AGENDA
SEWARD CITY COUNCIL MEETING
Tuesday, September 20, 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, September 20, 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 SEPTEMBER 6, 2016 - City Clerk 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. **CONSIDERATION OF APPROVAL OF CAPITAL IMPROVEMENT PROJECT PLAN FOR 2016-2017 - Pub Facilities/Cap Imp & GIS Director John Hughes**

4. **CONSIDERATION OF A RESOLUTION FOR THE SALE OF SURPLUS PROPERTY - City Administrator Smith**

5. **CONSIDERATION OF AN ORDINANCE INCREASING THE ELECTRIC UTILITY OCCUPATION TAX TO 10% AND ESTABLISHING QUARTERLY PAYMENTS- City Administrator Smith**

6. **UPDATE ON CITIZEN COMPLAINT PROPERTIES ON S COLUMBIA AVENUE - City Administrator Smith**

7. **CITY ADMINISTRATOR'S REPORT- City Administrator Smith**

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

9. **ANNOUNCEMENT OF UPCOMING EVENTS - Mayor Eickmeier**
   A. September 23, 2016 - 1:30 p.m.; Seward Student Council Homecoming Parade- East of HS on Pinewood Ave to Elementary School and back to HS
   B. September 30, 2016 - 6:00-9:00 p.m.; Kasey's Quest Zombie Walk - Begins at 5th St between Hwy 34 and Seward St, north on 5th St to Roberts St, east on Roberts St to 3rd St, south on 3rd St to Bradford St, east on Bradford St to 1st St, South on 1st St to Seward St, west on Seward St to 3rd St.
   C. November 26, 2016 - 5:30 p.m.; Annual Holiday Lighted Parade - 1st and Seward Street west to 13th Street
   D. November 26, 2016; Human Sled Race - 4th & South St west to 5th Street, north on 5th St ending at alley.

10. **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 16th day of September, 2016.

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

City of Seward, NE

Tuesday, September 20, 2016

Regular Session

Item G1

CONSIDERATION OF APPROVAL OF DRAFT MINUTES OF SEPTEMBER 6, 2016 - City Clerk Otte

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

Staff Contact:

September 6, 2016

The Seward City Council met at 7:00 p.m. on Tuesday, September 6, 2016, with Mayor Joshua Eickmeier presiding and Deputy Clerk/Finance Director/Assistant Treasurer Marilyn D. Varner recording the proceedings. Upon roll call, the following Councilmembers were present: Jonathon Wilken, Ellen Beck, Dean Fritz, Sid Kamprath, Karl Miller, John Singleton, Chris Schmit, Richard Hans. Other officials present: City Administrator Bruce Smith, City Attorney Kelly Hoffschneider. Absent: Assistant Administrator/Clerk-Treasurer/Budget & Human Resource Director Bonnie Otte.

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.

1. APPROVAL OF MINUTES OF AUGUST 16, 2016 BUDGET WORK SESSION

Councilmember Wilken moved, seconded by Councilmember Schmit, that the minutes of the August 16, 2016 Budget Work Session be approved.

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

2. APPROVAL OF MINUTES OF AUGUST 16, 2016 CITY COUNCIL MEETING

A motion was made by Councilmember Singleton, seconded by Councilmember Fritz, that the minutes of the August 16, 2016 City Council meeting be approved.

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

3. CONSENT AGENDA CONSIDERATION ITEMS

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

A. Claims & Payables Reports
B. Dowding Pool End of Season Report

DRAFT

C. Infrastructure Cost Items Reimbursable Back to the City

CLAIMS LIST
9-6-16
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.

911 Custom	Tools, Eq		272.89
Alamar Uniforms	Uniforms		98.48
Ameritas Life Ins.	Ins		5,967.22
Aqua-Chem Inc	Su		944.95
Battery Universe	Su		262.39
Black Hills Energy	Ut		28.21
Blue River Umpires Assoc.	Ex		165.00
Blue Valley Contracting	Se		585.00
Bryan Medical Center	Misc		813.00
Carroll Dist/Const Supply	Su		225.00
Cattle National Bank/Trust	Eq		12,903.18
Chase Card Service			1,161.92
Walmart	Su/Gu/Bu	208.92	
Lou & Mary Annes Bee	Meals	137.35	
Runza	Meals	156.08	
Zoomshift	Software	130.09	
Elifeguard	Eq	232.90	
Dog Waste Depot	Eq	158.00	
Hockenbergs Foodservice	Bu	151.25	
Red Cross Store	Trng	145.33	
City Seward Library Petty	Bu/Su		159.09
City Seward Payroll Account	Payroll		139,530.60
City of Seward			
Buildings/Grounds	Operations		3,000.00
City of Seward Electric	Utility		52,194.39
Commonwealth Electric	GU		629.29
Constellation NewEnergy	Utility		305.05
Delta Dental	Ins		1,360.45
Emergency Medical Prod.	Su		131.23
Fastenal	Su/Re		498.80
Gerhold Concrete	Re/Su		3,250.97
Graham Tire	Re		291.44
Grainger Inc	Su		23.31
Great Plains Comm.	Se		730.00
Grill	Meals		73.34
Hartmann Custom Service	Re		3,812.75
Hawkins Inc	Su		861.03
Helmink Printing	Su		78.00
Hireright LLC	Se		35.85
Huffman Engineering Inc	Re		8,551.44
Husker Elec. Supp.	Re		1,457.36
Hydraulic Eq.	Eq		3,317.81
Interstate All Battery	Su		326.25
Jackson Serv.	Ma		33.92
Jones Automotive	Eq		4,351.62
Kahler Daniel	Gu		66.94
Kriz-Davis	Re		2,383.25
Last Mile Network	Se		145.30
Law Enforcement Syst.	Su		25.00

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Lincoln Winwater	Re	2,016.79
Memorial Health-Meals	Meals	2,230.66
Mid-American Benefits	Ins	1,169.44
Midwest Automotive	Re	395.70
Nebraska Eq.	Re/Su	1,356.05
NE Health Environment	Se	162.00
NE Mosquito/Vector	Trng	150.00
NE Revenue	Fees	25.00
Niemann's Port-A-Pot	Se	100.00
Oberhauser Doug	Re	72.54
Odeys	Gu	815.70
Office Depot	Eq	171.59
Olsson Assoc.	Re/Ma	1,194.57
O'Reilly Auto	Su/Tools	81.05
Orscheln	Gu/Su	553.87
Otte Bonnie	Mi	116.64
Overhead Door Columbus	Bu	262.00
Pavers Inc	Ma	1,323.30
Plains Eq.	Re	42.18
Power Service	Re	89.95
Principal Fin. Group	Ins	690.66
Quill	Su	422.09
Reams Sprinkler Supp.	Su	407.66
Richtig Tim	Misc	27.19
Rose Eq.	Re/Eq	3,187.30
Rumery Lawn	Re	1,265.92
Sam's Club (Lib-Rec-Pool)	Su	179.63
Sam's Club (Sen Center)	Su	151.18
Sargent Drilling	Re	29,721.00
Seward Electronics	Gu	159.50
Siteone Landscape Su	Gu	311.60
Smith Bruce	Ex	100.00
Speidell Monuments	Se	120.00
Sports Express	Un	92.00
St P J Supply	Su	43.75
Suhr & Lichty Ins.	Ins	30.00
Time Warner Cable	Se	260.85
U S Cellular	Se	223.45
United Health Care	Ins	49,750.95
Verizon Wireless	Se	98.90
Wesco	Tools	115.56
Wolter Gary	Ex	171.88
CLAIMS TOTAL		$350,911.82

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

4. PUBLIC HEARING – 7:00 P.M. – NOTICE OF 2016-2017 BUDGET HEARING AND BUDGET SUMMARY ON ADOPTING A DIFFERENT PROPERTY TAX LEVY FROM PRIOR YEAR

City Administrator Smith presented the proposed 2016-2017 City Budget, stating the levy remains as it was for the current year budget of 0.3530. The City's valuation has increased slightly, which will result in slightly higher tax revenues.

Councilmember Schmit expressed that Staff did a good job compiling the budget. Some changes in processes (updates quarterly) will be completed in the upcoming year.

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Mayor Eickmeier opened the public hearing to receive support, opposition, criticism, suggestions, or observations regarding the proposed 2016-2017 Budget and to hear support, opposition, criticism, suggestions or observations relating to setting the Final Tax Request at a different amount than the prior year tax request, which includes an additional one percent (1%) increase in restricted funds. No comments were received, whereupon Mayor Eickmeier closed the public hearing.

Councilmember Hans moved, seconded by Councilmember Kamprath, that an additional one percent (1%) increase in restricted funds be approved.

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

A motion was made by Councilmember Schmit, seconded by Councilmember Wilken, that the 2016-2017 Budget be approved as presented and that all budget forms be authorized for filing.

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

Councilmember Singleton introduced the following resolution:

RESOLUTION NO. 2016-19

WHEREAS, pursuant to Section 77-1601.02 of the Nebraska Revised Statutes, the Governing Body of the City of Seward Nebraska held a public hearing on Tuesday, September 6, 2016 at 7:00 p.m. at the Council Chambers, 142 North 7th Street, Seward for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the 2016-2017 final property tax request at a different amount than the 2015-2016 property tax request, and

WHEREAS, said hearing was published in a legal newspaper as required by law, and,

WHEREAS, the following requirements were in said published notice:

2015-2016 Property Tax Request	$1,409,153.94
2015 Tax Rate	0.318000
Property Tax Rate (2015-2016 Request/2016 Valuation)	.312786
2016-2017 Proposed Property Tax Request	$1,432,642.13
Proposed 2016 Tax Rate	0.318000

WHEREAS, 0 people were present to comment on the proposed modification of said tax request at said hearing.

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

The final levy of 0.318000 for fiscal year 2016-2017 for the City of Seward Nebraska is hereby approved.

DRAFT

All previous resolutions in conflict with this resolution are hereby revoked.

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

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

The Mayor declared the resolution adopted.

Dated: September 6, 2016

THE CITY OF SEWARD, NEBRASKA

ATTEST:

_____
Joshua Eickmeier, Mayor

_____
Marilyn D. Varner
Deputy Clerk/Finance Director
Assistant Treasurer

Ordinance No. 2016-15 was passed, adopting the 2016-2017 Budget for the City of Seward.

Councilmember Schmit moved, seconded by Councilmember Kamprath, that the minutes of the proceedings of the Mayor and Council of the City of Seward, Seward County, Nebraska in the matter of passing and approving Ordinance No. 2016-15, "AN ORDINANCE TO ADOPT THE BUDGET STATEMENTS TO BE TERMED THE BUDGET AND ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES, WHICH INCLUDES AN ADDITIONAL ONE PERCENT (1%) INCREASE IN RESTRICTED FUNDS; TO PROVIDE FOR AN EFFECTIVE DATE; TO PROVIDE FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM" be preserved and kept in a separate and distinct volume known as "Ordinance Record, City of Seward, Nebraska", and that said separate and distinct volume be incorporated in and made a part of these proceedings the same as though it were spread at large herein.

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

5. CONSIDERATION OF CLAIM - JESSIE BREMER, 233 E ROBERTS ST., FOR PERSONAL PROPERTY DAMAGE

City Administrator Smith stated Jessie Bremer, 233 East Roberts Street, submitted a claim in the amount of $5,700.00 for personal property damage. Ms. Bremer states in the claim that a large tree branch from a street tree fell on top of two personal vehicles parked in the driveway during a storm.

Councilmember Singleton moved, seconded by Councilmember Schmit, that the claim of Jessie Bremer, 233 East Roberts Street, for personal property damage be denied and forwarded to the City's insurance carrier for their determination.

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

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Nay: None
Absent: None. Motion carried.

6. CONSIDERATION OF STREET CLOSURE CROSSING HIGHWAY 15 FOR SEWARD COUNTY CHAMBER & DEVELOPMENT PARTNERSHIP ANNUAL HOLIDAY PARADE PERMIT ON NOVEMBER 26, 2016

Councilmember Schmit moved, seconded by Councilmember Wilken, that the street closing request to cross Highway 15 for the Seward County Chamber and Development Partnership Annual Holiday Parade to be held November 26, 2016 be approved.

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

7. CITY ADMINISTRATOR REPORT

Moved by Councilmember Wilken, seconded by Councilmember Kamprath, that the City Administrator's Report for September 6, 2016 be accepted.

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

8. FUTURE REQUESTS FOR COUNCIL AGENDA ITEMS OR ADMINISTRATIVE ACTION

Councilmember Singleton asked for an update and agenda item regarding the condition of houses on S. Columbia Avenue.

9. ANNOUNCEMENT OF UPCOMING EVENTS

A. September 23, 2016 (1:30 p.m.) - Seward Student Council Homecoming Parade- East of High School on Pinewood Ave. to Elementary School and back to High School
B. September 30, 2016 (6:00-9:00 p.m.) - Kasey's Quest Zombie Walk - Begins at 5th St. between Highway 34 and Seward St., north on 5th St. to Roberts St., east on Roberts St. to 3rd St., south on 3rd St. to Bradford St., east on Bradford St. to 1st St., South on 1st St. to Seward St., west on Seward St. to 3rd St.
C. November 26, 2016 (5:30 p.m.) - Annual Holiday Lighted Parade - 1st and Seward Streets, west to 13th St.

10. MOTION TO ADJOURN

A motion was made by Councilmember Singleton, seconded by Councilmember Kamprath, that the September 6, 2016 City Council Meeting be adjourned.

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

THE CITY OF SEWARD, NEBRASKA

_____
Joshua Eickmeier, Mayor

_____
Marilyn D. Varner
Deputy Clerk/Finance Director/
Assistant Treasurer

DRAFT

City of Seward, NE
Tuesday, September 20, 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
9-20-16
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.

