



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

Tuesday, February 18, 2025

7:00 PM

Municipal Building Council Chambers

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, February 18, 2025, 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. Any citizen may address the Council regarding items included on the meeting agenda and are asked to complete and submit a Speaker Card to the Clerk prior to the meeting. The Mayor will call speakers to the podium when the item is being considered. 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: January 2025

LAST YEAR: January 2024

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	4	\$ 9,317.01	\$ 1,396,452.18
REMODEL/ADDIT.	8	\$ 685.40	\$ 130,724.58
ACCESSORY	4	\$ 109.60	\$ 6,100.00
RELOCATE	3	\$ -	\$ -
ELECTRIC			
PLUMBING	6	\$ 325.00	
MECHANICAL	5	\$ 325.00	
SEWER TAP	4	\$ 1,000.00	
TEMP. WATER	4	\$ 480.00	
WATER TAP	4	\$ 3,352.00	
TEMP. ELEC.	4	\$ 200.00	
ELECTRIC SER.	4	\$ 800.00	
TOTALS	50	\$ 16,594.01	\$ 1,533,276.76

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	2	\$ 4,620.40	\$ 633,339.20
REMODEL/ADDIT.	4	\$ 323.30	\$ 60,096.07
ACCESSORY	7	\$ 125.80	\$ 10,192.00
RELOCATE	1	\$ 50.00	\$ 38,755.98
ELECTRIC			
PLUMBING	8	\$ 550.00	\$ -
MECHANICAL	6	\$ 625.00	\$ -
SEWER TAP	2	\$ 500.00	\$ -
TEMP. WATER	2	\$ 240.00	\$ -
WATER TAP	2	\$ 1,676.00	\$ -
TEMP. ELEC.	2	\$ 100.00	\$ -
ELECTRIC SER.	2	\$ 400.00	\$ -
TOTALS	38	\$ 9,210.50	\$ 742,383.25

YEAR TO DATE January to December 2025

YEAR TO DATE January to December 2024

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OPEN Property Maintenance Code Violation Report

					2/13/2025
Property Address	Violation Type	Deadline	Owner Information	Delivery Type	Status
2025					
937 Elm St	Vegetation/Trash	2/7/2025	Alan Bergantzel	In Person	CSO Shannon Area made contact with the owner. He plans on taking all the trees and vegetation to the burn site on the next available Saturday.
832 Seward St	Trash	2/7/2025	Mark Masek	In Person	CSO Shannon Area made contact with the tenant. Trash is scheduled to be picked up on Friday, 2-7-2025. CSO Arena verified it was picked up, but there's more. Will verify it's picked up after 2-14-2025

2. City Treasurer Report

TREASURER'S REPORT	MONTH OF: JANUARY 2025					
VARIANCE AT: 33.3%						
DEPARTMENT	REVENUE BUDGET	CURRENT YTD REVENUE	VARIANCE	UNRECEIPTED BALANCE	PREVIOUS YTD REVENUE	DIFFERENCE B/W BUDGET YEARS
ELECTRIC	15,568,990	4,069,559	26%	11,499,431	4,414,866	(345,307)
ELEC BOND PYMT						
WATER	7,803,000	761,865	10%	7,041,135	729,255	32,610
WATER BOND PYMTS						
WATER SINKING FUND	20,000	- 0 -	0%	20,000	- 0 -	- 0 -
WASTEWATER TREATMENT	21,807,388	960,051	4%	20,847,337	878,566	81,486
WWTW BOND PYMT						
WWTW SINKING FUND	930,000	- 0 -	0%	930,000	- 0 -	- 0 -
TOTAL BUSINESS-TYPE FUNDS	46,129,378	5,791,475	13%	40,337,903	6,022,687	(231,212)
GENERAL REVENUES	5,411,339	978,238	18%	4,433,102	553,818	424,419
LEGAL	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
POLICE	6,650	873	13%	5,777	2,183	(1,310)
E911	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
POLICE EQUITABLE SHARING	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
STREET	5,997,066	519,394	9%	5,477,672	511,930	7,465
STREET STP FUNDS	190,428	2	0%	190,426	13,706	(13,704)
DEBT SERVICE	596,674	416,508	70%	180,166	647,175	(230,666)
RAIL CAMPUS	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
CDBG ECON. DEV. LOAN FUND	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
CDBG DOWNTOWN REVITAL GRANT	- 0 -	- 0 -	0%	- 0 -	65,432	(65,432)
BLDGS & GRDS (CITY HALL)	48,000	16,000	33%	32,000	21,943	(5,943)
LEVEE ACCREDITATION	146,250	- 0 -	0%	146,250	- 0 -	- 0 -
CIVIC CENTER	1,729,525	909,874	53%	819,651	58,424	851,450
LIBRARY	41,080	11,619	28%	29,461	72,883	(61,264)
PUBLIC PROPERTIES	31,250	2,733	9%	28,517	8,810	(6,078)
CEMETERY	65,000	25,350	39%	39,650	14,600	10,750
GOLF COURSE	599,525	36,126	6%	563,399	29,534	6,592
NEW PARK DEVELOPMENT	750	252	34%	498	387	(135)
NEW CEMETERY DEVELOPMENT	3,000	1,161	39%	1,839	1,166	(5)
GUTHMAN TRUST - REGULAR	425	122	29%	303	194	(72)
GUTHMAN TRUST - PAVING	100	48	48%	52	123	(76)
PERPETUAL CARE - PRINCIPAL	8,250	4,350	53%	3,900	2,550	1,800
PERPETUAL CARE - INTEREST	3,000	1,407	47%	1,593	1,478	(71)
BLDGS & GRDS (OTHER)	250	- 0 -	0%	250	4,616	(4,616)
BUILDING INSPECTION	99,250	31,434	32%	67,816	37,311	(5,876)
FIRE	360,000	71,817	20%	288,183	85,822	(14,005)
FIRE EQUIPMENT SINKING FUND	149,000	155,798	105%	(6,798)	4,488	151,310
TREE BOARD	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
PLANNING COMMISSION	5,200	2,167	42%	3,033	- 0 -	2,167
ENGINEER	133,663	- 0 -	0%	- 0 -	- 0 -	- 0 -
DOWDING POOL	81,000	140	0%	80,860	20,987	(20,848)
CONCESSION STAND	900	900	100%	- 0 -	- 0 -	900
SWIMMING LESSONS	16,000	- 0 -	0%	16,000	- 0 -	- 0 -
RECREATION	42,850	15,597	36%	27,253	19,372	(3,776)
SPORTS COMPLEX LIGHTS	225	93	41%	132	240	(147)
SENIOR CENTER	98,000	32,658	33%	65,342	39,781	(7,123)
SENIOR SHUTTLE	4,600	1,663	36%	2,937	916	747
RECYCLING	5,500	528	10%	4,972	65	463
WELLNESS CENTER	415,000	28,100	0%	386,900	- 0 -	28,100
ECONOMIC DEVELOPMENT (LB840)	279,689	99,577	36%	180,112	94,337	5,240
CAPITAL IMPROVEMENTS FUND	11,161,100	3,987,201	36%	7,173,899	313,020	3,674,181
TAX INCREMENT FINANCING	642,906	176,315	27%	466,591	91,860	84,455
TOTAL GOVERNMENTAL FUNDS	28,373,445	7,528,045	27%	20,711,737	2,719,150	4,808,895

(UNAUDITED)

TREASURER'S REPORT		MONTH OF: JANUARY 2025				
VARIANCE AT: 33.3%						
DEPARTMENT	EXPENDITURES BUDGET	CURRENT YTD EXPENDITURES	VARIANCE	UNEXPENDED BALANCE	PREVIOUS YTD EXPENDITURES	DIFFERENCE B/W BUDGET YEARS
ELECTRIC	16,115,995	3,482,971	22%	12,633,024	4,099,308	(616,336)
ELEC BOND PYMT	492,108	- 0 -	0%	492,108	- 0 -	- 0 -
WATER	6,898,179	1,413,382	20%	5,484,797	1,242,931	170,451
WATER BOND PYMTS	357,426	99,021	28%	258,405	101,498	(2,476)
WATER SINKING FUND	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
WASTEWATER TREATMENT	12,754,281	518,587	4%	12,235,694	478,988	39,599
WWTW BOND PYMT	297,193	- 0 -	0%	297,193	- 0 -	- 0 -
WWTW SINKING FUND	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
TOTAL BUSINESS-TYPE FUNDS	36,915,182	5,513,961	15%	31,401,221	5,922,724	(408,763)
GENERAL EXPENSES	1,287,414	122,413	10%	1,165,001	113,282	9,132
LEGAL	75,483	21,534	29%	53,949	19,651	1,882
POLICE	1,952,173	718,182	37%	1,233,991	639,396	78,787
E911	246,299	82,100	33%	164,199	94,028	(11,929)
POLICE EQUITABLE SHARING	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
STREET	6,773,162	1,392,865	21%	5,380,297	1,872,834	(479,969)
STREET STP FUNDS	190,428	- 0 -	0%	190,428	3,633	(3,633)
DEBT SERVICE	591,674	22,190	4%	569,484	217,510	(195,320)
RAIL CAMPUS	11,000	17,945	163%	(6,945)	3,044	14,901
CDBG ECON. DEV. LOAN FUND	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
CDBG-DOWNTOWN REVITAL GRANT	- 0 -	- 0 -	0%	- 0 -	65,432	(65,432)
BLDGS & GRDS (CITY HALL)	26,729	9,715	36%	17,014	9,965	(250)
LEVEE ACCREDITATION	215,000	58,343	27%	156,657	55,070	3,274
CIVIC CENTER	1,764,525	1,301,066	74%	463,459	66,813	1,234,252
LIBRARY	596,015	188,050	32%	407,965	244,786	(56,736)
PUBLIC PROPERTIES	581,859	215,044	37%	366,815	218,989	(3,945)
CEMETERY	259,270	119,627	46%	139,643	92,774	26,853
GOLF COURSE	847,336	175,421	21%	671,915	139,163	36,258
NEW PARK DEVELOPMENT	100	- 0 -	0%	100	123	(123)
NEW CEMETERY DEVELOPMENT	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
GUTHMAN TRUST - REGULAR	145	- 0 -	0%	145	- 0 -	- 0 -
GUTHMAN TRUST - PAVING	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
PERPETUAL CARE - PRINCIPAL	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
PERPETUAL CARE - INTEREST	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
BLDGS & GRDS (OTHER)	13,400	873	7%	12,527	1,267	(394)
BUILDING INSPECTION	137,341	49,985	36%	87,356	37,263	12,722
FIRE	772,256	355,062	46%	417,194	106,157	248,905
FIRE EQUIPMENT SINKING FUND	185,000	- 0 -	0%	185,000	- 0 -	- 0 -
TREE BOARD	12,500	- 0 -	0%	12,500	- 0 -	- 0 -
PLANNING COMMISSION	41,135	20,312	49%	20,823	6,544	13,768
ENGINEER	177,217	62,990	36%	- 0 -	49,345	13,645
DOWDING POOL	265,537	35,601	13%	229,936	75,542	(39,941)
CONCESSION STAND	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
SWIMMING LESSONS	11,189	- 0 -	0%	11,189	- 0 -	- 0 -
RECREATION	375,354	128,330	34%	247,024	103,821	24,510
SPORTS COMPLEX LIGHTS	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -
SENIOR CENTER	226,981	76,684	34%	150,297	118,018	(41,333)
SENIOR SHUTTLE	4,738	2,500	53%	2,238	2,272	228
RECYCLING	35,059	10,316	29%	24,743	10,795	(479)
WELLNESS CENTER	415,001	63,642	15%	351,359	32,350	31,292
ECONOMIC DEVELOPMENT LB840	279,690	179,147	64%	100,543	53,549	125,598
CAPITAL IMPROVEMENTS FUND	11,100,000	3,730,018	34%	7,369,982	147,753	3,582,265
TAX INCREMENT FINANCING	696,706	107,126	15%	589,580	104,501	2,625
TOTAL GOVERNMENTAL FUNDS	30,167,716	9,267,083	31%	20,786,407	4,705,671	4,561,411

(UNAUDITED)

Pledges By Pledgee And Maturity



Pledged To: CITY TREASURER

Jones Bank - Seward, NE

As Of 1/31/2025

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Receipt# Safekeeping Location	CUSIP	ASC 320 Maturity	Description Preretund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged		Market Value
							Original Face	Par	
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	178,166.10
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	191,186.00
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	219,057.75
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	124,234.60
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	221,158.80
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	171,174.50
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	132,115.50
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	145,734.10
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	65,058.75
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	136,435.50
COMM: COMMERCE BANK	0792124W3	AFS	BELLEVEUE-REF NE 30 12/15/30	3.10		250,000.00 100.00%	250,000.00	250,000.00	229,767.50
COMM: COMMERCE BANK	751265RA9	AFS	RALSTON-VEHICLE NE 32 06/01/32	3.70		300,000.00 100.00%	300,000.00	300,000.00	300,066.00
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	217,189.35

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Pledges By Pledgee And Maturity



Pledged To: CITY TREASURER

Jones Bank - Seward, NE

Receipt# Safekeeping Location	CUSIP	ASC 320 Maturity	Description Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged		Market Value
							Original Face	Par	
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	195,446.00
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	237,632.50
COMM: COMMERCE BANK	698864HR9	AFS	PAPILLION MIJNI FACS NE 33 12/15/33	3.00	Aa1	175,000.00 100.00%	175,000.00	175,000.00	161,073.50
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	360,820.00
COMM: COMMERCE BANK	943776KA1	AFS	WAVERLY NE 34 06/01/34	2.95		335,000.00 100.00%	335,000.00	335,000.00	282,920.90
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	176,830.00
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	158,690.00
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	242,039.20
COMM: COMMERCE BANK	98676TCF8	AFS	YORK NE-B-REF NE 36 10/01/36	1.85		200,000.00 100.00%	200,000.00	198,961.44	140,798.00
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	198,602.50
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	159,696.00
COMM: COMMERCE BANK	80378DT4	AFS	SARPY CO SID#46 NE 36 12/15/36	2.00	AA-	200,000.00 100.00%	200,000.00	200,934.93	154,984.00
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	281,654.40

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.
1/24/2025 4:10 PM - BLA / JNBT

Pledges By Pledgee And Maturity

BBA

Pledged To: CITY TREASURER

Jones Bank - Seward, NE

As Of 1/31/2025

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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	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	189,666.00
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	147,554.00
COMM: COMMERCE BANK	25933VB5	AFS	DOUGLAS CO SANTN 559 NE 38 06/15/38		4.10		165,000.00 100.00%	165,000.00	165,000.00	151,512.90
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	250,172.50
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	164,354.30
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	215,029.20
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	200,080.12	146,256.00
COMM: COMMERCE BANK	80379KDH0	AFS	SARPY CO SID #272-REF NE 38 12/15/38		4.40		215,000.00 100.00%	215,000.00	215,000.00	202,775.10
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	187,206.00
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	168,485.40
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	184,876.35
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	158,971.50
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	142,118.00

