

AGENDA

SEWARD CITY COUNCIL MEETING

Tuesday, July 19, 2016 @ 7:00 PM

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, July 19, 2016, in the Municipal Building Council Chambers, 142 North 7th Street, Seward, Nebraska, which meeting will be open to the public. The Mayor and City Council reserve the right to adjourn into Closed Session as per Section 84-1410 of the Nebraska Revised Statutes. An Agenda for such meeting, kept continually current, is available at the Office of the City Clerk, 537 Main Street, Seward, Nebraska, during normal business hours. Individuals requiring physical or sensory accommodations, who desire to attend or participate, please contact the City Clerk's Office at 402.643.2928 no later than 3:30p.m. on the Friday preceding the Council Meeting.

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

AGENDA ITEMS

CALL TO ORDER – Mayor Eickmeier

PLEDGE OF ALLEGIANCE-MOMENT OF SILENCE - Mayor Eickmeier

DISCLOSURE OF OPEN MEETINGS ACT & OTHER NOTIFICATIONS - Mayor Eickmeier

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

ROLL CALL - Mayor Eickmeier

1. CONSIDERATION OF APPROVAL OF DRAFT MINUTES OF JULY 5, 2016 - Bonnie Otte

2. CONSIDERATION OF CONSENT AGENDA

- A. Claims & Payables Reports
- B. City Clerk/Treasurer Report
- C. City Codes Director Report
- D. Police Department Report
- E. Infrastructure Cost Items Reimbursable Back to the City

3. CONFIRMATION OF MAYOR'S APPOINTMENTS - Mayor Eickmeier

- A. Reappointment of Pat Ohlmann to Civil Service Commission for a 5-yr term
- B. Appointment of Jeremy Tonniges to the LB 840 Sales Tax Application Review Board

- for Economic Development for a 3-yr term (replace David Kumm)
- C. Reappointment of Claudia Horton to Cemetery Board for a 3-yr term
 - D. Reappointment of Juanita Goings to the Civic Center Commission for a 3-yr term
 - E. Reappointment of Ron Wallman to the Planning Commission for a 3-yr term
 - F. Reappointment of Matt Stryson and Larry Goldsmith to the Tree Board for a 3-yr term
4. **CONSIDERATION OF CLAIM FROM DOUGLAS TUTTY, 344 SEWARD STREET FOR PERSONAL PROPERTY DAMAGE - Bruce Smtih**
 5. **CONSIDERATION OF A CLAIM FROM JODI BREES, 141 E SEWARD STREET FOR PERSONAL PROPERTY DAMAGE - Bruce Smith**
 6. **PRESENTATION ON WAGE AND BENEFIT SURVEY - Paul Essman, Capital City Concepts**
 7. **PRESENTATION ON MARKETING HOMETOWN AMERICA AND CONSIDERATION OF APPOINTING A REPRESENTATIVE TO PARTICIPATE ON A STEERING COMMITTEE - Jonathan Jank, SCCDP**
 8. **PRESENTATION OF INFORMATION ON NEW SEWARD COUNTY EVENTS CALENDAR AND MARKETING HOMETOWN AMERICA - Jonathan Jank, SCCDP**
 9. **CONSIDERATION OF AN ORDINANCE (SECOND READING) SUSPENDING SEWARD MUNICIPAL CODE SECTION 3-141 FOR A PERIOD OF TWO YEARS AND ISSUING A STAY FOR THIS TIME FOR DIGGING, DRILLING OR CONSTRUCTION OF PRIVATE WELLS WITHIN THE CORPORATE LIMITS OF THE CITY - Bruce Smith**
 10. **CITY ADMINISTRATOR'S REPORT- Bruce Smith**
 11. **FUTURE REQUESTS FOR COUNCIL AGENDA ITEMS OR ADMINISTRATIVE ACTION - Mayor Eickmeier**
 12. **MOTION TO ADJOURN**

I, Bonnie Otte, the duly appointed, qualified and acting Assistant Administrator/Clerk-Treasurer/Budget & Human Resource Director of the City of Seward, Nebraska, hereby certify:

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

IN WITNESS WHEREOF, I have hereunto set my hand officially and affixed the seal of the City this 15th day of July, 2016.

Bonnie Otte
Assistant Administrator/Clerk-Treasurer/Budget & Human Resource Director

City of Seward, NE

Tuesday, July 19, 2016

Regular Session

Item G1

CONSIDERATION OF APPROVAL OF DRAFT MINUTES OF JULY 5, 2016 - Bonnie Otte

Administrative Report: A motion to approve the minutes as written or with modifications would be in order.

Staff Contact:

July 5, 2016

The Seward City Council met at 7:00 p.m. on Tuesday, July 5, 2016, with Mayor Joshua Eickmeier presiding and Assistant Administrator /Clerk-Treasurer /Budget & Human Resources Director Bonnie Otte recording the proceedings. Upon roll call, the following Councilmembers were present: Jon Wilken, Ellen Beck, Sid Kamprath, Dean Fritz, Karl Miller, Chris Schmit, John Singleton, and Dick Hans. Other officials present: City Administrator Bruce Smith and Attorney Patti Vannoy filling in for City Attorney Kelly Hoffschneider. Absent: None.

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

THE PLEDGE OF ALLEGIANCE

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

Mayor Eickmeier also announced that the audio/video recording equipment was not working properly and therefore, a complete audio/video recording of the meeting may not be available.

1. APPROVAL OF MINUTES OF JUNE 21, 2016 COUNCIL MEETING

Councilmember Singleton moved, seconded by Councilmember Wilken, that the minutes of the June 21, 2016 City Council meeting be approved.

Aye: Wilken, Hans, Fritz, Miller, Beck, Schmit, Singleton, Kamprath
Nay: None
Absent: None. Motion carried.

2. CONSENT AGENDA CONSIDERATION ITEMS

Councilmember Beck moved, seconded by Councilmember Fritz, that the following Consent Agenda items be approved in one single motion:

- A. Claims & Payables Reports
- B. Infrastructure Cost Items Reimbursable Back to the City

CLAIMS LIST
7-5-16
COUNCIL MEETING

July 5, 2016

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

Alamar Uniforms	Uniforms	464.11
American Red Cross	Trng	562.00
Ameritas Life Ins Co	Ins	5,756.76
Aqua-Chem Inc	Su	1,300.55
Art On Display	Se	655.00
Baldwin Alan	Trng	350.00
Barcel Landscape Products	Ma	738.50
Capital Business-Cheyenne	Ma	90.00
Caterpillar Financial	Lease	12,923.98
Chase Card Service		3,498.53
DLT Solutions	Software/Se	1,046.37
WalMart	Su, Ma, Bu, Re, Misc, Equip	867.93
Amazon.com	Trng	64.48
Lou & Mary Anne's	Meals	152.35
Sherwin Williams	Ma	174.68
Glow Store	Su	600.25
SHRM Nebraska	Conf	299.00
Zoomshift	Se	132.00
SuperSaas	Su	61.60
DNH Domain Hosting	Se	40.68
Runza	Meals	49.95
E-Replacement Parts	Re	9.24
City Seward Buildings/Gr	Operations	3,000.00
City Seward Electric Fund	Ut	54,010.68
City Seward Library Petty	Su	84.83
City Seward Payroll Acc	Payroll	146,065.73
Constellation NewEnergy	Ut	214.94
Core Robert	Misc	26.50
Delta Dental	Ins	1,333.80
Emergency Medical Product	Su	427.95
Fast Mart	Su	6.08
Fastenal Company	Su, Tools	420.82
G & P Dev Landfill	Se	157.65
Geidel Jeremy	Ex	90.00
General Code	Se	2,570.40
General Fire & Safety Eq	Bu	3,464.15
Gerhold Concrete Co Inc	Ma	7,564.86
Gonzalez Antonio	Ex	70.00
Great Plains Comm	Se	586.00
H & S Plumbing Heating &	Bu	3.90
Hamilton Equipment Co	Re	466.87
Helmlink Printing Inc	Su	522.00
Hireright LLC	Se	172.70
Holiday Inn-Kearney	Conf	166.00
Hydraulic Equipment Ser	Re	681.57
Ideus David	Ex	100.00
Internal Revenue Service	Misc	106.33
Jackson Services Inc	Ma	34.00
Janicek Gary M	Ex	90.00
Johner Randy	Ex	90.00
Komenda Matt	Ex	60.00
Kriz-Davis Co	Uniforms, Re, Si, Inventory	22,993.83
Laminated Wood Systems	Ci	5,024.72
Last Mile Network Consult	Se	145.30
Latsch's	Su	63.96

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League Ne Municipalities	Conf	650.00
Lincoln Winwater Works	Gu	276.88
Matheson Tri-Gas Inc	Su	40.07
Matzke Tom	Refnd	100.00
Memorial Health-Meals	Meals	2,579.62
Menards	Bu	47.94
Merchant Job Training	Trng	550.00
Merle's Garden Center	Ma, Re	100.95
Mid-American Benefits Inc	Ins	637.10
Midwest Turf & Irrigation	Re	1,208.39
Morse Laurie	Equip	75.00
Myers Ben	Ex	90.00
Nebraska American Legion	Su	45.00
Nebraska Equipment Inc	Re	280.92
Nebraska Financial Ser	Refnd	461.33
Nebraska Health Env	Se	229.00
Nebraska Roads Dept	Su	597.00
Nebraska Sports	Su	13.49
Net-Tech Technology Inc	Re	972.64
Northern Safety Co Inc	Su	301.13
Office Depot Inc	Su	83.46
O'Kief John F	Ex	90.00
Olsson Associates	Se	16,215.25
O'Reilly Automotive Inc	Su, RE	186.65
Orscheln Farm & Home	Re, Bu, Gu, Su	367.01
Otte Bonnie J	Conf, Mi	138.49
Pavers Inc	Su	861.10
Peery Max	Ex	70.00
Plains Equipment Group In	Re, Equip	12,605.48
Policky Brandon A	Ex	90.00
Pollak Douglas W	Ex	90.00
Precision Tool & Machine	Su	129.01
Principal Financial Group	Ins	690.66
Reimers Katerina	Ex	30.00
Richtig Tim L	Ex	90.00
S & S Design	Signs	350.00
Sam's Club (Lib-Rec-Pool)	Su	319.11
Sam's Club (Sen Center)	Su, Meals	350.65
Sargent Drilling	Se	225.00
Schemmer Architects	Ci	12,184.26
Seward Fourth Of July Com	Fees	2,000.00
Simmerman Jaxson	Ex	90.00
Smith Bruce	Ex, Conf	138.28
Smith Michael	Ex	90.00
Spickelmier & Son Inc	Se	1,540.00
Sports Express	Su	230.00
St P J Supply Inc	Su	364.95
Supplyworks	Su	1,586.28
Time Warner Cable	Se	92.51
U S Cellular	Se	228.45
U S Postal Service	Permit	4,500.00
United Health Care	Ins	48,541.10
Verizon Wireless	Se	30.48
Zimco Supply Co	RE	195.00
Claims Total		\$391,204.64

Aye: Fritz, Wilken, Beck, Hans, Miller, Schmit, Singleton, Kamprath

Nay: None

Absent: None. Motion carried.

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3. PUBLIC HEARING - 7:00 P.M. - LIQUOR LICENSE APPLICATION OF H & H RECREATION, INC dba SPARETIME LOUNGE & GRILL/SEWARD BOWL

Thomas Rief, 105 Wildwood Road, addressed the City Council stating he was available for any questions.

Mayor Eickmeier asked if the Council or any members of the public had any questions or comments. Hearing none, Mayor Eickmeier called for introduction of the resolution.

Councilmember Schmit introduced the following resolution:

RESOLUTION NO. 2016-17

BE IT RESOLVED by the Mayor and Council of the City of Seward, Nebraska, that,

WHEREAS, Notice of Application for a Class CK Liquor License for H & H Recreation, Inc, dba Sparetime Lounge & Grill/Seward Bowl, 123 South 4th Street, Seward, Nebraska was published in the Seward County Independent on June 22, 2016; cost of such publishing fee being \$12.60, and,

WHEREAS, a public hearing was held before the Mayor and Council of the City of Seward on July 5, 2016;

WHEREAS, no written protests were filed with the City, and no oral objections were heard by the Mayor and Council,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Seward, Nebraska, that a Class CK Liquor License be granted to H & H Recreation, Inc, dba Sparetime Lounge & Grill/Seward Bowl, 123 South 4th Street, Seward, Nebraska.

Councilmember Singleton moved, seconded by Councilmember Beck, that the resolution be adopted.

Aye: Fritz, Wilken, Beck, Miller, Hans, Schmit, Singleton, Kamprath

Nay: None

Absent: None. Motion carried.

The Mayor declared the resolution adopted.

Dated: July 5, 2016

THE CITY OF SEWARD, NEBRASKA

Joshua Eickmeier
Mayor

ATTEST:

Bonnie Otte
Assistant Administrator/Clerk-Treasurer
Budget & HR Director

(SEAL)

Councilmember Singleton moved, seconded by Councilmember Wilken, that

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Thomas M. Rief be approved as manager of the Class CK liquor license for H & H Recreation, Inc., dba Sparetime Lounge & Grill/Seward Bowl, 123 South 4th Street.

Aye: Fritz, Wilken, Beck, Miller, Hans, Schmit, Singleton, Kamprath

Nay: None

Absent: None. Motion carried.

4. PRESENTATION BY ALLO COMMUNICATIONS

Brad Moline, 610 Broadway, Imperial, NE presented information on Allo Communications and their intent to bring fiber into the Seward Community within the next year. He stated the company has been in business since 2005 and is currently serving Scottsbluff, Gering, Alliance, Bridgeport, North Platte, and most recently, Lincoln. He stated they will have a storefront in Seward as part of their operations/customer service. No action was required or taken.

5. CONSIDERATION OF A WELL PERMIT APPLICATION FOR MARK JAMES BIANCO, II, 2241 NO 2ND

City Administrator Smith stated the application from Mark James Bianco, II meets all of the code requirements for the permit.