Action Battery Wholesaler	Su	7,051.67
Aegerter Phyllis Mae	Misc	2,030.00
Aegerter, Jeff	Misc	30.00
Alamar Uniforms	Uniforms	227.72
Alert-All Corp	Su	1,662.00
Amazon.Com Credit Service	Su	647.99
American Library Assoc	Dues	270.00
Ameritas Life Insurance Co	Ins	12,002.76
Baker & Taylor	Su	3,056.75
Baldinger Charlotte	Mi	28.08
Benes Service	Re	1,445.91
Benge Dan	Ex	25.00
Bizco Technologies	Se	4,308.87
Black Hills Energy	Ut	832.27
Buell Tom	Ex	30.00
Burhoop Jon	Ex	25.00
Burns Franklin	Ex	25.00
Burt Mike	Ex	25.00
Capital Business-Cheyenne	Ma	105.00
Cash-Wa Distributing Co	Su	240.75
Center Point Large Print	Su	162.00
City Seward Electric Fund	Incentive	12,820.00
City Seward Library Petty	Su	143.46
City Seward Merchant Serv	Se, Fees	2,372.78
City Seward Payroll Account	Payroll	244,708.44
Collins Jill / Corey	Ex	30.00
Comfort Inn	Trng	169.90
Continental Fire/Alarm/De	Bu	190.00
Demco Inc	Eq	186.15
Discovery Girls Magazine	Su	19.95
Ditch Witch Omaha	Re	1,079.63
Dowding Pool	Misc	80.00
Dowling Adam	Ex	25.00
Drewel's Used Cars & E-Z	Eq	380.00
Durre Plumbing	Bu	3,086.50
Dutton-Lainson Co	Su	1,603.28
Electronic Contracting Co	Eq	6,330.00
Faller Landscape	Gu	220.00
Farmers Coop Seward	Su, Re	4,162.34
Fast Mart	Su	21.75
Fastenal Company	Su, RE, Bu	427.25
Ford Motor Credit Co LLC	Eq	10,732.57
Fred's Auto Electric Inc	Re	143.50
Fyr-Tek	Re	1,081.05
G & P Development Landfill	Gu	59.99
Gabriel Burger Else CPA	Se	5,875.00
Geidel Amanda / Jeremy	Ex	25.00
Golf Products Inc	Su	140.10

Gray Corey	Ex	25.00
Great Plains Nursery	Gu	490.00
Grit Magazine	Su	16.95
H D Supply Waterworks LTD	Eq	2,439.60
Hach Company	Se	94.89
Hamilton Equipment Company	Re	76.25
Husker Electric Supply Co	Bu, Re, Su	6,460.73
Hydraulic Equipment Service	Re	1,008.19
Jackson Services Inc	Ma	51.88
Johnson Controls Inc	Ma	438.00
Juranek Jeff	Ex	25.00
Justine Magazine	Su	32.95
Kahler Daniel S	Ma	30.40
Knott Nate	Ex	30.00
Koch Lacey	Ex	25.00
Kreutzer Jennifer	Ex	25.00
Kriz-Davis Co	Su, Re	15,607.89
Langner Michael	Ex	25.00
Last Mile Network Consult	Se	435.00
League Ne Municipalities	Dues	15,945.00
League Ne Mun-Utilities	Dues	3,530.00
Lee's Refrigeration	Bu	107.00
Lincoln Journal-Star	Su	338.71
Lincoln Tree Service Inc	Se	5,875.00
Lincoln Winwater Works	Re	856.00
Lindau Brandon	Ex	30.00
Loos Josh	Ex	25.00
Matheson Tri-Gas Inc	Su	140.19
Matt Andersen	Ex	30.00
Mattson Ricketts Law Firm	Se	4,000.00
McMeekin, Tim	Ex	45.00
Memorial Health-Drug	Se	31.00
Menards	Su	107.97
Merle's Garden Center	Gu	140.25
Metschke Amy	Ex	30.00
Mid-American Benefits Inc	Ins	29.37
Midwest Auto Parts	Su, Re	158.56
Midwest Laboratories Inc	Se	846.73
Midwest Turf & Irrigation	RE	3,567.73
Miller Greg / Mindy	Ex	25.00
Miller Karl / Rachel	Ex	25.00
Mohrhoff Power Equipment	Re	70.53
Mountain Plains Library A	Dues	55.00
Nate's On The Nine	League Meals	2,040.00
Nat'l Audio Company	Su	214.00
Nat'l Geographic Kids	Su	34.00
Nebraska Equipment Inc	Re	21.32
Nebraska Library Assoc	Dues	180.00
Nebraska Planning & Zoning	Trng	70.00
Nebraska Pub Pow-DesMoine	Ut, Incentives	621,134.29
Northern Safety Co Inc	Su	162.26
O C L C Inc	Se	186.97
Odeys Inc	Gu	308.00
Omaha World Herald	Su	270.40
One Call Concepts Inc	Se	101.10
O'Reilly Automotive Inc	Re	160.73

Orscheln Farm & Home	Su, Bu		277.86
Otte, Timothy	Misc		400.00
Pac 'N' Save Discount Foods	Su		368.11
Pankoke Henry W	Ma		275.00
Peters Brian	Su		36.59
Pfabe Jerrald	Ex		25.00
Plains Equipment Group In	Re		304.22
Plunkett's Pest Control	Bu		59.32
Potter Bruce/Jess	Ex		30.00
Quill Corp	Su		219.67
Rasmussen Jason	Ex		25.00
Rodale's Organic Life Mag	Su		15.00
Sagehorn Kevin	Ex		25.00
Salyer Justin / Tammy	Ex		25.00
Sam's Club (Lib-Rec-Pool)	Eq, Su		597.93
Sam's Club (Sen Center)	Su		155.36
Scholl Cam/Amber	Ex		25.00
Seward County Chamber & D	Misc		2,185.00
Seward County Clerk/Reg D	Ex		16.00
Seward County Independent	Ex		286.95
Seward County Public Power	Ut		2,920.25
Seward County Treasurer	Se		15,188.50
Seward Kiwanis Club	Su		42.00
Seward Library Foundation	Se		125.00
Seward Lumber & Home Cent	Bu Re, Su, Gu		613.69
Seward Municipal Band	Misc		5,500.00
Seward School District	Fines		220.00
Siteone Landscape Supply	Su		875.86
Southeast Nebraska Dev Dist	Dues		4,500.00
St P J Supply Inc	Su		14.95
Steinmeyer Zach	Ex		25.00
Three Rivers Library System	Trng		30.00
U S A Bluebook - Cust 812	Su		706.71
Vanwall Equipment	Re		71.90
Verizon Wireless	Se		216.60
Visa - Pinnacle Bank			853.06
Walmart	Su, Bu	134.90	
Uline	Su	178.16	
Nebraska Library Assn	Trng	490.00	
Orscheln	Su	50.00	
Wesco Distribution Inc	Su		813.20
Windstream Nebraska Inc	Se		2,304.38
World Book Inc	Su		569.00
Yost, Mo	Misc		30.00
CLAIMS TOTAL			$1,059,547.36

CLERK-TREASURER'S REPORT	MONTH OF:	AUGUST, 2016				
VARIANCE AT: 91.67%						
	EXPENDITURES	CURRENT YTD		UNEXPENDED	PREVIOUS YTD	DIFFERENCE
DEPARTMENT	BUDGET	EXPENDITURES	VARIANCE	BALANCE	EXPENDITURES	B/W BUDGET YEARS
ELECTRIC	$ 9,597,336.00	$ 7,300,925.87	76.07%	$ 2,296,410.13	$ 7,023,894.46	$ 277,031.41
ELEC BOND PYMT	$ 349,945.00	$ 322,740.00	92.23%	$ 27,205.00	$ 335,467.50	-$ 12,727.50
WATER	$ 1,120,791.00	$ 730,976.08	65.22%	$ 389,814.92	$ 852,652.95	-$ 121,676.87
WATER BOND PYMTS	$ 422,285.00	$ 424,035.20	100.41%	-$ 1,750.20	$ 429,043.52	-$ 5,008.32
WATER SINKING FUND	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00	$ 0.00
WASTEWATER TREATMENT	$ 1,088,603.00	$ 751,767.92	69.06%	$ 336,835.08	$ 959,249.59	-$ 207,481.67
WWTW BOND PYMT	$ 332,869.00	$ 186,268.79	55.96%	$ 146,600.21	$ 177,620.81	$ 8,647.98
WWTW SINKING FUND	$ 0.00	$ 0.00		$ 0.00	$ 0.00	$ 0.00
TOTAL UTILITIES	**$ 12,911,829.00**	**$ 9,716,713.86**	75.25%	**$ 3,195,115.14**	**$ 9,777,928.83**	**-$ 61,214.97**
CAPITAL PROJECTS	$ 860,000.00	$ 676,177.10	78.63%	$ 183,822.90	$ 1,084,248.02	-$ 408,070.92
LEGISLATIVE (LESS DONATIONS)	$ 154,108.00	$ 134,606.14	87.35%	$ 19,501.86	$ 176,198.03	-$ 41,591.89
DONATIONS	$ 100,000.00	$ 8,630.97	8.63%	$ 91,369.03	$ 315.69	$ 8,315.28
LEGAL	$ 125,265.00	$ 47,709.59	38.09%	$ 77,555.41	$ 58,869.82	-$ 11,160.23
POLICE	$ 1,217,162.00	$ 996,691.07	81.89%	$ 220,470.93	$ 972,917.05	$ 23,774.02
E911	$ 182,262.00	$ 167,073.50	91.67%	$ 15,188.50	$ 164,552.65	$ 2,520.85
POLICE EQUITABLE SHARING	$ 100,000.00	$ 7,464.81	7.46%	$ 92,535.19	$ 4,507.52	$ 2,957.29
STREET	$ 695,783.00	$ 773,497.35	111.17%	-$ 77,714.35	$ 766,176.87	$ 7,320.48
DEBT SERVICE	$ 516,001.00	$ 454,995.35	88.18%	$ 61,005.65	$ 557,285.50	-$ 102,290.15
RAIL CAMPUS	$ 4,298,325.00	$ 15,820.65	0.37%	$ 4,282,504.35	$ 24,564.42	-$ 8,743.77
CDBG ECON. DEV. LOAN FUND	$ 6,000.00	$ 828.82	13.81%	$ 5,171.18	$ 3,091.23	-$ 2,262.41
CDBG AFFORD HOUSING	$ 12,800.00	$ 9,552.68	74.63%	$ 3,247.32	$ 115,647.96	-$ 106,095.28
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	$ 23,931.10	74.22%	$ 8,312.90	$ 24,719.97	-$ 788.87
CIVIC CENTER	$ 160,237.00	$ 139,542.14	87.08%	$ 20,694.86	$ 132,580.54	$ 6,961.60
LIBRARY (LESS BLDG. IMPRV)	$ 505,493.00	$ 420,920.12	83.27%	$ 84,572.88	$ 474,555.84	-$ 53,635.72
LIBRARY BLDG IMPRVMTS	$ 0.00	$ 0.00	0.00%	$ 0.00	$ 0.00	$ 0.00
PUBLIC PROPERTIES	$ 372,888.00	$ 289,884.14	77.74%	$ 83,003.86	$ 351,969.86	-$ 62,085.72
CEMETERY	$ 129,465.00	$ 134,784.61	104.11%	-$ 5,319.61	$ 226,016.28	-$ 91,231.67
GOLF COURSE	$ 300,000.00	$ 251,824.25	83.94%	$ 48,175.75	$ 0.00	$ 251,824.25
NEW PARK DEVELOPMENT	$ 0.00	$ 4,513.36	0.00%	-$ 4,513.36	$ 0.00	$ 4,513.36
NEW CEMETERY DEVELOPMENT	$ 160,000.00	$ 6,536.33	4.09%	$ 153,463.67	$ 1,422.96	$ 5,113.37
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	$ 3,466.73	20.18%	$ 13,708.27	$ 17,292.24	-$ 13,825.51
BUILDING INSPECTION	$ 142,873.00	$ 104,307.40	73.01%	$ 38,565.60	$ 116,985.89	-$ 12,678.49
FIRE (LESS DONATIONS)	$ 186,989.00	$ 201,631.69	107.83%	-$ 14,642.69	$ 133,217.07	$ 68,414.62
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	$ 35,173.74	80.62%	$ 8,456.26	$ 35,223.55	-$ 49.81
DOWDING POOL (LESS DONATIONS)	$ 224,757.00	$ 222,680.63	99.08%	$ 2,076.37	$ 189,721.74	$ 32,958.89
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	$ 8,950.45	49.43%	$ 9,158.55	$ 10,760.23	-$ 1,809.78
RECREATION	$ 561,239.00	$ 212,862.50	37.93%	$ 348,376.50	$ 201,705.06	$ 11,157.44
SENIOR CENTER	$ 126,563.00	$ 108,908.45	86.05%	$ 17,654.55	$ 95,236.85	$ 13,671.60
SENIOR SHUTTLE	$ 3,415.00	$ 2,635.13	77.16%	$ 779.87	$ 2,279.02	$ 356.11
RECYCLING	$ 19,773.00	$ 11,127.51	56.28%	$ 8,645.49	$ 23,603.47	-$ 12,475.96
ECONOMIC DEVELOPMENT	$ 3,867.00	$ 13,059.20	337.71%	-$ 9,192.20	$ 93,169.74	-$ 80,110.54
TAX INCREMENT FINANCING	$ 10,979,761.00	$ 343,286.62	3.13%	$ 10,636,474.38	$ 996,471.74	-$ 653,185.12
TOTAL BUDGET	**$ 35,539,809.00**	**$ 6,081,629.08**		**$ 19,741,466.06**	**$ 7,106,531.56**	**-$ 1,024,902.48**