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Pledges By Pledgee And Maturity



Pledged To: CITY TREASURER

Jones Bank - Seward, NE

As Of 1/31/2025

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	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	173,561.20
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	138,474.35
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	165,653.25
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	118,608.00
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	168,425.50
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	197,241.60
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	156,492.00
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	185,579.50
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	125,736.00
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	138,468.00
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	173,846.25
COMM: COMMERCE BANK	80387LAS7	AFS SARPY CO SAN & IMP DT NE 41 08/15/41		2.90		200,000.00 100.00%	200,000.00	200,000.00	139,526.00
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	134,718.00

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Pledges By Pledgee And Maturity

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Pledged To: CITY TREASURER

Jones Bank - Seward, NE

As Of 1/31/2025

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Receipt# Safekeeping Location	CUSIP	ASC 320 Maturity	Description Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged		Market Value
							Original Face	Par	
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	162,476.65
COMM: COMMERCE BANK	25939HCJ7	AFS	DOUGLAS CO SID#563 NE 41 11/15/41	2.85		200,000.00 100.00%	200,000.00	200,000.00	154,266.00
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	194,495.72	141,670.00
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	256,163.12	251,002.50
COMM: COMMERCE BANK	25932XD4	AFS	DOUGLAS CO NE SID-REF NE 41 12/15/41	2.75		250,000.00 100.00%	250,000.00	250,000.00	196,452.50
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	187,657.25
COMM: COMMERCE BANK	808290FV7	AFS	SCHUYLER NE 42 03/15/42	2.75		250,000.00 100.00%	250,000.00	250,000.00	173,110.00
COMM: COMMERCE BANK	80376KN2	AFS	SARPY CO SID #334 NE 42 05/15/42	3.70		215,000.00 100.00%	215,000.00	215,000.00	179,400.30
COMM: COMMERCE BANK	25932XE6	AFS	DOUGLAS CO SID #524 NE 42 09/15/42	4.65		250,000.00 100.00%	250,000.00	250,000.00	232,072.50
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	183,512.50
COMM: COMMERCE BANK	006058DK4	AFS	ADAMS CO NE 42 12/15/42	4.00	AA-	300,000.00 100.00%	300,000.00	306,841.84	288,399.00
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	182,562.00
COMM: COMMERCE BANK	3132DMPY5	AFS	FRLMC 30YR 03/01/50	SD0439 3.50		1,000,000.00 100.00%	1,000,000.00	572,319.87	465,681.54

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Pledges By Pledgee And Maturity



Pledged To: CITY TREASURER

Jones Bank - Seward, NE

As Of 1/31/2025

Receipt# Safekeeping Location	CUSIP	ASC 320 Maturity	Description	Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged		
								Original Face	Par	Book Value

65 Securities Pledged To: 1010 - CITY TREASURER 14,910,000.00 14,434,735.25 14,489,797.04 12,206,101.09

CASH IN BANK \$7,077,395.64

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

**Pledged Securities Detail
January 31, 2025**

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Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/PI	CUSIP Description S&P	Moody	Rate	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values			
									Par Value	Carrying Value	Market Value	
PLEDGEE: CITY OF SEWARD (02)												
CMO	3137AWU78		1.250	185157011-1		12/15/2027	1,500,000.00	1,500,000.00	12,034.97	11,819.88	11,819.88	
FHR	FHR 4145 AC					12/1/2012	12,034.97	100.00%	12,023.35	12.54	11,832.42	
D02/02						AFS						
CMO	3137B0NV2		1.500	185157163-1		9/15/2025	2,000,000.00	2,000,000.00	8,153.18	8,056.14	8,056.14	
FHR	FHR 4178 EC					3/1/2013	8,153.18	100.00%	8,149.68	10.19	8,066.33	
D02/02						AFS						
GNMA	36176W2B6		4.000	185168920-1		12/15/2026	560,000.00	560,000.00	11,194.36	10,934.29	10,934.29	
GNMA	GNMA POOL 778670					12/1/2011	11,194.36	100.00%	11,322.65	37.31	10,971.60	
D02/02						AFS						
GNMA	3620ARB59		3.500	185171588-1		5/15/2025	1,000,000.00	1,000,000.00	1,757.84	1,726.76	1,726.76	
GNMA	GNMA POOL 737260					5/1/2010	1,757.84	100.00%	1,760.04	5.13	1,731.89	
D02/02						AFS						
MBS	3128MDW74		3.500	177039340-1		12/1/2028	1,450,000.00	1,450,000.00	104,803.88	102,846.22	102,846.22	
FGLM	FHLMC POOL G14970					12/1/2013	104,803.88	100.00%	107,965.63	305.68	103,151.90	
D02/02						AFS						
MBS	3128PQ4E8		4.500	185147195-1		2/1/2025	1,200,000.00	1,200,000.00	130.78	130.54	130.54	
FGLM	FHLMC POOL J11721					2/1/2010	130.78	100.00%	130.78	0.49	131.03	
D02/02						AFS						
MBS	3128Q0GL5		4.000	185147609-1		5/1/2027	425,000.00	425,000.00	8,781.74	8,688.19	8,688.19	
FGLM	FHLMC POOL J19203					5/1/2012	8,781.74	100.00%	8,921.90	29.27	8,717.46	
D02/02						AFS						
MBS	31329KRS5		3.000	177051131-1		4/1/2033	1,000,000.00	1,000,000.00	145,844.90	136,839.34	136,839.34	
FGLM	FHLMC POOL ZA2297					9/1/2018	145,844.90	100.00%	140,115.91	364.61	137,203.95	
D02/02						AFS						
MBS	3132A8S34		2.500	177051143-1		1/1/2031	860,000.00	860,000.00	138,915.70	130,937.75	130,937.75	
FGLM	FHLMC POOL ZS7738					9/1/2018	138,915.70	100.00%	133,830.38	289.41	131,227.16	
D02/02						AFS						
MBS	31375HAP9		6.575	185156211-1		2/1/2026	1,000,000.00	1,000,000.00	59.42	59.65	59.65	
FNMV	FNMA ARM POOL 334914					1/1/1996	59.42	100.00%	59.47	0.33	59.98	
D02/02						AFS						

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

**Pledged Securities Detail
January 31, 2025**

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		Carrying Value Interest Rec	Market Value Collateral Value
										Par Value Book Value	Market Value		
MBS FNMA D02/02	3138AMK38 FNMA POOL A17513	4.500			185159473-1		7/1/2026 7/1/2011 AFS	500,000.00 8,663.82	500,000.00 100.00%	8,863.82 8,946.10	8,846.56 33.24	8,846.56 8,879.80	
MBS FNMA D02/02	3138EJLQ9 FNMA POOL AL2134	4.000			185159924-1		7/1/2027 7/1/2012 AFS	443,000.00 9,967.14	443,000.00 100.00%	9,967.14 10,113.00	9,899.91 33.22	9,899.91 9,933.13	
MBS FNMA D02/02	3138EKR9 FNMA POOL AL3191	3.500			185160071-1		2/1/2028 2/1/2013 AFS	500,000.00 13,797.27	500,000.00 100.00%	13,797.27 14,018.04	13,261.49 40.24	13,261.49 13,301.73	
MBS FNMA D02/02	3138EKX75 FNMA POOL AL3401	5.500			177039339-1		2/1/2034 3/1/2013 AFS	2,000,000.00 197,358.04	2,000,000.00 100.00%	197,358.04 215,830.42	199,056.03 904.56	199,056.03 199,960.59	
MBS FNMA D02/02	3138EKXJ9 FNMA POOL AL3380	5.500			177039338-1		1/1/2034 3/1/2013 AFS	2,000,000.00 153,052.82	2,000,000.00 100.00%	153,052.82 166,701.63	154,365.35 701.49	154,365.35 155,066.85	
MBS FNMA D02/02	3138ELYF4 FNMA POOL AL4309	4.000			185160221-1		10/1/2028 10/1/2013 AFS	1,000,000.00 28,491.55	1,000,000.00 100.00%	28,491.55 29,050.40	28,261.34 94.97	28,261.34 28,356.31	
MBS FNMA D02/02	3138EMCY5 FNMA POOL AL4586	4.000			185160242-1		2/1/2027 12/1/2013 AFS	575,000.00 5,366.95	575,000.00 100.00%	5,366.95 5,440.72	5,307.75 17.89	5,307.75 5,325.64	
MBS FNMA D02/02	3138EMPD7 FNMA POOL AL4919	3.500			184006560-1		3/1/2029 2/1/2014 AFS	2,000,000.00 147,666.40	631,641.94 31.58%	46,636.15 48,072.03	45,430.98 136.02	45,430.98 45,567.00	
MBS FNMA D02/02	3138EQ5H1 FNMA POOL AL8047	3.500			176002956-1		11/1/2030 1/1/2016 AFS	1,050,000.00 142,522.82	1,050,000.00 100.00%	142,522.82 148,583.36	135,495.65 415.69	135,495.65 135,911.34	
MBS FNMA D02/02	3138WUJ82 FNMA POOL AS4206	3.000			178000698-1		1/1/2030 12/1/2014 AFS	1,160,000.00 90,376.49	1,160,000.00 100.00%	90,376.49 93,054.76	87,691.83 225.94	87,691.83 87,917.77	
MBS FNMA D02/02	3140FBGJ3 FNMA POOL BD3800	2.000			177051139-1		7/1/2031 7/1/2016 AFS	1,375,000.00 239,964.57	1,375,000.00 100.00%	239,964.57 229,884.46	223,518.76 399.94	223,518.76 223,918.70	

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

**Pledged Securities Detail
January 31, 2025**

Report Sequence: sgrp, CUSIP, Ticket

SGrp Loc/PI	CUSIP Description S&P	Moody	Rate	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Values		Pledged Face % of Total	Pledge Values		Market Value Collateral Value
								Par Value	Book Value		Carrying Value	Interest Rec	
MBS	3140J5EA3 FNMA POOL BM1028		2.500	177039342-1		12/1/2029	1,750,000.00	170,325.40	170,325.40	1,750,000.00	156,190.10	156,190.10	
D02/02						3/1/2017	170,325.40	173,169.54	100.00%	100.00%	354.84	156,544.94	
MBS	3140J5EA3 FNMA POOL BM1028		2.500	185164038-1		12/1/2029	300,000.00	29,198.64	29,198.64	300,000.00	26,775.44	26,775.44	
D02/02						3/1/2017	29,198.64	29,284.68	100.00%	100.00%	60.83	26,836.27	
MBS	3140X9LK9 FNMA POOL FM5729		3.000	177020855-1		1/1/2041	500,000.00	243,306.84	243,306.84	500,000.00	217,202.69	217,202.69	
D02/02						1/1/2021	243,306.84	256,145.77	100.00%	100.00%	608.27	217,810.96	
MBS	31418AAC2 FNMA POOL MA0902		3.000	185165786-1		11/1/2026	1,000,000.00	11,853.55	11,853.55	1,000,000.00	11,177.80	11,177.80	
D02/02						10/1/2011	11,853.55	11,897.98	100.00%	100.00%	29.63	11,207.43	
MBS	31418AKN7 FNMA POOL MA1200		3.000	177011537-1		10/1/2032	800,000.00	84,409.07	84,409.07	800,000.00	80,329.32	80,329.32	
D02/02						9/1/2012	84,409.07	87,752.50	100.00%	100.00%	211.02	80,540.34	
MBS	31418AVK1 FNMA POOL MA1517		3.000	177039341-1		7/1/2028	1,000,000.00	68,193.20	68,193.20	1,000,000.00	66,663.20	66,663.20	
D02/02						6/1/2013	68,193.20	69,253.86	100.00%	100.00%	170.48	66,833.68	
MBS	31418B5R3 FNMA POOL MA2655		4.000	177020853-1		6/1/2036	410,000.00	75,483.68	75,483.68	410,000.00	69,491.74	69,491.74	
D02/02						5/1/2016	75,483.68	79,920.22	100.00%	100.00%	251.61	69,743.35	
MBS	31418DRM6 FNMA POOL MA4091		2.000	177046216-1		8/1/2030	610,000.00	180,097.10	180,097.10	610,000.00	169,717.12	169,717.12	
D02/02						7/1/2020	180,097.10	175,758.92	100.00%	100.00%	300.16	170,017.28	
MBS	31418EA83 FNMA POOL MA4530		1.500	177048016-1		2/1/2032	179,142.00	101,719.98	167,163.35	167,163.35	93,300.34	93,300.34	
D02/02						1/1/2022	109,009.07	97,281.29	93.31%	93.31%	127.15	93,427.49	
MUNI	25887CAZ1 DOUGLAS CNTY NEB S&I #540		2.250	177039343-1	Cont	1/1/2034	120,000.00	120,000.00	120,000.00	120,000.00	95,876.40	95,876.40	
GO						1/5/2022	120,000.00	120,000.00	100.00%	100.00%	225.00	96,101.40	
D02/02						100.000	120,000.00	120,000.00	100.00%	100.00%			
MUNI	259290EB6 DOUGLAS CNTY NE SAN & IMPT DIS		3.100	185142828-1	Contn	8/15/2030	150,000.00	150,000.00	150,000.00	150,000.00	139,176.00	139,176.00	
GO						6/15/2016	150,000.00	150,000.00	100.00%	100.00%	2,144.17	141,320.17	
D02/02						100.000	150,000.00	150,000.00	100.00%	100.00%			