Councilmember Singleton moved, seconded by Councilmember Beck, that the well permit application of Mark James Bianco, II for a residential well on Lot 20, Seward Heights Fifth Addition be approved.

6. CONSIDERATION OF AN ORDINANCE SUSPENDING SEWARD MUNICIPAL CODE SECTION 3-141 FOR A PERIOD OF TWO YEARS AND ISSUING A STAY FOR THIS TIME FOR DIGGING, DRILLING OR CONSTRUCTION OF PRIVATE WELLS WITHIN THE CORPORATE LIMITS OF THE CITY

City Administrator Smith stated many towns are limiting or eliminating the residential wells allowed to be installed within their City limits. He listed reasons why communities are eliminating the ability to install private wells; 1) private wells provide a path for contaminants into the City water supply, 2) there is the potential for property owners to share the well, 3) inability to monitor the well and its use (could be used for drinking water, but have nitrates or metals in the water; 4) inability to monitor whether the wells are sealed; 5) loss of revenue for the City; and 6) increased rates for those who cannot afford to install the private well to cover the loss of revenue of the private wells. He stated the City is suggesting amending Municipal Code Section 3-141 with a two-year moratorium on the installation of private wells to allow for more research and information on private well installation within the City. He stated that at the end of the two-year moratorium period, if no changes are made, the laws would revert back to prior to the moratorium being issued. Mr. Smith stated the City decided to invest significant funds into the water plant and is providing good quality water to the residents. Allowing the installation of the private wells impacts the integrity of the system.

There was considerable discussion. While there was some support for the moratorium, some of the points brought up for holding off were: determining the risk of continued installations; reviewing inspection records; determining how many private wells are currently within the City; the number of requests made over the past couple years; and, the number of private wells being shared. A suggestion was allowing the private wells to be installed, but to require annual water testing at a cost to the property owner. Another comment was to do the research, but to continue to allow the installation of private wells during the research period. Discussion was also heard about monitoring current wells to make sure they are not being shared and that they are only used for irrigation (not drinking), which is stated in the approved permit.

July 5, 2016

Mayor Eickmeier stated that allowing the private wells to be installed during the research and study period may provide for an awkward position by the City Council should there be a "rush" of well permit applications.

Councilmember Schmit introduced said ordinance, which was fully and distinctly read by title and on motion, was designated as Ordinance No. 2016-12, AN ORDINANCE TO SUSPEND SEWARD MUNICIPAL CODE SECTION 3-141 FOR A PERIOD OF TWO YEARS, AND TO ISSUE A STAY FOR THE SAME PERIOD OF TIME FOR THE DIGGING, DRILLING OR CONSTRUCTION OF PRIVATE WELLS WITHIN THE CORPORATE LIMITS OF THE CITY; TO PROVIDE FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND TO PROVIDE FOR A TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT.

Thereupon, Councilmember Kamprath moved that the statutory rule requiring the reading of ordinances by title on three different days be dispensed with, which motion was seconded by Councilmember Schmit. The roll was called on the adoption of said motion, and the Councilmembers present voted as follows:

Aye: Beck, Fritz, Schmit, Hans

Nay: Wilken, Kamprath, Miller, Singleton

Absent: None. Motion failed for not having passed by three-fourths vote.

Ordinance No. 2016-12 will be considered on second reading on July 19, 2016.

7. CITY ADMINISTRATOR REPORT

City Administrator Smith stated no major problems were reported by the City Departments for the July 4th celebration. He stated the estimated attendance, as announced by the July 4th Committee was 43,822.

Councilmember Kamprath moved, seconded by Councilmember Fritz, that the City Administrator's Report dated July 5, 2016 be accepted.

Aye: Fritz, Wilken, Beck, Hans, Miller, Schmit, Singleton, Kamprath

Nay: None

Absent: None. Motion carried.

8. FUTURE REQUESTS FOR COUNCIL AGENDA ITEMS OR ADMINISTRATIVE ACTION

None

9. MOTION TO ADJOURN

Councilmember Singleton moved, seconded by Councilmember Fritz, that the July 5, 2016 City Council Meeting be adjourned.

Aye: Fritz, Wilken, Beck, Hans, Schmit, Miller, Singleton, Kamprath

Nay: None

Absent: None. Motion carried.

THE CITY OF SEWARD, NEBRASKA

Joshua Eickmeier, Mayor

Bonnie Otte
Assistant Administrator
Clerk-Treasurer
Budget & Human Resources Director

City of Seward, NE

Tuesday, July 19, 2016

Regular Session

Item G2

CONSIDERATION OF CONSENT AGENDA

Claims & Payables Reports

City Clerk/Treasurer Report

City Codes Director Report

Police Department Report

Infrastructure Cost Items Reimbursable Back to the City

Administrative Report: After review of listed Consent Agenda items and supporting documents/reports, one motion to approve the consent agenda would be in order. Council may choose to pull any item from the Consent Agenda and consider/act on it separately.

Staff Contact:

CLAIMS LIST
7-19-16
COUNCIL MEETING

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

Advantage Companies	Se, Su	740.00
Ahern Fire Protection	Bu	135.00
Alamar Uniforms	Uniforms	26.48
Aldrich Melvin L	Ex	90.00
Amazon.Com Credit Service	Su, Bu	802.39
Ameritas Life Insurance Co	Ins	5,774.88
Aqua-Chem Inc	Su	1,284.25
Archi + Etc Llc	Se	1,602.50
Baker & Taylor	Su	1,792.00
Baldinger Charlotte	Mi	34.02
Baldwin Alan	NPPD Incentive	30.00
Bear Service Termite Contr	Bu	288.00
Berens-Tate Consulting	Se	2,000.00
Bizco Technologies	Se	5,346.02
Black Hills Energy	Ut	1,585.88
Bloebaum Nickalas	Ex	90.00
Brunckhorst Kent	Ex	90.00
Bruning State Bank	Lease	3,550.00
Capital Business-Cheyenne	Ma	91.00
Cash-Wa Distributing Co	Su	158.75
Cihal Alan F	Ex	90.00
City Seward Library Petty	Su	105.92
City Seward Merchant Serv	S, Se, Fees	1,810.09
City Seward Payroll Account	Payroll	146,084.29
City Seward Petty Cash	Su, Re, Se	268.82
Control Services Inc	Bu	1,089.95
Core Robert	Se	90.00
D & D Communications	Eq	23,194.00
Davis Dean	Ex	385.00
Demco Inc	Su	110.49
Dittmer Chlancey	Ex	90.00
Dowding Pool	Misc	100.00
Duer Bryan	Ex	90.00
Duffek Daniel D	Ex	90.00
Dutton-Lainson Co	Su, Re	3,611.03
E M C Insurance Companies	Ins	1,005.06
Emergency Medical Product	Su	389.67
Farmers Coop Seward	Su, Gu, Re	5,159.73
Fast Mart	Su	29.74
Fastenal Company	Su	199.24
Foley Nathan	Ex	385.00
French Matthew	Ex	90.00
Fyr-Tek	Re	1,560.67
Geidel Jeremy	Ex	120.00
General Fire & Safety Eq	Bu	239.45
Gerhold Concrete Co Inc	Re	114.95
Glass Edge Inc	Bu	1,025.00
Gonzalez Edward	Ex	90.00

Good Life Magazine	Su	55.94
Hach Company	Su	347.03
Hamilton Equipment Company	Re	144.06
Hans Jared	Ex	30.00
Hansen Dan	Ex	90.00
Hartmann Custom Service	Se	2,238.75
Hemphill Electric LLC	Re	70.00
Heyen's Service & Custom	Re	171.23
Hochstein Jared	Ex	90.00
Hughes John	Ex	90.00
Hydraulic Equipment Service	Re	773.90
J & J Diesel Service Inc	Re	1,677.49
J 4 K Cleaning Company	Se	175.00
J R Welding Inc	Bu	75.44
Jackson Services Inc	Ma	33.00
Komenda Matt	Ex	120.00
Kriz-Davis Co	Re	954.17
Last Mile Network Consult	Se	90.00
Lincoln Journal-Star	Ex	589.00
Lincoln Winwater Works	Re	492.61
Matheson Tri-Gas Inc	Su	99.70
Mattson Ricketts Law Firm	Se	4,000.00
Memorial Health-Drug	Se	31.00
Merle's Garden Center	Gu	305.38
Meyer Automotive	Su	121.10
Mid-American Benefits Inc	Ins	480.40
Midwest Auto Parts	Re, Su	517.90
Midwest Automotive	Re	1,205.66
Midwest Door & Hardware	Bu	756.00
Midwest Laboratories Inc	Se	836.03
Midwest Service & Sales	Su	1,175.95
Midwest Turf & Irrigation	Re, Equip	7,668.54
Miers Robert M	Se	90.00
Nagel Kim	Refnd	35.00
Nebraska Equipment Inc	Re	50.04
Nebraska Pub Pow-DesMoine	Ut, Incentives	621,475.75
Niemann's Port-A-Pot LLC	Misc, Gu	350.00
O C L C Inc	Su	180.69
Office Depot Inc	Ma	179.99
Olsson Associates	Ma	228.74
Omaha World Herald	Ex	272.03
One Call Concepts Inc	Se	123.39
O'Reilly Automotive Inc	Re, Su	104.52
Orscheln Farm & Home	Re, Gu, Su	280.23
P C M - G Inc	Eq	1,288.00
Pac 'N' Save Discount Food	Su, Re	942.97
Pankoke Henry W	Se	440.00
Pavers Inc	Su	655.09
Pedersen Brent	Ex	90.00
Plains Equipment Group In	Gu, Re	647.72
Plunkett's Pest Control	Bu	59.32
Pollak Cody	Ex	90.00
Precision Tool & Machine	Re, Ma	333.70
Prestige Flag	Misc	93.90
Quill Corp	Su	400.84
Radar Road Tec	Se	140.00
Ruether Larry L	Ex	90.00

S & S Design	Su		369.00
Sam's Club (Lib-Rec-Pool)	Su		168.24
Sam's Club (Sen Center)	Su		58.15
Sanley Patricia	Ex		90.00
Schaefer Concrete LLC	Re		1,980.00
Schaefer Troy	Ex		90.00
Seward County Independent	Ex		974.06
Seward County Public Power	Ut		2,428.18
Seward County Treasurer	Se		15,188.50
Seward Lumber & Home Cent	Su, Re, Gu, Bu		687.24
Seward School District	Fees		40.00
Siteone Landscape Supply	Gu, Re		1,719.77
Smoking Gun Jerky Inc	Su		460.80
Sports Express	Su		74.00
St Louis Michelle	Ex		90.00
St P J Supply Inc	Su		129.87
Supplyworks	Su		284.97
Verizon Wireless	Se		137.55
Visa - Pinnacle Bank			323.54
Menards	Bu	26.73	
The Learning Station	Su	18.50	
AmazonPrime Membership	Misc, Gu	99.00	
DNH*GoDaddy.com	Misc	36.34	
Discountmugs.com	Su	142.97	
Wattier Mark	Ex		90.00
Wesco Distribution Inc	Su		406.60
Windstream Nebraska Inc	Se		2,577.70
			<hr/> \$895,644.64