CLERK-TREASURER'S REPORT	MONTH OF:	AUGUST, 2016				
VARIANCE AT: 91.67%						
	REVENUE	CURRENT YTD		UNEXPENDED	PREVIOUS YTD	DIFFERENCE
DEPARTMENT	BUDGET	REVENUE	VARIANCE	BALANCE	REVENUE	B/W BUDGET YEARS
ELECTRIC	$9,756,000.00	$8,646,585.95	88.63%	$1,109,414.05	$ 8,731,585.82	-$ 84,999.87
ELEC BOND PYMT						
WATER	$1,778,350.00	$1,676,298.93	94.26%	$102,051.07	$ 1,512,974.44	$ 163,324.49
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	$1,217,300.42	86.64%	$187,659.58	$ 1,211,954.57	$ 5,345.85
WWTW BOND PYMT						
WWTW SINKING FUND	$15,000.00	$15,000.00	100.00%	$0.00	$ 15,000.00	
TOTAL UTILITIES	**$12,974,310.00**	**$11,575,185.30**		**$1,399,124.70**	**$ 11,491,514.83**	**$ 83,670.47**
CAPITAL PROJECTS	$8,492,422.00	$676,806.17	7.97%	$7,815,615.83	$ 1,140,267.86	-$ 463,461.69
LEGISLATIVE (LESS DONATIONS)						
DONATIONS						
LEGAL						
POLICE	$5,700.00	$5,080.20	89.13%	$619.80	$ 4,824.86	$ 255.34
E911						
POLICE EQUITABLE SHARING	$10,000.00	$65.38	0.65%	$9,934.62	$ 11,184.97	-$ 11,119.59
STREET	$883,046.00	$838,348.69	94.94%	$44,697.31	$ 833,856.76	$ 4,491.93
DEBT SERVICE	$516,001.00	$266,406.75	51.63%	$249,594.25	$ 951,244.62	-$ 684,837.87
STREET STP	$0.00	$124,482.68	#DIV/0!	-$124,482.68	$ 0.00	$ 124,482.68
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	$10,501.58	91.60%	$963.42	$ 10,472.47	$ 29.11
CDBG AFFORD HOUSING	$12,800.00	$9,553.00	74.63%	$3,247.00	$ 115,647.00	-$ 106,094.00
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	$32,000.00	88.89%	$4,000.00	$ 22,000.00	$ 10,000.00
CIVIC CENTER	$272,938.00	$123,497.36	45.25%	$149,440.64	$ 121,857.27	$ 1,640.09
LIBRARY (LESS BLDG. IMPRV)	$34,500.00	$25,618.83	74.26%	$8,881.17	$ 32,257.05	-$ 6,638.22
LIBRARY BLDG IMPRVMTS						
PUBLIC PROPERTIES	$37,119.00	$17,769.32	47.87%	$19,349.68	$ 14,702.43	$ 3,066.89
CEMETERY	$40,000.00	$32,825.00	82.06%	$7,175.00	$ 34,825.00	-$ 2,000.00
GOLF COURSE	$250,000.00	$255,294.79	102.12%	-$5,294.79	$ 0.00	$ 255,294.79
NEW PARK DEVELOPMENT	$38.00	$5,772.14	15189.84%	-$5,734.14	$ 32.76	$ 5,739.38
NEW CEMETERY DEVELOPMENT	$160,000.00	$78,060.39	48.79%	$81,939.61	$ 0.00	$ 78,060.39
GUTHMAN TRUST - REGULAR	$250.00	$183.55	73.42%	$66.45	$ 180.56	$ 2.99
GUTHMAN TRUST - PAVING	$20.00	$17.00	85.00%	$3.00	$ 14.34	$ 2.66
PERPETUAL CARE - PRINCIPAL	$4,500.00	$5,700.00	126.67%	-$1,200.00	$ 5,000.00	$ 700.00
PERPETUAL CARE - INTEREST	$150.00	$149.74	99.83%	$0.26	$ 120.78	$ 28.96
BLDGS & GRDS (OTHER)		$225.00			-$ 50.00	$ 275.00
BUILDING INSPECTION	$95,450.00	$122,267.39	128.10%	-$26,817.39	$ 91,545.06	$ 30,722.33
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	$62,944.16	103.95%	-$2,394.16	$ 28,170.99	$ 34,773.17
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	$ 12,682.00	-$ 10,756.25
DOWDING POOL (LESS DONATIONS)	$75,050.00	$81,237.80	108.24%	-$6,187.80	$ 73,954.34	$ 7,283.46
POOL DONATIONS	$0.00	$0.00	0.00%	$0.00	$ 0.00	$ 0.00
CONCESSION STAND	$800.00	$1,358.96	169.87%	-$558.96	$ 837.62	$ 521.34
SWIMMING LESSONS	$12,000.00	$16,241.50	135.35%	-$4,241.50	$ 13,443.50	$ 2,798.00
RECREATION	$286,600.00	$22,321.70	7.79%	$264,278.30	$ 28,079.45	-$ 5,757.75
SENIOR CENTER	$73,025.00	$66,159.40	90.60%	$6,865.60	$ 68,497.69	-$ 2,338.29
SENIOR SHUTTLE	$3,415.00	$2,955.03	86.53%	$459.97	$ 2,845.36	$ 109.67
RECYCLING	$17,500.00	$4,361.08	24.92%	$13,138.92	$ 3,728.30	$ 632.78
ECONOMIC DEVELOPMENT	$188,437.00	$174,695.74	92.71%	$13,741.26	$ 169,959.48	$ 4,736.26
TAX INCREMENT FINANCING	$10,979,761.00	$290,533.28	2.65%	$10,689,227.72	$ 1,080,511.06	-$ 789,977.78
GENERAL REVENUES**		$2,161,581.01			$ 1,775,755.49	$ 385,825.52
TOTAL BUDGET	**$26,851,187.00**	**$5,521,506.00**		**$23,491,487.01**	**$ 6,706,160.36**	**-$ 1,184,654.36**

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)

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
156	GOEHNER NE	$10,000.00	4.3000%	07/15/2017	$10,000.00	365006861	COMMERCE BANK	$10,021.70
281	WEST POINT NE CTFS OF PARTIC	$100,000.00	4.2500%	11/01/2017	$100,000.00	365007602	COMMERCE BANK	$100,189.00
361	FFCB (AFS)	$1,000,000.00	0.9300%	04/26/2018	$1,000,643.55	528004571	COMMERCE BANK	$1,001,040.00
157	GOEHNER NE	$15,000.00	4.3500%	07/15/2018	$15,000.00	365006862	COMMERCE BANK	$15,032.85
430	FNMA (AFS)	$1,000,000.00	1.6250%	11/27/2018	$1,001,823.83	60027564	COMMERCE BANK	$1,015,880.00
403	FHLB (AFS)	$1,000,000.00	1.3000%	10/29/2019	$1,000,000.00	401001463	COMMERCE BANK	$1,006,250.00
482	SEWARD CO RPPD ELEC SYS REV	$160,000.00	1.6000%	11/15/2019	$160,000.00	561000719	COMMERCE BANK	$162,662.40
444	SEWARD CO NE SD#9 GO REF BOND	$200,000.00	1.4500%	12/15/2019	$200,000.00	548002035	COMMERCE BANK	$202,648.00
389	FHLMC (AFS)	$1,000,000.00	1.6500%	03/13/2020	$1,000,000.00	60027072	COMMERCE BANK	$1,016,220.00
335	MADISON CO NE SD#2 (NORFOLK)	$200,000.00	1.8000%	12/15/2020	$200,000.00	528002911	COMMERCE BANK	$201,508.00
338	SARPY CO SD #37 GO BONDS	$195,000.00	2.1500%	12/01/2021	$195,000.00	528003135	COMMERCE BANK	$196,345.50
330	THURSTON NE SD #1, PENDER 2012	$155,000.00	2.0500%	12/15/2021	$155,000.00	528001710	COMMERCE BANK	$155,885.05
374	CHEYENNE CO SD#1 GO 2013	$160,000.00	2.2500%	12/15/2022	$160,000.00	528004509	COMMERCE BANK	$161,507.20
519	DOUGLAS CO S/D #15 LMTD TAX	$210,000.00	1.7500%	12/15/2022	$210,000.00	582000335	COMMERCE BANK	$213,372.60
526	IMPERIAL GO VAR PURP REF-2016	$190,000.00	1.4500%	12/15/2022	$190,000.00	582000612	COMMERCE BANK	$191,675.80
463	BUFFALO CO NE SD#7 KEARNEY GO	$200,000.00	2.3500%	12/15/2023	$200,000.00	359001318	COMMERCE BANK	$207,038.00
407	CLAY CO NE HWY ALLOC GO	$200,000.00	2.3000%	06/15/2024	$200,000.00	165042481	COMMERCE BANK	$202,426.00
456	SCOTTSBLUFF COUNTY NE SD #32	$250,000.00	2.5000%	06/15/2024	$250,000.00	548002441	COMMERCE BANK	$255,987.50
435	BUFFALO CO NE SD#19-SHELTON NE	$200,000.00	3.1500%	12/15/2024	$200,000.00	548001430	COMMERCE BANK	$206,322.00
457	VALLEY COUNTY NE GO REF BOND	$200,000.00	2.6500%	12/15/2024	$200,000.00	548002443	COMMERCE BANK	$205,386.00
510	WAVERLY GO SEWER RFDG BOND	$200,000.00	2.2500%	06/15/2026	$200,000.00	561004444	COMMERCE BANK	$201,496.00
520	CASS CO S/D #1 LMTD TAX OBLIG	$200,000.00	2.3500%	12/15/2026	$200,000.00	582000324	COMMERCE BANK	$202,214.00
518	BUTLER CO PPD ELEC SYS REV REF	$195,000.00	2.5000%	06/15/2027	$195,000.00	582000169	COMMERCE BANK	$198,229.20
527	MADISON CO S/D #5 GO REF BONDS	$245,000.00	2.2500%	12/15/2027	$245,000.00	582000627	COMMERCE BANK	$247,660.70
517	NORTH PLATTE GO VAR PURP &	$200,000.00	2.6000%	06/01/2028	$200,000.00	582000364	COMMERCE BANK	$202,990.00

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
	REF							
528	SO SIOUX CITY ELEC, WTR & SWR	$250,000.00	2.5000%	06/01/2028	$250,000.00	582000654	COMMERCE BANK	$250,500.00
302	FHLMC CMO FHR-3997 LN	$279,607.65	2.5000%	03/15/2040	$281,461.52	60026304	COMMERCE BANK	$284,335.82
Summary								**$8,314,823.32**

Fax # (402) 643-6491 Carla Hain

CASH IN BANK = $8,211,122.42

Institution: 052 (The Cattle National Bank)