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

**Pledged Securities Detail
January 31, 2025**

**H231
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Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/PI	CUSIP Description S&P	Moody	Rate	State	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values		Market Value Collateral Value
										Par Value	Carrying Value	
MUNI	259305DT4		2.500	NE	178003667-1	Cont 3/1/2027	3/1/2036 3/1/2022	150,000.00	150,000.00	150,000.00	117,681.00	117,681.00
GO	DOUGLAS CNTY NEB S&I #499					100.000	AFS	150,000.00	100.00%	150,000.00	1,562.50	119,243.50
D02/02												
MUNI	25930TBJ6		2.900	NE	184003054-1	Cont 5/15/2025	11/15/2036 5/19/2020	50,000.00	50,000.00	50,000.00	49,040.50	49,040.50
GO	DOUGLAS CNTY NEB SANI & #421					100.000	AFS	50,000.00	100.00%	50,000.00	306.11	49,346.61
D02/02												
MUNI	25931BEG7		2.750	NE	184010678-1	Cont 5/1/2026	5/1/2035 5/3/2021	175,000.00	175,000.00	175,000.00	140,904.75	140,904.75
GO	DOUGLAS CNTY NEB SAN & IMPT DI					100.000	AFS	175,000.00	100.00%	175,000.00	1,203.13	142,107.88
D02/02												
MUNI	25931LCN2		2.700	NE	185142862-1	Cont 2/1/2025	11/15/2028 11/15/2016	170,000.00	170,000.00	170,000.00	160,213.10	160,213.10
GO	DOUGLAS CNTY NE SAN & IMPT					100.000	AFS	170,000.00	100.00%	170,000.00	969.00	161,182.10
D02/02												
MUNI	25931VBN1		3.500	NE	185142866-1	Cont 2/1/2025	8/15/2032 7/27/2017	50,000.00	50,000.00	50,000.00	46,944.50	46,944.50
GO	DOUGLAS CNTY NE SAN & IMPT					100.000	AFS	50,000.00	100.00%	50,000.00	806.94	47,751.44
D02/02												
MUNI	25931VCF7		2.350	NE	177020849-1	Cont 2/15/2026	8/15/2035 2/19/2021	100,000.00	100,000.00	100,000.00	85,784.00	85,784.00
GO	DOUGLAS CNTY NEB SAN #471					100.000	AFS	100,000.00	100.00%	100,000.00	1,083.61	86,867.61
D02/02												
MUNI	25933BEB6		3.000	NE	184003099-1	Cont 5/15/2025	11/15/2035 5/19/2020	150,000.00	150,000.00	150,000.00	142,578.00	142,578.00
GO	DOUGLAS CNTY NEB SAN & IMPT DI					100.000	AFS	150,000.00	100.00%	150,000.00	950.00	143,528.00
D02/02												
MUNI	25936RBY1		2.400	NE	177039345-1	Cont 1/15/2027	1/15/2039 1/21/2022	150,000.00	150,000.00	150,000.00	105,448.50	105,448.50
GO	DOUGLAS CNTY NEB S&I #537					100.000	AFS	150,000.00	100.00%	150,000.00	160.00	105,608.50
D02/02												
MUNI	379807CE4		1.850	NE	184010461-1	Cont 4/29/2026	12/15/2035 4/23/2021	100,000.00	100,000.00	100,000.00	77,552.00	77,552.00
REV	GERING NEB COMBINED UTILS REV					100.000	AFS	100,000.00	100.00%	100,000.00	236.39	77,788.39
D02/02												
MUNI	5793FDDB		3.150	NE	185181069-1	Cont 2/1/2025	12/15/2030 8/9/2017	100,000.00	100,000.00	100,000.00	97,371.00	97,371.00
REV	MCCOOK NE PUBLIC PWR DIST					100.000	AFS	100,000.00	100.00%	100,000.00	402.50	97,773.50
D02/02												
MUNI	652810G22		3.000	IA	182011996-1	Cont 6/1/2029	6/1/2033 4/20/2022	185,000.00	185,000.00	185,000.00	181,516.45	181,516.45
GO	NEWTON IOWA					100.000	AFS	185,000.00	100.00%	188,772.15	925.00	182,441.45
D02/02	AA											

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
January 31, 2025**

H231
Page 5 of 79

Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/PI	CUSIP Description S&P	Moody	Rate	State	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values		Market Value
										Book Value	Carrying Value	
MUNI REV D02/02	71366YKE9 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	175,788.90	175,788.90
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	100.00%	150,000.00	126,288.00	176,271.90
MUNI GO D02/02	80377BKT8 SARPY CNTY NEB S&I DIST #264		2.350	NE	184010680-1	Cont 5/3/2026	8/15/2034 5/3/2021	150,000.00	100.00%	150,000.00	1,236.67	127,524.67
MUNI GO D02/02	80377TBE2 SARPY CNTY NE SAN & IMPT DIST		2.800	NE	185187220-1	Cont 2/1/2025	11/15/2028 11/15/2016	85,000.00	85.000.00	85,000.00	80,472.90	80,472.90
MUNI GO D02/02	80377TBF9 SARPY CNTY NE SAN & IMPT DIST		2.900	NE	185187221-1	Cont 2/1/2025	11/15/2029 11/15/2016	85,000.00	100.00%	85,000.00	502.44	80,975.34
MUNI GO D02/02	80378TEW8 SARPY CNTY NE SAN & IMPT DIST		3.850	NE	185187230-1	Cont 2/1/2025	10/15/2033 4/15/2018	85,000.00	85.000.00	85,000.00	81,092.55	81,092.55
MUNI GO D02/02	80379AEF5 SARPY CNTY NEB SAN & IMPT #243		2.700	NE	177011631-1	Cont 8/15/2025	8/15/2038 8/19/2020	290,000.00	290,000.00	290,000.00	214,594.20	214,594.20
MUNI GO D02/02	80379KEN6 SARPY CNTY NEB SAN & IMPT #272		2.300	NE	177018881-1	Cont 12/15/2025	12/15/2034 1/11/2021	50,000.00	50,000.00	50,000.00	38,935.50	38,935.50
MUNI GO D02/02	810140LP6 SCOTT'S BLUFF CNTY NEB		2.550	NE	182012068-1	Cont 4/21/2027	1/15/2034 4/21/2022	250,000.00	250,000.00	250,000.00	204,972.50	204,972.50
MUNI REV D02/02	818483FG9 SEWARD NE ELEC REV		2.450	NE	185187557-1	Cont 2/1/2025	2/15/2028 6/15/2016	150,000.00	150,000.00	150,000.00	141,355.50	141,355.50
MUNI GO D02/02	886094CD1 THURSTON CNTY NEB		2.500	NE	184003102-1	Cont 5/28/2025	12/15/2035 5/28/2020	200,000.00	200,000.00	200,000.00	156,302.00	156,302.00
MUNI GO D02/02						100,000	AFS	200,000.00	100.00%	197,776.26	638.89	156,940.89

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.

Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/PI	CUSIP Description S&P	Moody	Rate	State	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values		Market Value Collateral Value
										Par Value Book Value	Carrying Value Interest Rec	
TAX	534239FX1		3.000	NE	177045043-1		7/15/2026	100,000.00	100,000.00	100,000.00	98,318.00	98,318.00
TAXGO	LINCOLN NEB						8/20/2020	100,000.00	100.00%	99,786.94	133.33	98,451.33
D02/02	AAA						AFS					
TAX	617798BT8		1.937	NE	177020846-1	Cont	12/1/2031	210,000.00	210,000.00	210,000.00	169,778.70	169,778.70
TAXGO	MORRILL CNTY NEB SCH DIST #63						2/25/2021					
D02/02	AA	A3				100.000	AFS		100.00%	210,000.00	677.95	170,456.65
TAX	68189TBA3		6.400	NE	185184294-1		2/1/2026	20,000.00	20,000.00	20,000.00	20,184.60	20,184.60
TAXREV	OMAHA NEB SPL OBLIG						3/25/2008					
D02/02	AA+	Aa3					AFS	20,000.00	100.00%	20,000.00	640.00	20,824.60
CITY OF SEWARD									32.48130529	6,047,661.85	5,383,749.27	5,383,749.27
										6,090,754.83	30,628.59	5,414,377.86

CASH IN BANK \$6,045,115.73

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.

3. Claims & Payables Reports

CLAIMS LIST
2/19/2025
COUNCIL MEETING

Abbreviations: AF-Annual Fee; BE-Benefits; BU-Building Upkeep; CI-Capital Improvem
EQ-Equipment; ENG-Engineering; EX-Expense; FA-Fixed Asset; GS-Gas; GU-Ground Upke
INV-Inventory; LG-Legal; MA-Maintenance; MAT-Materials; MC-Miscellaneous; MH-Merc
Memberships; OI-Oil; OP-Operations; PF-Postage; PU-Publications; RE-Repairs; RI-
Salaries; SE-Services; SL-Sales; ST-Sales Tax; SU-Supplies; TE-Testing; TR-Train
Utilities

ACLARA TECHNOLOGIES LLC
AKRS EQUIPMENT INC
ALL COPY PRODUCTS INC
ALLEGIANT UTILITY SERVICES
ALLO COMMUNICATIONS
AMAZON CAPITAL SERVICES INC
BADGER METER
BAKER & TAYLOR
BARCO MUNICIPAL PRODUCTS
BENCHMARK GOVERNMENT SOLUTIONS
BERN'S BODY SHOP
BIZCO TECHNOLOGIES
BLACK HILLS ENERGY
BLUE CROSS BLUE SHIELD NEBRASK
BOUND TREE MEDICAL LLC
BRENNAN BURHOOP
BURMEVES LLC
CAPITAL BUSINESS SYSTEMS INC
CHARTER COMMUNICATIONS
CINDY VOEHL
CITY - MERCHANT SERVICES
CITY SEWARD ELECTRIC FUND
CITY SEWARD PAYROLL ACC 100040
CITY SEWARD PERPETUAL CARE FD
COMMONWEALTH ELECTRIC CO
DANA CIHAL
DANKO EMERGENCY EQUIPMENT CO
EAKES OFFICE SOLUTION
ELECTRIC PUMP
ELECTRONIC CONTRACTING CO
EMMA DANNEHL
FARMERS COOP - SEWARD
FAST MART
FBINAA-NEBRASKA INC
FIRST WIRELESS INC
FRED FOLTZ

GENERAL EXCAVATING
GRAINGER INC
GREAT PLAINS COMMUNICATIONS IN
HDR ENGINEERING INC
HIRERIGHT LLC
HUSKER ELECTRIC SUPPLY CO
INT'L ASSOC CHIEFS OF POLICE
JEO CONSULTING GROUP INC
JONATHAN C WIEDEMEYER
JOSH FIELDS
JR'S BOBCAT SERVICE
K2 REAL ESTATE DEVELOPMENT LLC
KADE BENSON
LANCASTER COUNTY EXTENSION
LAST MILE NETWORK CONS GR LLC
LCL TRUCK EQUIPMENT INC
LINCOLN WINWATER WORKS
LONNIE PIITZ
MATHESON TRI-GAS INC
MC RETAIL LLC
MCMASTER-CARR SUPPLY CO
MEMORIAL HEALTH-DRUG
MEYER AUTOMOTIVE
MID-AMERICAN BENEFITS LLC
MIDWEST AUTO PARTS
MIDWEST LABORATORIES INC
MIDWEST SERVICE & SALES
MIDWEST TURF & IRRIGATION
NEBRASKA DEPT OF AGRICULTURE
NEBRASKA PUB POWER-DES MOINES
NEENAH FOUNDRY COMPANY MUNICIP
NIEMANN ENTERPRISES INC
NORRIS PUBLIC POWER DISTRICT
OLSSON
ONE CALL CONCEPTS INC
ONE SOURCE BACKGROUND CHECK CO
O'REILLY AUTOMOTIVE INC
PAC 'N' SAVE DISCOUNT FOODS
PRINCIPAL FINANCIAL GROUP
PURPOSE ASSOCIATES
QUILL CORP
RESCO
RIVERSIDE PORTABLES LLC
SEWARD COUNTY CHAMBER &
SEWARD COUNTY TREASURER
SEWARD LUMBER & HOME CENTER

SEWARD PUBLIC SCHOOLS
SHERRI PAYNE
SPORTS EXPRESS
ST P J SUPPLY INC
SUHR & LICHTY INSURANCE AGENCY
SWEET TEA MEDIA LLC
TIM ROTH
TRANSUNION RISK & ALTERNATIVE
VERIZON FINANCIAL SERVICES LLC
VERMEER HIGH PLAINS
VISA - PINNACLE BANK

TECHSOUP
SAM'S CLUB
AMAZON
NEXTLINK
DEMCO
ZOOM
LINCOLN JOURNAL STAR
NE STATE FIRE MARSHAL/ELEVATOR

WESCO DISTRIBUTION INC
WINDSTREAM NEBRASKA INC
WOODS & AITKEN LLP
ZACHARY PILCHER

ents; DF-Diesel Fuel; DO-Donations;
ep; IT-Technology; INS- Insurance;
handise; MI-Mileage; ML-Meals; MS-
-Reimbursement; RS-Restaurant; SA-
ning; TO-Tools; UN-Uniforms; UT-

SE	52,379.00
RE	364.65
SE	30.19
SE	1.68
UT	553.80
SU/MAT	612.42
SE	287.34
MAT	2,800.93
SU/MAT	3,199.01
TR	101.60
RE	145.72
IT	1,474.22
UT	6,225.07
INS	67,663.17
SU	1,238.75
MC	120.00
RE	297.50
SE	23.05
UT	431.11
RI	14.70
MC	2,908.00
UT	50,466.83
SA	211,792.96
MC	1,050.00
RE	360.00
RI	814.15
RE	855.00
SU	295.58
RE	42,426.34
SE	81.00
MC	139.80
GS/DF	4,595.58
GS	7.16
TR	150.00
RE	243.00
MC	300.00

CI	76,489.78
RE	571.50
UT	575.92
ENG	81,658.01
SE	159.15
SU	3,395.82
MS	220.00
FA	1,308.75
UT	90.00
MC	1,200.00
RE	4,552.25
CI	89,472.33
MC	120.00
MC	45.00
IT	62.00
RE	82.62
RE	705.63
MC	160.00
SU	222.66
SU	2,888.72
RE	77.65
MC	170.00
RE	218.90
INS	236.54
GS	1,062.38
TS	2,127.16
RE	388.50
RE	176.85
MC	39.40
UT	544,190.76
RE	1,779.00
RE	1,500.00
UT	1,221.14
ENG	5,957.98
SU	39.71
MC	22.00
SU	68.65
SU	178.68
INS	2,787.09
CI	9,186.00
SU	507.96
FA	3,921.31
SE	112.00
MC	249.00
SE	20,524.91
BU	262.49

MC		147.78
RE		22.40
UN		86.00
SU		61.39
INS		1,171.00
PU		923.91
MC		150.00
SE		75.00
UT		436.43
RE		74.71
		947.94
IT	10.00	
SU	178.11	
SU	36.14	
IT	118.12	
MAT	399.58	
IT	15.99	
MAT	70.00	
SE	120.00	
SU		2,310.50
UT		686.04
SE		426.00
RI		180.00
TOTAL		\$1,323,134.61

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. Draft Minutes of February 4, 2025, City Council Meeting

February 4, 2025

The Seward City Council met at 7:00 p.m. on Tuesday, February 4, 2025, with Mayor Joshua Eickmeier presiding and City Clerk Derek Bargmann recording the proceedings. Upon roll call, the following Councilmembers were present: Zane Francescato, Megan Kahler, Jessica Kolterman, Karl Miller, Matt Stryson, Rich Wergin. Councilmembers Absent: John Singleton, Tatum Tonniges. Other officials present: City Administrator Greg Butcher, City Attorney Kelly Hoffschneider, Fire Chief Tayler Mifflin, Wellness Center Director Joel Brase, and Chief of Police Brian Peters.

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 Stryson.

1. Claims & Payables Report (totaling \$537,575.12)
2. Draft Minutes of January 21, 2025, City Council Meeting
3. Mayor's Appointments to Boards and Commissions:
 - a. Appoint Jo Ann Hoffman (replaces Wanda Lewis) to the Housing Authority for Remainder of Term

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

ADMINISTRATIVE ITEMS

1. CONSIDERATION OF SEWARD FOUNDATION APPLICATION:

A. SEWARD BAND SHELL – SHADE COVERING - \$10,000 REQUESTED

Dr. Matt Dominy, representing the Seward Rotary Club, noted that the organization was requesting funds to move forward with the band shell shade project, as discussed at the December 17th meeting. If fully funded, the project is expected to be installed by July 4, 2025.