CLERK-TREASURER'S REPORT	MONTH OF: JUNE, 2016					
VARIANCE AT: 75%						
	REVENUE	CURRENT YTD		UNEXPENDED	PREVIOUS YTD	DIFFERENCE
DEPARTMENT	BUDGET	REVENUE	VARIANCE	BALANCE	REVENUE	B/W BUDGET YEARS
ELECTRIC	\$9,756,000.00	\$6,595,536.97	67.60%	\$3,160,463.03	\$ 6,687,843.55	-\$ 92,306.58
ELEC BOND PYMT						
WATER	\$1,778,350.00	\$1,248,557.15	70.21%	\$529,792.85	\$ 1,139,355.97	\$ 109,201.18
WATER BOND PYMTS						
WATER SINKING FUND	\$20,000.00	\$20,000.00	100.00%	\$0.00	\$ 20,000.00	
WASTEWATER TREATMENT	\$1,404,960.00	\$985,552.08	70.15%	\$419,407.92	\$ 173,293.94	\$ 812,258.14
WWTW BOND PYMT						
WWTW SINKING FUND	\$15,000.00	\$15,000.00	100.00%	\$0.00		
TOTAL UTILITIES	\$12,974,310.00	\$8,864,646.20		\$4,109,663.80	\$ 8,020,493.46	\$ 844,152.74
CAPITAL PROJECTS	\$8,492,422.00	\$647,655.20	7.63%	\$7,844,766.80	\$ 1,002,265.94	-\$ 354,610.74
LEGISLATIVE (LESS DONATIONS)						
DONATIONS						
LEGAL						
POLICE	\$5,700.00	\$4,181.92	73.37%	\$1,518.08	\$ 4,027.32	\$ 154.60
E911						
POLICE EQUITABLE SHARING	\$10,000.00	\$0.00	0.00%	\$10,000.00	\$ 11,184.97	-\$ 11,184.97
STREET	\$883,046.00	\$682,054.72	77.24%	\$200,991.28	\$ 677,523.41	\$ 4,531.31
DEBT SERVICE	\$516,001.00	\$265,844.63	51.52%	\$250,156.37	\$ 950,978.37	-\$ 685,133.74
STREET STP	\$0.00	\$124,450.97	#DIV/0!	-\$124,450.97	\$ 0.00	\$ 124,450.97
RAIL CAMPUS	\$4,134,000.00	\$4,500.00	0.11%	\$4,129,500.00	\$ 7,125.00	-\$ 2,625.00
CDBG ECON. DEV. LOAN FUND	\$11,465.00	\$8,584.49	74.88%	\$2,880.51	\$ 8,567.45	\$ 17.04
CDBG AFFORD HOUSING	\$12,800.00	\$9,553.00	74.63%	\$3,247.00	\$ 107,741.00	-\$ 98,188.00
CDBG RURAL ENTERPRISE ASST		\$0.00			\$ 50,549.25	-\$ 50,549.25
CDBG RAIL SITE		\$0.00			\$ 0.00	\$ 0.00
BLDGS & GRDS (CITY HALL)	\$36,000.00	\$26,000.00	72.22%	\$10,000.00	\$ 18,000.00	\$ 8,000.00
CIVIC CENTER	\$272,938.00	\$99,756.19	36.55%	\$173,181.81	\$ 102,321.62	-\$ 2,565.43
LIBRARY (LESS BLDG. IMPRV)	\$34,500.00	\$21,454.66	62.19%	\$13,045.34	\$ 23,792.09	-\$ 2,337.43
LIBRARY BLDG IMPRVMTS						
PUBLIC PROPERTIES	\$37,119.00	\$12,916.36	34.80%	\$24,202.64	\$ 11,164.59	\$ 1,751.77
CEMETERY	\$40,000.00	\$27,950.00	69.88%	\$12,050.00	\$ 25,325.00	\$ 2,625.00
GOLF COURSE	\$250,000.00	\$212,726.44	85.09%	\$37,273.56	\$ 0.00	\$ 212,726.44
NEW PARK DEVELOPMENT	\$38.00	\$5,396.22	14200.58%	-\$5,358.22	\$ 26.70	\$ 5,369.52
NEW CEMETERY DEVELOPMENT	\$160,000.00	\$78,041.95	48.78%	\$81,958.05	\$ 0.00	\$ 78,041.95
GUTHMAN TRUST - REGULAR	\$250.00	\$180.13	72.05%	\$69.87	\$ 178.30	\$ 1.83
GUTHMAN TRUST - PAVING	\$20.00	\$13.02	65.10%	\$6.98	\$ 11.68	\$ 1.34
PERPETUAL CARE - PRINCIPAL	\$4,500.00	\$4,600.00	102.22%	-\$100.00	\$ 3,100.00	\$ 1,500.00
PERPETUAL CARE - INTEREST	\$150.00	\$113.99	75.99%	\$36.01	\$ 98.05	\$ 15.94
BLDGS & GRDS (OTHER)		\$0.00			\$ 0.00	\$ 0.00
BUILDING INSPECTION	\$95,450.00	\$61,670.41	64.61%	\$33,779.59	\$ 27,318.95	\$ 34,351.46
FIRE (LESS DONATIONS)	\$50,050.00	\$65.63	0.13%	\$49,984.37	\$ 37.04	\$ 28.59
FIRE DONATIONS	\$100,000.00	\$0.00	0.00%	\$100,000.00	\$ 0.00	\$ 0.00
FIRE EQUIPMENT SINKING FUND	\$60,550.00	\$67,972.33	112.26%	-\$7,422.33	\$ 28,142.99	\$ 39,829.34
TREE BOARD	\$2,500.00	\$0.00	0.00%	\$2,500.00	\$ 0.00	\$ 0.00
PLANNING COMMISSION	\$5,100.00	\$1,925.75	37.76%	\$3,174.25	\$ 12,562.00	-\$ 10,636.25
DOWDING POOL (LESS DONATIONS)	\$75,050.00	\$65,073.73	86.71%	\$9,976.27	\$ 58,030.62	\$ 7,043.11
POOL DONATIONS	\$0.00	\$0.00	0.00%	\$0.00	\$ 0.00	\$ 0.00
CONCESSION STAND	\$800.00	\$506.71	63.34%	\$293.29	\$ 437.62	\$ 69.09
SWIMMING LESSONS	\$12,000.00	\$12,906.50	107.55%	-\$906.50	\$ 11,676.50	\$ 1,230.00
RECREATION	\$286,600.00	\$22,311.70	7.78%	\$264,288.30	\$ 24,329.45	-\$ 2,017.75
SENIOR CENTER	\$73,025.00	\$54,647.01	74.83%	\$18,377.99	\$ 58,202.92	-\$ 3,555.91
SENIOR SHUTTLE	\$3,415.00	\$2,046.17	59.92%	\$1,368.83	\$ 2,267.99	-\$ 221.82
RECYCLING	\$17,500.00	\$2,832.00	16.18%	\$14,668.00	\$ 3,678.30	-\$ 846.30
ECONOMIC DEVELOPMENT	\$188,437.00	\$142,716.29	75.74%	\$45,720.71	\$ 138,513.73	\$ 4,202.56
TAX INCREMENT FINANCING	\$10,979,761.00	\$289,981.48	2.64%	\$10,689,779.52	\$ 1,076,579.15	-\$ 786,597.67
GENERAL REVENUES**		\$1,851,487.53			\$ 1,446,728.73	\$ 404,758.80
TOTAL BUDGET	\$26,851,187.00	\$4,812,117.13		\$23,890,557.40	\$ 5,892,486.73	-\$ 1,080,369.60
**Include 501.01 (City Sales Tax-Rev-State) thru 501.069 (Occupation Tax-Telecom-Mobile) and 501.56 (Donations-Revenue), 501.87 (Municipal Equalization (State), 501.90 thru 501.999 (General) and possibly 581.01 (Bldg Insp-Bldg Permits)						

CLERK-TREASURER'S REPORT	MONTH OF: JUNE, 2016					
VARIANCE AT: 75%						
	EXPENDITURES	CURRENT YTD		UNEXPENDED	PREVIOUS YTD	DIFFERENCE
DEPARTMENT	BUDGET	EXPENDITURES	VARIANCE	BALANCE	EXPENDITURES	B/W BUDGET YEARS
ELECTRIC	\$ 9,597,336.00	\$ 5,619,605.30	58.55%	\$ 3,977,730.70	\$ 5,471,259.26	\$ 148,346.04
ELEC BOND PYMT	\$ 349,945.00	\$ 295,183.75	84.35%	\$ 54,761.25	\$ 291,283.75	\$ 3,900.00
WATER	\$ 1,120,791.00	\$ 566,735.53	50.57%	\$ 554,055.47	\$ 721,753.16	-\$ 155,017.63
WATER BOND PYMTS	\$ 422,285.00	\$ 422,202.70	99.98%	\$ 82.30	\$ 427,761.02	-\$ 5,558.32
WATER SINKING FUND	\$ 0.00	\$ 0.00	0.00%	\$ 0.00	\$ 0.00	\$ 0.00
WASTEWATER TREATMENT	\$ 1,088,603.00	\$ 703,446.00	64.62%	\$ 385,157.00	\$ 765,239.52	-\$ 61,793.52
WWTW BOND PYMT	\$ 332,869.00	\$ 74,461.87	22.37%	\$ 258,407.13	\$ 76,398.31	-\$ 1,936.44
WWTW SINKING FUND	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
TOTAL UTILITIES	\$ 12,911,829.00	\$ 7,681,635.15	59.49%	\$ 5,230,193.85	\$ 7,753,695.02	-\$ 72,059.87
CAPITAL PROJECTS	\$ 860,000.00	\$ 647,388.20	75.28%	\$ 212,611.80	\$ 946,345.86	-\$ 298,957.66
LEGISLATIVE (LESS DONATIONS)	\$ 154,108.00	\$ 122,259.46	79.33%	\$ 31,848.54	\$ 147,807.40	-\$ 25,547.94
DONATIONS	\$ 100,000.00	\$ 827.97	0.83%	\$ 99,172.03	\$ 315.69	\$ 512.28
LEGAL	\$ 125,265.00	\$ 39,206.43	31.30%	\$ 86,058.57	\$ 45,938.97	-\$ 6,732.54
POLICE	\$ 1,217,162.00	\$ 814,263.64	66.90%	\$ 402,898.36	\$ 817,471.11	-\$ 3,207.47
E911	\$ 182,262.00	\$ 136,696.50	75.00%	\$ 45,565.50	\$ 134,633.97	\$ 2,062.53
POLICE EQUITABLE SHARING	\$ 100,000.00	\$ 7,464.81	7.46%	\$ 92,535.19	\$ 0.00	\$ 7,464.81
STREET	\$ 695,783.00	\$ 662,489.24	95.21%	\$ 33,293.76	\$ 638,053.12	\$ 24,436.12
DEBT SERVICE	\$ 516,001.00	\$ 405,706.60	78.63%	\$ 110,294.40	\$ 492,003.54	-\$ 86,296.94
RAIL CAMPUS	\$ 4,298,325.00	\$ 15,811.20	0.37%	\$ 4,282,513.80	\$ 24,564.42	-\$ 8,753.22
CDBG ECON. DEV. LOAN FUND	\$ 6,000.00	\$ 828.82	13.81%	\$ 5,171.18	\$ 2,608.13	-\$ 1,779.31
CDBG AFFORD HOUSING	\$ 12,800.00	\$ 9,552.68	74.63%	\$ 3,247.32	\$ 107,741.96	-\$ 98,189.28
CDBG RURAL ENTERPRISE ASST	\$ 0.00	\$ 0.00	0.00%	\$ 0.00	\$ 50,549.25	-\$ 50,549.25
CDBG RAIL SITE	\$ 0.00	\$ 0.00	0.00%	\$ 0.00	\$ 0.00	\$ 0.00
BLDGS & GRDS (CITY HALL)	\$ 32,244.00	\$ 20,461.96	63.46%	\$ 11,782.04	\$ 21,005.66	-\$ 543.70
CIVIC CENTER	\$ 160,237.00	\$ 109,645.78	68.43%	\$ 50,591.22	\$ 110,627.43	-\$ 981.65
LIBRARY (LESS BLDG. IMPRV)	\$ 505,493.00	\$ 351,704.14	69.58%	\$ 153,788.86	\$ 396,776.32	-\$ 45,072.18
LIBRARY BLDG IMPRVMTS	\$ 0.00	\$ 0.00	0.00%	\$ 0.00	\$ 0.00	\$ 0.00
PUBLIC PROPERTIES	\$ 372,888.00	\$ 241,711.61	64.82%	\$ 131,176.39	\$ 276,729.97	-\$ 35,018.36
CEMETERY	\$ 129,465.00	\$ 117,177.40	90.51%	\$ 12,287.60	\$ 207,197.64	-\$ 90,020.24
GOLF COURSE	\$ 300,000.00	\$ 163,589.03	54.53%	\$ 136,410.97	\$ 0.00	\$ 163,589.03
NEW PARK DEVELOPMENT	\$ 0.00	\$ 1,482.15	0.00%	-\$ 1,482.15	\$ 0.00	\$ 1,482.15
NEW CEMETERY DEVELOPMENT	\$ 160,000.00	\$ 5,662.71	3.54%	\$ 154,337.29	\$ 1,104.20	\$ 4,558.51
GUTHMAN TRUST - REGULAR	\$ 145.00	\$ 145.00	100.00%	\$ 0.00	\$ 145.00	\$ 0.00
GUTHMAN TRUST - PAVING	\$ 0.00	\$ 0.00	0.00%	\$ 0.00	\$ 0.00	\$ 0.00
PERPETUAL CARE - PRINCIPAL	\$ 0.00	\$ 0.00	0.00%	\$ 0.00	\$ 0.00	\$ 0.00
PERPETUAL CARE - INTEREST	\$ 0.00	\$ 0.00	0.00%	\$ 0.00	\$ 0.00	\$ 0.00
BLDGS & GRDS (OTHER)	\$ 17,175.00	\$ 2,769.76	16.13%	\$ 14,405.24	\$ 11,218.03	-\$ 8,448.27
BUILDING INSPECTION	\$ 142,873.00	\$ 87,615.76	61.32%	\$ 55,257.24	\$ 97,205.98	-\$ 9,590.22
FIRE (LESS DONATIONS)	\$ 186,989.00	\$ 136,841.84	73.18%	\$ 50,147.16	\$ 120,665.48	\$ 16,176.36
FIRE DONATIONS	\$ 100,000.00	\$ 0.00	0.00%	\$ 100,000.00	\$ 0.00	\$ 0.00
FIRE EQUIPMENT SINKING FUND	\$ 250,000.00	\$ 248,089.95	99.24%	\$ 1,910.05	\$ 0.00	\$ 248,089.95
TREE BOARD	\$ 21,651.00	\$ 320.00	1.48%	\$ 21,331.00	\$ 530.50	-\$ 210.50
PLANNING COMMISSION	\$ 43,630.00	\$ 30,312.70	69.48%	\$ 13,317.30	\$ 29,327.60	\$ 985.10
DOWDING POOL (LESS DONATIONS)	\$ 224,757.00	\$ 136,157.85	60.58%	\$ 88,599.15	\$ 96,527.04	\$ 39,630.81
POOL DONATIONS	\$ 0.00	\$ 0.00	0.00%	\$ 0.00	\$ 0.00	\$ 0.00
CONCESSION STAND	\$ 0.00	\$ 0.00	0.00%	\$ 0.00	\$ 0.00	\$ 0.00
SWIMMING LESSONS	\$ 18,109.00	\$ 558.52	3.08%	\$ 17,550.48	\$ 4,329.27	-\$ 3,770.75
RECREATION	\$ 561,239.00	\$ 172,086.30	30.66%	\$ 389,152.70	\$ 158,588.24	\$ 13,498.06
SENIOR CENTER	\$ 126,563.00	\$ 91,086.79	71.97%	\$ 35,476.21	\$ 76,238.03	\$ 14,848.76
SENIOR SHUTTLE	\$ 3,415.00	\$ 2,153.87	63.07%	\$ 1,261.13	\$ 1,617.89	\$ 535.98
RECYCLING	\$ 19,773.00	\$ 9,611.62	48.61%	\$ 10,161.38	\$ 21,259.30	-\$ 11,647.68
ECONOMIC DEVELOPMENT	\$ 3,867.00	\$ 13,059.20	337.71%	-\$ 9,192.20	\$ 93,163.65	-\$ 80,104.45
TAX INCREMENT FINANCING	\$ 10,979,761.00	\$ 342,547.62	3.12%	\$ 10,637,213.38	\$ 989,214.00	-\$ 646,666.38
TOTAL BUDGET	\$ 35,539,809.00	\$ 5,147,287.11		\$ 22,710,886.74	\$ 6,121,504.65	-\$ 974,217.54