Pledge-Tx# / Portfolio	Total Par / Total Deposits	Maturity / Settle	Trans# / Sloc	CUSIP / Receipt#	Pledged Inventory — Security Description / Rate/Div / Maturity / Issued	TTL / FFIEC	Pledged Par / MBS Face Par	Collateral-Value / Market-Value
CITY OF SEWARD (CITY)								
0005220028	1,970.05	12/01/18		31371HCF3	FNMA - Pool#: 252170	Y	1,970.05	2,276.12
1		03/24/03	DAD		6.50000 12/01/2018 11/01/98		500,000.00	2,265.45
0005220029	3,969.58	02/01/26		31375HAP9	FNMA ARM - Pool#: 334914	Y	3,969.58	4,143.40
1		03/24/03	DAD		2.64100 02/01/2026 01/01/96		1,000,000.00	4,134.66
0005220030	4,034.63	04/01/19		31363ARX3	FNMA ARM - Pool#: 083302	Y	4,034.63	4,172.05
1		03/25/03	DAD		3.96200 04/01/2019 10/01/89		3,500,000.00	4,158.73
0310240054	8,639.46	10/01/22		31335HUG6	FHLMC - Pool#: C90583	Y	8,639.46	9,879.48
1		10/24/03	DAD		6.00000 10/01/2022 10/01/02		700,000.00	9,836.28
0807240220	2,571.42	04/01/17		31371NCT0	FNMA - Pool#: 256682	Y	2,571.42	2,600.75
1		07/24/08	DAD		5.50000 04/01/2017 03/01/07		500,000.00	2,588.96
0807240221	27,285.31	06/01/24		31371LQY8	FNMA - Pool#: 255271	Y	27,285.31	30,316.30
1		07/24/08	DAD		5.00000 06/01/2024 05/01/04		500,000.00	30,202.61
0807240222	13,728.89	04/01/18		31390UMM5	FNMA - Pool#: 656564	Y	13,728.89	14,158.99
1		07/24/08	DAD		5.00000 04/01/2018 04/01/03		1,000,000.00	14,101.79
0909220085	27,213.83	10/01/20		31407T2J8	FNMA - Pool#: 840577	Y	27,213.83	28,335.53
1		09/22/09	DAD		5.00000 10/01/2020 10/01/05		545,000.00	28,222.14
0909220086	25,838.89	05/01/19		31402C5E8	FNMA - Pool#: 725445	Y	25,838.89	26,655.54
1		09/22/09	DAD		4.50000 05/01/2019 04/01/04		925,000.00	26,558.64
1004230111	3,738.38	04/01/18		31283KTH1	FHLMC - Pool#: G11452	Y	3,738.38	3,803.05
1		04/23/10	DAD		6.50000 04/01/2018 09/01/03		2,000,000.00	3,782.80
1005210487	100,000.00	02/01/26		68189TBA3	OMAHA NEB SPL OBLIG	Y	100,000.00	119,985.33
1		05/21/10	DAD		6.40000 02/01/2026 03/25/08		0.00	119,452.00
1104270112	3,239.71	09/01/17		31410KNK6	FNMA - Pool#: 889694	Y	3,239.71	3,304.41
1		04/27/11	DAD		6.50000 09/01/2017 06/01/08		180,000.00	3,286.86
1108240265	120,000.00	09/15/16		226490AE0	CRETE NEB	Y	120,000.00	121,078.87
1		08/24/11	DAD		1.85000 09/15/2016 06/28/11		0.00	120,055.20
1202270145	75,000.00	08/01/24		357406DJ3	FREMONT NE	Y	75,000.00	75,309.38
1		02/27/12	DAD		3.15000 08/01/2024 10/04/11		0.00	75,112.50
1204240052	150,000.00	12/15/25		803770NS1	SARPY CNTY NE SCH DIST #37	Y	150,000.00	151,356.33
1		04/24/12	DAD		2.45000 12/15/2025 03/22/12		0.00	150,580.50
1206220440	200,000.00	12/15/25		93811RBD5	WASHINGTON CNTY NE SCD #24	Y	200,000.00	202,643.56
1		06/22/12	DAD		2.95000 12/15/2025 05/16/12		0.00	201,398.00
1209210358	55,000.00	10/15/23		428826AM3	HICKMAN NE COMB UTIL REV	Y	55,000.00	55,914.04
1		09/21/12	DAD		2.75000 10/15/2023 05/01/12		0.00	55,342.65
1209210359	140,000.00	08/01/26		854746DB7	STANTON CNTY NE PUB PWR DIST	Y	140,000.00	141,279.83
1		09/21/12	DAD		2.75000 08/01/2026 03/29/12		0.00	140,959.00
1210260189	125,000.00	11/15/20		259260BC0	DOUGLAS CNTY NE SANTN & IMPT	Y	125,000.00	126,929.58
1		10/26/12	DAD		3.30000 11/15/2020 11/15/11		0.00	125,715.00
1210260190	150,000.00	12/15/22		259353DQ0	DOUGLAS CNTY NEB SCH DIST 059	Y	150,000.00	151,413.00
1		10/26/12	DAD		3.60000 12/15/2022 05/12/11		0.00	150,273.00
1210260194	250,000.00	09/01/16		67868UBV4	OKLAHOMEA CNTY OK FIN AUTH	Y	250,000.00	257,300.00
1		10/26/12	DAD		5.84000 09/01/2016 07/14/09		0.00	250,000.00
1301240229	200,000.00	06/15/23		88609PCW2	THURSTON CNTY NE SCD #16	Y	200,000.00	203,440.22
1		01/24/13	DAD		3.70000 06/15/2023 09/27/12		0.00	201,878.00
1301240230	200,000.00	10/01/23		259344AU3	DOUGLAS CNTY NE SAN & IMPT	Y	200,000.00	204,762.33
1		01/24/13	DAD		3.25000 10/01/2023 10/01/12		0.00	202,054.00
1301240231	200,000.00	10/15/23		80376DCN7	SARPY CNTY NE SAN & IMPT DIST	Y	200,000.00	205,021.56
1		01/24/13	DAD		3.25000 10/15/2023 10/15/12		0.00	202,566.00
1304300067	100,000.00	11/15/23		68905FFE4	OTOE CNTY NE SCH DIST #111	Y	100,000.00	101,641.11
1		04/30/13	DAD		2.50000 11/15/2023 02/15/13		0.00	100,905.00
1304300068	135,000.00	06/15/27		930583CT4	WAHOO NE UTILITY REVENUE	Y	135,000.00	137,167.20
1		04/30/13	DAD		3.00000 06/15/2027 03/12/13		0.00	136,312.20

Pledge-Tx# / Portfolio	Total Par / Total Deposits	Maturity / Settle	Trans# / Sloc	CUSIP / Receipt#	Pledged Inventory — Security Description / Rate/Div / Maturity / Issued	TTL / FFIEC	Pledged Par / MBS Face Par	Collateral-Value / Market-Value
CITY OF SEWARD (CITY)								
1305230401	86,456.79	07/01/19		3128MMAD5	FHLMC - Pool#: G18003	Y	86,456.79	90,268.09
1		05/23/13	DAD		5.50000 07/01/2019 07/01/04		3,000,000.00	89,871.83
1306210220	150,000.00	12/15/26		397802KH1	GRETNA NE	Y	150,000.00	152,679.83
1		06/21/13	DAD		2.75000 12/15/2026 05/31/13		0.00	151,809.00
1307240271	200,000.00	06/01/25		287742LU2	ELKHORN NE RURAL PUBLIC PWR	Y	200,000.00	203,963.00
1		07/24/13	DAD		2.65000 06/01/2025 06/27/13		0.00	202,638.00
1307240272	215,382.09	12/15/26		36176W2B6	GNMA-I - Pool#: 778670	Y	215,382.09	226,269.14
1		07/24/13	DAD		4.00000 12/15/2026 12/01/11		560,000.00	225,551.20
1308230267	100,000.00	12/15/25		757045DV8	RED WILLOW CNTY NE	Y	100,000.00	102,142.44
1		08/23/13	DAD		2.65000 12/15/2025 06/20/13		0.00	101,583.00
1309230059	180,960.08	07/01/26		3138AMK38	FNMA - Pool#: AI7513	Y	180,960.08	192,340.66
1		09/23/13	DAD		4.50000 07/01/2026 07/01/11		500,000.00	191,662.06
1310300064	42,346.62	12/20/20		36241KJN9	GNMA-II - Pool#: 782069	Y	42,346.62	44,768.47
1		10/30/13	DAD		5.50000 12/20/2020 03/01/06		750,000.00	44,574.38
1310300067	26,166.62	12/01/17		31391XHQ5	FNMA - Pool#: 679839	Y	26,166.62	26,772.37
1		10/30/13	DAD		5.50000 12/01/2017 12/01/02		2,000,000.00	26,652.44
1310300068	49,997.26	03/20/23		36202ERL5	GNMA-II - Pool#: 004091	Y	49,997.26	52,942.31
1		10/30/13	DAD		5.00000 03/20/2023 03/01/08		500,000.00	52,733.99
1310300070	96,549.42	08/01/22		31371NJQ9	FNMA - Pool#: 256871	Y	96,549.42	105,322.55
1		10/30/13	DAD		6.50000 08/01/2022 07/01/07		1,100,000.00	104,799.57
1406230215	150,000.00	12/15/25		919558KF2	VLY CNTY NE	Y	150,000.00	154,683.33
1		06/23/14	DAD		2.90000 12/15/2025 05/28/14		0.00	153,765.00
1406230216	125,000.00	11/15/27		818474DD7	SEWARD CNTY NE PUBLIC PWR DIST	Y	125,000.00	130,717.22
1		06/23/14	DAD		4.00000 11/15/2027 08/20/13		0.00	129,245.00
1406230217	90,000.00	09/01/27		818488FC7	SEWARD NE WTR SYS REVENUE	Y	90,000.00	92,356.20
1		06/23/14	DAD		2.85000 09/01/2027 03/22/13		0.00	91,073.70
1406270096	320,958.50	05/15/25		3620ARB59	GNMA-I - Pool#: 737260	Y	320,958.50	340,288.21
1		06/27/14	DAD		3.50000 05/15/2025 05/01/10		1,000,000.00	339,352.08
1408220277	68,459.58	06/01/21		3128PVN22	FHLMC - Pool#: J15809	Y	68,459.58	72,040.42
1		08/22/14	DAD		3.00000 06/01/2021 06/01/11		285,000.00	71,869.27
1409230158	129,984.61	12/01/24		3128MMLQ4	FHLMC - Pool#: G18334	Y	129,984.61	138,277.63
1		09/23/14	DAD		4.50000 12/01/2024 12/01/09		1,015,000.00	137,790.19
1409230162	150,000.00	09/01/26		80378CBS7	SARPY CNTY NE SAN & IMPT DIST	Y	150,000.00	155,022.00
1		09/23/14	DAD		3.50000 09/01/2026 09/01/14		0.00	152,397.00
1410240033	199,588.72	03/01/23		31410KAW4	FNMA - Pool#: 889321	Y	199,588.72	207,334.07
1		10/24/14	DAD		4.00000 03/01/2023 03/01/08		2,050,000.00	206,668.77
1501020007	94,208.45	11/01/19		3128M1CT4	FHLMC - Pool#: G11982	Y	94,208.45	98,683.90
1		12/31/14	DAD		5.50000 11/01/2019 04/01/06		1,411,036.00	98,252.11
1502240073	115,000.00	11/15/24		505318QS7	LA VISTA NE	Y	115,000.00	118,265.17
1		02/24/15	DAD		2.65000 11/15/2024 12/31/14		0.00	117,367.85
1503240262	100,000.00	12/15/24		406036HN6	HALL CNTY NE SCD #2 GRAND IS	Y	100,000.00	102,446.67
1		03/24/15	DAD		2.40000 12/15/2024 02/09/15		0.00	101,940.00
1504230191	75,000.00	03/15/22		25930HAU8	DOUGLAS CNTY NE SAN & IMPT DIS	Y	75,000.00	77,555.00
1		04/23/15	DAD		2.40000 03/15/2022 03/15/15		0.00	76,725.00
1506190066	203,262.76	02/01/25		3128PQ4E8	FHLMC - Pool#: J11721	Y	203,262.76	214,641.09
1		06/19/15	DAD		4.50000 02/01/2025 02/01/10		1,200,000.00	213,878.85
1506190067	100,000.00	05/15/23		25931KAV8	DOUGLAS CNTY NE SAN & IMPT	Y	100,000.00	102,721.56
1		06/19/15	DAD		2.60000 05/15/2023 05/15/15		0.00	101,956.00
1508240277	90,000.00	05/15/22		803766BG8	SARPY CNTY NE SAN & IMPT	Y	90,000.00	93,632.55
1		08/24/15	DAD		2.85000 05/15/2022 07/01/15		0.00	92,877.30
1508240278	100,000.00	07/15/27		25933BCU6	DOUGLAS CNTY NE SAN & IMPT	Y	100,000.00	103,575.00
1		08/24/15	DAD		3.60000 07/15/2027 07/15/15		0.00	103,115.00
1508240279	100,000.00	06/15/26		199437LA0	COLUMBUS NE COMB REV	Y	100,000.00	105,603.94