Councilmember Stryson moved, seconded by Councilmember Wergin, to forward the Seward Rotary Club's application for funding of the Band Shell Shade Project to the Seward Foundation for consideration.

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

2. CONSIDERATION OF A CLAIM FROM SHERRY LEISING, 2273 308TH, FOR PERSONAL PROPERTY DAMAGE IN THE AMOUNT OF \$3,153.56

City Administrator Butcher noted that the claimant alleges faulty infrastructure for parking bumpers north of Suhr & Lichty Insurance that caused damage to her car.

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

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

3. PRESENTATION AND ACCEPTANCE OF SEWARD VOLUNTEER FIRE DEPARTMENT ANNUAL REPORT

Fire Chief Mifflin presented the annual report. A few items of note: 724 total calls in 2024; 38 active members currently—17 EMT's, 19 FF1 certified; over 1,500 cumulative training hours in 2024; and the average response time was approximately 10.75 minutes from dispatch page to on site. He noted that the department was looking to retain current and recruit new members as well as continually reduce response times.

Councilmember Kolterman moved, seconded by Councilmember Wergin, to accept the 2024 annual fire department report with thanks expressed to the members who serve the community.

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

4. PRESENTATION AND ACCEPTANCE OF SEWARD POLICE DEPARTMENT ANNUAL REPORT

Police Chief Peters presented the first-ever annual report. A few items of note: the Department is fully staffed with 12 officers and 2 support personnel; all officers have met and exceeded State training requirements; the Department responded to 7,595 calls in 2024; and Seward has the 5th lowest crime rate (reported) in the State.

February 4, 2025

Councilmember Stryson moved, seconded by Councilmember Kolterman, to accept the 2024 annual police department report with thanks expressed to the officers for their great work.

Aye: Francescato, Kahler, Kolterman, Miller, Stryson, Wergin.

Nay: None. Absent: Singleton, Tonniges. Motion carried.

5. CONSIDERATION OF APPROVAL OF FARM LEASE AGREEMENTS FOR A TERM OF THREE YEARS

City Attorney Hoffschneider informed that the previous leases expired in 2025, thus an auction was held for public bid to lease the tracts on January 27th. The tenants ensure that the ground is maintained on behalf of the City.

A. TRACT 1 (NE OF DOG PARK) – 15 ACRES, 22-11-3 – CHRIS BECKLER

Councilmember Kolterman moved, seconded by Councilmember Stryson, to approve a farm lease for Tract 1 for a 3-year term as presented.

Aye: Francescato, Kahler, Kolterman, Miller, Stryson, Wergin.

Nay: None. Absent: Singleton, Tonniges. Motion carried.

B. TRACT 2 (E OF KAROL KAY BLVD) – 32.41 ACRES, 15-11-3 – CHRIS BECKLER

Councilmember Kolterman moved, seconded by Councilmember Wergin, to approve a farm lease for Tract 2 for a 3-year term as presented.

Aye: Francescato, Kahler, Kolterman, Miller, Stryson, Wergin.

Nay: None. Absent: Singleton, Tonniges. Motion carried.

C. TRACT 3 (N OF WALKER SUBSTATION) – 10 ACRES, 29-11-3 – MIKE GERDES

Councilmember Kolterman moved, seconded by Councilmember Wergin, to approve a farm lease for Tract 3 for a 3-year term as presented.

Aye: Francescato, Kahler, Kolterman, Miller, Stryson, Wergin.

Nay: None. Absent: Singleton, Tonniges. Motion carried.

D. TRACT 4 (PARADE OF FLAGS) – 29.48 ACRES, 21-11-3 – CHRIS BECKLER

Councilmember Kolterman moved, seconded by Councilmember Wergin, to approve a farm lease for Tract 4 for a 3-year term as presented.

Aye: Francescato, Kahler, Kolterman, Miller, Stryson, Wergin.

Nay: None. Absent: Singleton, Tonniges. Motion carried.

E. TRACT 5 (NE OF 2ND STREET & IZAAK WALTON RD) – 6 ACRES, 28-11-3 – GERALD SCHABEN

Councilmember Kolterman moved, seconded by Councilmember Wergin, to approve a farm lease for Tract 5 for a 3-year term as presented.

Aye: Francescato, Kahler, Kolterman, Miller, Stryson, Wergin.

Nay: None. Absent: Singleton, Tonniges. Motion carried.

6. CONSIDERATION OF A VOLUNTARY ANNEXATION REQUEST FOR LOT 1, WCP ADDITION

The Mayor read the title of the ordinance and noted that the final reading and consideration would occur at the February 18th meeting.

7. CONSIDERATION OF AN ORDINANCE TO REVISE THE ASSISTANT RECREATION DIRECTOR AND WELLNESS LIFEGUARD JOB TITLES

City Clerk Bargmann informed of an impending vacancy at Recreation Director. As such, City Administration reviewed the expected job duties as they will now include duties at the Wellness Center. The job title is requested to be changed to Recreation Director to fall under the Executive Director of the Wellness Center to serve as the Deputy.

Councilmember Wergin introduced Ordinance No. 2025-5. Councilmember Kolterman moved, seconded by Councilmember Kahler, to dispense with the statutory rule.

Aye: Francescato, Kahler, Kolterman, Miller, Stryson, Wergin.

Nay: None. Absent: Singleton, Tonniges. Motion carried.

Councilmember Stryson moved, seconded by Councilmember Kahler that the minutes of the proceedings of the Mayor and Council of the City of Seward, Seward County, Nebraska in the matter of passing: **Ordinance No. 2025-5, AN ORDINANCE TO PROVIDE FOR ANNUAL CLASSIFICATION OF OFFICERS AND EMPLOYEES OF THE CITY OF SEWARD, NEBRASKA; TO REVISE THE ASSISTANT RECREATION DIRECTOR AND WELLNESS LIFEGUARD JOB TITLES; TO PROVIDE**

February 4, 2025

FOR LONGEVITY PAY AND PAYMENT OF PART-TIME EMPLOYEES; TO PROVIDE FOR A DATE SUCH CLASSIFICATION AND PAY RANGES OF COMPENSATION SHALL BECOME EFFECTIVE; TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; TO PROVIDE FOR A TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT.

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

8. CONSIDERATION OF AN ORDINANCE APPROVING A LEASE-PURCHASE AGREEMENT WITH CATTLE BANK & TRUST FOR THE FINANCING OF A 2025 IHC/DSFT PUMPER TANKER AND AUTHORIZE THE MAYOR TO EXECUTE ALL DOCUMENTS RELATED TO THE FINANCING AGREEMENT

Mr. Butcher explained the ordinance as the formal funding instrument for the recently received pumper tanker for the Fire Department. This item had been budgeted to be paid over a specified term, which will be included in the purchasing agreement with Cattle Bank.

Councilmember Miller introduced Ordinance No. 2025-6. Councilmember Wergin moved, seconded by Councilmember Kahler, to dispense with the statutory rule.

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

Councilmember Francescato moved, seconded by Councilmember Kahler that the minutes of the proceedings of the Mayor and Council of the City of Seward, Seward County, Nebraska in the matter of passing: **Ordinance No. 2025-6, AN ORDINANCE AUTHORIZING A LEASE-PURCHASE AGREEMENT RELATING TO THE PURCHASE OF EQUIPMENT FOR USE BY THE CITY OF SEWARD, NEBRASKA; AUTHORIZING THE EXECUTION OF DOCUMENTS WITH RESPECT TO SAID LEASE-PURCHASE AGREEMENT AND PROVIDING FOR THE PUBLISHING OF THIS ORDINANCE.**

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

Councilmember Wergin moved, seconded by Councilmember Stryson, that all ordinances be added to the permanent record.

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

9. UPDATE ON THE WELLNESS CENTER

Wellness Center Director Brase provided the following updates: hiring for FT/PT positions is underway; the gym floor is painted and sealed; the office furniture is being installed; and the pool tiling is ongoing. The project remains on schedule and is expected to have a grand opening on or around April 1st.

10. CONSIDERATION OF A REQUEST FROM CITY ADMINISTRATION FOR THE APPROVAL OF SALE AND CONSUMPTION OF ALCOHOLIC BEVERAGES AT THE ELECTRIC DEPARTMENT BUILDING (1345 RIVER STREET) TO CELEBRATE ELECTRIC SUPERINTENDENT RUETHER'S RETIREMENT, HELD ON FEBRUARY 13, 2025

Mr. Butcher congratulated outgoing Superintendent Ruether on 49 years of service to the City. The request was to allow for the sale and consumption of alcoholic beverages on City grounds during his retirement event.

Councilmember Stryson moved, seconded by Councilmember Kahler, to allow permission for the sale and consumption of alcoholic beverages on City premises for a retirement event to occur on February 13, 2025.

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

CITY ADMINISTRATOR'S REPORT

Councilmember Wergin moved, seconded by Councilmember Stryson, that the City Administrator's report of February 4, 2025, be accepted.

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

STRATEGY SESSION

1. STRATEGY SESSION WITH CITY ATTORNEY REGARDING REAL ESTATE INTERESTS

February 4, 2025

Councilmember Kolterman moved, seconded by Councilmember Stryson, that the Council enter a closed session with the Mayor, City Administrator, City Attorney, Jonathan Jank, and the City Clerk for the protection of the public interest and to discuss real estate interests with the City Attorney for a period not to exceed 30 minutes.

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

Mayor Eickmeier stated the Council has voted to go into closed session at 8:06 p.m. for the protection of the public interest and to discuss real estate interests with the City Attorney.

At 8:21 p.m., the closed session ended, and the following Councilmembers reconvened to regular session: Francescato, Kahler, Kolterman, Miller, Stryson, Wergin. Mayor Eickmeier announced that no formal action was taken during the closed session.

MOTION TO ADJOURN

Councilmember Wergin moved, seconded by Councilmember Stryson, that the February 4, 2025, City Council Meeting be adjourned.

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

Adjourned approximately 8:21 p.m.

THE CITY OF SEWARD, NEBRASKA

Joshua Eickmeier, Mayor

Derek Bargmann, City Clerk

ADMINISTRATIVE ITEMS

1. Presentation and Acceptance of the Annual Library Report - Library Director Baker

2023-
2024

SEWARD
MEMORIAL LIBRARY

Annual Report

Attendance

55,811 TOTAL

167 DAY AVERAGE

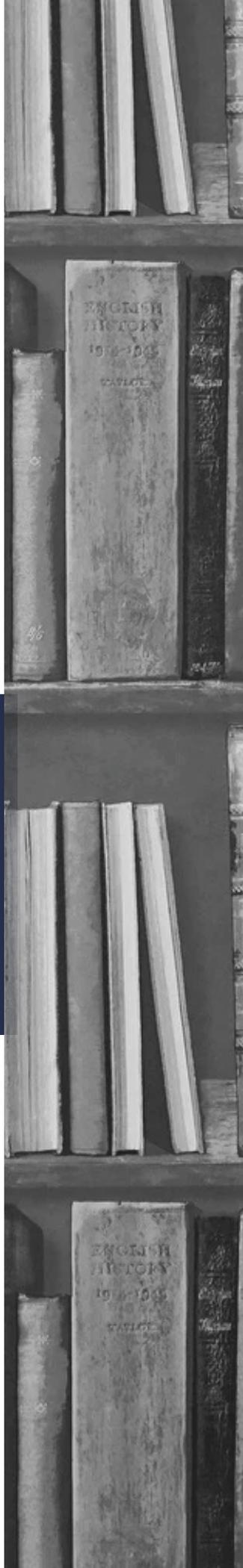


MEETING ROOM USE

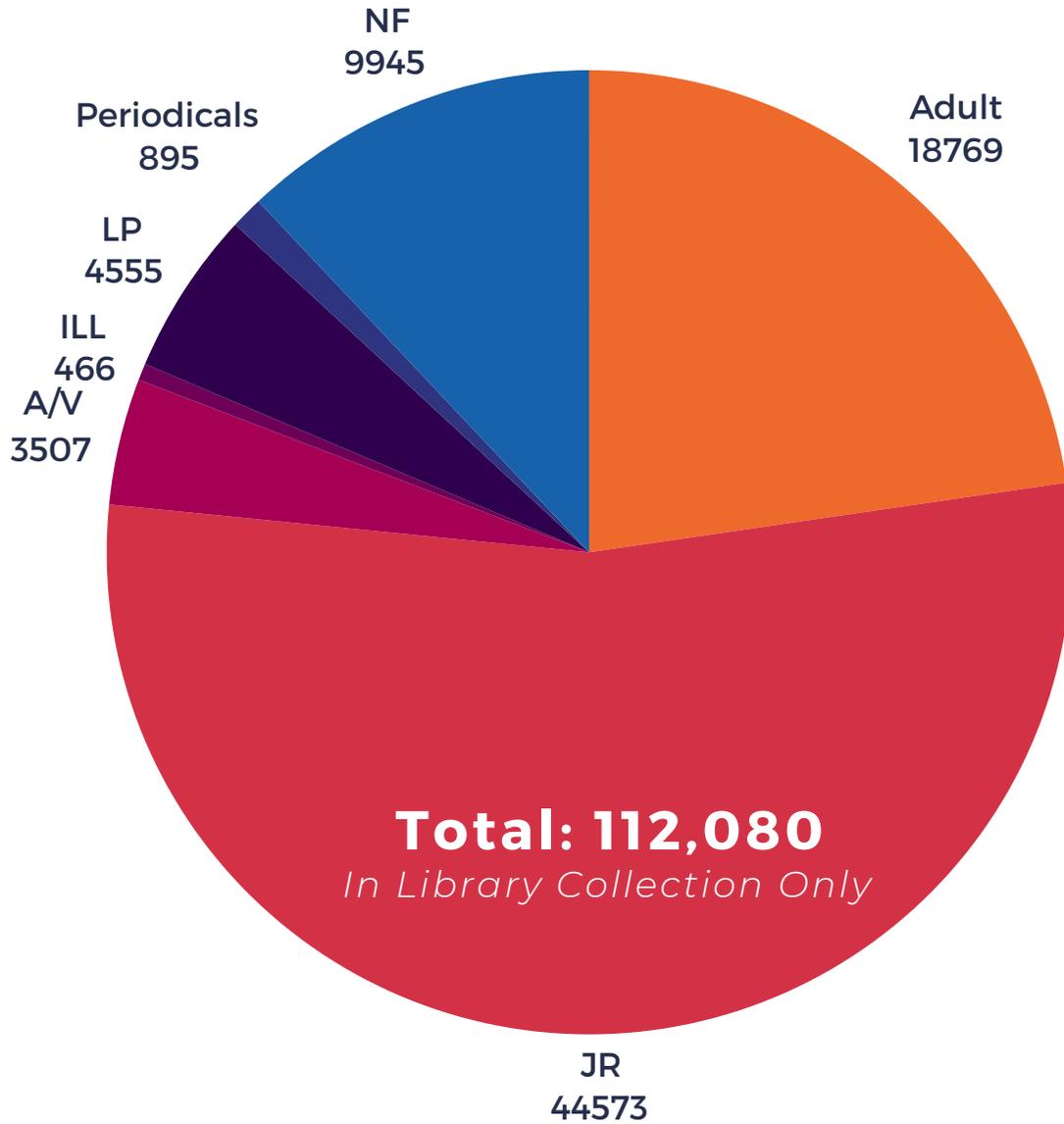
897

1571

RAH Deliveries



Circulation



2024 Library Programs



Top Left: Adult Craft Night doing macramé. Top Right: Magic Workshop station.
Middle Left: Big Truck Program with City of Seward Street Department.



Middle Right: Raptor Recovery Program for "Animal" week.
Bottom: LEGO Brick Challenge Program for "Construction" week.

2024 Library Programs



Top: Summer Reading Kickoff Party starting "Adventure Begins at the Library"
Below: Magician Jeff Quinn performs for an audience at the library.

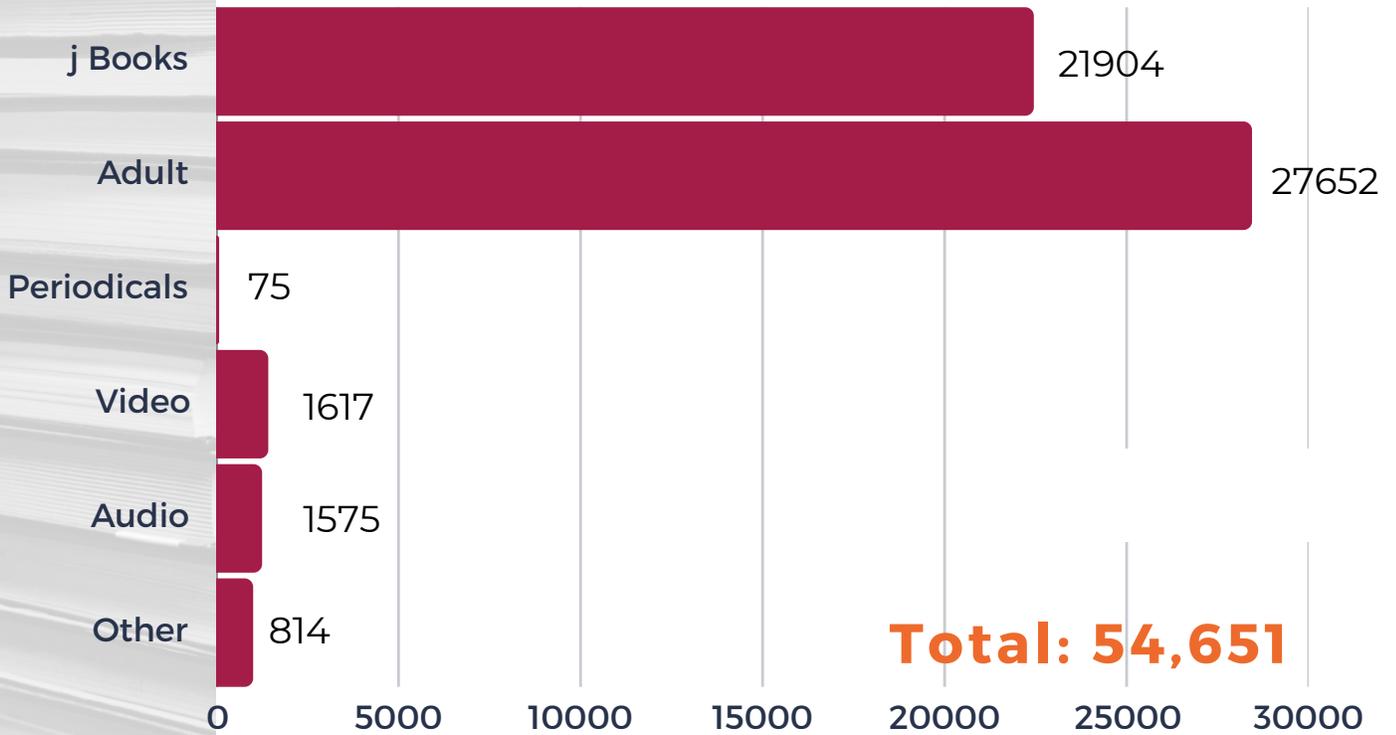


Above: Crane River Theater demonstrates part of their upcoming show.



Bottom Left: Lincoln Children's Museum during "Out of This World" program.
Bottom Right: Kids testing out their straw rockets during "Space" week.

SML COLLECTION



TOTAL **ADDITIONS** **+3266** **WEEDED** **-2252**

Budget

APPROPRIATED
\$ 583,052

EXPENDED
\$ 649,208

111%

Hail storm expenses incurred this year

1698

Tech Users

49K+

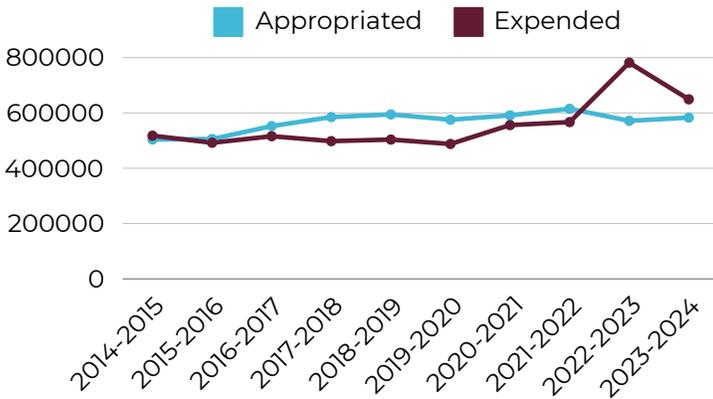
Wireless Users

2647

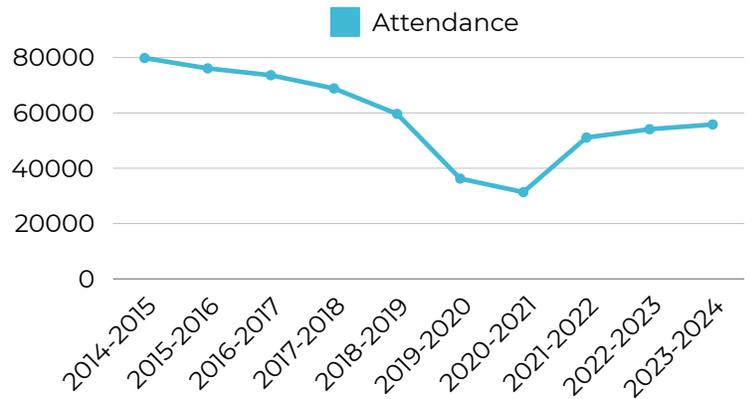
Drive-up Window Users

10 Year Stats

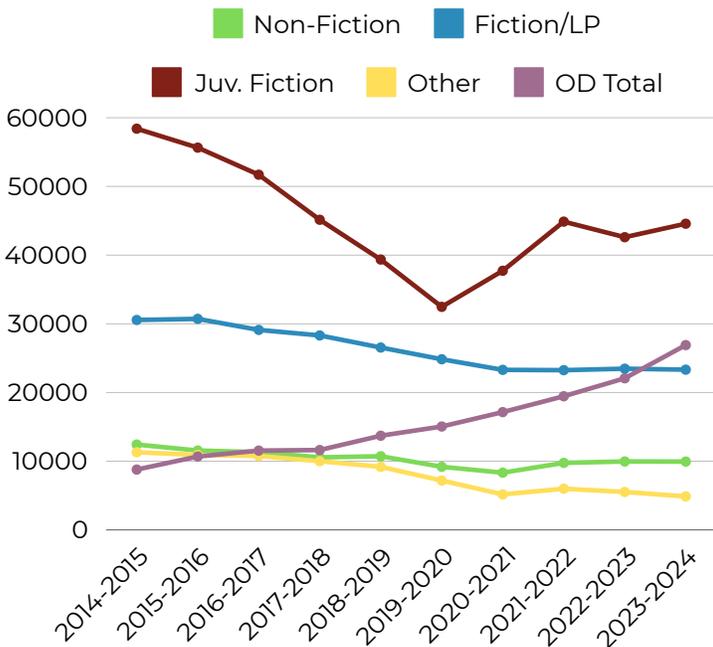
Budget



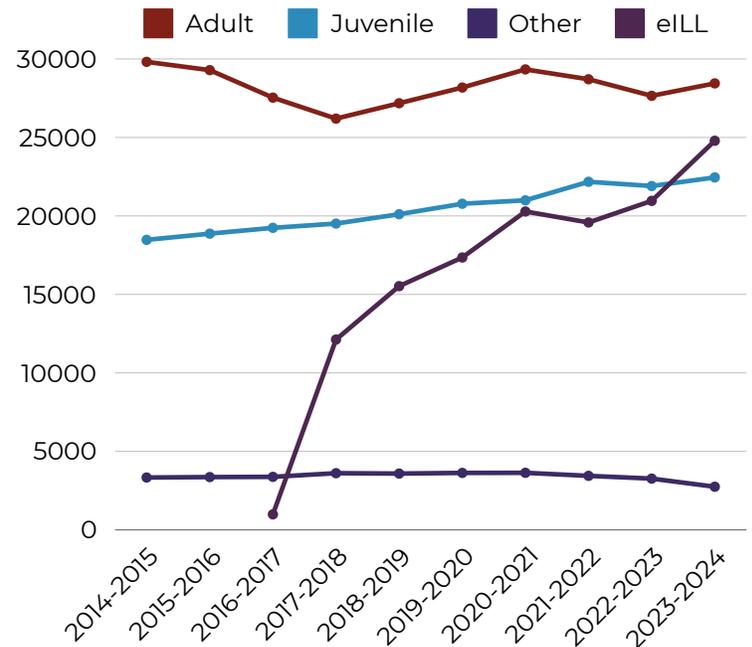
Attendance



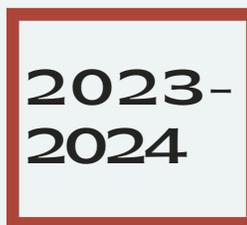
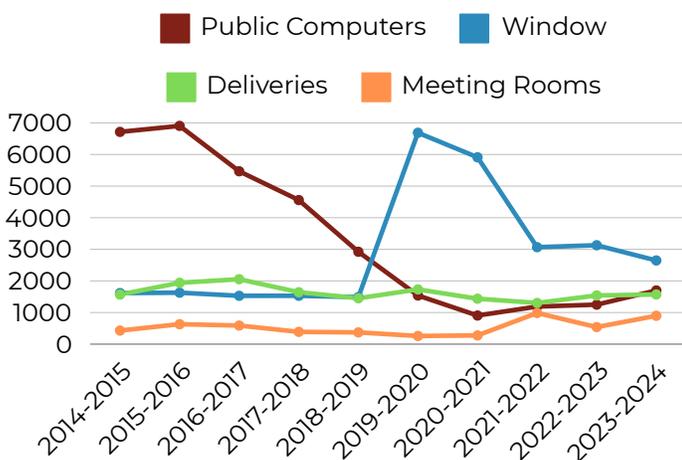
Circulation



Collection



of Users



SEWARD
MEMORIAL LIBRARY
**Annual
Report**

2. Consideration of a Voluntary Annexation Request (**FINAL READING**) for Lot 1, WCP Addition – Building/Zoning & Code Enf. Director Dworak

Return to:
City of Seward
537 Main St
Seward, NE 68434

ORDINANCE NO. 2025-3

AN ORDINANCE DECLARING THE ANNEXATION OF CERTAIN CONTIGUOUS AND ADJACENT TRACTS OF LAND, URBAN AND SUBURBAN IN CHARACTER, MORE SPECIFICALLY LOT 1 WCP ADDITION TO THE CITY OF SEWARD, TO THE CORPORATE LIMITS OF THE CITY OF SEWARD, NEBRASKA, AND EXTENDING THE LIMITS THEREOF ACCORDINGLY; TO DESCRIBE THE REAL ESTATE TO BE ANNEXED AND ITS BOUNDARIES; 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. TERRITORY ANNEXED; DESCRIPTION. The following described property, having been petitioned for annexation by all of the property owners of said property, is annexed to the corporate limits of the City of Seward, as follows:

Lot 1, WCP Addition, A subdivision of a portion of the Northwest Quarter, Section Twenty-Nine, Township Eleven North, Range Three East of the Sixth Principal Meridian, City of Seward, Seward County, Nebraska.

Section 2. CORPORATE LIMITS EXTENDED. The corporate limits are hereby extended to include the territory described in Section 1 of this Ordinance as part of the corporate limits of the City of Seward, Nebraska, as the same is designated, and hereby shall be part of and annexed to the City of Seward, Seward County, Nebraska.

Section 3. FILING AND RECORDING. A certified copy of this Ordinance declaring such annexation under the Seal of the City of Seward, Nebraska, shall be filed with the office of the County Clerk of Seward County, Nebraska.

Section 4. BENEFITS TO INHABITANTS. The inhabitants of the above described territory as set forth in Section 1 of this Ordinance, annexed to the corporate limits of the City of Seward Nebraska, shall receive substantially the benefits of all other inhabitants of the City and such inhabitants shall be subject to the Ordinances and Regulations of the City of Seward, Nebraska.

Section 5. 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 _____, 2025.

THE CITY OF SEWARD, NEBRASKA,

Joshua Eickmeier, Mayor

ATTEST:

Derek Bargmann, City Clerk

3. Items Related to the Reverse Osmosis Improvements Project - City Engineer Oneby

Memo regarding Change Order 1

To: City Council, City of Seward, Nebraska

From: Purpose Associates, Engineering Consultants

Date: February 14, 2025

Project: 2024 Reverse Osmosis Improvements and Procurement of Reverse Osmosis Equipment

Engineer's Project Number: SENE2023A

The city is currently under a contract with a Reverse Osmosis Supplier (Komline-Harn RO Systems) and a Construction Contractor (Eriksen Construction). Two separate contracts were used for this project because the bid for the equipment supplier was held separately from the bid for the construction contractor. This was done to give the city more control in selecting the Reverse Osmosis equipment supplier and to save money on the overall project. This has worked in the City's favor, providing a very high quality RO system supplier (Komline-Harn RO Systems), who has been excellent to work with, as well as significant cost savings. The original projected cost of this project was \$1.7 million. The current cost (including the current change order as well as engineering, permit, printing fees) is \$1,224,100.78, providing a savings of \$476,000 to the City, at a time when many engineering projects throughout the country are going over budget due to increased manufacturing costs.

Originally, the two contracts (between the City and the RO Supplier, and between the city and the Construction Contractor) were planned to be combined by "Assigning" the RO Supplier contract to the Construction Contractor. During the construction phase, it was felt that it would better fit the needs of the project to keep these contracts separate. Therefore, this change order removes the requirement to "Assign" the RO Supplier's contract to the Construction Contractor. A change order is therefore provided for each contract.

Regarding the need for the current change order, during the design phase of this project, the city was already under contract with a separate contractor (Olsson) to have the Supervisory Control and Data Acquisition (SCADA) and controls system of the water treatment facility updated. Olsson had still not made decisions regarding the type of controls upgrades they would make and therefore we knew that there may be minor adjustments needed during construction to account for that uncertainty. Recently, during the construction phase, meetings were held with the current construction team and Olsson to move forward with decisions related to those controls upgrades that affect this project, such as the controls wiring to the new Reverse Osmosis skid. During these meetings Olsson agreed that they would accommodate ethernet-type controls wiring to the new skid, which is in line with best practice. A site visit was also held with the contractor of the Reverse Osmosis Improvements project to determine if any additional conduit or equipment would be needed for the controls. Based on this, the Construction Contractor has provided a request for \$4,547.95 to accommodate the additional needed electrical/conduit materials and labor. Given the uncertainty during the design phase due to the city's existing contract and the low-amount requested, which is a very small percent of the overall project cost, we believe that the amount requested is reasonable as a show of good faith to the contractor.

This project was also pursued with an aggressive timeline knowing that there may be potential delays due to manufacturing lead times, which have become common and unpredictable in the past 5 years. Several valve actuators as well as a filter housing have been delayed. In good faith and as a show of good-will to the Construction Contractor and RO System Supplier, an extension to the Substantial and Final Completion dates is being provided in this change order.

If you have any questions, please feel free to contact me at any time.

Best,

Dr. Adib Amini, Ph.D., PE, ENV SP, BCEE
CEO, Purpose Associates
aa@purposeas.com

A. Consideration of a Change Order (#1) to the Construction Contract with Erikson Construction in the Amount of \$4,547.95

CHANGE ORDER NO.: 1

Owner: City of Seward, NE
 Engineer: Purpose Associates
 Contractor: Eriksen Construction
 Project: 2024 Reverse Osmosis Improvements

Owner's Project No.:
 Engineer's Project No.: SENE2023A

Date Issued: 2/14/2025

Effective Date of Change Order:

The Contract is modified as follows upon execution of this Change Order:

Description: This change order provides the contractor with an additional \$4,547.95 to allow for additional electrical/controls conduit work, as shown in the attached Change Proposal Request #1. This change order also modifies the Substantial Completion date from April 15 to June 17 (9 weeks) and the Final Completion date from May 15 to July 31 (11 weeks).

Furthermore, the original contract included requirements that the Procurement Contract with Komline-Harn be "Assigned" to the construction contractor. This requirement is being removed. This, however, does not absolve the RO System Supplier (Komline-Harn) or Construction Contractor (Eriksen Construction) of their responsibilities and both parties agree to act in good faith in resolving any potential future conflicts or issues of liability.

Attachments: Change Proposal Request #1

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>\$342,700</u>	Original Contract Times: Substantial Completion: <u>April 15, 2025</u> Ready for final payment: <u>May 15, 2025</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 1: <u>N/A</u> \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 1: <u>No change</u> Substantial Completion: <u>No change</u> Ready for final payment: <u>No change</u>
Contract Price prior to this Change Order: \$ <u>\$342,700</u>	Contract Times prior to this Change Order: Substantial Completion: <u>April 15, 2025</u> Ready for final payment: <u>May 15, 2025</u>
[Increase] [Decrease] this Change Order: \$ <u>\$4,547.95</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>9 Weeks</u> Ready for final payment: <u>11 Weeks</u>
Contract Price incorporating this Change Order: \$ <u>\$347,247.95</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 17, 2025</u> Ready for final payment: <u>July 31, 2025</u>

Recommended by Engineer (if required)
 By: Dr. Adib Amini
 Title: Project Manager
 Date: 2/14/2025

Accepted by Contractor (Eriksen Construction)

Authorized by Owner
 By: _____
 Title: _____
 Date: _____

Approved by Funding Agency (if applicable)

Eriksen Construction Co., Inc.

2546 South Hwy. 30 - P.O. Box 610 - Blair, Nebraska 68008-0610 - 402 / 426-3119 - Fax 402 / 426-3150

Seward RO Unit Electrical Additions

Change Of Scope
 Additional Work

Project: Seward RO Unit Date: 02/06/25

Request Made By: Eriksen Construction Job No.: 974

Material & Equipment:

Material Work Sheet Factor Percentage \$ -
Sub-Total Material & Equipment \$ -

Equipment Rental

	Hours	Rate		
Track Crane	per hour	0	175.00	\$ -
Hydraulic Crane	per hour	0	175.00	\$ -
Rubber Tire Loader	per hour	0	110.00	\$ -
Telehandler	per hour	0	120.00	\$ -
Dozer	per hour	0	120.00	\$ -
Excavator	per hour	0	150.00	\$ -
Backhoe / Small Trackhoe	per hour	0	100.00	\$ -
Scissor Lift (equip only)	per hour	0	50.00	\$ -
Skidsteer	per hour	0	75.00	\$ -
Air Compressor / Hammer	per hour	0	30.00	\$ -
spider crane	per day	0	500.00	\$ -
Pick-up	per day	0	75.00	\$ -
Semi / Lowboy	per hour	0	110.00	\$ -
Welder	per hour	0	25.00	\$ -
single man lift	per day	0	100.00	\$ -
Small Tools	per day	0	30.00	\$ -
Roller compactor		0	30.00	\$ -
Sub-Total Equipment Rental				\$ -

Labor & Burden - regular

	Hours	Rate		
Project Manager	2	110.00	\$	220.00
Superintendent	0	90.00	\$	-
Operator	0	70.00	\$	-
Ironworker	0	65.00	\$	-
Pipefitter-Carpenter	0	65.00	\$	-
Laborer	0	45.00	\$	-
Sub-Total Direct Labor	2		\$	220.00

Labor & Burden - overtime

	Hours	Rate		
Project Manager	0	165.00	\$	-
Superintendent	0	135.00	\$	-
Operator	0	105.00	\$	-
Ironworker	0	97.50	\$	-
Pipefitter	0	97.50	\$	-
Laborer	0	67.50	\$	-
Sub-Total Direct Labor	0		\$	-

Eriksen Construction Co., Inc.

2546 South Hwy. 30 - P.O. Box 610 - Blair, Nebraska 68008-0610 - 402 / 426-3119 - Fax 402 / 426-3150

Seward RO Unit Electrical Additions

 X Change Of Scope
 Additional Work

Project: Seward RO Unit

Date: 02/06/25

Request Made By: Eriksen Construction

Job No.: 974

Labor Adjustments:

	Factor	Percentage		
Estimating	0	0.4%	\$	-
OSHA	0	0.6%	\$	-
Material Handling	0	0.43%	\$	-
Testing	0	0.35%	\$	-
Safety Program	0	0.35%	\$	-
Start-up	0	0.3%	\$	-
Punch List	0	0.3%	\$	-
Clean Up	0	0.31%	\$	-
Coordination	0	0.31%	\$	-
Schedule Revisions	0	0.63%	\$	-
Quality Control	0	0.04%	\$	-
Expediting	0	0.83%	\$	-
Sub-Total Labor Adjustments			\$	-

Subcontractors

Holloway Electric	\$	3,734.76
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
Sub-Total Subcontractors	\$	3,734.76

Project Expense:

	Factor	Percentage		
Administration Travel & Subsistence			\$	-
Job Office Expense			\$	-
Permit & Inspection Cost			\$	-
Postage Cost			\$	-
Project Administration (% of cost)	<u> 0 </u>	<u> 2.00% </u>	\$	-
Storage Facilities			\$	-
Telephone Expense			\$	-
Temporary Utilities			\$	-
Sub-Total Project Expense			\$	-

Eriksen Construction Co., Inc.

2546 South Hwy. 30 - P.O. Box 610 - Blair, Nebraska 68008-0610 - 402 / 426-3119 - Fax 402 / 426-3150

Seward RO Unit Electrical Additions

Change Of Scope
 Additional Work

Project: Seward RO Unit Date: 02/06/25

Request Made By: Eriksen Construction Job No.: 974

Modification Of Sub-Total Costs

Warranty	0.00%	\$	-
Interest On Delayed Rention	0.00%	\$	-
Extended Overhead (Project Extension)	0.00%	\$	-
Sub-Total Modifications		\$	-

Sub-Total Of Subcontractors

Subcontractors		\$	3,734.76
Markup	15.0%	\$	560.21

Sub-Total Of Self Perform

Labor		\$	220.00
Labor markup	15.0%	\$	33.00
Material		\$	-
Material markup	15.0%	\$	-
Equipment		\$	-
Equipment markup	15.0%	\$	-

Sub-Total \$ **4,547.97**

Credits (Description) <Deduct> \$ -

Net Sub-Total (debits - credits) \$ **4,547.97**

Bond n/a \$ -

Total Amount This Modification \$ **4,547.97**

Submitted by:


Eriksen Construction Co. Inc

2/6/25
Date

Approved by:

Date



HOLLOWAY ELECTRIC LLC

Change Order Authorization

Seward Ro System
Eriksen Construction

From: Holloway Electric LLC

Date: 1-31-2025

To: Eriksen Construction



Change Order # 1

We propose to furnish all material and perform all the labor necessary to furnish work for the Seward Ro System Upgrade

Description of Change Order:

Additional Conduit Needed for Power From a panel on the Mezzanine to RO Skid on main floor, includes conduit, conduit fittings, labor and Hammerdrilling of cinder block wall.

All of the work for Change Order 1 shall be completed in a substantial and workman like manner for the sum of **\$3,734.76**.

Respectfully submitted,

Signed: Andrew Holloway

Note: This proposal may be withdrawn by us if not accepted within fifteen days of proposal date.

Acceptance

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal, and according to the terms thereof. I also agree to pay all reasonable costs, charges and attorney's fees that may accrue hereon after any default in payments.

Signed: _____

Title: _____

Date: _____ 20 _____

B. Consideration of a No-Cost Change Order (#1) to the Procurement Contract with Harn RO Systems, Inc.

CHANGE ORDER NO.: 1

Owner: City of Seward, NE
 Engineer: Purpose Associates
 Supplier: Harn RO Systems (Komline-Harn)
 Project: Procurement of Reverse Osmosis Equipment -2024 Reverse Osmosis Improvements

Owner's Project No.:
 Engineer's Project No.: SENE2023A

Date Issued: 2/14/2025

Effective Date of Change Order:

The Contract is modified as follows upon execution of this Change Order:

Description: This change order modifies the Substantial Completion date from April 15 to June 17 (9 weeks) and the Final Completion date from May 15 to July 31 (11 weeks).

Furthermore, the original contract included requirements that the Procurement Contract with Komline-Harn be "Assigned" to the construction contractor. This requirement is being removed. This, however, does not absolve the RO System Supplier (Komline-Harn) or Construction Contractor (Eriksen Construction) of their responsibilities and both parties agree to act in good faith in resolving any potential future conflicts or issues of liability.

Attachments: None

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>\$666,109</u>	Original Contract Times: Substantial Completion: <u>April 15, 2025</u> Ready for final payment: <u>May 15, 2025</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 1: <u>N/A</u> \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 1: <u>No change</u> Substantial Completion: <u>No change</u> Ready for final payment: <u>No change</u>
Contract Price prior to this Change Order: \$ <u>\$666,109</u>	Contract Times prior to this Change Order: Substantial Completion: <u>April 15, 2025</u> Ready for final payment: <u>May 15, 2025</u>
[Increase] [Decrease] this Change Order: \$ <u>No change</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>9 Weeks</u> Ready for final payment: <u>11 Weeks</u>
Contract Price incorporating this Change Order: \$ <u>\$666,109</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 17, 2025</u> Ready for final payment: <u>July 31, 2025</u>

Recommended by Engineer (if required)	Accepted by Supplier (Harn RO Systems)
By: <u>Dr. Adib Amini</u>	_____
Title: <u>Project Manager</u>	_____
Date: <u>2/14/2025</u>	_____
Authorized by Owner	Approved by Funding Agency (if applicable)
By: _____	_____
Title: _____	_____
Date: _____	_____

4. Consideration of a Resolution to Approve Supplement #2 to a Professional Services Agreement, signed November 15, 2022, to Provide Environmental Services for the Plum Creek Bridge Replacement Project - City Engineer Oneby

RESOLUTION

SIGNING OF ENVIRONMENTAL SERVICES SUPPLEMENT AGREEMENT

BK2267-002

City of Seward

Resolution No. _____

Whereas: City of Seward is developing a transportation project for which it intends to obtain Federal funds; and

Whereas: City of Seward as a sub-recipient of Federal-Aid funding is charged with the responsibility of expending said funds in accordance with Federal, State, and local laws, rules, regulations, policies, and guidelines applicable to the funding of the Federal-aid project; and

Whereas: City of Seward and HDR Engineering, Inc. wish to enter into an Environmental Services Supplemental Agreement to provide additional Environmental Services for the Federal-aid project.

Be It Resolved: by the City Council of the City of Seward that:

Misty Ahmic, Chair, of the Seward County Board of Commissions, is hereby authorized to sign the attached Construction Engineering Services Supplemental Agreement #2 between the Seward County and HDR Engineering, Inc.

NDOT Project Number: BRO-7080(56)

NDOT Control Number: 13524

NDOT Project Description: Seward East

Adopted this _____ day of _____, 20____ at _____ Nebraska.
(Month)

The City Council of the City of Seward

Board/Council Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed and billed as adopted

Attest:

Signature City Clerk

Agreement No.	BK2267-002
Effective (NTP) Date	December 30, 2024
Supplement Amount	\$16,660.93
Total Agreement Amount	CPFF \$85,170.01

PROFESSIONAL SERVICES AGREEMENT SUPPLEMENT NO. 2

CITY OF SEWARD
HDR ENGINEERING, INC.
PROJECT NO. BRO-7080(56)
CONTROL NO. 13524
SEWARD EAST
ENVIRONMENTAL SERVICES

THIS SUPPLEMENTAL AGREEMENT is between the City of Seward ("LPA") and HDR Engineering, Inc. ("Consultant"), collectively referred to as the "Parties".

WHEREAS, Consultant and LPA entered into an agreement ("Original Agreement") executed by LPA on November 15, 2022, and Supplemental Agreement # 1 executed by LPA on May 7, 2024 for Consultant to provide Environmental Services for LPA's project, and

WHEREAS, it is necessary that services as outlined in Exhibit "A" be added under this Supplemental Agreement, and

WHEREAS, it is necessary to increase Consultant's compensation by this Supplemental Agreement for the additional work necessary to complete the services under this Agreement, and

WHEREAS, LPA desires that this project be developed and constructed under the designation of Project No. BRO-7080(56) and formally authorizes the signing of this Agreement, as evidenced by the Resolution of LPA dated _____ day of _____, 20____, attached as Exhibit "C" and incorporated herein by this reference.

NOW THEREFORE, in consideration of these facts and mutual promises, the Parties agree as follows:

SECTION 1. SCOPE OF SERVICES

Consultant will perform the additional work as set out in Exhibit "A", Scope of Services, and Exhibit "B", Consultant's Fee Proposal, attached and incorporated herein by this reference.

SECTION 2. NOTICE TO PROCEED AND COMPLETION

- 2.1 LPA will issue Consultant a written Notice-to-Proceed upon full execution of this Supplemental Agreement. Any work or services performed by Consultant on the project prior to the date specified in the written Notice-to-Proceed is not eligible for reimbursement.
- 2.2 Consultant will complete all work stipulated in the Original Agreement, and this Supplemental Agreement by May 14, 2026.

SECTION 3. FEES AND PAYMENTS

Section 7 in Exhibit "C" of the Original Agreement is hereby amended in accordance with Exhibit "B" and as shown below.

PROFESSIONAL SERVICES AGREEMENT – SUPPLEMENT

<u>Previous Amount*</u>	<u>This Supplement Amount</u>	<u>Amended Agreement Amount</u>	
\$ 23,714.70	\$5,501.28	\$29,215.98	For actual direct labor costs
\$ 37,734.42	\$9,513.61	\$47,248.03	For indirect labor costs & direct expenses
\$ 7,059.96	\$1,646.04	\$8,706.00	For a fixed fee for profit
\$68,509.08	\$16,660.93	\$85,170.01	Total agreement amount

*includes all prior supplements

SECTION 4. CONFIDENTIAL INFORMATION

Documents submitted to LPA, including invoices, supporting documentation, and other information are subject to disclosure by LPA under the Nebraska Public Records Act found at Neb.Rev.Stat. § 84-712 et.seq. Accordingly, Consultant shall redact or not submit to LPA information that is confidential, including, but not limited to, financial information such as social security numbers, tax ID numbers, or bank account numbers. Consultant understands that LPA does not have sufficient resources to review and redact confidential information submitted by Consultant. If such confidential information is submitted, Consultant shall have no right of action of any kind against LPA for the disclosure of such information.

SECTION 5. CONSULTANT CERTIFICATION AND REAFFIRMATION

The undersigned duly authorized representative of Consultant, by signing this Supplemental Agreement, hereby reaffirms, under penalty of law, the truth of the certifications set out in the Original Agreement and all Supplements thereto, including this Supplement. Further, Consultant has a duty to inform LPA of any material changes in the accuracy of all assertions set out in the Original Agreement and all Supplements thereto.

SECTION 6. CERTIFICATION BY LPA

By signing this Supplemental Agreement, I do hereby certify that, to the best of my knowledge, Consultant or its representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, any firm or person, or
- (b) pay or agree to pay to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind.

I acknowledge that this certification is to be furnished to the FHWA, upon their request, in connection with this agreement involving participation of Federal-Aid highway funds and is subject to applicable state and federal laws, both criminal and civil.

SECTION 7. ENTIRE AGREEMENT

The Original Agreement, any and all other previous supplements thereto, and this Supplemental Agreement, constitute the entire agreement (“The Agreement”) between the Parties. The Agreement supersedes any and all other previous communications, representations, or other understandings, either oral or written; all terms and conditions of the Original Agreement and all previous supplements thereto, to the extent not superseded, remain in full force and effect, and are incorporated herein as if set forth in their entirety.

PROFESSIONAL SERVICES AGREEMENT – SUPPLEMENT

IN WITNESS WHEREOF, the Parties hereby execute this Supplemental Agreement pursuant to lawful authority as of the date signed by each party. Further, the Parties, by signing this Supplemental Agreement, attest and affirm the truth of each and every certification and representation set out herein.

EXECUTED by the Consultant this 22 day of January, 2025.

HDR ENGINEERING, INC.
Matthew Tondl

Matthew Tondl

Senior Vice President

STATE OF NEBRASKA)
)ss
DOUGLAS COUNTY)

SUBSCRIBED AND SWORN to before me this 22 day of January, 2025.



Theresa McKinley

Notary Public

EXECUTED by LPA this _____ day of _____, 20____.

CITY OF SEWARD
Joshua Eickmeier

Mayor

SUBSCRIBED AND SWORN to before me this _____ day of _____, 20____.

Clerk

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Form of Agreement Approved for
Federal Funding Eligibility:

Date

Consultant Work Order (Local Projects)

Project No.: BRO-7080(56)		Control No.: 13524	
Consultant: (Name and Representative) HDR, Lisa Richardson		Agreement No.: BK2267	Work Order No.: # 2
LPA: (Name and Representative) City of Seward, Mike Oneby		Constr. Change Order No.: (if applicable)	
<p>All parties agree the following described work needs to be performed by the consultant as part of the referenced project. All parties concur and hereby give notice to proceed based on the following; justification to modify contract, scope of services, deliverables, schedule, and estimated total fee. All other terms of existing agreements between the parties are still in effect. It is understood by all parties that the work described herein will become part of a future supplement to the agreement indicated above.</p>			
<p>Justification to modify agreement: (Include scope of services, deliverables, and schedule) Requesting a consultant work order for public involvement activities not included in the original scope. Scope of services and fee estimate are attached.</p>			
Work Title		Summary of Fee	
		A. Total Direct Labor Cost	= 5,501.28
		B. Overhead (Factor * x A)	= 8,688.72
		C. A + B	= 14,190.00
		D. Profit/Fee (Factor ** x C)	= 1,646.04
*Overhead Factor:	157.94%	E. FCCM (Factor*** x A)	= 24.89
**Profit/Fee Factor:	11.60%	F. Direct Non-Labor Cost	= 800.00
***Facility Capital Cost of Money (FCCM):	0.45%	G. Subconsultant Services	=
Total Fee Notes:		TOTAL FEE: C + D + E + F + G	=
		<input checked="" type="checkbox"/> ESTIMATED TOTAL FEE:	\$16,660.93
		<input type="checkbox"/> FINAL TOTAL FEE:	

Work Order Authorization – May be granted by email and attached to this document.

Consultant:

Matthew B Tondl *Matthew B. Tondl* Dec 19, 2024
Name Signature Date

LPA:

Name Signature Date

LPS PC (for Preliminary Engineering) and State Rep. (for Construction Engineering):

Name Signature Date

LPS Unit Head Review (for PE Phase):

KAR SIA *Kar SIA* 12/30/24
Name Signature Date

LPS Manager or Construction Engineer (Construction Phase):

Name Signature Date

FHWA: (FHWA Approval on Full Oversight Projects Only):

Name Signature Date

Notice to Proceed will be granted by email by:
 LPS PC for Preliminary Engineering & CD PC for Construction Engineering.

FMIS Approval Date:

12/30/24

Notice to Proceed Date:

12/30/24

Distribution: Consultant, LPA – RC, State Rep., FHWA, LPS PC, NDOT Agreements Engineer, Highway Funds Manager, CD PC

ENVIRONMENTAL SERVICES

PROJECT NO.: BRO-7080(56)
CONTROL NO.: 13524
LOCATION: Seward County
STATE PC: Christina Bavougian, christina.bavougian@nebraska.gov
LPA POINT OF CONTACT: Paul Kieper, paul.kieper@nebraska.gov
CONSULTANT: HDR Engineering, Inc.
CONSULTANT POINT OF CONTACT: Lisa Richardson, lisa.richardson@hdrinc.com
STRUCTURE NUMBER(S): U220002015
SUPPLEMENT #2: Public Involvement

A. PROJECT DESCRIPTION

This bridge project is located on Bluff Road, approximately 0.11 mile east of Karol Kay Boulevard, in Seward County, within the city of Seward. The project includes the length of the bridge and 80 feet beyond the west approach section and 134 feet beyond the east approach section. Construction may begin and/or end approximately 500 feet ahead of or beyond the actual project limits to accommodate transitioning the road surface. The existing bridge over Plum Creek (Structure Number U220002015) is a 101-foot-long, triple span bridge with one 40-foot-long steel thru truss and two 30-foot-long rolled steel beam spans with a 23.7-foot roadway. The existing roadway generally consists of two 10-foot-wide lanes with 2-foot-wide earth shoulders.

The improvements on this project consist of bridge replacement, bank stabilization, rock riprap, grading and surfacing for guardrail, a temporary waterway crossing for construction, and roadway surfacing.

This scope provides for public involvement services related to compliance with the Environmental National Policy Act (NEPA) for the Project named above.

B. LPA OR STATE, ON LPA'S BEHALF, TO PROVIDE (to the extent that the items listed are available or needed for the scope checklist above):

1. Project location, Program documents (NDOT-530, NDOT-53), NDOT-213 Purpose and Need statement, NDOT-182 Project Description, NDOT-173 Project Details, and general project location map. When appropriate, detour route information will be provided (including a list of property owners along the project and detour route).
2. If available, electronic files of current aerial photographs with Project alignment and preliminary design, existing and new rights-of-way (ROW) and easements, topographic survey, utilities data, and Limits of Construction (LOC).
3. Roadway Feature File, Alignment File, Feature Codes and SMD (Simple Method Description) File (downloadable from NDOT's website).

C. APPLICABLE PUBLICATIONS:

Work shall be done in accordance with the most current version of the following materials:

1. Nebraska Categorical Exclusion Guidance (October 2018).
2. Programmatic Categorical Exclusion Agreement between the Federal Highway Administration and the Nebraska Department of Transportation (April 2015).
3. Nebraska Department of Transportation. Nebraska Public Involvement Procedure. (September 2015).

D. PUBLIC INVOLVEMENT

1. Consultant shall serve as the agent for LPA representing the Client in all matters related to public involvement services for this project, with the exception of:
 - a. Civil Rights Analysis
2. It is anticipated that the project will require the following major tasks (include the following, as appropriate):
 - a. Project Management and QA/QC
 - b. Public Involvement Plan
 - c. Outreach

- d. Public Involvement Summary Memo and Report
- 3. Work shall be done in accordance with the most current version of the following materials. The most current versions of the NDOT materials can be obtained from the NDOT website.
 - a. NDOT Public Involvement Procedure
- 4. Additional hours will be negotiated with the Consultant, by supplement to this Agreement, for preparation of additional public involvement materials required to support increased levels of Public Involvement.

CONSULTANT SHALL PROVIDE:

- 1. Preparation and Distribution of Outreach
 - a. Distribution List
 - 1) Consultant shall compile names and mailing addresses for local officials, as well as contiguous property and business owners along the project and any designated detour routes to create temporary and permanent distribution lists. Consultant shall coordinate with the County Assessor, online GIS map servers, or NDOT to obtain this information. These lists will be used as the mailing list for the public information packet, which will be reviewed and approved by NDOT's Public Involvement Office.
 - b. Public Information Packet. Consultant will development of a Public Information Packet to include a cover letter, fact sheet, map(s) with any detour(s), blank public comment sheet, and demographic survey. The fact sheet should include project location, purpose and need, scope of work, traffic volumes, construction schedule, accommodation of traffic (detour if needed), right-of-way or easements needed, potential impacts, and estimated cost. Materials will be sent to the LPA and State for review/comment. The Consultant will physically print and mail the public information packet after approval by NDOT's Public Involvement Office. Anticipate up to 150 mailers.
 - c. Legal Notice. Consultant will develop and coordination the publication one (1) legal notice once in local paper (Nebraska Press Association Certified). This shall occur at/around the same time the public is expected to receive the mailers, starting the official comment period.
- 2. Public Involvement Summary Memo and Report
 - a. Public Comments. Comments received during the public involvement period (30 calendar days) will be directed to the LPA and State for review and response. Copies of comments received and responses will be forwarded to the Consultant. Consultant will review and prepare responses to public comments for NDOT and Client review and approval. Consultant will provide a summary document of the public comments, including identification of comments and potential responses with assistance from the Client. Client will review, finalize, and HDR will disseminate (up to 25) responses to public comments.
 - b. Public Involvement Summary Memo and Report. Consultant will prepare Public Involvement Summary Memo and Report, in accordance with NDOT standards to document public outreach performed in association with the Project. Comments received and any responses will be included in the Summary Report.
 - c. DELIVERABLES:
 - 1) Public Involvement Workback Schedule
 - 2) Monthly Invoices and Progress Reports
 - 3) Public Involvement Plan
 - 4) Distribution list of project stakeholders and contiguous property owners
 - 5) Outreach including a public information packet and legal notice
 - 6) Public Involvement Summary Memo and Report

E. PROJECT MANAGEMENT

- 1. This task includes activities to initiate and monitor project schedules, workload assignments and internal cost controls for the project. Also included are efforts to prepare and process invoices, prepare project correspondence with the LPA or State on LPA's behalf; and maintain project records. Monthly Progress Reports shall be prepared and submitted

according to the schedule provided by LPA, which may or may not coincide with Consultant's invoicing schedule.

2. Send Deliverables to the LPA Project Coordinator and applicable NDOT Resource Project Manager

F. DATA TRANSFER

1. It shall be the Consultant's responsibility to obtain the necessary software to translate to and from the specified format for all electronic files supplied by the LPA and/or NDOT and for all electronic files prepared by the Consultant and supplied to the LPA and/or NDOT.
2. Electronic files shall be submitted with each submittal or revision. PDF copies of all materials and final electronic files as stated above. All supporting information shall be submitted to the NDOT via NDOT's Sharefile site (and/or email when requested by NDOT).

G. COMMUNICATION

1. Files shall be accompanied by a transmittal letter or email with Project Name, Project Number, and Control Number in the subject line and body.
2. **All correspondence regarding scope items outlined in this section shall be addressed to the NDOT LPA Project Coordinator and applicable NDOT Resource PM.**

H. SCHEDULE

1. Notice to Proceed: December 30, 2024
2. Contract End Date: May 14, 2026

Staffing Plan (CPFF)

Environmental Services

Project Name: Seward East
Consultant: HDR Engineering, Inc.
Consultant PM: Lisa Richardson, lisa.richardson@hdrinc.com, 402.926.7026
LPA RC: Paul Kieper, paul.kieper@nebraska.gov
NDOT PC: Christina Bavougian, christina.bavougian@nebraska.gov
Date: December 16, 2024

Project Number: BRO-7080(56)
Control Number: 13524



#	Code	Classification	#	Code	Classification
1	PR	Principal	6	PI	Public Involvement Coordinator
2	PM	Project Manager	7	GIS	GIS Analyst
3	SENV	Sr. Environmental Scientist	8	ADM	Administrative
4	ENV	Environmental Scientist	9	UD1	User Defined 1
5	SPI	Sr. Public Involvement	10	UD2	User Defined 2

Overhead Rate^[1]
157.94%
Fee for Profit Rate^[2]
11.60%
FCCM (if applicable)
0.45%

BLENDED RATES TABLE

Template: T-WB-Environmental Services (LPA) (rev 10-23-2019) CPFF

Employee Name	Job Title & Certifications ^[3]	Current Actual Salary Rate/Hr ^[4]	% Assigned
Project Manager			
<u>Lisa Richardson</u>	<u>Senior Environmental Project Manager</u>	<u>\$93.70</u>	<u>100%</u>
		Blended Rate:	\$93.70
Sr. Environmental Scientist			
<u>Brian Goss</u>	<u>Senior Environmental Scientist</u>		
<u>Jessica Hekter</u>	<u>Environment Project Manager</u>		
<u>Kelly Farrell</u>	<u>Senior Environmental Scientist</u>		
<u>Meagan Schnoor</u>	<u>Senior Environmental Scientist</u>		
		Blended Rate:	
Environmental Scientist			
<u>Carmen Modrcin</u>	<u>Environmental Scientist</u>	<u>\$49.98</u>	<u>34%</u>
<u>Emily Schmit</u>	<u>Environmental Scientist</u>	<u>\$49.19</u>	<u>33%</u>
<u>Shannon McKinley</u>	<u>Environmental Scientist</u>	<u>\$34.40</u>	<u>33%</u>
		Blended Rate:	\$44.58
Sr. Public Involvement			
<u>Kristen Veldhouse</u>	<u>Strategic Communications Area Business Class Le</u>	<u>\$62.51</u>	<u>100%</u>
		Blended Rate:	\$62.51
Public Involvement Coordinator			
<u>Bre TenHulzen</u>	<u>Strategic Communications Coordinator</u>	<u>\$32.67</u>	<u>45%</u>
<u>Elizabeth George</u>	<u>Graphic Design Team Lead</u>	<u>\$42.92</u>	<u>10%</u>
<u>Delani Watkins</u>	<u>Strategic Communications Coordinator</u>	<u>\$28.59</u>	<u>45%</u>
		Blended Rate:	\$31.86
GIS Analyst			
<u>William Shrader</u>	<u>GIS Analyst</u>	<u>\$50.78</u>	<u>50%</u>
<u>Adesola Ibitoya</u>	<u>GIS Analyst</u>	<u>\$56.88</u>	<u>50%</u>
		Blended Rate:	\$53.83
Administrative			
<u>Theresa McKinley</u>	<u>Senior Project Accountant</u>		<u>100%</u>
		Blended Rate:	

Consultant's Estimate of Hours

Environmental Services

Project Name: Seward East **Project Number:** BRO-7080(56)
Consultant: HDR Engineering, Inc. **Control Number:** 13524
Consultant PM: Lisa Richardson, lisa.richardson@hdrinc.com, 402.926.7026
NDOT PC: Christina Bavougian, christina.bavougian@nebraska.gov
Date: December 16, 2024

TASKS	PERSONNEL CLASSIFICATIONS										
	PR	PM	SENV	ENV	SPI	PI	GIS	ADM	UD1	UD2	Total
I. Project Management		10									10
1. Project Management		10									10
2. PCM Meetings											
3. Travel Time											
J. Public Involvement Materials		13		8	8	68	6				103
2.a Distribution List		1			1	4	6				12
2.b Project Information Packet		4		4	2	30					40
3. Legal Notice		2			2	8					12
3.a Public Comments		2		2	1	10					15
3.b Summary Memo & PI Report		4		2	2	16					24
<i>Total Days</i>		<i>2.88</i>		<i>1</i>	<i>1</i>	<i>8.5</i>	<i>0.75</i>				<i>14</i>
Total Hours		23		8	8	68	6				113.0

Direct Expenses**Environmental Services**

Project Name: Seward East
 Consultant: HDR Engineering, Inc.
 Date: December 16, 2024

Project Number: BRO-7080(56)
 Control Number: 13524

Subconsultants:			Amount
Subtotal			
Printing and Reproduction:			Amount
	Qty	Unit Cost	
B&W Copies		\$0.20	
Color Copies		\$0.45	
Fact Sheet	150	\$2.00	\$300.00
Subtotal			\$450.00
Mileage/Travel:			Amount
	Qty	Unit Cost	
Mileage/Travel:		\$0.655	
Subtotal			
Lodging/Meals:			Amount
	Qty	Unit Cost	
Subtotal			
Other Miscellaneous Costs:			Amount
	Qty	Unit Cost	
Legal Notice	1	\$200.00	\$200.00
Postage	150	\$1.00	\$150.00
Subtotal			\$350.00
TOTAL DIRECT EXPENSES			\$800.00

Project Cost & Breakdown

Environmental Services

Project Name: Seward East
Consultant: HDR Engineering, Inc.
Consultant PM: Lisa Richardson, lisa.richardson@hdrinc.com, 402.926.7026
NDOT PC: Christina Bavougian, christina.bavougian@nebraska.gov
Date: December 16, 2024

Project Number: BRO-7080(56)
Control Number: 13524

DIRECT LABOR COSTS			
Classification	Hours	Rate	Amount
Principal			
Project Manager	23	\$93.70	\$2,155.10
Sr. Environmental Scientist			
Environmental Scientist	8	\$44.58	\$356.64
Sr. Public Involvement	8	\$62.51	\$500.08
Public Involvement Coordinator	68	\$31.86	\$2,166.48
GIS Analyst	6	\$53.83	\$322.98
Administrative			
User Defined 1			
User Defined 2			
	113	Subtotal	\$5,501.28

DIRECT EXPENSES	Amount
Subconsultants:	
Printing And Reproduction:	\$450.00
Mileage/Travel:	
Lodging/Meals:	
Other Miscellaneous Costs:	\$350.00
Subtotal	\$800.00

TOTAL PROJECT COSTS	Amount
Direct Labor Costs	\$5,501.28
Labor Cost Escalation Factor for Multi-year Projects (if allowed): n	
Overhead @ 157.94%	\$8,688.72
Facility Capital Cost of Money (FCCM) @ 0.453% (labor costs x FCCM%)	\$24.89
Direct Expenses	\$800.00
Fee for Profit Rate @ 11.60%	\$1,646.04
TOTAL COST	\$16,660.93

LABOR COST BY MAJOR TASKS	Direct Labor	Overhead+FCCM	Profit	Amount
I. Project Management	\$937.00	\$1,484.14	\$280.36	\$2,701.50
D.-G. CE Document and Resource Reviews				
H. Wetland and Stream Delineation				
I. Section 404 Permitting				
J. Public Involvement Materials	\$4,564.28	\$7,229.47	\$1,365.68	\$13,159.43
VI. User Defined Task 6				
VII. User Defined Task 7				
VIII. User Defined Task 8				
IX. User Defined Task 9				
X. User Defined Task 10				
XI. User Defined Task 11				
XII. User Defined Task 12				
	\$5,501.28	\$8,713.61	\$1,646.04	\$15,860.93

5. Consideration of an Ordinance to Amend City Code Chapter 78-1.1, City Council Notice of Meetings - City Administrator Butcher

ORDINANCE NO. 2025-7

AN ORDINANCE OF THE CITY OF SEWARD, NEBRASKA, AMENDING CHAPTER 78 OF THE SEWARD MUNICIPAL CODE RELATING TO CITY COUNCIL AGENDAS; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF SEWARD AS FOLLOWS:

Section 1. That 78-1.1 of the Municipal Code of the City of Seward is hereby amended as follows:

§ 78-1.1 City Council agendas.

B. Notice of meetings.

(1) The method of communicating advance notice of the regular and special meetings of the City Council shall be made by posting notice of such meeting, ~~with the agenda thereon,~~ in the following public places of the City of Seward, Nebraska:

(a) The front entrance of City Hall;

(b) The front entrance of the City Library;

(c) ~~The bulletin board in the Seward County Courthouse~~ The City's website; and

(d) ~~The front entrance of the City Municipal Building~~ publication in a newspaper of general circulation or upon such newspaper's website as required by Neb.Rev.Stat. 84-1411.

(2) Such notice shall contain the time and specific place for each meeting and either an enumeration of the agenda subjects known at the time of the notice, or a statement that such an agenda kept continually current shall be readily available for public inspection at the office of the Municipal Clerk. Except for items of an emergency nature, the agenda shall not be altered later than 24 hours before the scheduled commencement of the meeting. The Mayor will present any request for an emergency item at the beginning of the next regularly scheduled meeting, and the item will be subject to the final determination and approval of the City Council.

Section 2. REPEAL. All remaining ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 3. 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 required by law.

Dated this 18th day of February, 2025.

CITY OF SEWARD, NEBRASKA

Joshua Eickmeier, Mayor

ATTEST:

Derek Bargmann, City Clerk

CITY ADMINISTRATOR'S REPORT

CITY ADMINISTRATORS REPORT – 2/18/25

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

- Monitoring a number of street projects including: East Seward (final items), design on East Hillcrest, drainage near Park Street & Bradford Street (punch list), Highway 15 Watermain (punch items) and Highway 15 Reconstruction (construction/winter shutdown); design of 5th and Bradford/Roberts Drainage, Design of Lindell and Jackson Reconstruction.
- Water Tower project underway, paint coat issues have led to substantial delays. Painting will likely resume in Spring 2025. Review of plan documents to resolve paint issues.
- Working with Wellness Center Executive Director Brase on numerous items and follow ups, construction meeting held.
- Worked with Kelly Hoffschneider to work on a number of real estate items related to the Rail Campus, tower leases, and related legal matters.
- Caselle accounting system project conversion implementation.
- Review of a few Volunteer Fire Department Items with Chief Mifflin.
- Review significant items related to LB 840 application for 6th Street Café. Completed additional follow up items.
- Check in meeting with Building and Zoning Staff.
- Met with Mike Lewis regarding TIF items.
- Check in with NDOT District 1 engineer regarding traffic related matters and question follow-ups.
- Met with Hughes Brothers to discuss review of Army Corp of Engineers request for Lincoln Street access.
- Attended Turf project meeting with Concordia and SPS.
- Worked on EMC claim items with City Attorney related to Park Avenue Project.
- Attended pump station level design meeting with City Engineer and HDR.
- Attend kick off meeting for 4th of July Incident Action Plan meeting.
- December financial review with Finance Director.
- Met with SPS and Turf Committee on plans to move forward on project after LWCF Grant was unsuccessful.
- Met with ALLO representatives on services and facility needs and upgrades.
- Met with SEGRA (formerly Unite Private Networks) on ELAN solutions for City SCADA systems.
- Attended Civic Center punch list meeting and Construction meeting.
- Met with SEH, City Engineer, Water/Wastewater Superintendent to review next steps on WWTF, rate study, NDEE submissions, and SRF funding.
- Met with Ray Ringline from U.S. Senator Deb Fischer's office.
- Held retirement party for Larry Ruether.

Police Department

- 4th of July IAP Meeting Wednesday
- Command Staff Meeting
- CISM debriefing
- Suicide Prevention Coalition

City Clerk/Human Resources/City Hall

- Annual Appreciation Event: February 28, finish planning items, Mayor's agenda
- Revisions to Safety Manual
- Job Descriptions: Public Properties Maintenance Worker, Assistant Public Properties Director – under review by Bob Core
- Larry's Retirement Party: February 13: Helping coordination as needed
- Coordinate with Joel/Adam to begin Summer 2025 Lifeguard hiring
- Current Open Positions: Custodian (under review), Facility Director WC (first review on 2/14), Recreation Director (first review on 2/14)

Water/Wastewater Department

- Pothole utilities in conjunction with Schemmer
- iPad GIS set up with JEO on Wednesday
- Wellness Center Open House
- RO Monthly Progress Meeting
- SEGRA (formally Unite) Fiber discussion Friday
- Clean up and determine hydrant replacement needs from St. John's accident
- Continue work on Water System Risk and Resilience Assessment
- Eriksen Construction to deliver equipment and begin some prep for RO skid
- Change elements in RO Pre Filter Housings
- Senior Center sewer service line discussion Tuesday
- WWTF Improvement Discussion with SEH

Parks and Rec/Cemetery/Golf/Pool

- Turf meeting at Concordia
- Safety Committee Meeting for newcomers
- Trees are still being taken down at the North Cemetery
- Adam's last day is Friday
- Going over custodian applications
- Snow removal as needed
- Working on Equipment maintenance
- Working on hole 5 pond at the golf course

Civic Center

- Missing parts for stall dividers are on the way and those will be finished up this week
- Signed contract and phone tree list is ready for Midwest Alarm Services
- Continental Fire, Summit, and Securitas have been notified to discontinue service
- New brochures from Sweet Team marketing are almost ready
- East Fireplace room floor is finished and looks good, they are waiting for glue to finish West Fireplace
- Railing ship date was 2/7
- Fire Marshall visit won't be rescheduled for at least a couple of weeks
- Many re-paintings are needed
- Picking up food for Katrina again all this week
- Touched base with Mike this morning about that project and expect to begin next Tuesday

Electric Department

- Change out lights at Cattle Training Facility
- Change out transformer at Plum Creek Seed Service
- Replace street lights on Columbia
- Meet on Wednesday to discuss easements on East Hillcrest
- Meet with Olsson on East Hillcrest Project
- Safety Meeting on Friday
- Work on SCADA
- Clean Shop

Street Department

- Sign replacement
- Work on potholes
- Push up burn pile
- Snow and ice removal as needed
- Work on equipment

Library

- Library Board Meeting Wednesday
- Joe attends Safety Committee Review
- Wellness Center Tour
- Staff Meeting Friday
- Jeff Barnes Presentation Sunday
- RAN schedule for November workshop
- NLA Zoom Meeting
- HeritageQuest training webinar
- Craft Night Tuesday – Embroidery
- Planning for Summer 2025, including finding program sponsors
- Shutting down Connect Seward as a nonprofit 501 (c)(3) entity

Building Inspection/Planning Department

- St John CDC – A no cost permit was issued for repair of the building. I sent an email to St. John verifying that once the interior repairs are completed they may open for business. I will issue a certificate of occupancy once the final inspection is completed.
- Planning Commission – No meeting
- Meeting with Hughes Brothers Tuesday to discuss Lincoln Street access
- Plan Reviews – Rembolt/Luedke law office expansion into the old Rue 6 building
- Code Updates – Pushed to March meeting
- Café on 6th Street – Continue to work with the Fire Marshal and subs on construction, permitting and inspections. Roof utilities completed.

Engineering

- Levee pump station – review revised 60% design
- East Hillcrest Drive – 75% plan edits, review meeting
- Levee pump station – respond to USACE comments
- 500k Water Tower – easements for communication tenants (Schemmer), letter on coating from Olsson
- Project Move – coordination with DARI on water main extension, fire flow
- WWTP Upgrade – NDEE submittal, WIFIA letter or Intent, meeting
- Rail Campus Water Main Extension – plan edits, awaiting revised plan set
- Plum Creek Bridge – review public outreach documents
- GIS- identify missing CAD files

Finance Department

- Payroll
- Balance January financials
- Caselle went live Monday the 10th
- Caselle training all week for all office staff
- Xpress Bill Pay Training Tuesday
- Claims
- Continue working with Caselle on full transition

Seward Wellness Center

- Turf committee vendor presentation
- Meet with 4 Corner Health to discuss partnering on some possible events
- Regular SWC planning meeting
- Regular Construction Meeting
- Debrief on Seward Showcase

- Work with Adam Bode on transition and needed information for Rec sports
- Site Update:
 - Waiting on the gym floor to cure
 - Cleaning of areas
 - Tile being applied
 - Pool equipment install continues (4 weeks)
 - Furniture is in and installed

**FUTURE REQUESTS FOR COUNCIL AGENDA ITEMS OR ADMINISTRATIVE ACTION
ANNOUNCEMENT OF UPCOMING EVENTS
STRATEGY SESSION**

1. Strategy Session with City Attorney Regarding Real Estate Interests - City Attorney Hoffschneider

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

Date