City of Seward Treasurer

Securities Pledged at The Jones National Bank & Trust Company

Account Number	Long/Account Description	Current Par Value	Original Coupon Rate	Original Maturity Date	Current Book Value	Safekeep Receipt Number	Source Name	Market Value
155	GOEHNER NE	\$10,000.00	4.2500%	07/15/2016	\$10,000.00	365006860	COMMERCE BANK	\$10,008.30
156	GOEHNER NE	\$10,000.00	4.3000%	07/15/2017	\$10,000.00	365006861	COMMERCE BANK	\$10,021.80
281	WEST POINT NE CTFS OF PARTIC	\$100,000.00	4.2500%	11/01/2017	\$100,000.00	365007602	COMMERCE BANK	\$100,192.00
361	FFCB (AFS)	\$1,000,000.00	0.9300%	04/26/2018	\$1,000,709.83	528004571	COMMERCE BANK	\$1,004,460.00
157	GOEHNER NE	\$15,000.00	4.3500%	07/15/2018	\$15,000.00	365006862	COMMERCE BANK	\$15,033.45
430	FNMA (AFS)	\$1,000,000.00	1.6250%	11/27/2018	\$1,001,962.23	60027564	COMMERCE BANK	\$1,021,290.00
403	FHLB (AFS)	\$1,000,000.00	1.3000%	10/29/2019	\$1,000,000.00	401001463	COMMERCE BANK	\$1,012,200.00
482	SEWARD CO RPPD ELEC SYS REV	\$160,000.00	1.6000%	11/15/2019	\$160,000.00	561000719	COMMERCE BANK	\$162,844.80
444	SEWARD CO NE SD#9 GO REF BOND	\$200,000.00	1.4500%	12/15/2019	\$200,000.00	548002035	COMMERCE BANK	\$202,866.00
389	FHLMC (AFS)	\$1,000,000.00	1.6500%	03/13/2020	\$1,000,000.00	60027072	COMMERCE BANK	\$1,026,130.00
335	MADISON CO NE SD#2 (NORFOLK)	\$200,000.00	1.8000%	12/15/2020	\$200,000.00	528002911	COMMERCE BANK	\$201,726.00
338	SARPY CO SD #37 GO BONDS	\$195,000.00	2.1500%	12/01/2021	\$195,000.00	528003135	COMMERCE BANK	\$196,452.75
330	THURSTON NE SD #1, PENDER 2012	\$155,000.00	2.0500%	12/15/2021	\$155,000.00	528001710	COMMERCE BANK	\$156,023.00
374	CHEYENNE CO SD#1 GO 2013	\$160,000.00	2.2500%	12/15/2022	\$160,000.00	528004509	COMMERCE BANK	\$161,705.60
519	DOUGLAS CO S/D #15 LMTD TAX	\$210,000.00	1.7500%	12/15/2022	\$210,000.00	582000335	COMMERCE BANK	\$213,591.00
526	IMPERIAL GO VAR PURP REF-2016	\$190,000.00	1.4500%	12/15/2022	\$190,000.00	582000612	COMMERCE BANK	\$191,827.80
463	BUFFALO CO NE SD#7 KEARNEY GO	\$200,000.00	2.3500%	12/15/2023	\$200,000.00	359001318	COMMERCE BANK	\$207,632.00
407	CLAY CO NE HWY ALLOC GO	\$200,000.00	2.3000%	06/15/2024	\$200,000.00	165042481	COMMERCE BANK	\$202,872.00
456	SCOTTSBLUFF COUNTY NE SD #32	\$250,000.00	2.5000%	06/15/2024	\$250,000.00	548002441	COMMERCE BANK	\$256,752.50
435	BUFFALO CO NE SD#19-SHELTON NE	\$200,000.00	3.1500%	12/15/2024	\$200,000.00	548001430	COMMERCE BANK	\$207,000.00
457	VALLEY COUNTY NE GO REF BOND	\$200,000.00	2.6500%	12/15/2024	\$200,000.00	548002443	COMMERCE BANK	\$205,996.00
510	WAVERLY GO SEWER RFDG BOND	\$200,000.00	2.2500%	06/15/2026	\$200,000.00	561004444	COMMERCE BANK	\$201,618.00
520	CASS CO S/D #1 LMTD TAX OBLIG	\$200,000.00	2.3500%	12/15/2026	\$200,000.00	582000324	COMMERCE BANK	\$202,292.00
518	BUTLER CO PPD ELEC SYS REV REF	\$195,000.00	2.5000%	06/15/2027	\$195,000.00	582000169	COMMERCE BANK	\$199,184.70
527	MADISON CO S/D #5 GO REF BONDS	\$245,000.00	2.2500%	12/15/2027	\$245,000.00	582000627	COMMERCE BANK	\$248,322.20
517	NORTH PLATTE	\$200,000.00	2.6000%	06/01/2028	\$200,000.00	582000364	COMMERCE BANK	\$203,800.00

Jul 1, 2016

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City of Seward Treasurer

Securities Pledged at The Jones National Bank & Trust Company

Account Number	Long Account Description	Current Par Value	Original Coupon Rate	Original Maturity Date	Current Book Value	Safekeep Receipt Number	Source Name	Market Value
	GO VAR PURP & REF							
528	SO SIOUX CITY ELEC, WTR & SWR	\$250,000.00	2.5000%	06/01/2028	\$250,000.00	582000654	COMMERCE BANK	\$251,422.50
302	FHLMC CMO FHR-3997 LN	\$302,475.42	2.5000%	03/15/2040	\$304,648.84	60026304	COMMERCE BANK	\$308,999.81
Summary								\$8,382,264.21

Fax # (402) 643-6491

Carla Hain

CASH IN BANK = \$8,130,792.69

Jul 1, 2016

2

5:30:23 AM

Date: 06/28/16
Time: 18:05:29
User: ACCT2

Pledgee Inventory Report
For 06/30/16

Report#: P010
Version:
Page#: 1

Institution: 052 (The Cattle National Bank)

Pledge-Tx# Portfolio	Total Par Total Deposits	Maturity Settle	Trans# Sloc	CUSIP Receipt#	P l e d g e d I n v e n t o r y			TTL FFIEC	Pledged Par		Collateral-Value Market-Value
					Security Description	Rate/Div	Maturity		Issued	MBS	
CITY OF SEWARD (CITY)											
0005220028 1	2,130.83	12/01/18 03/24/03	DAD	31371HCF3	FNMA - Pool#: 252170 6.50000 12/01/2018 11/01/98			Y	2,130.83 500,000.00	2,461.99 2,450.45	
0005220029 1	4,056.09	02/01/26 03/24/03	DAD	31375HAP9	FNMA ARM - Pool#: 334914 2.59300 02/01/2026 01/01/96			Y	4,056.09 1,000,000.00	4,237.86 4,229.10	
0005220030 1	4,404.12	04/01/19 03/25/03	DAD	31363ARX3	FNMA ARM - Pool#: 083302 3.96600 04/01/2019 10/01/89			Y	4,404.12 3,500,000.00	4,566.45 4,551.89	
0310240054 1	9,083.12	10/01/22 10/24/03	DAD	31335HUG6	FHLMC - Pool#: C90583 6.00000 10/01/2022 10/01/02			Y	9,083.12 700,000.00	10,367.48 10,322.06	
0807240220 1	3,846.16	04/01/17 07/24/08	DAD	31371NCT0	FNMA - Pool#: 256682 5.50000 04/01/2017 03/01/07			Y	3,846.16 500,000.00	3,903.13 3,885.50	
0807240221 1	28,443.37	06/01/24 07/24/08	DAD	31371LQY8	FNMA - Pool#: 255271 5.00000 06/01/2024 05/01/04			Y	28,443.37 500,000.00	31,680.78 31,562.27	
0807240222 1	15,539.97	04/01/18 07/24/08	DAD	31390UMM5	FNMA - Pool#: 656564 5.00000 04/01/2018 04/01/03			Y	15,539.97 1,000,000.00	16,035.61 15,970.86	
0909220085 1	28,914.78	10/01/20 09/22/09	DAD	31407T2J8	FNMA - Pool#: 840577 5.00000 10/01/2020 10/01/05			Y	28,914.78 545,000.00	29,951.71 29,831.23	
0909220086 1	28,664.93	05/01/19 09/22/09	DAD	31402CSE8	FNMA - Pool#: 725445 4.50000 05/01/2019 04/01/04			Y	28,664.93 925,000.00	29,600.49 29,493.00	
1004230111 1	5,311.42	04/01/18 04/23/10	DAD	31283KTH1	FHLMC - Pool#: G11452 6.50000 04/01/2018 09/01/03			Y	5,311.42 2,000,000.00	5,422.55 5,393.78	
1005210487 1	100,000.00	02/01/26 05/21/10	DAD	68189TBA3	OMAHA NEB SPL OBLIG 6.40000 02/01/2026 03/25/08			Y	100,000.00 0.00	122,327.67 119,661.00	
1104270112 1	4,220.73	09/01/17 04/27/11	DAD	31410KNK6	FNMA - Pool#: 889694 6.50000 09/01/2017 06/01/08			Y	4,220.73 180,000.00	4,318.85 4,295.99	
1108240265 1	120,000.00	09/15/16 08/24/11	DAD	226490AE0	CRETE NEB 1.85000 09/15/2016 06/28/11			Y	120,000.00 0.00	120,735.27 120,081.60	
1108240266 1	250,000.00	12/15/19 08/24/11	DAD	803770MB9	SARPY CNTY NEB SCH DIST NO 037 3.35000 12/15/2019 03/11/11			Y	250,000.00 0.00	250,729.72 250,357.50	
1110240562 1	240,000.00	12/15/21 10/24/11	DAD	433605AK8	HITCHCOCK CNTY NEB 3.05000 12/15/2021 07/27/11			Y	240,000.00 0.00	240,798.13 240,472.80	
1202270145 1	75,000.00	08/01/24 02/27/12	DAD	357406DJ3	FREMONT NE 3.15000 08/01/2024 10/04/11			Y	75,000.00 0.00	76,285.13 75,300.75	
1204240052 1	150,000.00	12/15/25 04/24/12	DAD	803770NS1	SARPY CNTY NE SCH DIST #37 2.45000 12/15/2025 03/22/12			Y	150,000.00 0.00	150,913.33 150,750.00	
1206220440 1	200,000.00	12/15/25 06/22/12	DAD	93811RBD5	WASHINGTON CNTY NE SCD #24 2.95000 12/15/2025 05/16/12			Y	200,000.00 0.00	202,024.22 201,762.00	
1209210358 1	55,000.00	10/15/23 09/21/12	DAD	428826AM3	HICKMAN NE COMB UTIL REV 2.75000 10/15/2023 05/01/12			Y	55,000.00 0.00	55,763.16 55,443.85	
1209210359 1	140,000.00	08/01/26 09/21/12	DAD	854746DB7	STANTON CNTY NE PUB PWR DIST 2.75000 08/01/2026 03/29/12			Y	140,000.00 0.00	142,859.97 141,255.80	
1210260189 1	125,000.00	11/15/20 10/26/12	DAD	259260BC0	DOUGLAS CNTY NE SANTN & IMPT 3.30000 11/15/2020 11/15/11			Y	125,000.00 0.00	126,769.58 126,242.50	
1210260190 1	150,000.00	12/15/22 10/26/12	DAD	259353DQ0	DOUGLAS CNTY NEB SCH DIST 059 3.60000 12/15/2022 05/12/11			Y	150,000.00 0.00	150,520.50 150,280.50	
1210260194 1	250,000.00	09/01/16 10/26/12	DAD	67868UBV4	OKLAHOMEA CNTY OK FIN AUTH 5.84000 09/01/2016 07/14/09			Y	250,000.00 0.00	256,919.17 252,052.50	
1301240229 1	200,000.00	06/15/23 01/24/13	DAD	88609PCW2	THURSTON CNTY NE SCD #16 3.70000 06/15/2023 09/27/12			Y	200,000.00 0.00	202,394.89 202,066.00	
1301240230 1	200,000.00	10/01/23 01/24/13	DAD	259344AU3	DOUGLAS CNTY NE SAN & IMPT 3.25000 10/01/2023 10/01/12			Y	200,000.00 0.00	203,833.00 202,208.00	
1301240231 1	200,000.00	10/15/23 01/24/13	DAD	80376DCN7	SARPY CNTY NE SAN & IMPT DIST 3.25000 10/15/2023 10/15/12			Y	200,000.00 0.00	204,148.22 202,776.00	

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Pledgee Inventory Report
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Institution: 052 (The Cattle National Bank)