Pledge-Tx# / Portfolio	Total Par / Total Deposits	Maturity / Settle	Trans# / Sloc	CUSIP / Receipt#	Pledged Inventory — Security Description / Rate/Div / Maturity / Issued	TTL FFIEC	Pledged Par / MBS Face Par	Collateral-Value / Market-Value
CITY OF SEWARD (CITY)								
1		08/24/15	DAD		2.87500 06/15/2026 07/23/15		0.00	104,997.00
1510230211	180,101.12	07/01/24		3128PNBR8	FHLMC - Pool#: J09948	Y	180,101.12	191,779.88
1		10/23/15	DAD		4.00000 07/01/2024 06/01/09		1,300,000.00	191,179.54
1510230212	268,361.09	03/01/22		31294MML2	FHLMC - Pool#: E03063	Y	268,361.09	282,397.96
1		10/23/15	DAD		3.00000 03/01/2022 03/01/12		1,000,000.00	281,727.06
1510230213	211,008.84	07/01/27		3138EJLQ9	FNMA - Pool#: AL2134	Y	211,008.84	227,431.94
1		10/23/15	DAD		4.00000 07/01/2027 07/01/12		443,000.00	226,728.58
1510230214	150,000.00	12/01/25		93811PBV9	WASHINGTON CNTY NE PUB SAFETY	Y	150,000.00	153,858.00
1		10/23/15	DAD		2.50000 12/01/2025 05/14/15		0.00	152,920.50
1510230215	200,000.00	12/15/26		255689CD1	DIXON CNTY NE SCD #1	Y	200,000.00	204,454.67
1		10/23/15	DAD		2.55000 12/15/2026 02/26/15		0.00	203,378.00
1510230216	100,000.00	09/15/27		239421JJ0	DAWSON NEB PUB PWR DIST REV	Y	100,000.00	104,674.06
1		10/23/15	DAD		2.75000 09/15/2027 09/17/15		0.00	103,406.00
1510230217	100,000.00	12/01/23		231868NU0	CUSTER NE PUBLIC PWR DIST	Y	100,000.00	103,426.50
1		10/23/15	DAD		2.55000 12/01/2023 08/27/15		0.00	102,789.00
1510230220	105,000.00	02/15/27		80378YBC4	SARPY CNTY NE SAN & IMPT DIST	Y	105,000.00	109,170.72
1		10/23/15	DAD		4.30000 02/15/2027 02/15/14		0.00	108,970.05
1601040172	100,000.00	11/01/26		25931QBD4	DOUGLAS CNTY NE SAN & IMPT	Y	100,000.00	104,185.67
1		12/31/15	DAD		3.20000 11/01/2026 12/01/15		0.00	103,119.00
1601040173	100,000.00	12/15/29		803760EJ2	SARPY CNTY NE SAN & IMPT DIST	Y	100,000.00	104,687.56
1		12/31/15	DAD		3.65000 12/15/2029 12/15/15		0.00	103,917.00
1602190099	152,060.19	10/12/16		31335HYR8	FHLMC - Pool#: C90720	Y	152,060.19	170,764.52
1		02/19/16	DAD		5.50000 10/01/2023 10/01/03		3,250,000.00	170,067.58
1602190100	100,000.00	07/15/26		25928FBA9	DOUGLAS CNTY NE SAN & IMPT	Y	100,000.00	103,529.50
1		02/19/16	DAD		3.15000 07/15/2026 01/15/16		0.00	103,127.00
1602190101	100,000.00	12/25/27		487571FT3	KEITH CNTY NE SCD #1	Y	100,000.00	103,754.78
1		02/19/16	DAD		2.95000 12/25/2027 12/28/15		0.00	103,132.00
1602190102	100,000.00	06/15/29		943781BN3	WAVERLY NE COMB UTIL REV	Y	100,000.00	103,618.44
1		02/19/16	DAD		3.10000 06/15/2029 01/20/16		0.00	102,964.00
1603240080	155,000.00	08/01/28		854746DX9	STANTON CNTY NE PUB PWR DIST	Y	155,000.00	156,017.58
1		03/24/16	DAD		2.55000 08/01/2028 03/02/16		0.00	155,688.20
1603240081	50,000.00	02/15/24		25930VCD3	DOUGLAS CNTY NE SAN & IMPT	Y	50,000.00	51,299.67
1		03/24/16	DAD		2.55000 02/15/2024 03/01/16		0.00	51,243.00
1605230140	80,000.00	12/15/25		473260DB0	JEFFERSON CNTY NE	Y	80,000.00	82,145.87
1		05/23/16	DAD		2.55000 12/15/2025 06/05/15		0.00	81,715.20
1605230141	85,000.00	07/15/30		406028FB1	HALL CNTY NE ARPT AUTH	Y	85,000.00	87,533.76
1		05/23/16	DAD		3.20000 07/15/2030 06/05/15		0.00	87,186.20
1606230001	150,000.00	08/15/29		123825GA3	BUTLER NE PUB PWR DIST ELEC SY	Y	150,000.00	151,586.46
1		06/23/16	DAD		2.75000 08/15/2029 05/12/16		0.00	150,337.50
1606230002	135,000.00	11/15/29		25931VBA9	DOUGLAS CNTY NE SA & IMPT DIST	Y	135,000.00	137,494.88
1		06/23/16	DAD		3.05000 11/15/2029 05/15/16		0.00	136,282.50
1606230003	323,765.31	11/01/24		3128MEHL8	FHLMC - Pool#: G15435	Y	323,765.31	340,383.86
1		06/23/16	DAD		5.00000 11/01/2024 05/01/15		557,000.00	339,034.84
1606230004	115,000.00	10/15/26		80374BCJ2	SARPY CNTYH NE SAN & IMPT	Y	115,000.00	119,479.12
1		06/23/16	DAD		3.65000 10/15/2026 08/15/14		0.00	117,893.40
1606230005	140,000.00	10/01/22		81847EMD5	SEWARD NE	Y	140,000.00	141,545.64
1		06/23/16	DAD		2.75000 10/01/2022 05/02/16		0.00	140,273.00
1608240098	150,000.00	08/15/30		259290EB6	DOUGLAS CNTY NE SAN & IMPT DIS	Y	150,000.00	152,129.17
1		08/24/16	DAD		3.10000 08/15/2030 06/15/16		0.00	151,147.50
1608240099	150,000.00	02/15/28		818483FG9	SEWARD NE ELEC REV	Y	150,000.00	152,356.33
1		08/24/16	DAD		2.45000 02/15/2028 06/15/16		0.00	152,193.00
9603250298	14,500.87	02/15/21		3129045E1	FHLMC SERIES 1041 CLASS E	Y	14,500.87	14,722.73
1		03/31/96	DAD		1.45765 02/15/2021 02/15/91	P	6,347,836.00	14,713.34

VINING SPARKS

Date: 08/29/16
Time: 19:10:25
User: ACCT1

Pledgee Inventory Report
For 08/31/16

Institution: 052 (The Cattle National Bank)

Report#: P010
Version:
Page#: 4

Pledge-Tx# / Portfolio	Total Par / Total Deposits	Maturity / Settle	Trans# / Sloc	CUSIP / Receipt#	Pledged Inventory — Security Description / Rate/Div / Maturity	TTL / Issued / FFIEC	Pledged Par / MBS Face Par	Collateral-Value / Market-Value
CITY OF SEWARD (CITY)								
Pledgee:	9,196,349.07						9,196,349.07	9,544,630.05
Totals :	1.00						39,618,872.00	9,482,020.55

PLUS $250,000 FDIC INSURANCE

Plus

PLEDGE ADDITIONS 08/31/16 TO CITY OF SEWARD

CUSIP	DESCRIPTION	ORIGINAL FACE VALUE	CURRENT VALUE	COUPON	MAT DATE
3620A9QG9	GNMA 723255	$ 202,063.86	$ 213,882.02	3.50%	9/15/2024
25931MBX9	DOUGLAS CNTY SID 463	$ 140,000.00	$ 140,000.00	3.10%	10/15/2029
25934ACJ2	DOUGLAS CNTY SID 446	$ 120,000.00	$ 120,000.00	3.10%	12/15/2030

PLEDGE ADDITIONS 09/01/16 TO CITY OF SEWARD

CUSIP	DESCRIPTION	ORIGINAL FACE VALUE	CURRENT VALUE	COUPON	MAT DATE
818484DG9	SEWARD SAN SWR SYS	$ 130,000.00	$ 130,000.00	2.30%	9/15/2029

CASH IN BANK = $10,263,965.52

CURRENT YEAR: August 2016

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	4	$ 3,596.88	$ 1,537,841.82
REMODEL/ADDIT.	8	$ 618.00	$ 108,800.00
ACCESSORY	16	$ 1,145.00	$ 214,985.00
ELECTRIC	6	$ 285.25	$ -
PLUMBING	12	$ 300.00	$ -
MECHANICAL	9	$ 400.00	$ -
SEWER TAP	4	$ 1,000.00	$ -
WATER TAP	5	$ 4,925.00	$ -
TEMP. ELEC.	4	$ 200.00	$ -
ELECTRIC SER.	4	$ 1,200.00	$ -
TOTALS	72	$ 13,670.13	$ 1,861,626.82

LAST YEAR: August 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 2016

Permits	Quantitiy	Permit Fee	Valuation
NEW CONST.	27	$ 15,563.46	$ 5,534,214.80
REMODEL/ADDIT.	54	$ 6,333.17	$ 1,864,036.00
ACCESSORY	97	$ 159,303.00	$ 453,910.00
ELECTRIC	49	$ 2,905.00	$ -
PLUMBING	75	$ 13,339.00	$ -
MECHANICAL	35	$ 2,365.00	$ -
SEWER TAP	19	$ 4,750.00	$ -
WATER TAP	20	$ 17,225.00	$ -
TEMP. ELEC.	17	$ 850.00	$ -
ELECTRIC SER.	20	$ 4,400.00	$ -
TOTALS	413	$ 227,033.63	$ 7,852,160.80

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. 2015 to Sept. 2016

Permits	Quantitiy	Permit Fee	Valuation
NEW CONST.	31	$ 17,405.86	$ 6,252,097.80
REMODEL/ADDIT.	68	$ 7,660.82	$ 2,160,106.00
ACCESSORY	118	$ 209,613.00	$ 460,347.75
ELECTRIC	69	$ 4,710.75	$ -
PLUMBING	85	$ 14,252.00	$ -
MECHANICAL	44	$ 3,181.00	$ -
SEWER TAP	20	$ 5,000.00	$ -
WATER TAP	21	$ 18,045.00	$ -
TEMP. ELEC.	18	$ 900.00	$ -
ELECTRIC SER.	21	$ 4,600.00	$ -
TOTALS	495	$ 285,368.43	$ -

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

Top 10 Property Maintenance Code Violation Report

				Last Update	09/14/16
Property Address	**Violation Type**	**Deadline**	**Owner Information**	**Delivery Type**	**Status**
413 S Columbia Ave	Exterior foundation openings, Protective treatment, decayed siding/soffitts/facsia, windows, doors, roof, gutters	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. Billed $300 for Non-Compliance, Invoice is Delinquent, will forward to City Attorney for collection. Gas Co Red Tagged the gas meters on 9-16-16, due to Hazordous foundation. Structural assessment will be conducted. New Notice & Orders to be served.
200 E Pinewood	Storm water drainage	Pending	Seward School District, 643-2941	Served by Brett Baker	Voluntary compliance request letter delivered. City Atty working with School District on easement agreement.
2401 Karol Kay Blvd	Storm water drainage	Pending	Seward School District, 643-2941	Served by Brett Baker	Voluntary compliance request letter delivered. City Atty working with School District on easement agreement.
243 S 2nd St	Exterior openings, Protective treatment, decayed wood, gutters-downspouts, worthless vegetation	Pending	New Owner - Blue River Properties	Certified	New owner has started prepping for Demo, water & sewer lines have been disconnected and capped, obtaining est's to Demo.
110 S 12th St	Retaining wall failing	07/18/14	Locust Apartments 312 E 3rd St. Neligh, NE (402-992-1983)	Certified	Owner requested time extension to secure Contractor. Owner is obtaining est's.

Top 10 Property Maintenance Code Violation Report

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. Progress has stalled. New Notice & Orders to be served.
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. Obtained Deed of Reconveyance from Seward Co. Clerk. New Notice & Orders to be served.

2012

~~518 N 5th St~~	~~Protective Treatment, Exterior wall repairs~~	~~11/11/12~~	~~Scott Duer, PO Box 73 Staplehurst, NE 68439, 402-643-5478. New owner - CVP LLC~~	~~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. New Owner has rectified code violations. DONE~~

Top 10 Property Maintenance Code Violation Report

149 N 1st	Elec System Hazard, Protective treatment, decayed siding, windows, facia, soffits, roof, junk 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. New Notice & Orders to be served.

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. New Notice & Orders to be served.

Top 10 Property Maintenance Code Violation Report

608 S 1st	Exterior openings, Protective treatment, decayed siding/soffitts/facsia, Trash-junk	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. New Notice & Orders to be served.
427 N 3rd St.	Exterior openings, Protective treatment, decayed siding/soffitts/facsia, windows,roof	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. New Notice & Orders to be served.
1313 W Hwy 34	Foundation Stem Walls, Grading-Drainage, Storage	02/28/11	Brian Fehlhafer, 1389 Progressive Rd.	Certified	Refered to City Atty 2-28-11 for non-compliance/further action. City Admin. Baker will meet with Fehlhafer. Unknown status. New Notice & Orders to be served.
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. New Notice & Orders to be served.

Top 10 Property Maintenance 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	Refered 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. New Notice & Orders to be served.
2008					

Top 10 Property Maintenance Code Violation Report

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	Refered 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 residnece. 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. New Notice & Orders to be served.

SEWARD POLICE DEPARTMENT
AUGUST 2016 MONTHLY REPORT

ARRESTS	33
CITATIONS	10
PARKING TICKETS	51
WARNINGS	100

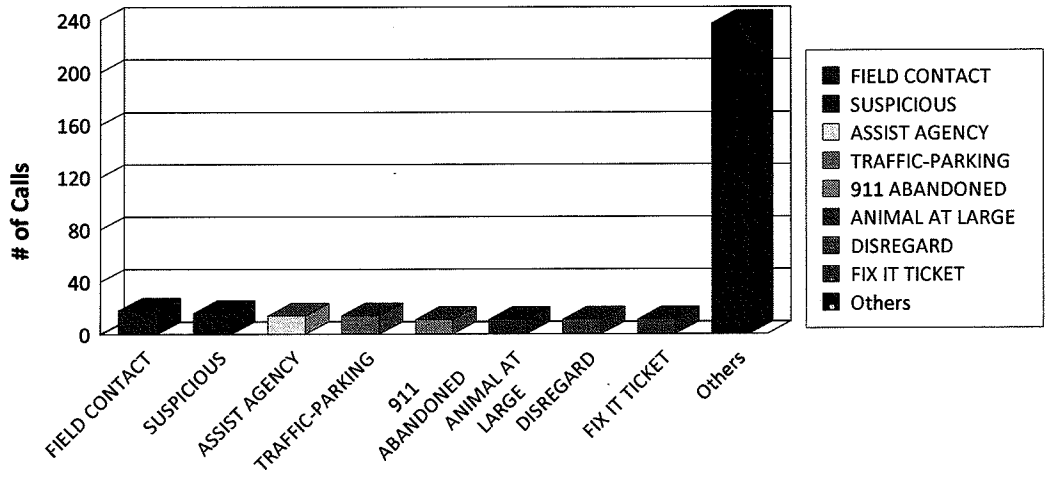
The above numbers do not include red tag warnings for parking violations, yellow tag warnings for animal violations or verbal warnings.

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

Calls Statistics by Type Summary

8/1/2016 - 8/31/2016
00:00:00 - 12:23:46

Agency - SPD



	8/2016	Total
911 ABANDONED	11	11
911 MIS-DIAL	4	4
911 OPEN LINE	9	9
ABUSE/NEGLECT ADULT	4	4
ABUSE/NEGLECT CHILD	4	4
ACCIDENT HIT & RUN	1	1
ACCIDENT PARKING	3	3
ACCIDENT W/O INJURIES	5	5
ALARM INTRUSION	1	1
ALARM TROUBLE	1	1
ANIMAL AT LARGE	11	11
ANIMAL BARKING DOG	1	1
ANIMAL CARCASS	1	1
ANIMAL CRUELTY TO	1	1
ANIMAL FOUND	3	3
ANIMAL INJURED/SICK	2	2
ANIMAL LIVE TRAP	6	6
ANIMAL LOST	2	2
ANIMAL OTHER	1	1

	8/2016	Total
ARREST DUI	4	4
ARREST DUS	3	3
ARREST OTHER	2	2
ARREST REVOKED	3	3
ARREST WARRANT	5	5
ASSAULT DOMESTIC	2	2
ASSIST AGENCY	14	14
AUTO THEFT	1	1
CIVIL KEEP PEACE	3	3
CIVIL OTHER	2	2
CIVIL PROPERTY DISPUTE	1	1
COMMUNITY SVC GARBAGE	1	1
CORONER CALL	3	3
CRIME STOPPERS	1	1
CRIMINAL MISC PRIVATE	1	1
CRIMINAL MISCHIEF VANDAL	1	1
DELIVER MESSAGE	1	1
DISREGARD	11	11
DISTURBANCE	6	6
DISTURBANCE DOMESTIC	1	1
DRIVE UNDER SUSPENSION	1	1
DRUG VIOLATION	2	2
DUPLICATE DISREGARD	2	2
EXTRA PATROL	2	2
FIELD CONTACT	18	18
FIREWORKS POSSESSION	1	1
FIX IT TICKET	11	11
FOUND BICYCLE	2	2
FRAUD	4	4
FRAUD OTHER	2	2
FUNERAL ESCORT	6	6
GUN PERMIT	6	6
HARASSING PHONE CALLS	1	1
HARASSMENT	2	2

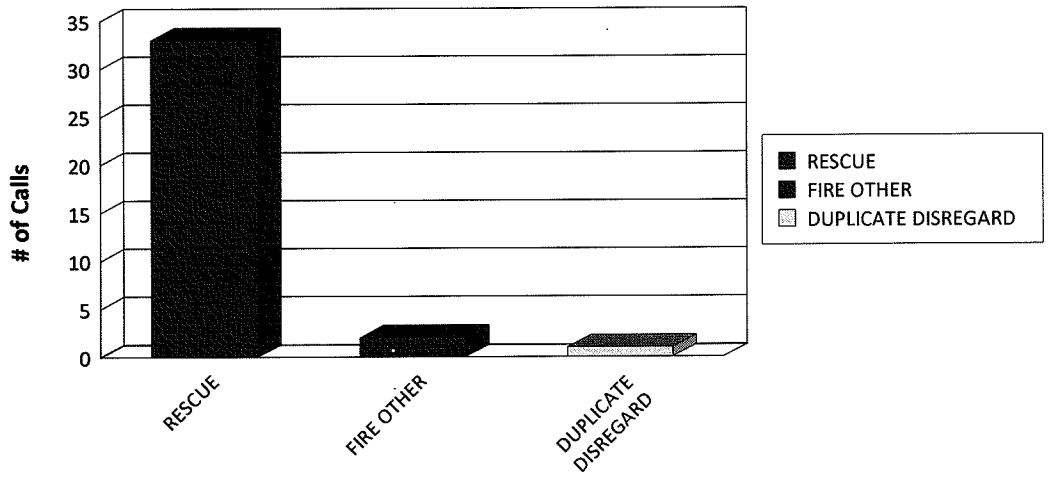
	8/2016	Total
HITCHHIKER/TRANSIENT	1	1
INFORMATION	4	4
JUVENILE WELFARE	1	1
JUVENILE/TRUANT	1	1
JUVENILE/UNCONTROLLABLE	3	3
JUVENILE-OTHER	1	1
MENTAL	1	1
MINISTERIAL AID-SALVATION	1	1
MISSING PERSON JUVENILE	3	3
MOTORIST ASSIST	5	5
OPEN DOOR BUSINESS	3	3
ORDINANCE VIOLATION	5	5
OTHER CALL TYPE	4	4
PAPER SERVICE	1	1
PROPERTY DAMAGE	1	1
PROPERTY FOUND	6	6
PROPERTY LOST	1	1
PROPERTY RECOVERED	1	1
PUBLIC PEACE	1	1
PUBLIC SERVICE	5	5
REPOSSESSION VEHICLE	1	1
RESCUE	1	1
SALES	1	1
SALVATION ARMY	1	1
SEXUAL ASSAULT	1	1
SUSPICIOUS	16	16
TERRORISTIC THREAT	1	1
THEFT BICYCLE	1	1
THEFT BUSINESS	4	4
THEFT FAIL TO PAY	3	3
THEFT FROM VEHICLE	3	3
THEFT-OTHER	3	3
THREATS OTHER	1	1
TRAF HAZARD DEBRIS	2	2

	8/2016	Total
TRAFFIC	1	1
TRAFFIC - DUI	1	1
TRAFFIC CONTROL	1	1
TRAFFIC HAZARD	2	2
TRAFFIC RECKLESS DRIVING	10	10
TRAFFIC SPEEDING	1	1
TRAFFIC STOP	4	4
TRAFFIC-OTHER	4	4
TRAFFIC-PARKING	14	14
TRESPASSING PRIVATE PROP	3	3
UTILITY	2	2
UTILITY ELECTRIC	1	1
VACATION/RESIDENCE CHECK	2	2
VILLAGE PATROL	1	1
WELFARE CHECK	11	11
Total	343	343

Calls Statistics by Type Summary

8/1/2016 - 8/31/2016
00:00:00 - 12:23:46

Agency - SFD



	8/2016	Total
DUPLICATE DISREGARD	**1**	**1**
FIRE OTHER	**2**	**2**
RESCUE	**33**	**33**
Total	**36**	**36**

City of Seward, NE

Tuesday, September 20, 2016

Regular Session

Item G3

CONSIDERATION OF APPROVAL OF CAPITAL IMPROVEMENT PROJECT PLAN FOR 2016-2017 - Pub Facilities/Cap Imp & GIS Director John Hughes

Administrative Report: Following review and discussion, a motion to approve the five-year Capital Improvement Project Plan would be in order

Staff Contact:

5-Year Project List

Administration Department	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Completed Projects & Equipment Purchases	Status	2015 to 2016	2016 to 2017	2017 to 2018	2018 to 2019	2019 to 2020	2020 to 2021	
Office Chairs (6)	Completed	$1,000						General Revenues
Equipment Purchases Item Description								
Labor Personnel - Comparability Study	Planned	$12,000				$20,000		General Revenues
General Code Codification	In Progress	$10,000	$5,430			$20,000		General Revenues/Fixed Assets
Yellow Box Indicates a moved forward item	**Totals**	**$23,000**	**$5,430**	**$0**	**$0**	**$40,000**	**$0**	

Dowding Pool	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Completed Projects & Equipment Purchases	Status	2015 to 2016	2016 to 2017	2017 to 2018	2018 to 2019	2019 to 2020	2020 to 2021	
Paint Pool Vessel	Mandate	$49,500						General Revenues
Parking lot resurface & Stripping	Planned	$3,700						General Revenues
Pumps	Mandate	$1,687						General Revenues
Building Floor Non Skid Surface	Moved	$1,200						General Revenues
Probes	Mandate	$660						General Revenues
Capital Projects Item Description								
Replace Guard Chairs	Planned	$3,400	$3,400	$3,400	$3,400	$3,400	$3,400	Fixed Assets Gen Rev.
Repair Deck Piping	Planned		$10,000					General Revenues
New outside heater	Planned			$83,000				General Revenues
Add 2nd Water Slide	Planned			$100,000				Gen Rev/Grant
Parking Lot resurface	Planned					$60,000		General Revenues
Rock Climbing wall	Planned				$30,000			General Revenues
Equipment Purchases Item Description								
Rock Solid Basketball Hoop	Planned		$1,850					Gen Rev/Fixed Assets
Yellow Box Indicates a moved forward item	**Totals**	**$60,147**	**$15,250**	**$186,400**	**$33,400**	**$63,400**	**$3,400**	

Building Inspt./Plng. & Zoning Departments	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Completed Projects & Equipment Purchases	**Status**	**2015 to 2016**	**2016 to 2017**	**2017 to 2018**	**2018 to 2019**	**2019 to 2020**	**2020 to 2021**	
Capital Projects & Equipment Item Description								
Update Comprehensive Plan	Planned		$20,000	$25,000				General Revenues
Vehicle Replacement Item Description								
Vehicle Lease (City Received $15,500 in rebates per Car)	Lease			$12,634				Lease/Gen. Revenues
Yellow Box Indicates a moved forward item	**Totals**	**$0**	**$20,000**	**$37,634**	**$0**	**$0**	**$0**	

Building & Grounds City Hall	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Completed Projects & Equipment Purchases	**Status**	**2015 to 2016**	**2016 to 2017**	**2017 to 2018**	**2018 to 2019**	**2019 to 2020**	**2020 to 2021**	
Capital Projects & Equipment Item Description								
Yellow Box Indicates a moved forward item	**Totals**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	

This department has no upcoming expenditures planned

Cemetery Department	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Completed Projects & Equipment Purchases	**Status**	**2015 to 16**	**2016 to 17**	**2017 to 18**	**2018 to 19**	**2019 to 20**	**2020 to 2021**	
Snow Blade for Dump Truck	Planned	$6,000						General Revenues
Capital Projects Item Description								
Road Prep New Addition	Planned		$60,000					General Revenues
Build Cremation Mausoleum	Planned			$60,000				General Revenues
Vehicle Replacement Item Description								
Mini Excavator (Lease)	Lease	$10,712	$10,712					Lease/Fixed Assets
Equipment Purchases Item Description								
Hopper Vacuum for Mower	Planned		$5,400					Gen Rev/Fixed Assets
Broom Sweeper for Mower	Planned		$4,500					Gen Rev/Fixed Assets
Mower Replacement	Planned					$15,000		General Revenues
Yellow Box Indicates a moved forward item	**Totals**	**$16,712**	**$80,612**	**$60,000**	**$0**	**$15,000**	**$0**	

Civic Center Department	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Completed Projects & Equipment Purchases	**Status**	**2015 to 16**	**2016 to 17**	**2017 to 18**	**2018 to 19**	**2019 to 20**	**2020 to 2021**	
Capital Projects Item Description								
ADA Accessibility Building Project	Moved		$115,000					Rev /Langworthy/Fixed Assets
Replace Tile & Carpet	Planned			$20,000				General Rev/Langworthy
Equipment Purchases Item Description								
Replace Tables & Furniture	Planned			$5,000	$5,000			General Rev/Langworthy
Paint Interior	Planned			$5,000				General Rev/Langworthy
Riding Mower & Brush Attachment	Planned					$15,000		General Rev/Langworthy
Yellow Box Indicates a moved forward item	**Total**	**$0**	**$115,000**	**$30,000**	**$5,000**	**$15,000**	**$0**	

Economic Development Department	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Capital Projects & Equipment Item Description	**Status**	**2015 to 2016**	**2016 to 2017**	**2017 to 2018**	**2018 to 2019**	**2019 to 2020**	**2020 to 2021**	
Industrial Land Development	Planned	$0						General Revenues
Buildings	Planned	$0						General Revenues
Infrastructure	Planned	$0	$0	$0	$0			General Revenues
Yellow Box Indicates a moved forward item	**Total**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	

This department has no upcoming expenditures planned

Electric Department	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Completed Projects & Equipment Purchases	**Status**	**2015 to 2016**	**2016 to 2017**	**2017 to 2018**	**2018 to 2019**	**2019 to 2020**	**2020 to 2021**	
Replace 14th St. Substation	Completed	$1,116,785						Electric Rev./Bond
Street5 Light Upgrades	Completed	$245,000						Electric Revenues
Industrial Meter Reading	Completed	$18,000						Electric Revenues
Load Contrrols	Completed	$6,000						Electric Revenues
Capital Projects & Equipment Item Description								
Roberts Street. Double Circuit Replacement	Moved	$450,000						Bonded
Electric distribution (new subdivisions)	In Progress	$100,000	$75,000	$100,000	$100,000	$100,000	100,000	Elec Rev/ Fixed Assets
Street Light Upgrades (LED Conversion)	Planned		$40,000					Electric Revenues
East Seward St. 3 phase line Upgrades	Planned		$80,000					Bonded
2nd St. to Water Tower 34.5 Upgrades	Moved		$410,000					Bonded
2nd St. Substation Upgrades for Engineering	Planned		$110,000					Bonded
Replace 3 Phase Primary & Transformer at Craig Miers	Moved		$18,000					Electric Revenues
Tree Trimming Projects	Planned		$40,000					Electric Revenues
Roberts Street voltage conversion	Planned		$250,000					Bonded
Load Controls (x50)	Planned		$7,000					Electric Revenues
Equip & Inventory Storage Facility (S. Columbia)	Moved		$25,000					Elec Rev/Fixed Assets
12.47kv Conversions and/or Capacity Additions	Planned			$1,300,000				Electric Revenues/Bonds
2nd St. Substation Upgrades for Construction	Planned			$1,100,000				Electric Revenues/Bonds
Construct new Substation to feed South Service area	Planned			$175,000	$1,000,000			Electric Revenues/Bonds
Replace line from Ash St. Sub to NPPD Sub part of Hwy 15 proj.	Moved				$100,000			Elec Rev/Fixed Assets
Replace URD along Progressive Rd. (Hwy Project)	Moved				$125,000			Elec Rev/Fixed Assets
Under build 3 phase on 34.5 kv new line from 115kv sub.	Moved				$184,000			Elec Rev./Fixed Assets
Industrial Substation	Planned				$1,400,000			Electric Revenues/Bonds
Vehicle Replacement Item Description								
Vehicle Lease (City Received $15,500 in rebates per Car)	Lease			$12,634				Lease/Elec. Revenues
Bucket Truck Replacement (#109)	Lease			$35,000	$35,000	$35,000	$35,000	Electric Revenues/Lease
Replace Small Bucket Truck 108	Moved			$150,000				Electric Revenues/Lease
Replace Digger truck	Moved			$200,000				Electric Revenues/Lease
Replace pickup #102	Moved				$38,000			Electric Revenues
Replace pickup	Planned				$40,000			Electric Revenues
Equipment Purchases Item Description								
Underground Locating Equipment	Planned		$10,000					Elec Rev/Fixed Assets
Trailer Puller	Planned		$30,000					Elec Rev/Fixed Assets
Grounds Mower Replacement	Moved			$10,000				Electric Revenues
Vibrator Plow Acquisition	Moved			$41,000				Electric Revenues
Yellow Box Indicates a moved forward item	**Total**	**$1,935,785**	**$1,095,000**	**$3,123,634**	**$3,022,000**	**$135,000**	**135,000**	

Fire Department	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Completed Projects & Equipment Purchases	**Status**	**2014 to 2015**	**2015 to 2016**	**2016 to 2017**	**2017 to 2018**	**2018 to 2019**	**2018 to 2019**	
Bunker Gear Equipment	Completed					$20,000		Sinking Fund
Capital Projects & Equipment Item Description								
Emergency Vehicle Pre-emption System	In Progress	$15,000						Sinking Fund
HVAC Upgrade & Repairs	In Progress							Sinking Fund
Exterior Concrete Work	Planned	$15,000						Sinking Fund
Building Interior Paint, Furniture & carpet	Planned	$7,000						Sinking Fund
Purchase Property North of Fire Station	Planned				$150,000			Sinking Fund
Vehicle Replacement Item Description								
Unit 95 Rescue	Planned	$250,000						Sinking Fund
Grass Rig 2015/16 Ford F350 XLT 6.0 gas crew cab	Planned	$50,000						Sinking Fund
Tanker Unit 42	Planned		$200,000					Grant/Sinking Fund/Fixed Assets
Equipment Purchases Item Description								
Grass Rig Equipment (Pump, Skid, & Lights)	Planned	$15,000						Sinking Fund
LED outside Bay Door Lights	Planned	$3,000						Sinking Fund
Overhead Bay Door	Planned	$1,500						Sinking Fund
Sink/Faucet bay area	Planned	$2,500						Sinking Fund
Hand Held Radios	Planned	$23,000						Sinking Fund
Electrical Work Bay Area	Planned	$2,000						Sinking Fund
Replace Weather Monitor	Planned	$800						Sinking Fund
Med Source Scoop Stretcher & Ferno # 71 Basket Stretcher	Planned	$2,500						Sinking Fund
Yellow Box Indicates a moved forward item	**Total**	**$387,300**	**$200,000**	**$0**	**$150,000**	**$20,000**	**$0**	

Library Department	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Capital Projects & Equipment Item Description	**Status**	**2015 to 2016**	**2016 to 2017**	**2017 to 2018**	**2018 to 2019**	**2019 to 2020**	**2020 to 2021**	
Fire Alarm Replacement		$6,330	$6,330					Gen Rev/Fixed Assets
Computer Replacement	In Progress	$3,600	$2,000	$3,600	$3,600	$3,600		Gen Rev/Fixed Assets
Yellow Box Indicates a moved forward item	**Total**	**$9,930**	**$8,330**	**$3,600**	**$3,600**	**$3,600**	**$0**	

Parks Department	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Completed Projects & Equipment Purchases	**Status**	**2015 to 2016**	**2016 to 2017**	**2017 to 2018**	**2018 to 2019**	**2019 to 2020**	**2020 to 2021**	
Dog Park Fence	Planned	$5,000						General Revenues
Airway Plugger	Planned	$3,500						Seward Foundation
Capital Projects & Equipment Item Description								
Centennial Park Shelter Repairs	Planned		$10,000					Gen. Revenues
Bemis Park Shelter Repairs	Planned		$5,000					Gen. Revenues
Campground Rock	Planned		$3,000					Gen. Revenues
Rubber Play mat Complex Playground	Planned		$10,000					Gen Rev/Fixed Assets
Sidewalk Repair Plum Creek area	Planned		$6,500					Gen. Revenues
Install Concrete Pad/Complex Lot	Planned		$5,000					General Revenues
Expression Swing	Planned			$2,600				Gen Rev/Fixed Assets
Emerald Ash Borer	Planned			$20,000				General Revenues
Vehicle Replacement Item Description								
Mower 16' Replacement	Lease	$15,413	$15,413	$15,413	$15,413			Gen Rev/Fixed Assets
Mower 16' Replacement	Planned				$80,000			General Revenues
Equipment Purchases Item Description								
Yellow Box Indicates a moved forward item	**Total**	**$23,913**	**$54,913**	**$38,013**	**$95,413**	**$0**	**$0**	

Police Department	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Completed Projects & Equipment Purchases	**Status**	**2015 to 2016**	**2016 to 2017**	**2017 to 2018**	**2018 to 2019**	**2019 to 2020**	**2020 to 2021**	
Lease Payment on 2013 Patrol Vehicle	Completed	$10,733						General Revenues
Vehicle Video Camera Upgrade	Completed	$5,000						General Revenues
Vehicle Radio Upgrades	Completed	$5,000						General Revenues
Replace 2 Radio Consoles	Completed	$5,200						General Revenues
Replace Shotguns (5)	Completed	$3,000						General Revenues
Capital Projects & Equipment Item Description								
Computer Updates & Replace Mobile Units	Completed		$24,500					Gen Rev/Fixed Assets
Building Floor Repairs	Moved			$10,000				General Revenues
Vehicle Replacemnt Item Description								
Lease Payment on 2015 Patrol Vehicle	Lease	$8,927	$8,927					Gen Rev/Fixed Assets
Lease Payment for 2015 Patrol Vehicle	Lease	$8,927	$8,927					Gen Rev/Fixed Assets
Lease Vehicle For 2016 Vehicle	Lease	$8,638	$8,638	$8,638				Gen Rev/Fixed Assets
Replace 2005 Truck	Lease		$15,000					Gen Rev/Fixed Assets
Replace 2015 Vehicle	Lease						$12,000	General Revenues
Eqquipment Purchases Item Description								
Vehicle Radio Upgrades	Planned		$20,000			$5,000	$5,000	Gen Rev/Fixed Assets
Replace 2 Radio Consoles	Planned				$5,200		$5,000	General Revenues
Replace 1 AED & Purchase 2 additional	Planned			$9,500				General Revenues
Phone System & Phones	Planned		$15,000					Gen Rev/Fixed Assets
Replace Rifles (5)	Planned		$5,000					Gen Rev/Fixed Assets
Replace Tasers	Planned			$15,000				General Revenues
Radar Unit Upgrades	Planned	$5,000		$5,000		$5,000		General Revenues
Replace 3 Patrol Car Light Bars	Planned			$8,000				General Revenues
Replace 15 Hand Guns	Planned					$7,500		General Revenues
Computer Replacements	Planned						$10,000	General Revenues
Yellow Box Indicates a moved forward item	**Total**	**$60,425**	**$105,992**	**$56,138**	**$5,200**	**$17,500**	**$22,000**	

Rail Site Development	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Capital Projects & Equipment Item Description	**Status**	**2015 to 2016**	**2016 to 2017**	**2017 to 2018**	**2018 to 2019**	**2019 to 2020**	**2020 to 2021**	
Industrial Park Development Engineering			$30,000					General Revenues
Infrastructure	Planned		$100,000					Grant LB840 Fund/Fixed Assets
Yellow Box Indicates a moved forward item	**Total**	**$0**	**$130,000**	**$0**	**$0**	**$0**	**$0**	

Recreation Department	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Completed Projects & Equipment Purchases	**Status**	**2015 to 16**	**2016 to 17**	**2017 to 18**	**2018 to 19**	**2019 to 2020**	**2020 to 2021**	
City Golf Course	Completed	$350,000						General Revenues
Gator Utility Vehicle	Completed	$8,200						General Revenues
Windscreen for Dugouts	Planned	$3,500						General Revenues
Capital Projects & Equipment Item Description								
Bridge Repair Golf Course	Planned		$5,000					General Revenues
Sports Complex Soccer/Training Facility Restrooms	Moved			$50,000				General Revenues
2nd Pool Slide for Seward Pool	Planned			$80,000				General Revenues
Install Well Soccer Field	Planned				$30,000			General Revenues
Ball Park Lights - Complex	Planned	$45,000	$45,000	$45,000	$45,000	$45,000	45000	Gen. Rev.\ Sinking Fund
Vehicle Replacement Item Description								
Replace Pickup (1997 Chevrolet)	Moved		$15,000	$15,000				Gen. Rev./Fixed Assets
Torro Greens Mower Golf Course (Lease)	Moved		$12,000	$12,000	$12,000			Gen. Rev./Fixed Assets
Toro Tee Mower Golf Course	Moved			$35,000				General Revenues
Toro Tubine Blower Golf Course	Moved		$8,000					Gen. Rev./Fixed Assets
Equipment Purchases Item Description								
Push Mower	Planned		$500					Gen. Rev./Fixed Assets
Air Compressor Golf Course	Planned		$1,000					Gen. Rev./Fixed Assets
Blade Grinder Golf Course	Planned		$2,000					Gen. Rev./Fixed Assets
Yellow Box Indicates a moved forward item	**Total**	**$406,700**	**$88,500**	**$237,000**	**$87,000**	**$45,000**	**$45,000**	

Recycling Department	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Capital Projects & Equipment Item Description	**Status**	**2015 to 2016**	**2016 to 2017**	**2017 to 2018**	**2018 to 2019**	**2019 to 2020**	**2020 to 2021**	
Cardboard Bailer	Completed	$14,000						Gen. Revenues/Grant
Clear Span Building ($10,000, 80/20 city cost $2,000)	Planned		$10,000					Rev /Grant/Fixed Assets
Yellow Box Indicates a moved forward item	**Total**	**$14,000**	**$10,000**	**$0**	**$0**	**$0**	**$0**	

Street Department	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Completed Projects & Equipment Purchases	Status	2015 to 2016	2016 to 2017	2017 to 2018	2018 to 2019	2019 to 2020	2020 to 2021	
East Seward Street overlay	Completed	$45,000						Revenues
Street Dept. Pump Station Rehab	Completed	$10,000						Revenues
Soft cut Demo saw	Completed	$2,500						Revenues
Bonnel alley Drag	Completed	$15,000						Revenues
Salt Spreader	Completed	$6,000						Fixed Assets
Wide Format Concrete Grinder Planer	Completed	$13,000						Fixed Assets
Capital Projects & Equipment Item Description								
New Hiker Biker Trail Grant Project	Moved	$100,000		$400,000				NDOR & Bond
Karol Kay Paving & Storm Sewer Project	Moved		$220,000					NDOR & Revenues
Evergreen & Hwy. 34 Storm Water 24" Culvert	Moved	$15,000	$25,000					Revenues
CMP Pipe Repair HWY 15	Planned	$40,000	$40,000					Revenues
Paving From Waverly Rd HWY 15 to Plum Creek Bridge Eng.	Planned	$50,000	$60,000					Revenues
Storm Sewer St. Johns	Planned	$0						Bond
Star Street Drainage	Planned		$13,000					Revenues
Paving Progressive to Twin Oaks; to Walnut Street Project	Planned		$100,000					Revenues
Storage Building share with Electric	Moved		$25,000					Gen Rev/Fixed Assets
Paving From Waverly Hwt 15 Rd to Plum Creek Bridge	Moved				$1,500,000			NDOR/Revenues
Pave Park Ave. between 11th & 12th Streets	Moved		$17,000		$0			Revenues
Pave Eastridge Ave. from Roberts to Bradford	Moved		$25,000		$0			Revenues/Bond
Pave. E. Hillcrest Dr 175 ft. E of Eastridge to Plum Cree	Moved		$225,000		$0			Revenues/Bond
Replace North Workshop Storage	Planned			$120,000				Fixed Assets
Vehicle Replacement Item Description								
BobCat Replacement Lease (2003)	Lease	$11,138	$11,138					Gen Rev/Fixed Assets
Motor Grader Lease (1968)	Lease	$20,259	$20,259	$20,259	$20,259			Gen Rev/Fixed Assets
MX Street Sweeper (New) Lease	Lease		$25,000	$25,000	$25,000			Gen Rev/Fixed Assets
Case Payloader (Loan)	Planned		$12,658					Gen Rev/Fixed Assets
Cat Payloader	Lease			$20,000	$20,000	$20,000		Fixed Assets/Lease
Replace 89 Ford Dump Truck	Planned				$120,000			Fixed Assets/Lease
Equipment Purchases Item Description								
Mower for Right-of-Way Area (Lease)	Lease	$15,413	$15,413	$15,413	$15,413			Gen Rev/Fixed Assets
Concrete Saw	Planned		$40,000					Gen Rev/Fixed Assets
Stump Cutter Replacement	Moved			$32,000				Fixed Assets
Snow Plow for Payloader	Planned			$20,000				Fixed Assets
Yellow Box Indicates a moved forward item	**Total**	**$343,310**	**$874,468**	**$652,672**	**$1,700,672**	**$20,000**	**$0**	

Water Department	Budget	Past Year	Approved	Year 2	Year 3	Year 4	Year 5	Funding Source
Completed Projects & Equipment Purchases	**Status**	**2015 to 2016**	**2016 to 2017**	**2017 to 2018**	**2018 to 2019**	**2019 to 2020**	**2020 to 2021**	
Water Tower 5 year Inspection	Completed	$7,500						Revenues
Capital Projects Item Description								
Install Well Variable Frequency Drive Upgrades Supply Pump	Planned	$25,000						Revenues & Bonds
Replace RO Membranes	Planned		$150,000					Grant/Revenues
New Muni Well Engineering & Development SW #3	In Progress	$250,000						Revenues & Bonds
North Lrg. Tower Painting Refinishing & Maintenance Repairs	Moved		$350,000					Revenues
Recondition Wells	Planned		$17,000					Revenues
Replace Mains on 11th & 12th St.	Planned		$160,000					Revenues & Bonds
Heated Building for Water Dept (Cost share with St. & Elec.)	Moved		$25,000					Rev/Fixed Assets
Extend 10" line from Hwy 15 to Hillcrest	Planned		$400,000					Revenues & Bonds
South Sml. Tower Painting Refinishing & Maintenance Repairs	Moved			$250,000				Revenues & Bonds
2010 Hydraulic Study Improvement IV-B	Moved				$165,000			Revenues & Bonds
Install 3rd RO Skid (Estimate from study done in 2011)	Moved					890,765		Revenues & Bonds
Vehicle Replacement Item Description								
Backhoe Replacement / WWT Share (Lease)	Lease	$6,462	$6,462	$6,462	$6,462			Revenues/Fixed Assets
Equipment Purchases Item Description								
Yellow Box Indicates a moved forward item	**Total**	**$288,962**	**$1,108,462**	**$256,462**	**$171,462**	**890,765**	**$0**	

Waste Water Department	Budget	Past Year	Year 1	Year 2	Year 3	Year 4	Year 5	Funding Source
Completed Projects & Equipment Purchases	**Status**	**2015 to 2016**	**2016 to 2017**	**2017 to 2018**	**2018 to 2019**	**2018 to 2019**	**2020 to 2021**	
Concordia Siphon Protection	Planned	$48,000						Revenues
Kubota Riding Mower 72"	Planned	$15,000						Revenues
Capital Projects & Equipment Item Description								
Service Response Vehicle Camera & Equipment	Planned		$20,000	$20,000	$20,000			Rev/Fixed Assets
Sewer Line Upgrades/Repairs	Planned		$150,000					General Revenues
Digester Building Improvements	Planned		$136,000					Gen. Revenues/Bonds
Valve Upgrade	Planned		$12,000					Rev/Fixed Assets
UV Lamps for 1 Bank	In Progress	$12,000		$12,144				Rev/Fixed Assets
Vehicle Replacement Item Description								
Backhoe Replacement - Split with Water Collection (Lease)	Lease	$6,462	$6,462	$6,462	$6,462			Rev/Fixed Assets
Equipment Purchases Item Description								
Extendajet New Jet Pump	Planned	$25,000						Revenues
Yellow Box Indicates a moved forward item	**Total**	**$106,462**	**$324,462**	**$38,606**	**$26,462**	**$0**	**$0**	

City of Seward, NE

Tuesday, September 20, 2016

Regular Session

Item G4

CONSIDERATION OF A RESOLUTION FOR THE SALE OF SURPLUS PROPERTY - City Administrator Smith

Administrative Report: The listed items on the resolution have been determined surplus by the Department Heads. Following review and discussion, a motion to approve said resolution would be in order.

Staff Contact:

RESOLUTION NO.

WHEREAS, the City of Seward, Nebraska has the authority to sell personal property owned by the City; and

WHEREAS, as outlined under Section 1-926 of the City Code, in order for the City to sell property having a value of $5,000 or more, the City Council shall declare said property as surplus property and approve its disposal; and

WHEREAS, the Governing Body determines that the City Administrator should act and that items should be sold and disposed of by the City of Seward; and

WHEREAS, the City of Seward, Nebraska has the following described property:

City of Seward - Surplus Property Auction Items:

Bonnell 252 (1985) 9 Ft. wide multi-blade road planer

(12) 8-Ft long tables

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

That the above described property be sold or destroyed by the City of Seward in accordance with the procedures set forth in Section 1-926 of the Seward City Code.

The Mayor declared the resolution adopted.

Dated: September 19, 2016

THE CITY OF SEWARD, NEBRASKA

ATTEST:

_____
Joshua Eickmeier, Mayor

_____
Bonnie Otte
Assistant Administrator/
Clerk-Treasurer/
Budget & Human Resource Director
(SEAL)

City of Seward, NE

Tuesday, September 20, 2016

Regular Session

Item G5

CONSIDERATION OF AN ORDINANCE INCREASING THE ELECTRIC UTILITY OCCUPATION TAX TO 10% AND ESTABLISHING QUARTERLY PAYMENTS- City Administrator Smith

Administrative Report: Per the budget discussions and proposed budget, we are requesting an increase in the Electric Utility Occupation tax from 5% to 10%. The proposed Ordinance also allows for quarterly payments rather than annual payments under the current Ordinance.

Following review and discussion, a motion to approve the increase in Electric Utility Occupation tax to 10% and allowing for quarterly payments would be in order.

Staff Contact:

ORDINANCE NO.

AN ORDINANCE TO AMEND ARTICLE 10-901 AND ARTICLE 10-904 OF THE SEWARD CITY CODE RELATING TO MUNICIPAL ELECTRICAL SYSTEM; OCCUPATION TAXES; TO ESTABLISH THAT THE PAYMENT DATE IS QUARTERLY DURING THE FISCAL YEAR; 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. Amendment. Section 10-901 of the City Code of the City of Seward Nebraska is amended to read as follows:

§10-901 OCCUPATION TAX, AMOUNTS.

Sale of Alcoholic Beverages:

Alcoholic Beverages as authorized by Section 53-132(4) of the Nebraska Liquor Control Act, the occupation taxes for Liquor License Holders of the City of Seward Nebraska will be two-times the amount of the license fees established by the Nebraska Liquor Control Commission. For new licenses that are applied for and received on dates other than the renewal dates, the fees will be prorated on a quarterly basis as outlined by the Nebraska Liquor Control Commission.

Sale of fireworks as authorized by Sections 6-335 and 6-336 of the City Code:

Local Non Profit Organizations.....$ 100.00
Retail vendors.....$ 500.00
($400.00 of Retail fee to be donated to Seward Fourth of July Celebration)

Telephone Companies:

Four percent (4%) of annual gross revenues derived from Intrastate business to, from, and within City limits.

Mobile Telecommunications Services:

Four percent (4%) of annual gross revenues derived from mobile telecommunications services which shall mean a wireless communication service carried on between mobile stations or receivers and land stations, and by mobile stations communicating among themselves, and includes:

Both one-way and two-way wireless communications services;
A mobile service which provides regularly interacting group of base, mobile, portable, and associated control and relay stations, whether on an individual, cooperative, or multiple basis for private one-way or two-way land mobile radio communications by eligible users over designated areas of operation; and
Any personal communications service.

Natural Gas Companies:

Four percent (4%) of annual gross revenues derived by the grantee from sales of natural gas delivered within the City limits.

Cable TV Companies:

Five percent (5%) of the annual Gross Revenues, due and payable on March 1 of each year for the previous calendar year.

DRAFT

Electric Utilities:

~~Five percent (5%)~~ Ten percent (10%) of annual gross revenues from the use of its plant and properties within the City of Seward. ~~(Previously City Code ____)~~ due and payable quarterly during the fiscal year.

Water Utilities:

Five percent (5%) of annual gross revenues from the use of its plant and properties within the City of Seward.

Sewer Utilities

Five percent (5%) of annual gross revenues from use of its plant and properties within the City of Seward.

Section 2. Amendment. Section 10-904 of the City Code of the City of Seward Nebraska is amended to read as follows:

§10-904 OCCUPATION TAX; COLLECTION DATE. All occupation taxes except as otherwise provided for in Section 10-901, shall be due, and payable on the first (1st) day of May of each year, except in the event that the said tax is levied daily, and upon the payment thereof by any person or persons to the Municipal Clerk, the said Clerk shall give a receipt, properly dated, and specifying the person paying the said tax, and the amount paid; provided, occupation taxes collected from Class C liquor licensees shall be due and payable on the first (1st) day of November. Further provided that occupation taxes collected from telephone companies shall be due and payable semiannually, on or before May 31 of each year for the preceding six (6) month period ending April 30 and on or before November 30 of each year for the preceding six (6) month period ending October 31. The revenue collected shall then be immediately deposited into the General Fund by the Municipal Treasurer. The Municipal Treasurer shall keep an accurate account of all revenue turned over to him. All forms, and receipts herein mentioned shall be issued in duplicate. One (1) copy shall then be kept by each party in the transaction.

Section 3. Repeal. Any ordinance or section passed and approved prior to the passage, approval and publication or posting of this ordinance in conflict with its provision is hereby repealed.

Section 4. Pamphlet form, publication; when operative. This ordinance shall be published in pamphlet form and shall be in full force and effect from and after its passage, approval, and publication or posting as required by law and city ordinance.

Passed and approved this _____ day of September, 2016.

CITY OF SEWARD, NEBRASKA

ATTEST:

_____
Joshua Eickmeier, Mayor

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

DRAFT

City of Seward, NE

Tuesday, September 20, 2016

Regular Session

Item G6

UPDATE ON CITIZEN COMPLAINT PROPERTIES ON S COLUMBIA AVENUE - City Administrator Smith

Administrative Report: Councilmember Singleton requested an update. City Administrator Smith will provide an update on properties previously reported as a concern by citizens. No action required.

Staff Contact:

Sept. 15, 2016

To: City Administrator Smith

From: Building-Zoning-Code Enforcement Director Gonzalez

Re: Property Maintenance Violations

This is an update report on the Property Maintenance Code violations and conditions of properties listed on the S. Columbia Ave Neighborhood complaint.

451 S Columbia Ave. - Mr. Colberg has completed the demolition of the primary structure.

429 S Columbia Ave. - Owner is Fox Den Rentals (Charles Lieske). There are currently no visible exterior Property Maint. Code violations at this property.

57 Ash St. - Owner is Michael Ponec. There are currently no visible exterior Property Maint. Code violations at this property.

411/413 S Columbia Ave. - Owner is Kenneth Schmeiding. City staff have conducted a structural assessment of the structure and determined that it is a dangerous and unsafe building, which is unfit for human occupancy, and is dangerous to the life, health, and safety of the public and/or occupants of the structure. A new Condemnation Notice & Order has been drafted and submitted to the City Attorney pending his approval to be served to Schmeiding.

City of Seward, NE

Tuesday, September 20, 2016

Regular Session

Item G7

CITY ADMINISTRATOR'S REPORT- City Administrator Smith

Administrative Report: The City Council will receive an update on projects and department activity. Following review and discussion, a motion to approve the report would be in order.

Staff Contact:

CITY ADMINISTRATORS REPORT – 9-20-16

- Department head meetings as well as many individual meetings with employees, council members, and members of the public throughout the weeks.
- Attended the 9/6 Council Meeting.
- Attended a meeting with the Mayor, City Attorney, and building and zoning staff on nuisance properties.
- Attended the NCEA Annual Meeting in Central City.
- Attended the SCCDP Luncheon.
- Met with NPPD representatives concerning future rates, and the Bluestem Energy project.
- Met with Keith Ellis of NPPD about economic development opportunities for Seward.
- Had a conference call with the Mayor, City Attorney and the League of Nebraska Municipalities on Open Records Requests and possible future legislation.
- Had several calls with Jonathan Jank about any grant funding available for the rail campus as well as other projects in Seward.
- Met with Kolterman insurance concerning employee health insurance.
- Attended a meeting on Dental and Vision insurance changes.
- Met with AEP Energy to discuss solar energy.
- Finishing up reports on the Budget.

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

- Attended pre-construction conference on Highway 15 from interstate to Seward.
- Tree trimming.
- Painting school crosswalks.
- Continue with concrete removal and replacement.
- Working with Schmader Electric on the Roberts Street Project.
- Converted the voltage at Pac N Save.
- Worked on voltage conversion
- Advertising closed for 2 new police officers. 13 signed up to take the test.
- PD attended an Emergency Vehicle Operations Training at the airport.
- Full scale exercise will be held on September 18.
- Planning Commission is September 12.
- Working on transferring data from Beehive to GIS Workshop.
- Review City Code Codification possible changes.
- Seward County Justice Center inspections.
- Working on a survey on charges for permits.
- Right-of-way permit reviews.
- Fall Golf Leagues continue.
- Concordia Baseball and Softball seasons have continue as well as High School softball.
- Soccer and Flag Football started on September 3rd.
- Volleyball for 3-6 grade started Saturday.
- Fall programs continue at the Library.
- Working on Preserving Seward County's History project.
- Jetting sewers.

- VFD installed on third pump at lift station. Also a VFD was installed on SW Well #2.
- Repairs and repainting the North Water Tower has started.
- Repaired a collapsed sewer line at 4th and South Street.
- General maintenance of all facilities, doing lots of utility locates.
- Completed police officer testing. 7 passed the test and 6 are going to interview.
- Working on new Agenda program.
- Attended the 9-6 City Council Meeting.

City of Seward, NE

Tuesday, September 20, 2016

Regular Session

Item G8

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, September 20, 2016

Regular Session

Item G9

ANNOUNCEMENT OF UPCOMING EVENTS - Mayor Eickmeier

September 23, 2016 - 1:30 p.m.; Seward Student Council Homecoming Parade- East of HS on Pinewood Ave to Elementary School and back to HS

September 30, 2016 - 6:00-9:00 p.m.; Kasey's Quest Zombie Walk - Begins at 5th St between Hwy 34 and Seward St, north on 5th St to Roberts St, east on Roberts St to 3rd St, south on 3rd St to Bradford St, east on Bradford St to 1st St, South on 1st St to Seward St, west on Seward St to 3rd St.

November 26, 2016 - 5:30 p.m.; Annual Holiday Lighted Parade - 1st and Seward Street west to 13th Street

November 26, 2016; Human Sled Race - 4th & South St west to 5th Street, north on 5th St ending at alley.

Staff Contact:

City of Seward, NE
Tuesday, September 20, 2016
Regular Session

Item G10

MOTION TO ADJOURN

Staff Contact: