after the end of the Acceptance Period. Client agrees that it will indemnify and save harmless The Schemmer Associates Inc. from any and all claims, losses, costs, damages, awards, or judgments arising from use of the electronic media files or output

generated from them. Upon the expiration of the Acceptance Period, The Schemmer Associates Inc. agrees that it is responsible for the accuracy of the sealed hard copy drawings that are submitted by it to Client. "Accuracy" as used in this paragraph is defined as meeting the care and skill ordinarily used by members of the professional practicing under similar conditions at the same time and in the same locality.

**13.3** The Owner shall be permitted to retain copies of the drawings and specifications prepared in CADD format for the Owner's information. Due to the potential that the information set forth on the electronic media can be modified by the Owner, unintentionally or otherwise, The Schemmer Associates Inc. reserves the right to remove all indicia of its ownership and/or involvement from each electronic file.

**13.4** Any use or reuse of electronic files by the Owner or others without written authorization from The Schemmer Associates Inc. for the specific purpose intended will be at the Owner's risk. The Schemmer Associates Inc. may refuse authorization in its sole discretion or condition authorization on CADD adaptation by The Schemmer Associates Inc. Any such authorization or CADD adaptation by the Owner will entitle The Schemmer Associates Inc. to additional compensation at the rates established as part of the agreement for the project. Owner will, to the fullest extent permitted by law, defend, indemnify and hold The Schemmer Associates Inc. harmless from any and all claims, suits, liability, demands, or costs arising out of or resulting from use or reuse of electronic files without written authorization from The Schemmer Associates Inc.

**14. LIMITATION OF WARRANTY.** The Schemmer Associates Inc. makes no warranties, express or implied, under this agreement or otherwise, in connection with the services provided.

**15. GEOTECHNICAL MATERIALS TESTING SERVICE.** In the case that geotechnical and/or materials testing services are provided by The Schemmer Associates Inc., our supplementary General Conditions for Geotechnical and Materials Testing shall be considered a part of this document.

**16. CONSTRUCTION STAKING.** In the case that construction staking services are provided by The Schemmer Associates Inc., our supplementary General Conditions for Construction Staking shall be considered a part of this document.

# CONSTRUCTION DRAWINGS FOR WASTEWATER TREATMENTS FACILITY IMPROVEMENTS FOR THE CITY OF SEWARD, NEBRASKA



NOT FOR  
CONSTRUCTION

Client/Owner

SEWARD, NEBRASKA  
WASTEWATER TREATMENT FACILITY IMPROVEMENTS

1040 S COLUMBIA AVE  
SEWARD, NE 68434

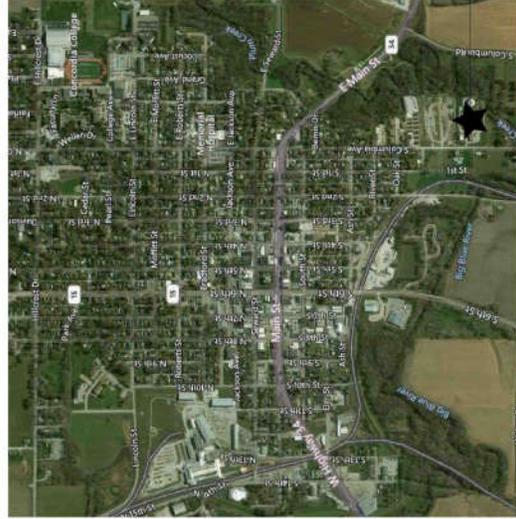
SEW Project  
County  
Drawn By  
SEWAC 10/07  
DATE  
10/03/2021

Project Data  
003.000171L  
Issue Date  
10/03/2021

REVISION SCHEDULE  
REV # DESCRIPTION DATE

TITLE SHEET

G001



PROJECT LOCATION



SEWARD, NEBRASKA  
SEWARD COUNTY

PROJECT LOCATION MAP

NEBRASKA

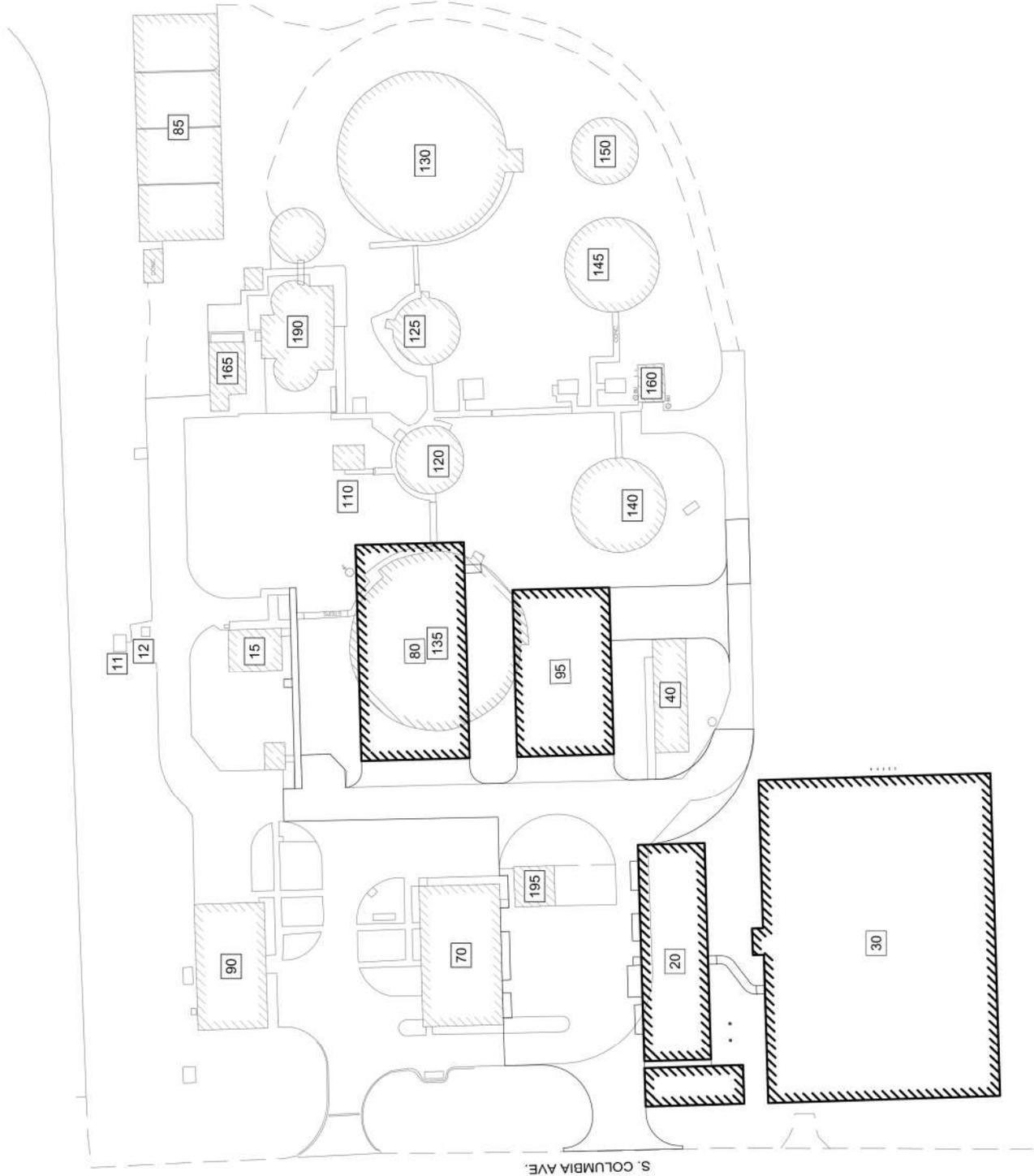


**NEW / RE-USED PLANT STRUCTURES**

- 11 CONTROL STRUCTURE 1A
- 12 CONTROL STRUCTURE 1
- 15 INFLUENT PUMP STATION
- 20 OPERATIONS BUILDING
- 30 SBR BASIN COMPLEX
- 40 UV DISINFECTION STRUCTURE
- 70 SOLIDS DEWATERING BUILDING
- 80 CAKE STORAGE STRUCTURE A
- 85 CAKE STORAGE STRUCTURE B
- 90 ADMINISTRATION BUILDING
- 95 GARAGE

**REMOVAL / DECOMMISSIONED PLANT STRUCTURES**

- 110 GRIT REMOVAL UNIT
- 120 PRIMARY CLARIFIER 1
- 125 PRIMARY CLARIFIER 2
- 130 SECOND STAGE TRICKLING FILTER
- 135 FIRST STAGE TRICKLING FILTER
- 140 INTERMEDIATE CLARIFIER
- 145 FINAL CLARIFIER
- 150 DECOMMISSIONED FINAL CLARIFIER
- 160 PUMP STATION
- 165 SECOND STAGE PUMP STATION
- 170 CONTROL STRUCTURE 2
- 175 CONTROL STRUCTURE 3
- 180 CONTROL STRUCTURE 4
- 190 DIGESTER COMPLEX
- 195 EQUIPMENT SHED



S. COLUMBIA AVE.

2. Compilation Engagement Letter with AMGL for Preparation of the Budget in the Form Prescribed by the State of Nebraska Budget Act for Fiscal Year 2024-2025 - City Administrator Butcher

May 30, 2024

CLIENT'S COPY

Honorable Mayor and City Council  
City of Seward  
P.O. Box 38  
537 Main St.  
Seward, NE 68434

We are pleased to confirm our acceptance and our understanding of the services we are to provide for the City of Seward.

You have requested that we prepare the forecast of the City of Seward, which comprises the budget form (historical information – modified cash basis for the year ended September 30, 2023, the estimated information – modified cash basis for the year ending September 30, 2024, and the accompanying budgeted information – modified cash basis for the year ending September 30, 2025), and the related summaries of significant assumptions (forecast) in the form prescribed by the State of Nebraska Budget Act, and perform a compilation engagement with respect to the forecast. The forecast will not include a summary of significant accounting policies or other required disclosures not related to the significant assumptions.

A forecast presents, to the best of management's knowledge and belief, the City of Seward's expected financial position, results of operations, and cash flows for the forecast period. It is based on management's assumptions reflecting conditions it expects to exist and the course of action it expects to take during the forecast period.

### **Our Responsibilities**

The objective of our engagement is to—

- 1) prepare the forecast in accordance with the guidelines for presentation of a forecast established by the American Institute of Certified Public Accountants (AICPA) based on information provided by you, and
- 2) apply accounting and financial reporting expertise to assist you in the presentation of the forecast without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the forecast in order for it to be in accordance with guidelines for presentation of a forecast established by the AICPA.

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's *Code of Professional Conduct*, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion nor provide any assurance on the forecast.

#### SHAREHOLDERS:

Robert D. Almquist  
Phillip D. Maltzahn  
Marcy J. Luth  
Heidi A. Ashby  
Christine R. Shenk  
Michael E. Hoback  
Joseph P. Stump  
Kyle R. Overturf  
Tracy A. Cannon  
Jamie L. Clemans

Our engagement cannot be relied upon to identify or disclose any misstatements in the forecast, including those caused by fraud or error, or to identify or disclose any wrongdoing within the City or noncompliance with laws and regulations.

We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

### **Your Responsibilities**

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare the forecast in accordance with guidelines for presentation of a forecast established by the AICPA and assist you in the presentation of the forecast in accordance with guidelines for presentation of a forecast established by the AICPA. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARS:

- 1) The selection of accounting principles to be applied in the preparation of the forecast.
- 2) The preparation and presentation of the forecast in accordance with guidelines for presentation of a forecast established by the AICPA, including the disclosure of significant assumptions.
- 3) The design, implementation, and maintenance of internal control relevant to the preparation and presentation of the forecast that is free from material misstatement whether due to fraud or error.
- 4) The prevention and detection of fraud.
- 5) To ensure that the City of Seward complies with the laws and regulations applicable to its activities.
- 6) The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement.
- 7) To provide us with—
  - Access to all information of which you are aware is relevant to the preparation and presentation of the forecast, such as records, documentation, and other matters.
  - Additional information that we may request from you for the purpose of the compilation engagement.
  - Unrestricted access to persons within the City of Seward of whom we determine it is necessary to make inquiries.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skills, knowledge, and experience to oversee our preparation of your forecast. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

### **Our Report**

As part of our engagement, we will issue a report that will state that we did not examine or review the forecast, and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on it. It will also state that (1) the forecasted results may not be achieved as there will

Honorable Mayor and City Council  
City of Seward  
May 30, 2024  
Page 3

usually be differences between the forecasted and actual results because events and circumstances frequently do not occur as expected, and these differences may be material; and (2) we have no responsibility to update the report for events and circumstances occurring after the date of the report. Our report will disclose that the City of Seward's management has elected to omit substantially all of the disclosures required by guidelines for presentation of a forecast established by the AICPA. If the omitted disclosures were to be included in the forecast, they might influence the user's conclusions about the City's forecasted balance sheet, statements of income, retained earnings, and cash flows. Accordingly, the forecast is not designed for those who are not informed about such matters.

There may be circumstances in which the report differs from the expected form and content.

You agree to include our compilation report in any document containing the forecast that indicates that we have performed a compilation engagement on the forecast and, prior to inclusion of the report, to ask our permission to do so.

**Other Relevant Information**

Tracy A. Cannon, CPA is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

This assignment will be undertaken at our regular hourly rate of \$180 per hour, inclusive of any out-of-pocket expenses, not to exceed \$3,950. Billings for our services will be rendered approximately every four weeks, and payment is due within 30 days of the invoice date. This engagement does not include any services not specifically included in this letter. Additional services that you may request will be subject to arrangements made at the time requested.

You agree to hold us harmless and to release, indemnify, and defend us from any liability or costs, including attorney's fees, resulting from management's knowing misrepresentations to us.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you acknowledge and agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

**AMGL, P.C.**



Marcy J. Luth, CPA

ml/dkk/19377

Enclosure

Honorable Mayor and City Council  
City of Seward  
May 30, 2024  
Page 4

The foregoing letter fully describes the services required and is accepted by us.

**CITY OF SEWARD**

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Signature

Title

Date

3. Update on the Wellness Center - Executive Director Brase
4. Update on the Exterior Paint Design for the Downtown Water Tower - City Administrator Butcher
5. Update on the Hwy 15 Construction Project - City Administrator Butcher

**CITY ADMINISTRATOR'S REPORT**

## CITY ADMINISTRATORS REPORT – 6/10/24

- Monitoring a number of street projects including: East Seward (final items), design on East Hillcrest, drainage near Park Street & Bradford Street (construction), Highway 15 Watermain (construction near 7<sup>th</sup> and South) and Highway 15 Reconstruction (construction).
- Water Tower project underway, working on final paint design, met with artist again.
- Reviewed additional DTR items and worked with applicants on needed documents.
- Working with Wellness Center Executive Director Brase on numerous items and follow ups including landscaping plan.
- Worked with Kelly Hoffschneider to work on a number of real estate items related to the Rail Campus, tower leases, and related legal matters.
- Admin staff to continue comparability analysis.
- Prepared Seward Rate Study items.
- Met with economic development project to review plans and needs.
- Reviewed plans for lead service line replacement in the City of Seward.
- Budget follow up items with Finance Director.
- Attended meeting with JEO, Hughes Brothers, and BNSF to discuss stoplog closure along the Seward Levee.
- Attended the first construction meeting for the Civic Center Renovation Project. Reviewed items found during demolition and got updates on additional asbestos remediation.
- Assisted Mayor Eickmeier with a number of appointments and reappointments.
- Attended update meeting on Highway 15 project with business community members and NDOT.
- Reviewed and gave instruction on 408 Levee Permit to the Corps of Engineers for driveway access along the Seward Levee for Hughes Brothers at 11<sup>th</sup> Street.
- Attended the Wellness Center construction meeting with Sampson.
- Met with the First Impressions Group to discuss downtown trash can options and concerns.
- Met with Seward Public Schools along with Chief Peters to discuss the potential of a School Resource Officer and work on planning and discussion.
- Attended the Focus Properties Ground Breaking for the new 48-unit apartment complex on 14<sup>th</sup> Street.
- Helped organize the annual employee golf outing.

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

### **Police Department**

- Problem Solving Court Graduation.
- Suicide Prevention Coalition.
- Finalize Sgt. Promotion exam.
- Human Trafficking Task Force.
- Officer Heard continuing through his Field Training.
- Finalizing 4<sup>th</sup> of July duty schedule.

### **City Clerk/Human Resources/City Hall**

- Upper Big Blue NRD: Work on Packet, due on 7/8-Hazard Mitigation Plan.
- Fire Dept. By-Laws: Continuation of redline draft version.
- Current open positions: Utilities Maint. Worker (Interviews on 6/17 ), Payroll Clerk (first review 6/17), Street Seasonal Worker.

### **Water/Wastewater Department**

- Camera and Jet sewers.
- Rate Study Meeting Monday.
- Lead Service Line Meeting.
- Biweekly 6<sup>th</sup> Street Water main meeting.

- Monthly Tower Meeting.
- Clarifier Cleaning, and NPDES Sampling.

#### **Parks and Rec/Cemetery/Golf/Pool**

- Tee ball on-going.
- Special Olympics using Cattle Building on Thursdays for Bocce Ball.
- Softball tournament Friday, Saturday, Sunday – 44 teams.
- Poured concrete at golf course east side of clubhouse for cart returns.
- Irrigation maintenance.
- Mowing and trimming parks and cemeteries.

#### **Civic Center**

- Nothing significant to report on construction. Steady progress, mostly demolition.
- Continuing data entry at Municipal Building.
- Picking up and delivering food for Katrina at the Senior Center on Friday.

#### **Electric Department**

- Spray subs and yards.
- Trim trees.
- Work on streetlights at 6<sup>th</sup> & South St.
- Work with contractor on 6<sup>th</sup> Project.
- Changeout 9S meters.

#### **Street Department**

- Repair cement on Eastridge.
- Equipment checks.
- Spray weeds.
- Paint curbs.

#### **Library**

- 6/12 Magic Trick Show.
- 6/13 Jeff Quinn, Magician.
- 6/15 Harry Potter party.
- Material ordering.
- Weeding collection.

#### **Building Inspection/Planning Department**

- Planning Commission items include: 1&6 year plan, S. 1<sup>st</sup> St. vacate and public hearings.
- Meet with Doug Oberhauser to discuss trench drain and permit. Meeting with North Building owner, Jay LE.
- 2<sup>nd</sup> Request for plan dimensions and kitchen hood plans for review and cost of construction for the permit application for Café on 6<sup>th</sup> St.

#### **Engineering**

- South & 7<sup>th</sup> Tie-in, Hwy 15 & Hillcrest watermain conflict on Highway 15 Water Main.
- 2<sup>nd</sup> draft FY 2025, Planning Commission (6/10) City Council (6/18) for One and Six.
- Stop log closure for Levee. (onsite meeting )
- Welding (final week), logo re-design, communication tenant agreements, change order on water main for Water Tower.
- Storm sewer pipe inlet installation, compaction for Park Avenue.

#### **Finance Dept.**

- Payroll.
- Airport May financials.
- Caselle update.

- Finance Conference Wednesday to Friday in Lincoln.

### **Seward Wellness Center**

- Site Update: Continued Roof & Insulation completion. Slab preparation and pour this week. Overhead and Underground Roughins. Pool dig is scheduled to start early this week. Blvd – Utility installation completed this week.
- Work on finalization/estimates of equipment.
- Planning on Freedom Run (Route, entry fee, etc.

**FUTURE REQUESTS FOR COUNCIL AGENDA ITEMS OR ADMINISTRATIVE  
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 Municipal Building, Seward County Courthouse, Seward Memorial Library and CityofSewardNE.gov

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

---

Derek Bargmann, City Clerk

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Date