					P l e d g e d I n v e n t o r y					
Pledge-Tx#	Total Par	Maturity	Trans#	CUSIP	Security Description			TTL	Pledged Par	Collateral-Value
Portfolio	Total Deposits	Settle	Sloc	Receipt#	Rate/Div	Maturity	Issued	FFIEC	MBS Face Par	Market-Value
CITY OF SEWARD (CITY)										
1304300067 1	100,000.00	11/15/23 04/30/13	DAD	68905FFE4	OTOE CNTY NE SCH DIST #111 2.50000	11/15/2023	02/15/13	Y	100,000.00 0.00	101,379.44 101,060.00
1304300068 1	135,000.00	06/15/27 04/30/13	DAD	930583CT4	WAHOO NE UTILITY REVENUE 3.00000	06/15/2027	03/12/13	Y	135,000.00 0.00	136,775.70 136,595.70
1305230401 1	95,296.26	07/01/19 05/23/13	DAD	3128MMAD5	FHLMC - Pool#: G18003 5.50000	07/01/2019	07/01/04	Y	95,296.26 3,000,000.00	100,669.52 100,232.75
1306210220 1	150,000.00	12/15/26 06/21/13	DAD	397802KH1	GRETNA NE 2.75000	12/15/2026	05/31/13	Y	150,000.00 0.00	152,052.33 151,869.00
1307240271 1	200,000.00	06/01/25 07/24/13	DAD	287742LU2	ELKHORN NE RURAL PUBLIC PWR 2.65000	06/01/2025	06/27/13	Y	200,000.00 0.00	203,663.67 203,222.00
1307240272 1	218,368.09	12/15/26 07/24/13	DAD	36176W2B6	GNMA-I - Pool#: 778670 4.00000	12/15/2026	12/01/11	Y	218,368.09 560,000.00	229,884.89 229,157.00
1308230267 1	100,000.00	12/15/25 08/23/13	DAD	757045DV8	RED WILLOW CNTY NE 2.65000	12/15/2025	06/20/13	Y	100,000.00 0.00	101,886.78 101,769.00
1309230059 1	183,665.26	07/01/26 09/23/13	DAD	3138AMK38	FNMA - Pool#: A17513 4.50000	07/01/2026	07/01/11	Y	183,665.26 500,000.00	195,502.48 194,813.74
1310300064 1	46,343.74	12/20/20 10/30/13	DAD	36241KJN9	GNMA-II - Pool#: 782069 5.50000	12/20/2020	03/01/06	Y	46,343.74 750,000.00	49,227.96 49,015.55
1310300067 1	29,896.18	12/01/17 10/30/13	DAD	31391XHQ5	FNMA - Pool#: 679839 5.50000	12/01/2017	12/01/02	Y	29,896.18 2,000,000.00	30,652.23 30,515.21
1310300068 1	56,689.21	03/20/23 10/30/13	DAD	36202ERL5	GNMA-II - Pool#: 004091 5.00000	03/20/2023	03/01/08	Y	56,689.21 500,000.00	59,816.49 59,580.28
1310300070 1	99,240.47	08/01/22 10/30/13	DAD	31371NJQ9	FNMA - Pool#: 256871 6.50000	08/01/2022	07/01/07	Y	99,240.47 1,100,000.00	108,500.26 107,962.71
1406230215 1	150,000.00	12/15/25 06/23/14	DAD	919558KF2	VLY CNTY NE 2.90000	12/15/2025	05/28/14	Y	150,000.00 0.00	154,273.33 154,080.00
1406230216 1	125,000.00	11/15/27 06/23/14	DAD	818474DD7	SEWARD CNTY NE PUBLIC PWR DIST 4.00000	11/15/2027	08/20/13	Y	125,000.00 0.00	130,285.14 129,646.25
1406230217 1	90,000.00	09/01/27 06/23/14	DAD	818488FC7	SEWARD NE WTR SYS REVENUE 2.85000	09/01/2027	03/22/13	Y	90,000.00 0.00	92,070.90 91,215.90
1406270096 1	336,009.12	05/15/25 06/27/14	DAD	3620ARB59	GNMA-I - Pool#: 737260 3.50000	05/15/2025	05/01/10	Y	336,009.12 1,000,000.00	357,374.20 356,394.17
1408220277 1	71,724.37	06/01/21 08/22/14	DAD	3128PVN22	FHLMC - Pool#: J15809 3.00000	06/01/2021	06/01/11	Y	71,724.37 285,000.00	75,391.81 75,212.50
1409230158 1	137,229.88	12/01/24 09/23/14	DAD	3128MMLQ4	FHLMC - Pool#: G18334 4.50000	12/01/2024	12/01/09	Y	137,229.88 1,015,000.00	145,868.50 145,353.89
1409230162 1	150,000.00	09/01/26 09/23/14	DAD	80378CBS7	SARPY CNTY NE SAN & IMPT DIST 3.50000	09/01/2026	09/01/14	Y	150,000.00 0.00	154,133.50 152,383.50
1410240033 1	219,190.31	03/01/23 10/24/14	DAD	31410KAW4	FNMA - Pool#: 889321 4.00000	03/01/2023	03/01/08	Y	219,190.31 2,050,000.00	228,615.24 227,884.61
1501020007 1	102,701.55	11/01/19 12/31/14	DAD	3128M1CT4	FHLMC - Pool#: G11982 5.50000	11/01/2019	04/01/06	Y	102,701.55 1,411,036.00	107,699.92 107,229.20
1502240073 1	115,000.00	11/15/24 02/24/15	DAD	505318QS7	LA VISTA NE 2.65000	11/15/2024	12/31/14	Y	115,000.00 0.00	117,966.55 117,577.15
1503240262 1	100,000.00	12/15/24 03/24/15	DAD	406036HN6	HALL CNTY NE SCD #2 GRAND IS 2.40000	12/15/2024	02/09/15	Y	100,000.00 0.00	102,070.67 101,964.00
1504230191 1	75,000.00	03/15/22 04/23/15	DAD	25930HAU8	DOUGLAS CNTY NE SAN & IMPT DIS 2.40000	03/15/2022	03/15/15	Y	75,000.00 0.00	77,239.25 76,709.25
1506190066 1	214,223.14	02/01/25 06/19/15	DAD	3128PQ4E8	FHLMC - Pool#: J11721 4.50000	02/01/2025	02/01/10	Y	214,223.14 1,200,000.00	224,902.17 224,098.83
1506190067 1	100,000.00	05/15/23 06/19/15	DAD	25931KAV8	DOUGLAS CNTY NE SAN & IMPT 2.60000	05/15/2023	05/15/15	Y	100,000.00 0.00	102,521.22 102,189.00
1508240277	90,000.00	05/15/22		803766BG8	SARPY CNTY NE SAN & IMPT			Y	90,000.00	93,363.45

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Pledgee Inventory Report
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					P l e d g e d I n v e n t o r y					
Pledge-Tx# Portfolio	Total Par Total Deposits	Maturity Settle	Trans# Sloc	CUSIP Receipt#	Security Description			TTL FFIEC	Pledged Par MBS Face Par	Collateral-Value Market-Value
					CITY OF SEWARD (CITY)					
1		08/24/15	DAD		2.85000	05/15/2022	07/01/15		0.00	93,035.70
1508240278 1	100,000.00	07/15/27 08/24/15	DAD	25933BCU6	DOUGLAS CNTY NE SAN & IMPT	3.60000	07/15/2027	07/15/15	Y 0.00	104,812.00 103,152.00
1508240279 1	100,000.00	06/15/26 08/24/15	DAD	199437LA0	COLUMBUS NE COMB REV	2.87500	06/15/2026	07/23/15	Y 0.00	105,268.78 105,141.00
1510230211 1	186,987.85	07/01/24 10/23/15	DAD	3128PNBR8	FHLMC - Pool#: J09948	4.00000	07/01/2024	06/01/09	Y 1,300,000.00	198,576.99 197,953.70
1510230212 1	286,230.10	03/01/22 10/23/15	DAD	31294MML2	FHLMC - Pool#: E03063	3.00000	03/01/2022	03/01/12	Y 1,000,000.00	300,865.75 300,150.17
1510230213 1	221,043.35	07/01/27 10/23/15	DAD	3138EJLQ9	FNMA - Pool#: AL2134	4.00000	07/01/2027	07/01/12	Y 443,000.00	235,986.52 235,249.71
1510230214 1	150,000.00	12/01/25 10/23/15	DAD	93811PBV9	WASHINGTON CNTY NE PUB SAFETY	2.50000	12/01/2025	05/14/15	Y 0.00	153,768.50 153,456.00
1510230215 1	200,000.00	12/15/26 10/23/15	DAD	255689CD1	DIXON CNTY NE SCD #1	2.55000	12/15/2026	02/26/15	Y 0.00	203,482.67 203,256.00
1510230216 1	100,000.00	09/15/27 10/23/15	DAD	239421JJ0	DAWSON NEB PUB PWR DIST REV	2.75000	09/15/2027	09/17/15	Y 0.00	104,431.72 103,622.00
1510230217 1	100,000.00	12/01/23 10/23/15	DAD	231868NU0	CUSTER NE PUBLIC PWR DIST	2.55000	12/01/2023	08/27/15	Y 0.00	103,244.50 103,032.00
1510230220 1	105,000.00	02/15/27 10/23/15	DAD	80378YBC4	SARPY CNTY NE SAN & IMPT DIST	4.30000	02/15/2027	02/15/14	Y 0.00	110,964.47 109,258.80
1601040172 1	100,000.00	11/01/26 12/31/15	DAD	25931QBD4	DOUGLAS CNTY NE SAN & IMPT	3.20000	11/01/2026	12/01/15	Y 0.00	103,237.33 102,704.00
1601040173 1	100,000.00	12/15/29 12/31/15	DAD	803760EJ2	SARPY CNTY NE SAN & IMPT DIST	3.65000	12/15/2029	12/15/15	Y 0.00	104,290.22 104,128.00
1602190099 1	160,392.99	10/12/16 02/19/16	DAD	31335HYR8	FHLMC - Pool#: C90720	5.50000	10/01/2023	10/01/03	Y 3,250,000.00	179,082.97 178,347.84
1602190100 1	100,000.00	07/15/26 02/19/16	DAD	25928FBA9	DOUGLAS CNTY NE SAN & IMPT	3.15000	07/15/2026	01/15/16	Y 0.00	104,304.50 102,852.00
1602190101 1	100,000.00	12/25/27 02/19/16	DAD	487571FT3	KEITH CNTY NE SCD #1	2.95000	12/25/2027	12/28/15	Y 0.00	103,467.11 103,336.00
1602190102 1	100,000.00	06/15/29 02/19/16	DAD	943781BN3	WAVERLY NE COMB UTIL REV	3.10000	06/15/2029	01/20/16	Y 0.00	103,371.78 103,234.00
1603240080 1	155,000.00	08/01/28 03/24/16	DAD	854746DX9	STANTON CNTY NE PUB PWR DIST	2.55000	08/01/2028	03/02/16	Y 0.00	157,357.42 156,050.90
1603240081 1	50,000.00	02/15/24 03/24/16	DAD	25930VCD3	DOUGLAS CNTY NE SAN & IMPT	2.55000	02/15/2024	03/01/16	Y 0.00	51,802.50 51,377.50
1605230140 1	80,000.00	12/15/25 05/23/16	DAD	473260DB0	JEFFERSON CNTY NE	2.55000	12/15/2025	06/05/15	Y 0.00	81,945.07 81,854.40
1605230141 1	85,000.00	07/15/30 05/23/16	DAD	406028FB1	HALL CNTY NE ARPT AUTH	3.20000	07/15/2030	06/05/15	Y 0.00	88,527.12 87,272.90
1606230001 1	150,000.00	08/15/29 06/23/16	DAD	123825GA3	BUTLER NE PUB PWR DIST ELEC SY	2.75000	08/15/2029	05/12/16	Y 0.00	151,272.46 150,711.00
1606230002 1	135,000.00	11/15/29 06/23/16	DAD	25931VBA9	DOUGLAS CNTY NE SA & IMPT DIST	3.05000	11/15/2029	05/15/16	Y 0.00	137,156.93 136,630.80
1606230003 1	351,302.94	11/01/24 06/23/16	DAD	3128MEHL8	FHLMC - Pool#: G15435	5.00000	11/01/2024	05/01/15	Y 557,000.00	370,066.67 368,602.91
1606230004 1	115,000.00	10/15/26 06/23/16	DAD	80374BCJ2	SARPY CNTYH NE SAN & IMPT	3.65000	10/15/2026	08/15/14	Y 0.00	118,644.99 117,758.85
1606230005 1	140,000.00	10/01/22 06/23/16	DAD	81847EMD5	SEWARD NE	2.75000	10/01/2022	05/02/16	Y 0.00	140,287.97 139,657.00
9603250298 1	15,056.62	02/15/21 03/31/96	DAD	3129045E1	FHLMC SERIES 1041 CLASS E	1.39205	02/15/2021	02/15/91	Y P 6,347,836.00	15,293.89 15,284.57

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Pledgee Inventory Report
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P l e d g e d I n v e n t o r y										
Pledge-Tx#	Total Par	Maturity	Trans#	CUSIP	Security Description	TTL	Pledged Par	Collateral-Value		
Portfolio	Total Deposits	Settle	Sloc	Receipt#	Rate/Div	Maturity	Issued	FFIEC	MBS Face Par	Market-Value
CITY OF SEWARD (CITY)										
Pledgee:	9,566,206.95								9,566,206.95	9,914,867.29
Totals :	1.00								39,618,872.00	9,867,537.87

PLUS \$250,000 FDIC INSURANCE

CASH IN BANK = \$9,980,443.02

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Processed Thru: 06/30/16

SECURITIES PORTFOLIO ANALYSIS
BOND ACCOUNTING SYSTEM
PLEDGED ACCOUNTS

st : 000
port: BBS/6000-004 13.02.5
stem: 06/30/16 17:02
EDGED TO: 37 CITY OF SEWARD

ACCOUNT	CUSIP NUMBER	CL	MATURITY DATE	PAR VALUE	COUPON RATE	BOOK VALUE	MARKET VALUE		PLEDGE INFORMATION		
							PLEDGED VALUE	AMOUNT	PRP	DATE	EXPIRES
1480 912828C24	01	02/28/2019	10000,000.00	1.5000	9,961,591.03	10,214,000.00	112,354.00	1	03/27/14	02/28/19	110,000.00
T NOTES											
-----SAFEKEEPING-----											
1200 WELLS FARGO											
** TOTALS **						10,214,000.00	112,354.00	110,000.00			

CURRENT YEAR: June 2016

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	3	\$ 833.00	\$ 232,528.00
REMODEL/ADDIT.	7	\$ 426.00	\$ 92,486.00
ACCESSORY	0	\$ 25,898.00	\$ 4,141.25
ELECTRIC	9	\$ 547.50	\$ -
PLUMBING	10	\$ 610.00	\$ -
MECHANICAL	0	\$ -	\$ -
SEWER TAP	0	\$ -	\$ -
WATER TAP	0	\$ -	\$ -
TEMP. ELEC.	0	\$ -	\$ -
ELECTRIC SER.	0	\$ -	\$ -
TOTALS	29	\$ 28,314.50	\$ 329,155.25

YEAR TO DATE January to December 2016

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	22	\$ 11,058.08	\$ 3,636,372.98
REMODEL/ADDIT.	32	\$ 2,848.37	\$ 727,416.00
ACCESSORY	40	\$ 138,376.00	\$ 10,053.00
ELECTRIC	30	\$ 1,518.75	\$ -
PLUMBING	40	\$ 1,710.00	\$ -
MECHANICAL	14	\$ 1,140.00	\$ -
SEWER TAP	15	\$ 3,750.00	\$ -
WATER TAP	15	\$ 12,300.00	\$ -
TEMP. ELEC.	13	\$ 650.00	\$ -
ELECTRIC SER.	16	\$ 3,200.00	\$ -
TOTALS	237	\$ 176,551.20	\$ 4,373,841.98

FISCAL YEAR: Oct. 2015 to Sept. 2016

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	26	\$ 12,900.48	\$ 4,354,255.98
REMODEL/ADDIT.	46	\$ 4,176.02	\$ 1,023,486.00
ACCESSORY	61	\$ 188,686.00	\$ 16,490.75
ELECTRIC	50	\$ 3,324.50	\$ -
PLUMBING	50	\$ 2,623.00	\$ -
MECHANICAL	23	\$ 1,956.00	\$ -
SEWER TAP	16	\$ 4,000.00	\$ -
WATER TAP	16	\$ 13,120.00	\$ -
TEMP. ELEC.	14	\$ 700.00	\$ -
ELECTRIC SER.	17	\$ 3,400.00	\$ -
TOTALS	319	\$ 234,886.00	\$ -

LAST YEAR: June 2015

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	3	\$ 1,635.00	\$ 13,780,000.00
REMODEL/ADDIT.	26	\$ 919.00	\$ 354,959.00
ACCESSORY	19	\$ 11,779.00	\$ 174,155.00
ELECTRIC	7	\$ 514.75	\$ -
PLUMBING	8	\$ 525.00	\$ -
MECHANICAL	4	\$ 145.00	\$ -
SEWER TAP	2	\$ 500.00	\$ -
WATER TAP	2	\$ 3,410.00	\$ -
TEMP. ELEC.	3	\$ 150.00	\$ -
ELECTRIC SER.	2	\$ 1,400.00	\$ -
TOTALS	76	\$ 20,977.75	\$ 14,309,114.00

YEAR TO DATE January to December 2015

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	8	\$ 6,400.65	\$ 2,877,730.03
REMODEL/ADDIT.	76	\$ 5,397.22	\$ 1,425,734.00
ACCESSORY	58	\$ 9,032.00	\$ 1,010,384.00
ELECTRIC	36	\$ 2,048.75	\$ -
PLUMBING	32	\$ 1,405.00	\$ -
MECHANICAL	17	\$ 880.00	\$ -
SEWER TAP	8	\$ 2,000.00	\$ -
WATER TAP	8	\$ 6,560.00	\$ -
TEMP. ELEC.	8	\$ 400.00	\$ -
ELECTRIC SER.	8	\$ 2,400.00	\$ -
TOTALS	259	\$ 36,523.62	\$ 5,313,848.03

FISCAL YEAR: Oct. 2014 to Sept. 2015

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	17	\$ 10,944.85	\$ 4,264,029.83
REMODEL/ADDIT.	98	\$371,836.22	\$ 1,627,726.00
ACCESSORY	92	\$301,615.75	\$ 685,968.75
ELECTRIC	60	\$ 3,655.50	\$ -
PLUMBING	58	\$ 3,247.00	\$ -
MECHANICAL	36	\$ 3,128.00	\$ -
SEWER TAP	25	\$ 6,250.00	\$ -
WATER TAP	25	\$ 18,885.00	\$ -
TEMP. ELEC.	26	\$ 1,300.00	\$ -
ELECTRIC SER.	26	\$ 6,000.00	\$ -
TOTALS	463	\$726,862.32	\$ 6,577,724.58

City of Seward - OPEN Code Violation Report

					Last Update
					07/13/16
Property Address	Violation Type	Deadline	Owner Information	Delivery Type	Comments
1048 N 1st	Weeds/grass	07/13/16	Erich & Joyce Helge, 1048 N 1st, 402-643-2422	Served by SPD	City Abated Code violations and billed owner
692 Graham Park Dr	Weeds/grass	07/13/16	Graham Park Estates LP, Turlock, CA, 209-634-0044	Certified	Done
658 Graham Park Dr	Weeds/grass	07/13/16	Graham Park Estates LP, Turlock, CA, 209-634-0044	Certified	Done
634 Graham Park Dr	Weeds/grass	07/13/16	Graham Park Estates LP, Turlock, CA, 209-634-0044	Certified	Done
626 Graham Park Dr	Weeds/grass	07/13/16	Graham Park Estates LP, Turlock, CA, 209-634-0044	Certified	Done
618 Graham Park Dr	Weeds/grass	07/13/16	Graham Park Estates LP, Turlock, CA, 209-634-0044	Certified	Done
604 Grahahm Park Dr	Weeds/grass	07/13/16	Graham Park Estates LP, Turlock, CA, 209-634-0044	Certified	Done
568 Graham Park Dr	Weeds/grass	07/13/16	Graham Park Estates LP, Turlock, CA, 209-634-0044	Certified	Done
413 S Columbia Ave	Exterior openings, Protective treatment, decayed siding/soffitts/facsia, Mechanical venting	06/09/16	Kenneth Schmieding, 1352 N 8th St, 402-643-4357	Certified	Failed to comply. Code violations are substantial, expense would be to much for City to abate. Pending further action.
200 E Pinewood	Storm water drainage	Pending	Seward School District, 643-2941	Served by Brett Baker	Voluntary compliance request letter delivered. Response letter received 3-10-15 from
2401 Karol Kay Blvd	Storm water drainage	Pending	Seward School District, 643-2941	Served by Brett Baker	Voluntary compliance request letter delivered. Response letter received 1-30-15 from School District Atty, forwarded to Mayor, City Adminstrator, and City Atty.
191 E Seward St	Storm water drainage	Pending	Wattier Rentals LLC, 235 Plum Creek Ln. Seward, NE 643-3117	Certified	Voluntary compliance request letter mailed-per City Admin instructions
193 E Seward St	Storm water drainage	Pending	Wattier Rentals LLC, 235 Plum Creek Ln. Seward, NE 643-3117	Certified	Voluntary compliance request letter mailed-per City Admin instructions
152 S Columbia Ave	Storm water drainage	Pending	NE District of Lutheran Church MO Synod, PO Box 407 Seward, NE 68434, 643-2961	Certified	Voluntary compliance request letter mailed-per City Admin instructions. Letter received

City of Seward - OPEN Code Violation Report

919 N Columbia Ave	Storm water drainage	Pending	St John Lutheran Church, 919 N Columbia Ave. Seward, NE 683-2983	Certified	Voluntary compliance request letter mailed-per City Admin instructions. Communication response received from St John Engineer Dan Rossenthal, forwarded to Mayor, City Administrator, City Atty.
243 S 2nd St	Exterior openings, Protective treatment, decayed wood, gutters-downspouts, worthless vegetation	Pending	Kirojen LLC, 134 S 13th St. Lincoln, NE 402-475-8433	Certified	Owner failed to rectify Code violations. City abated some of the violations and invoiced the owner. Invoice paid. Received additional complaint, sent 2nd Notice & Orders. New owner has plans to Demo
110 S 12th St	Retaining wall failing	07/18/14	Locust Apartments 312 E 3rd St. Neligh, NE	Certified	Owner requested time extension to secure Contractor
424 N 7th St.	Exterior openings, Protective treatment, decayed siding/soffitts/facsia, Trash-junk	11/14/14	Jeremy Martin, 424 N 7th St. Seward, NE 402-641-6127	Served by SPD	Owner plans on repairing gargae as soon as it warms up. Advised will need a Bldg permit, and to clean up yard while waiting. Owner is making progress cleaning, and repairing garage. Property cleaned up, making progress.
262 S 13th St	Exterior openings, Protective treatment, decayed siding/soffitts/facsia, Mold	Pending	Jessica Ferguson (address unknown). Purchased taxes-Charles Aden 2606 SW 14th St. Lincoln, NE 68522	Certified	Owner of Record is Jessica Ferguson (Co. Assessor), Aden purchased the taxes for the parcel in 2010 (Co. Treasurer). Proceeding to Condemnation. Trying to get reconveyance documents from Mortgage/Foreclosure Co.

2012

City of Seward - OPEN Code Violation Report

518 N 5th St	Protective Treatment, Exterior wall repairs	11/11/12	Scott Duer, PO Box 73 Staplehurst, NE 68439, 402-643-5478	Served by Seward Co Sheriff Dept	Spoke to Owner. Scott called req. time extension. Holes in garage are patched, will paint this Spring. Property is now for sale. Received additional complaints, served Notice & Orders again
149 N 1st	Elec System Hazard, Protective treatment, Abandoned Veh's	03/06/12	Robert Wasser, PO Box 115, Bee, NE 68314, 402-643-6384	Verbal	During inspection Wasser became angry at City Officials and stated he did not have funds to rectify violations, so the City should go ahead and start filing liens. No action taken by Wasser, proceeding to written/served formal Notice & Orders.

2011

535 S Columbia	Unsafe Structures, Foundation failing, Protective treatment	01/18/12	Daniel & Barbara Liska, 1215 Eastridge Seward, NE 68434	Verbal	Barb Liska stated; they're in the process of Demo garage, have roll off dumpster on site; the house is a large project they're doing themselves and will take time. No further progress observed. Barb stated working on 1 garage, when done, will demo leaning garage, then work on foundation. Started repairs to 2nd garage, making progress.
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City of Seward - OPEN Code Violation Report

608 S 1st	Junk & Litter	06/03/13	James Kuhlman, 608 S 1st St. Seward, NE 68434, 402-641-4709 cell	Served by SPD	financial hardship, will work on putting up privacy fence, pulled Building permit for fence. 12-12-11 has removed some appliances and some junk, Progress on fence; Diggers Hotline has been there. Some post have been set and framing started. Just had hip surgery. NOTICE & ORDERS issued 5-3-13, deadline 6-3-13. Needs follow up. Still making progress.
427 N 3rd St.	Structural deterioration, protective treatment	09/05/11	Freddie Redmond, 427 N 3rd St. Seward, NE 68434. 641-4089	Certified	request indefinte time extension, financial hardship. Progress is being made (B11-226), has replaced porch support colums, purchased construction material for remaining repairs, and has set up scafoling to start scraping peeling paint once it warms up, started refoor. Making progress.
1313 W Hwy 34	Foundation Walls, Grading-Drainage, Storage	02/28/11	Brian Fehlhafer, 1389 Progressive Rd.	Certified	Referred to City Atty 2-28-11 for non-compliance/further action. City Admin. Baker will meet with Fehlhafer. Unknown status
411 S Columbia Ave	Protective Treatment, Gutters	10/19/11	Ken Schmeiding, 1352 N 8th St Seward, NE 68434, 643-4357	Verbal	No progress observed. Will re-contact. Ken stated no plans to do anything for this house until the other one is done.

City of Seward - OPEN Code Violation Report

2010					
29 Jackson St	Junk & Litter, Protective Treatment, Gutters, inoperable plumbing system	07/14/10	Wayne Pieper, 1142 E 6th St. York, NE 68467, cell # 366-8610	Verbal & Served	Referred to City Atty 7-14-10 for non-compliance/further action. FINAL NOTICE served by York Co Sheriff, Deadline to comply 12-12-11. Pieper will sched. walk thru Insp when available. Insp sched for Thur 4-12-12. All violations not rectified, (sewer, foundation) needs follow up.
2008					
839 N 6th St	Exterior openings, Protective treatment, decayed siding/soffitts/facsia, Mechanical venting	08/24/08, 10/24/12	John McKinney, 135 Driftwood Dr. Aurora, NE 68813, 402-540-1353	Served by Hamilton Co Sheriff	Referred to City Atty 9-2-08 for non-compliance/further action; FINAL NOTICE served by Hamilton Co Sheriff Ofc, Deadline to comply 11-14-11. Pending litigation by City Atty , unsafe garage is attached to residence. 12-9-11 City Atty called owners dad to ask him to help make son comply. To date still no action taken by Mckinney OR City Atty.. Demo estimate report completed and referred to City Admin. Per Baker-proceeding with plans for City to Demo this Spring. Per Hughes-postpone moving forward-waiting on Brauer to recontact Mckinney's dad. Mckinney obtained DEMO permit, scheduled to Demo this week. Garage Demo complete, in communications with owner ref remaining vio's. Communications have broke down again. Issued CONDEMNATION. Pending City Admin. decision on what to do next.

SEWARD POLICE DEPARTMENT
JUNE 2016 MONTHLY REPORT

ARRESTS	27
CITATIONS	18
PARKING TICKETS	06
WARNINGS	131

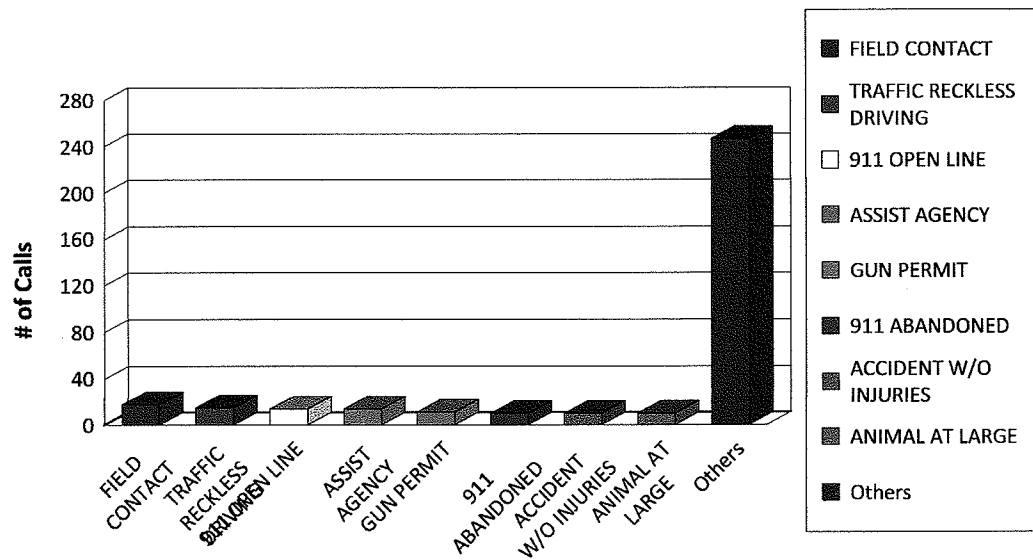
The above numbers do not include red tag warnings for parking violations, yellow tag warnings for animal violations or verbal warnings.

The Seward County Communication Center collects the numbers used to create the attached statistics summary.

Calls Statistics by Type Summary

6/1/2016 - 6/30/2016
00:00:00 - 10:02:10

Agency - SPD



	6/2016	Total
911 ABANDONED	10	10
911 HANG UP	4	4
911 MIS-DIAL	2	2
911 OPEN LINE	14	14
ABANDONED VEHICLE	1	1
ABUSE/NEGLECT ADULT	5	5
ABUSE/NEGLECT CHILD	8	8
ACCIDENT ANIMAL	1	1
ACCIDENT HIT & RUN	3	3
ACCIDENT PARKING	2	2
ACCIDENT PROPERTY	1	1
ACCIDENT W/O INJURIES	10	10
ACCIDENT WITH INJURIES	1	1
ALARM FIRE	1	1
ALARM INTRUSION	6	6
ALARM OTHER	2	2
ALARM TROUBLE	1	1
ANIMAL AT LARGE	10	10

	6/2016	Total
ANIMAL BARKING DOG	4	4
ANIMAL CARCASS	2	2
ANIMAL CRUELTY TO	1	1
ANIMAL FOUND	3	3
ANIMAL LIVE TRAP	2	2
ANIMAL LIVESTOCK OUT	2	2
ANIMAL LOST	9	9
ANIMAL OTHER	5	5
ARREST DUI	3	3
ARREST DUS	4	4
ARREST REVOKED	2	2
ARREST WARRANT	7	7
ASSAULT PHYSICAL	1	1
ASSIST AGENCY	14	14
CIVIL CHILD CUSTODY	1	1
CIVIL OTHER	2	2
CORONER CALL	4	4
CRIMINAL MISC PRIVATE	2	2
CRIMINAL MISC PUBLIC	1	1
CRIMINAL MISCHIEF VANDAL	6	6
CURFEW VIOLATION	1	1
DISREGARD	7	7
DISTURBANCE	7	7
DISTURBANCE DOMESTIC	1	1
DRUG VIOLATION	5	5
DUPLICATE DISREGARD	2	2
ESCORT	1	1
EXTRA PATROL	4	4
FIELD CONTACT	18	18
FIRE NO BURN PERMIT	1	1
FIRE OTHER	1	1
FIX IT TICKET	10	10
FRAUD	4	4

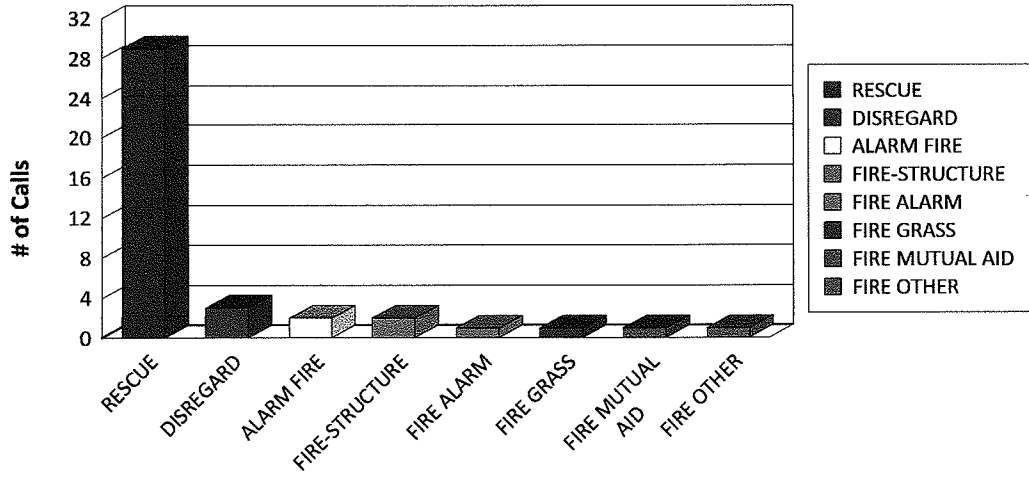
	6/2016	Total
FRAUD BAD CHECKS	1	1
FRAUD OTHER	4	4
FUNERAL ESCORT	3	3
GUN PERMIT	11	11
HARASSMENT	1	1
HITCHHIKER/TRANSIENT	4	4
INFORMATION	6	6
JUVENILE WELFARE	2	2
JUVENILE/UNCONTROLLABLE	1	1
MENTAL	2	2
MINISTERIAL AID-SALVATION	1	1
MISSING PERSON ADULT	1	1
MOTORIST ASSIST	9	9
ORDINANCE VIOLATION	5	5
OTHER CALL TYPE	2	2
PROPERTY FOUND	4	4
PROPERTY LOST	3	3
PUBLIC NUISANCE	1	1
PUBLIC SERVICE	9	9
PURSUIT	1	1
RESCUE	1	1
SALES	1	1
SUICIDE ATTEMPT	1	1
SUSPICIOUS	9	9
TERRORISTIC THREAT	1	1
THEFT BUSINESS	2	2
THEFT FAIL TO PAY	1	1
THEFT FROM VEHICLE	2	2
THEFT RESIDENCE	1	1
THEFT-OTHER	1	1
THREATS OTHER	1	1
TRAFFIC - DUI	1	1
TRAFFIC CONTROL	1	1

	6/2016	Total
TRAFFIC HAZARD	3	3
TRAFFIC RECKLESS DRIVING	15	15
TRAFFIC SPEEDING	3	3
TRAFFIC-OTHER	1	1
TRAFFIC-PARKING	8	8
TRESPASSING PRIVATE PROP	1	1
UTILITY WATER	1	1
VACATION/RESIDENCE CHECK	3	3
WELFARE CHECK	1	1
Total	349	349

Calls Statistics by Type Summary

6/1/2016 - 6/30/2016
00:00:00 - 10:02:10

Agency - SFD



	6/2016	Total
ALARM FIRE	2	2
DISREGARD	3	3
FIRE ALARM	1	1
FIRE GRASS	1	1
FIRE MUTUAL AID	1	1
FIRE OTHER	1	1
FIRE-STRUCTURE	2	2
RESCUE	29	29
Total	40	40

City of Seward, NE

Tuesday, July 19, 2016

Regular Session

Item G3

CONFIRMATION OF MAYOR'S APPOINTMENTS - Mayor Eickmeier

Reappointment of Pat Ohlmann to Civil Service Commission for a 5-yr term

Appointment of Jeremy Tonniges to the LB 840 Sales Tax Application Review Board for Economic Development for a 3-yr term (replace David Kumm)

Reappointment of Claudia Horton to Cemetery Board for a 3-yr term

Reappointment of Juanita Goings to the Civic Center Commission for a 3-yr term

Reappointment of Ron Wallman to the Planning Commission for a 3-yr term

Reappointment of Matt Stryson and Larry Goldsmith to the Tree Board for a 3-yr term

Administrative Report: Following review and discussion, an individual motion for each of the appointments would be in order.

Staff Contact:

City of Seward, NE

Tuesday, July 19, 2016

Regular Session

Item G4

CONSIDERATION OF CLAIM FROM DOUGLAS TUTTY, 344 SEWARD STREET FOR PERSONAL PROPERTY DAMAGE - Bruce Smtih

Administrative Report: Douglas Tutty filed a claim against the City in the amount of \$2,892.88 for damage to a vehicle when several tree limbs fell on his vehicle following a windstorm on 7-7-16. Mr. Tutty alleges the tree was located on City property.

Following review and discussion, a motion to deny the claim and forward to the City's insurance carrier is recommended.

Staff Contact:

CITY OF SEWARD NEBRASKA
537 MAIN ST P O BOX 38
SEWARD NE 68434-0038
402-643-2928



RECEIVED
07-11-16 MV

DAMAGE CLAIM FORM

DATE: 07-10-2016

SUBMITTED BY: Douglas M. Tutty

Name

AMOUNT OF CLAIM: \$ 2892.88

344 Seward Street

Address

Seward Nebraska 68434

City, State, Zip Code

402-646-2256

Telephone Number

jdtutty@windstream.net

Email Address

**COPIES OF BILLS MUST BE ATTACHED VERIFYING AMOUNT OF CLAIM
SUBMITTED**

CLAIM IS HEREBY MADE AGAINST THE CITY OF SEWARD, NEBRASKA DUE TO THE FOLLOWING

EVENT THAT OCCURRED ON 07-07-2016 AT 02:00 A.M.
DATE TIME P.M.

AT 344 Seward Street Seward Nebraska, 68434

LOCATION

DESCRIBE WHAT HAPPENED: Due to the windstorm between 1:00 and 2:00 am ,the city's

Maple tree lost several limbs and did consideral damage to our 2011 Ford Ranger which was
sitting in our driveway (see photos) This tree is on city property approximately 100 feet from the
Northeast corner of the intersection of 4th street and Seward street adjacent to the west side of
our property. The city crew came out later in the morning and had to cut the limbs that fell on our
Ranger pickup, and haul them away. After the limbs were removed, we inspected our truck and
saw the damage done. We then went and got this form, and took our truck to Anderson Ford
Body Shop in Lincoln and received this attached estimate for the damage done.

Attach More Pages as Necessary

ANDERSON FORD/MAZDA

2500 WILDCAT, LINCOLN, NE 68521

Phone: (402) 458-9807

FAX: (402) 458-9806

Workfile ID:

6e228875

Federal ID:

47-0808187

Preliminary Estimate**Customer:** tutty, douglas**Job Number:**

Written By: Brian Kronk

Insured: tutty, douglas

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

tutty, douglas

344eward st

eward, NE 68434

(402) 641-9751 Cell

Inspection Location:

ANDERSON FORD/MAZDA

2500 WILDCAT

LINCOLN, NE 68521

Repair Facility

(402) 458-9807 Business

Insurance Company:**VEHICLE**

2011 FORD RANGER 4X2 SUPERCAB 4D P/U 6-4.0L-FI

VIN: 1FTKR4EE0BPA74314

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Overdrive

5 Speed Transmission

POWER

Power Steering

Power Brakes

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

Traction Control

Stability Control

Front Side Impact Air Bags

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

Trailer Hitch

Preliminary Estimate

Customer: tutty, douglas

Job Number:

2011 FORD RANGER 4X2 SUPERCAB 4D P/U 6-4.0L-FI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	HOOD						
2	*	Rpr Hood aluminum (ALU)				3.5	2.8
3		Add for Clear Coat					1.1
4	CAB						
5	*	PDR Roof panel +25% Note: PDR 25 quarter		1	406.25 X		
6		R&I Headliner flint				1.6	
7	FRONT DOOR						
8		Repl LT Belt w/strip from 6/1/99	6L5Z1021453AA	1	55.63	0.3	
9	PICK UP BOX						
10		Repl Tail gate	6L5Z9940700AA	1	683.23	1.0	3.0
11		Overlap Major Non-Adj. Panel					-0.2
12		Add for Clear Coat					0.6
13		Repl Emblem "XL"	6L5Z9942528B	1	32.22	0.2	
14		Repl Emblem Ford oval	AA8Z9942528A	1	44.58	0.2	
15	#	Rpr SAND AND BUFF SCRATCHES AND DAMAGE ALL OVER TRUCK				10.0	
SUBTOTALS					1,221.91	16.8	7.3

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			815.66
Body Labor	16.8 hrs @	\$ 54.00 /hr	907.20
Paint Labor	7.3 hrs @	\$ 54.00 /hr	394.20
Paint Supplies	7.3 hrs @	\$ 36.00 /hr	262.80
PDR			406.25
Subtotal			2,786.11
Sales Tax	\$ 1,472.66 @	7.2500 %	106.77
Grand Total			2,892.88
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			2,892.88

Preliminary Estimate

Customer: tutty, douglas

Job Number:

2011 FORD RANGER 4X2 SUPERCAB 4D P/U 6-4.0L-FI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MD98, CCC Data Date 7/1/2016, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2017 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

City of Seward, NE

Tuesday, July 19, 2016

Regular Session

Item G5

CONSIDERATION OF A CLAIM FROM JODI BREES, 141 E SEWARD STREET FOR PERSONAL PROPERTY DAMAGE - Bruce Smith

Administrative Report: Jodi Brees submitted a claim in the amount of \$3,900 for damages to her vehicle caused by a tree branch falling on her vehicle following a windstorm on 7-7-16. Ms. Brees alleges the tree was located on City property.

Following review and discussion, a motion to deny the claim and forward to the City's insurance carrier is recommended.

Staff Contact:

CITY OF SEWARD NEBRASKA
537 MAIN ST P O BOX 38
SEWARD NE 68434-0038
402-643-2928

received
7-11-16

DAMAGE CLAIM FORM

DATE: 7/8/16

SUBMITTED BY: JODI BREES

Name

AMOUNT OF CLAIM: TOTAL LOSS
(See ESTIMATE)

BLUE BOOK PER INSURANCE
ABOUT \$3,900.00

141 E. SEWARD ST.

Address

SEWARD NE 68434

City, State, Zip Code

(402) 643-6697 (Home)

Telephone Number

1634455@windstream.net

Email Address

(402) 643-0179 (Cell Jodi)

**COPIES OF BILLS MUST BE ATTACHED VERIFYING AMOUNT OF CLAIM
SUBMITTED**

CLAIM IS HEREBY MADE AGAINST THE CITY OF SEWARD, NEBRASKA DUE TO THE FOLLOWING

EVENT THAT OCCURRED ON 7/7/16

DATE

AT ~3

TIME

(A.M.)
P.M.

AT 141 E. SEWARD ST. SEWARD, NE 68434

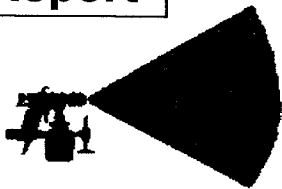
LOCATION

DESCRIBE WHAT HAPPENED:

TREE FELL ACROSS THE STREET IN PROPERTY
EASEMENT ~~WAS~~ FELL ON TRUCK. WE RECEIVED
A 911 CALL ON CELL PHONE (402) 643-5120
FROM SEWARD POLICE DEPARTMENT LETTING
US KNOW THERE WAS A TREE ACROSS THE
STREET RESTING ON OUR TRUCK.

Attach More Pages as Necessary

Damage Report



R & H BODY SHOP, L.L.C.

335 South 8th Street
Seward, Nebraska 68434
Ph. 402-643-6263
Fed. Id. # 47-0837639

Date July 8 / 2016

Name Lute Bees
Address 141 E Seward
City Seward State Ne Zip 68434
Home Phone 643-5120 Work Phone _____

Year 1999 Make GMC Model PICKUP
License No. _____ Mileage 213,000
1GTEK19T6XE500194
Prod. Date 08/98 Body Code _____ Paint _____

	Repair	Replace	DETAILS OF REPAIR					LABOR HOURS				Parts		Sublet/Misc.
			N=New	U=Used	R=Repair	S=Straighten	RC=Recycle	Body	Paint	Frame	Mech.			
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														

COST OF REPAIRS EXCEED
VALUE OF VEHICLE

TOTAL

OLD PARTS WILL BE DISCARDED UNLESS OTHERWISE INSTRUCTED

TOTALS

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY AUTHORIZE THE ABOVE WORK AND ACKNOWLEDGE RECEIPT OF COPY.

Signed X _____ Date _____

LABOR
BODY _____ hrs. @ _____
PAINT _____ hrs. @ _____
FRAME _____ hrs. @ _____
MECH _____ hrs. @ _____
PARTS Prices subject to invoice
SUBLET/MISCELLANEOUS
Paint Materials _____ hrs. @ _____
Body Materials _____ hrs. @ _____
Towing/Storage _____
Hazardous Waste _____
Labor Tax _____
TAX _____ % on \$ _____

TOTAL \$ TOTAL

Jodi Brees

From: Murray-Pate, Angie G <AMURRAYP@amfam.com>
Sent: Friday, July 08, 2016 2:59 PM
To: Jodi Brees
Subject: FW: Car
Attachments: QScan07082016_145712.pdf

From: Garcia, Lesley A
Sent: Friday, July 08, 2016 2:58 PM
To: Murray-Pate, Angie G
Subject: Car

American Family Insurance Company | American Family Life Insurance Company | American Family Mutual Insurance Company | American Standard Insurance Company of Ohio | American Standard Insurance Company of Wisconsin | Midvale Indemnity Company | Home Office - 6000 American Parkway | Madison, WI 53783
Permanent General Assurance Corporation | Permanent General Assurance Corporation of Ohio | The General Automobile Insurance Company, Inc. DBA The General® | Home Office - 2636 Elm Hill Pike | Nashville, TN 37214 wholly owned subsidiaries of American Family Mutual Insurance Company

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Kelley Blue Book The Trusted Resource®

Advertisement

1999 GMC Sierra 1500 Extended Cab Pricing Report



Style: Long Bed
Mileage: 213,000

Vehicle Highlights

Fuel Economy:
City 14/Hwy 17/Comb 15 MPG

Max Seating: 6

Doors: 3

Engine: V8, 4.8 Liter

Drivetrain: 4WD

Transmission: Automatic

EPA Class: Standard Pickup Trucks

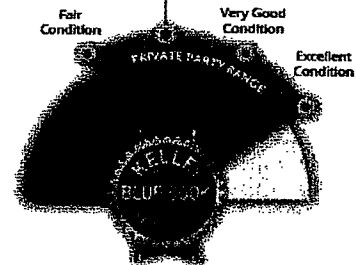
Body Style: Pickup

Country of Origin: United States

Country of Assembly: United States

Sell To Private Party

Private Party Value (Good Condition)
\$3,900



Private Party Values valid for your area through 7/14/2016

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine

V8, 4.8 Liter

Transmission

Automatic

Drivetrain

✓ 4WD

Accessory Packages

SL

Braking and Traction

ABS (4-Wheel)

Comfort and Convenience

Air Conditioning

✓ Sliding Rear Window

✓ Power Door Locks

✓ Cruise Control

Steering

Power Steering

Tilt Wheel

Entertainment and Instrumentation

AM/FM Stereo

✓ Cassette

Safety and Security

Dual Air Bags

Seats

✓ Dual Power Seats

Exterior

Third Door

Cargo and Towing

✓ Bed Liner

✓ Towing Pkg

Wheels and Tires

Steel Wheels

Exterior Color

✓ Green

Glossary of Terms

Kelley Blue Book® Trade-In Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Trade-In Range - The Trade-In Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week based on the style, condition, mileage and options of your vehicle when you trade it in to a dealer. However, every dealer is different and values are not guaranteed.

Kelley Blue Book® Private Party Value - This is the starting point for negotiation of a used-car sale between a private buyer and seller. This is an "as is" value that does not include any warranties. The final price depends on the car's actual condition and local market factors.

Tip:

It's crucial to know your car's true condition when you sell it, so that you can price it appropriately. Consider having your mechanic give you an objective report.

<http://www.kbb.com/gmc/sierra-1500-extended-cab/1999/long-bed/?vehicleid=5575&intent...> 7/8/2016

Private Party Range - The Private Party Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week for a vehicle with stated mileage in the selected condition and configured with your selected options, excluding taxes, title and fees when selling to a private party.

Excellent Condition - 3% of all cars we value. This car looks new and is in excellent mechanical condition. It has never had paint or bodywork and has an interior and body free of wear and visible defects. The car is rust-free and does not need reconditioning. Its clean engine compartment is free of fluid leaks. It also has a clean title history, has complete and verifiable service records and will pass safety and smog inspection.

Very Good Condition - 23% of all cars we value. This car has minor wear or visible defects on the body and interior but is in excellent mechanical condition, requiring only minimal reconditioning. It has little to no paint and bodywork and is free of rust. Its clean engine compartment is free of fluid leaks. The tires match and have 75% or more of tread. It also has a clean title history, with most service records available, and will pass safety and smog inspection.

Good Condition - 54% of all cars we value. This car is free of major mechanical problems but may need some reconditioning. Its paint and bodywork may require minor touch-ups, with repairable cosmetic defects, and its engine compartment may have minor leaks. There are minor body scratches or dings and minor interior blemishes, but no rust. The tires match and have 50% or more of tread. It also has a clean title history, with some service records available, and will pass safety and smog inspection.

Fair Condition - 18% of all cars we value. This car has some mechanical or cosmetic defects and needs servicing, but is still in safe running condition and has a clean title history. The paint, body and/or interior may need professional servicing. The tires may need replacing and there may be some repairable rust damage.

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<http://www.kbb.com/gmc/sierra-1500-extended-cab/1999/long-bed/?vehicleid=5575&intent...> 7/8/2016

City of Seward, NE

Tuesday, July 19, 2016

Regular Session

Item G6

PRESENTATION ON WAGE AND BENEFIT SURVEY - Paul Essman, Capital City Concepts

Administrative Report: The City contracted with Paul Essman of Capital City Concepts, LLC to perform a Wage and Benefit Survey. Mr. Essman completed the survey and will be presenting the results of the survey.

Following the presentation, review and discussion, a motion to accept the report would be in order.

Staff Contact:

City of Seward, NE

Tuesday, July 19, 2016

Regular Session

Item G7

PRESENTATION ON MARKETING HOMETOWN AMERICA AND CONSIDERATION OF APPOINTING A REPRESENTATIVE TO PARTICIPATE ON A STEERING COMMITTEE - Jonathan Jank, SCCDP

Administrative Report: Jonathan Jank will present information on Marketing Hometown America and will be asking the City Council to recommend one person from Seward to participate on the steering committee (soliciting one participant from all ten communities across Seward County).

Following the presentation, a motion to appoint someone to serve on the Steering Committee would be in order.

Staff Contact:

City of Seward, NE

Tuesday, July 19, 2016

Regular Session

Item G8

PRESENTATION OF INFORMATION ON NEW SEWARD COUNTY EVENTS CALENDAR AND MARKETING HOMETOWN AMERICA - Jonathan Jank, SCCDP

Administrative Report: Providing information on the New Seward County Events calendar and Marketing Hometown America, which is an educational program that helps communities/counties become more focused and effective in recruiting new residents and businesses. No action required.

Staff Contact:

City of Seward, NE

Tuesday, July 19, 2016

Regular Session

Item G9

**CONSIDERATION OF AN ORDINANCE (SECOND READING)
SUSPENDING SEWARD MUNICIPAL CODE SECTION 3-141
FOR A PERIOD OF TWO YEARS AND ISSUING A STAY FOR
THIS TIME FOR DIGGING, DRILLING OR CONSTRUCTION
OF PRIVATE WELLS WITHIN THE CORPORATE LIMITS OF
THE CITY - Bruce Smith**

Administrative Report: This is the second reading of the ordinance. Council considered this ordinance on first reading on July 5, 2016.

Staff Contact:

ORDINANCE NO. 2016

AN ORDINANCE TO SUSPEND SEWARD MUNICIPAL CODE SECTION 3-141 FOR A PERIOD OF TWO YEARS, AND TO ISSUE A STAY FOR THE SAME PERIOD OF TIME FOR THE DIGGING, DRILLING OR CONSTRUCTION OF PRIVATE WELLS WITHIN THE CORPORATE LIMITS OF THE CITY; TO PROVIDE FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND 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. The management, conservation, and beneficial use of ground water is essential to the continued economic prosperity of the City.

Section 2. Long-term solutions should be implemented and efforts should be made to prevent further reduction in the levels of ground water, and the City Council, as a local entity, is the preferred regulator of activities which may contribute to reduction of ground water levels.

Section 3. Seward Municipal Code Section 3-141 is hereby suspended for a period of two years from the effective date of this Ordinance.

Section 4. There is hereby a stay on the digging, drilling, or construction of new private wells within the corporate limits of the City during the period of suspension of Seward Municipal Code Section 3-141. This stay shall be imposed (a) on the digging, drilling or construction of new private wells, unless such digging, drilling or construction has commenced prior to the effective date of this ordinance; (b) on the use of an existing private water well to increase the number of households served, or for a new use; and (c) heating and cooling purposes only, such as a geothermal heat pump.

Section 5. Pamphlet Form; Publication, When Operative. This ordinance shall be published in pamphlet form and shall be in full force and effective from after its passage, approval, and publication or posting as required by law and city ordinance.

Passed and approved this 5th day of July, 2016

CITY OF SEWARD, NEBRASKA

ATTEST:

Joshua Eickmeier, Mayor

Bonnie Otte
Administrators Assistant/
Clerk-Treasurer
Budget & Human Resource Director

(SEAL)

City of Seward, NE

Tuesday, July 19, 2016

Regular Session

Item G10

CITY ADMINISTRATOR'S REPORT- Bruce Smith

Administrative Report: The City Council will receive an update on capital and other on-going projects.

Staff Contact:

CITY ADMINISTRATORS REPORT - 7-19-16

- Department head meetings as well as many individual meetings with employees, council members, and members of the public throughout the weeks.
- I enjoyed the 4th of July celebration.
- Attended the 7/5 Council Meeting.
- Had a safety committee meeting.
- Continue work on an agreement to do a site plan for the 30 acres the city owns at the industrial tract.
- Continuing discussions with Blue Stem on the wind turbine. They received the "DETERMINATION OF NO HAZARD TO AIR NAVIGATION" from the FAA for the proposed wind turbine.
- Met with Windstream and the E911 department concerning a new telephone system for the police that will work in conjunction with the phone at the new justice facility.
- Talked to Dept. of Roads and Upper Blue NRD about the trail project.
- The 2016-2017 Budget has consumed much of our time. Had several meetings with department heads during the last 2 weeks, and Bonnie and I work on the budget every day.

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

- All departments worked very hard on the 4th of July celebration and the City was cleaned up and back to normal early on the 5th.
- Concrete removal and replacement.
- Sweeping streets.
- Tree removals from the storm.
- Attended tree board meeting.
- Baled cardboard at recycling center.
- Spraying for mosquitos.
- Working with Schmader Electric on the Roberts Street Project.
- Removed streamers on Seward Street.
- Had contractor repair a leak on the transformer at Tenneco.
- Change out transformer at 11th and Seward Street.
- Install ground grid for overhead switch on Elm Street.
- Bored the service line to Weller Hall at Concordia.
- Advertising for 2 new police officers.
- Meeting with Crime Commission on juvenile arrests
- Seward County Justice Center inspections.
- CU - Ruth Dormitory remodel inspections.
- Right-of-way permit reviews.
- Golf Leagues continue.
- Repaired the well at the golf course. The new well is pumping 513 gpm compared to 290 gpm prior to the rebuild.
- Had Junior Legion Districts here.
- Prepared the disk golf course in preparation for the Cornhusker State Games competition being held on June 16.
- Putting in a new batting cage on West Field.
- Had vandalism in rest room at Centennial Park.
- Summer concerts at the Band Shell continue on Sunday's at 7 p.m.
- Continue work on the new dog park.
- Repaired the pool pump.

- Summer programs and summer hours are in effect at the Library.
- Had NET at the library on 7-13 to film the unveiling of the S150 painting for Seward County to be part of a documentary they are doing for Nebraska's S150 celebration.
- Jetting sewers.
- PLC board replacement at UV Light building
- General maintenance of all facilities, doing lots of utility locates.
- Working on NMPP Rate update information for budget.
- Working on wage and benefit survey.
- Working on 2016-17 budgets.
- The Clerk's office continues to fulfill Open Records Requests from a former employee. So far there have been 5 requests from this person.
- Departments are busy with locates for companies digging in our right of way.

City of Seward, NE

Tuesday, July 19, 2016

Regular Session

Item G11

FUTURE REQUESTS FOR COUNCIL AGENDA ITEMS OR ADMINISTRATIVE ACTION - Mayor Eickmeier

Administrative Report: This item is to allow Council members an opportunity to request future agenda items. To remain in compliance with the open meetings law, no discussion of an item will be allowed beyond what is necessary to clarify the request.

Staff Contact:

City of Seward, NE
Tuesday, July 19, 2016
Regular Session

Item G12

MOTION TO ADJOURN

Staff Contact: