



**CITY OF SEWARD
City Council
Regular Meeting**

Agenda

**Tuesday, January 19,
2021** **7:00 PM**

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

NOTICE IS HEREBY GIVEN that a meeting of the City Council of the City of Seward, Nebraska will be held at 7:00 PM on Tuesday, January 19, 2021, in the Seward Civic Center East & West Basement, 616 Bradford St, Seward, NE 68434, which meeting will be open to the public. The Mayor and City Council reserve the right to adjourn into Closed Session as per Section 84-1410 of the Nebraska Revised Statutes. An Agenda for such meeting, kept continually current, is available at the Office of the City Clerk, 537 Main Street, Seward, Nebraska, during normal business hours. Individuals requiring physical or sensory accommodations, who desire to attend or participate, please contact the City Clerk's Office at 402.643.2928 no later than 3:30 PM on the Friday preceding the Council Meeting.

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

MEETING BEING HELD VIA VIDEO/TELE-CONFERENCE UNDER STATE OF NEBRASKA, GOVERNOR PETE RICKETTS, EXECUTIVE ORDER NO. 20-36 (CORONA VIRUS-PUBLIC MEETINGS REQUIREMENT LIMITED WAIVER)

**TO PARTICIPATE - Join Via Computer, Tablet, or Smart Phone:
Enter this URL into your Browser: <https://zoom.us/join>**

**Enter Meeting ID: 874 1012 9879
Passcode: 451607**

**TO PARTICIPATE - Join Via Telephone - call one of the numbers below:
1-669-900-6833
1-346-248-7799**

**Enter Meeting ID: 874 1012 9879
Passcode: 451607**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

DISCLOSURE OF OPEN MEETINGS ACT & OTHER NOTIFICATIONS

This is an Open Meeting of the Seward Nebraska Governing Body. The City of Seward abides by the Nebraska Open Meetings Act in conducting business. A copy of the Nebraska Open Meetings Act is displayed on the north wall of this meeting room facility

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

ROLL CALL

MINUTES

1. Draft Minutes of January 5, 2021 - City Clerk Otte

CONSENT AGENDA

1. Claims & Payables Reports
2. City Treasurer Report
3. City Codes Director Report
4. Police Department Report
5. Add Kelly Kumm to the Seward Volunteer Firefighter Roster
6. Refuse Hauler's Annual License Renewal
7. Infrastructure Cost Items Reimbursable Back to the City

ADMINISTRATIVE ITEMS

1. Annual Certification of Fire Department List - City Administrator Butcher
2. Updated Job Description for Police Captain - City Administrator Butcher
3. Updated Job Description for Police Sergeant - City Administrator Butcher
4. Addendum #1 to Interlocal Agreement Creating Seward/Saline County Solid Waste Management Agency Adding Village of Garland as a Participant to the Agency- City Administrator Butcher
5. Purchase 900-ECO 9-Yard Combination Sewer Cleaning Truck and Body from Mid-Iowa Solid Waste Equipment Company in the Amount of \$356,695.24 - City Administrator Butcher
6. Discuss Continuing City Council ZOOM Meetings Through the Month of April Pursuant to Authority Granted by Governor Pete Ricketts With Executive Order NO. 21-02 - Extension of Executive Order No. 20-36 - City Administrator Butcher

REPORTS

1. City Administrator's Report - City Administrator Butcher

FUTURE REQUESTS FOR COUNCIL AGENDA ITEMS OR

ADMINISTRATIVE ACTION

ANNOUNCEMENT OF UPCOMING EVENTS

MOTION TO ADJOURN

I, Bonnie Otte, the duly appointed qualified and acting Assist Admin/Clerk-Treasurer/Budget & HR 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.

Bonnie Otte
Assist Admin/Clerk-Treasurer/Budget & HR Director

Date

January 5, 2021

The Seward City Council met at 7:00 p.m. on Tuesday, January 5, 2021, via conference call, allowed under State of Nebraska, Governor Pete Ricketts, Executive Order No. 20-36 (Corona Virus-Public Meetings Requirement Limited Waiver), dated December 1, 2020, hosted in the east/west basement of the Seward Civic Center, 616 Bradford St., Seward, NE 68434, with Mayor Joshua Eickmeier presiding and Assistant Administrator /Clerk-Treasurer /Budget & Human Resources Director Bonnie Otte recording the proceedings. Upon roll call, the following Councilmembers were present: Jonathon Wilken, Ellen Beck, Sid Kamprath, Jessica Kolterman, John Singleton, Chris Schmit. Absent: Karl Miller, Alyssa Hendrix. Other officials present: City Administrator Greg Butcher and City Attorney Kelly Hoffschneider.

Notice of the meeting was given in advance thereof by the method of communicating advance notice of the regular and special meetings of the City Council of the City of Seward, Nebraska, as stated in Ordinance No. 2015-08, which was adopted on the 5th day of May, 2015; said method stating that the notice of such meeting, with the agenda thereon, be posted in the following places: City Hall, Seward County Courthouse, Municipal Building, and Seward Memorial Library.

The certificate of posting notice is attached to these minutes. Notice of this meeting was simultaneously given to the Mayor and all members of the City Council and a copy of their acknowledgment of receipt of notice and the agenda are attached to these minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

THE PLEDGE OF ALLEGIANCE

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

1. APPROVAL OF MINUTES OF DECEMBER 15, 2020 COUNCIL MEETING

Councilmember Beck moved, seconded by Councilmember Wilken, that the minutes of the December 15, 2020 City Council meeting be approved.

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

Nay: None

Absent: Miller, Hendrix. Motion carried.

1-2. CONSENT AGENDA CONSIDERATION ITEMS

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

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

CLAIMS LIST
1-5-21
COUNCIL MEETING

January 5, 2021

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.

Aclara Technologies LLC	Misc Ex	16.06
AKRS Equipment	Su, Re	1,004.35
Bizco Technologies	Se, Eq, Software	1,756.81
Blue Cross Blue Shield Ne	Ins	49,648.10
Bluestem Network LLC	Se	100.00
Bode, Adam	Ex	90.00
Border States Industries	Re, Un, Inv	6,008.69
Brandl John	Ex	390.00
Capital Business-Dallas	Ma	351.00
Cash-Wa Distributing Co	Su	90.38
Chase Card Service		4,173.99
Walmart	Su, Gu	560.32
USPS	Su	24.00
Cab Store LaVista	Un	85.99
Interstate All Battery	Su	47.70
JL Matthews Co	Tools	322.72
Menards	Re	123.34
Dollar-General	Su	6.42
Covers Direct	Re, Ma	320.84
Amazon Mktp	Su	66.32
Great Lakes Power Tools	Tools	66.86
Constant Contact	Su, Misc	20.00
Talech	Ex	67.00
Zoom.us	Ex	85.56
Office Depot	Eq	838.96
Runza	Meals	171.88
Stauffers Café/Pie Shop	Meals	348.97
Lou & Mary Annes Bar	Meals	157.50
SamsClub	Su	199.88
Checksforless	Su	323.85
Microsoft	Ex	211.88
Nebraska NursNNLA Stripe	Dues	124.00
Chelewski Kent	Ex	90.00
Chemsearch	Su	685.50
City Seward Library Petty	Su	119.45
City Seward Payroll Account	Payroll	145,874.21
Commercial Turf Services	Gu	1,375.00
Constellation Newenergy	Ut	1,249.14
Core Robert	Ex	90.00
CSG Forte Payments Inc	Eq	327.20
Dodds Chad	Ex	90.00
Dworak Tim	Ex	90.00
Ehlers Electronics	Eq	340.00
Emergency Medical Product	Su	455.38
Ergotech Controls	Se	705.05
Fastenal Company	Su	286.65
Fisher Zachary G	Ex	90.00
Foltz Fred	Se, Misc	175.00
Fyr-Tek	Re, Su	839.35
Gehring Construction	Ci	151,483.76
Great Plains Communication	Ex	490.00
H & S Plumbing Heating	Bu	123.87
Hans Jared	Ex	90.00

January 5, 2021

Hansen Dan	Ex	90.00
Hawkins Inc	Su	2,436.75
Helmink Printing/Grph Inc	Su	202.00
Herald Cody	Ex	90.00
Hoffschneider Law Pc LLO	Se	4,500.00
Home Depot Pro	Su	99.00
Husker Electric Supply Co	Re, bu	1,023.88
Ink Alley	Su	475.00
Int'l Institute Municipal	Dues	175.00
Janicek Gary M	Ex	90.00
Kahler Daniel S	Ex	90.00
Kocian Tyler	Ex	90.00
Kolterman Betty Jean	Ex	34.00
Konica Minolta Business S	Se	19.30
Last Mile Network Consult	Se	75.30
Lincoln Winwater Works	Su	64.68
Logan Contractors Supply	Re	899.45
Matheson Tri-Gas Inc	Su	17.86
Menards North	Gu, Su	426.57
Meyer Trucking/Repair	Re	112.96
Mid-American Benefits Inc	Ins	1,698.21
Midco Diving & Marine	Se	3,398.00
Miers Robert M	Ex	90.00
Murphy Tractor & Equip	Re	365.43
My-Lor Inc	Su	195.65
Nebraska D A S Acct OCIO	Se	231.00
Nebraska Golf & Turf	Re	15.55
Nebraska Health Environment	Se	157.00
Nebraska State Patrol	Fees	775.50
Oborny Tanner	Ex	90.00
O'Kief John F	Ex	90.00
Olsson	Se	7,677.74
Orscheln Farm & Home	Bu, Su, Gu	446.05
Pac 'N' Save Discount Food	Meals	1,806.00
Pedersen Brent	Ex	90.00
Policky Brandon A	Ex	90.00
Pollak Cody	Ex	90.00
Pollak Douglas W	Ex	90.00
Precision Tool & Machine	Ma	68.00
Principal Financial Group	Ins	2,176.82
Rathjen Shad	Ex	90.00
Resco	Su	139.40
Richtig Tim L	Ex	90.00
Schemmer Architects Engin	Se, Ci	4,094.70
Seward County Clerk/Reg D	Su, Se	351.75
Seward County Independent	Se, Misc, Ex	1,104.89
Seward Electronics	Eq	5,545.10
Seward Veterans Foreign W	Su	60.00
Short Elliott Hendrickson	Se, Ci	3,965.60
Sleuth Systems	Se	324.00
Spickelmier & Son Inc	Se	1,390.00
Sports Express	Su, Gu	372.22
Time Warner Cable	Se	743.55
U S Cellular	Se, Ut	260.16
U S Postal Service	Fees, Ex	240.00
Valentino's	Misc Ex	172.34
Verizon Wireless	Se	304.91
Watson Wendell B	Ex	90.00

January 5, 2021

Wesco Distribution Inc	Inv	545.70
	CLAIMS TOTAL	\$419,235.96

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

ADMINISTRATIVE ITEMS

1. RECOMMEND GARY JEWELL AS MANAGER OF VETERANS FW, 243 SOUTH 9TH STREET, RETAIL CLASS C LIQUOR LICENSE

Councilmember Schmit moved, seconded by Councilmember Kolterman that recommendation be made to the Nebraska Liquor Control Commission approving Gary Jewell as Manager of the Veterans FW, 243 South 9th Street, Retail Class C Liquor License.

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

2. REQUEST OF HUGHES BROTHERS TO DISPLAY 100 YEAR ANNIVERSARY BANNERS ALONG SEWARD STREET AND NEAR THE MUNICIPAL BANDSHELL IN 2021

City Administrator Butcher stated Hughes Brothers is requesting to display 100-Year Anniversary Banners along Seward Street from 4th Street to 13th Street and near the Municipal Bandshell. Hughes Brothers is looking to put up 22-24 banners on light posts along this route. They ask that the banners be installed after Memorial Day and continue to be displayed through the Month of July. Their tours are tentatively scheduled for mid-June, pandemic permitting.

Councilmember Beck moved, seconded by Councilmember Kolterman that Hughes Brothers be authorized to display 100-year anniversary banners along Seward Street from 4th Street to 13th Street and near the Municipal Bandshell from June 1, 2021 through July 31, 2021.

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

3. DISCUSSION AND CONSIDERATION OF LIGHTING AND TREE PLANTINGS ALONG THE KAROL KAY PROJECT

City Administrator Butcher stated that at the October 20, 2020 City Council meeting, Councilmember Kamprath requested that we look at items related to lighting and plantings along the Karol Kay Project from Bader Avenue to Hillcrest Drive. Mayor Eickmeier instructed that Administration and a few Councilmembers meet with members of the Eastridge Homeowners Association (HOA) to see what specific issues they would like addressed and how they would like to see those items handled. On November 4th, City Engineer Mike Oneby, City Administrator Greg Butcher, and Councilmembers Beck and Kolterman met with interested members of the HOA. The lighting seemed to be the biggest concern. From that discussion, it was agreed that the City would inquire with JEO about moving lights to be placed entirely on the west side of Karol Kay to reduce light pollution to the neighbors. In addition, the HOA had been in contact with the Upper Big Blue River NRD for assistance with the plantings. The HOA agreed to meet and let the City know if they would be willing to place some

January 5, 2021

of the plantings on their own property as there is not enough room in the design and right-of-way for all the plantings the HOA desired. The City contracted JEO that week and received on November 19th a safety explanation, estimate, timeline, and plan for changing the lighting location. JEO estimated this would be a \$4,000-\$6,000 change and would need to be approved by NDOT and paid entirely by the City as it was not part of the original plans. On November 20th the HOA confirmed City Engineer Mike Oneby's email but did not provide an update on information from the HOA or the NRD. City Administrator Butcher contacted the HOA in mid-December and inquired about status. The HOA then informed him that they had already voted to allow a portion of plantings on their property, which they preferred to do themselves (no City participation) and that the NRD had determined that they would not be able to plant in the ROW.

Councilmember Kamprath moved, seconded by Councilmember Kolterman, that the City work with JEO and the project contractors to move all of the lighting to the west side of Karol Kay at a cost of approximately \$4,000-\$6,000 to be paid entirely by the City, and that there will be no additional considerations for additional tree or other plantings to complete the project.

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

Nay: None

Absent: Miller, Hendrix. Motion carried.

4. RESOLUTION ADDING A STOP SIGN AT 4TH STREET AND WAVERLY ROAD

City Administrator Butcher stated the Street Department requested installing a stop sign at the intersection of 4th Street and Waverly Road. This roadway is usually closed by the cemetery gates but at various points it is open.

Councilmember Kolterman introduced the following resolution:

RESOLUTION NO. 2021-1

WHEREAS, Section 382-2.28 of the City Code of the City of Seward, Nebraska provides that the City may, by Resolution, designate and place stop signs, or other signs, signals, standards or mechanical devices in any street or alley under the Municipality's jurisdiction for the purpose of regulating traffic thereon and

WHEREAS, it is deemed necessary to place the following signs on the street hereinafter designated in the City of Seward, Nebraska;

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

A. A "STOP" sign shall be installed at the southeast corner of the intersection of Waverly Road and 4th Street, directing northbound vehicular traffic on 4th Street to stop before entering the intersection with Waverly Road.

B. Appropriate "STOP" signs shall be erected, maintained and enforced directing the traffic on such streets accordingly.

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

January 5, 2021

Aye: Wilken, Beck, Kamprath, Kolterman, Schmit

Nay: None

Abstain: Singleton not able to vote due to technical difficulty

Absent: Miller, Hendrix. Motion carried.

The Mayor declared the resolution adopted.

Dated: January 5, 2021

THE CITY OF SEWARD, NEBRASKA

ATTEST:

Joshua Eickmeier, Mayor

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

(SEAL)

5. AMENDMENT TO THE DOWNTOWN REVITALIZATION (DTR) PROGRAM GUIDELINES TO ALLOW FOR 50/50 MATCHING FUNDS ON ALL APPROVED PROJECTS WITHIN 17-DTR-107, UPDATE ON ALL PROJECTS, AND PREPARATION FOR PROJECT CLOSEOUT

City Administrator Butcher stated the current February 2021 deadline is the final extension for current projects to wrap up and requested funding. To ensure the best use of the funds available without returning to the State, and to make sure they go to qualifying applicants, it was recommended by Tom Bliss at SENDD that the City fund all projects at a 50/50 match. Additionally, there still may be some dollars left in the City allocation so allowing projects to be funded at a 50/50 match over the \$100,000 threshold was also recommended. These recommendations were approved by the LB 840/DTR Committee unanimously at their December 23 meeting.

**Councilmember Miller entered the meeting at 7:25 p.m.

Councilmember Schmit moved, seconded by Councilmember Kamprath, that the amendment to the Downtown Revitalization (DTR) Program Guidelines to allow for 50/50 matching funds on all projects within the 17-DTR-107 program be approved.

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

Nay: None

Absent: Hendrix. Motion carried.

6. UPDATED JOB DESCRIPTION FOR WASTEWATER TREATMENT/SANITARY SYSTEM OPERATOR

Councilmember Kamprath moved, seconded by Councilmember Kolterman that the updated job description for Wastewater Treatment/Sanitary System Operator be approved.

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

Nay: None

Absent: Hendrix. Motion carried.

7. UPDATED JOB DESCRIPTION FOR UTILITY BILLING/ACCOUNT CLERK

January 5, 2021

Councilmember Schmit moved, seconded by Councilmember Kamprath that the updated job description for Utility Billing/Account Clerk be approved.

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

Nay: None

Absent: Hendrix. Motion carried.

8. ORDINANCE AMENDING THE COMPREHENSIVE PAY PLAN CHANGING THE TITLES OF UTILITY BILLING/ACCOUNT CLERK AND WASTEWATER TREATMENT/SANITARY SYSTEM OPERATOR

Ordinance No. 2021-1 amending the Comprehensive pay plan changing the titles of Utility Billing/Account Clerk and Wastewater Treatment/Sanitary System Operator was adopted.

**Councilmember Hendrix entered the meeting at 7:37 p.m.

9. ORDINANCE AMENDING ARTICLE II, SECTION 52.1.11, ENTITLED "REDUCTION IN THE SPREAD OF THE NOVEL CORONAVIRUS (COVID-19), CHAPTER 51 OF THE SEWARD MUNICIPAL CODE, ESTABLISHING A SUNSET PROVISION TO MARCH 3, 2021

Mayor Eickmeier announced that the current ordinance mandating the use of face covering expires on January 6, 2021. The proposed ordinance would extend the mandate through March 3, 2021.

Roger Reamer, 1616 Karol Kay Blvd, Memorial Health Care Systems CEO and Dr. JB Ketner, 2562 Alvo Rd, provided data and information from a medical and community safety point of view in favor of extending the date through March 3, 2021. They stated they feel the disease transmission rates are still too high to lift the mask mandate. They stated the vaccinations are just now being administered and they are very limited so it will take some time to get the vulnerable populations vaccinated. Extending the mandate buys some time to get more people vaccinated and to have that vaccination reach its point of being effective against the disease (takes up to about 6 weeks).

Laura McDougall, York, 4-Corners Health Department Director, spoke in favor of extending the mandate through March 3, 2021. She also commented that they are on a schedule to get people vaccinated but can only work with the supply that they are getting. She said the district has 45,000 residents and to date they have only received 1,300 doses of the vaccine. She agreed that extending the mandate buys more time to get people vaccinated as the supply is received.

The following persons spoke in opposition of the ordinance extending the mask mandate date through March 3, 2021:

Zach Soflin, 1528 238th Rd., Seward
Kristi Ideus, 1990 Rainbow Ave., Seward
Allie French, 4213 N 172nd St, Omaha
Teri Hobson, 1356 Fairlane Ave., Seward
Bethany Soflin, 1528 238th Rd., Seward
Danna Seevers, 222 Wildwood Rd, Seward
Raegan Hain, 3456 Branched Oak Rd., Staplehurst
Dr. Van Tapper, 16909 Burke St., Omaha
Jessie Enfield, 333 S 9th St, Seward

The following persons spoke in favor of the ordinance extending the mask mandate date through March 3, 2021:

Cindi Fosler, 1660 N 2nd St., Seward

January 5, 2021

Dave Hudson, 202 Maple St., Seward

Ordinance No. 2021-2 amending Article II, Section 52.1.11, entitled "Reduction in the spread of the Novel Coronavirus (COVID-19), Chapter 51 of the Seward Municipal code, establishing a sunset provision to March 3, 2021 was adopted.

Councilmember Schmit moved, seconded by Councilmember Miller, that the minutes of the proceedings of the Mayor and Council of the City of Seward, Seward County, Nebraska in the matter of passing and approving: **Ordinance No. 2021-1**, "AN ORDINANCE TO PROVIDE FOR ANNUAL CLASSIFICATION OF OFFICERS AND EMPLOYEES OF THE CITY OF SEWARD, NEBRASKA; TO PROVIDE FOR A TITLE CHANGE FOR UTILITY BILLING/ACCOUNT CLERK AND WASTEWATER TREATMENT/SANITARY SYSTEM OPERATOR; TO PROVIDE FOR LONGEVITY PAY AND PAYMENT OF PART-TIME EMPLOYEES; TO PROVIDE FOR A DATE SUCH CLASSIFICATION AND PAY RANGES OF COMPENSATION SHALL BECOME EFFECTIVE; TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM; TO PROVIDE FOR A TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT"; and, **Ordinance No. 2021-2**, "AN ORDINANCE TO AMEND ARTICLE II, SECTION 52.1.11, ENTITLED "REDUCTION IN THE SPREAD OF THE NOVEL CORONAVIRUS (COVID-19)", CHAPTER 51 OF THE SEWARD MUNICIPAL CODE; TO ESTABLISH A SUNSET PROVISION; TO PROVIDE FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND, TO PROVIDE FOR A TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT", be preserved and kept in a separate and distinct volume known as "Ordinance Record, City of Seward, Nebraska", and that said separate and distinct volume be incorporated in and made a part of these proceedings and the same as though it were spread at large herein.

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

REPORTS

1. CITY ADMINISTRATOR'S REPORT

Councilmember Singleton moved, seconded by Councilmember Kamprath, that City Administrator Butcher's report of January 5, 2021 be accepted.

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

FUTURE REQUESTS FOR COUNCIL AGENDA ITEMS OR ADMINISTRATIVE ACTION

None

ANNOUNCEMENT OF UPCOMING EVENTS

MOTION TO ADJOURN

Councilmember Schmit moved, seconded by Councilmember Kolterman, that the January 5, 2021 City Council Meeting be adjourned.

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

THE CITY OF SEWARD, NEBRASKA

January 5, 2021

Joshua Eickmeier, Mayor

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

DRAFT

CLAIMS LIST

1-19-21

COUNCIL MEETING

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

ABC Electric	Equip	1,575.00
AKRS Equipment	Re	15.89
All Road Barricades Inc	Su	95.49
Altec Industries Inc	Re	360.34
Amazon.Com Credit Service	Su	525.12
Baker & Taylor	Su	2,494.40
Baldinger Charlotte	Mi	25.30
Bern's Body Shop	Re	30.00
Bizco Technologies	Se, Eq	5,932.48
Black Hills Energy	Ut	1,618.98
Blackstrap Inc	Ma, Su	6,124.80
Border States Industries	Un, Re, Ci	4,599.12
Campbell Cleaning	Bu	975.00
Center Point Large Print	Su	6.92
Chelewski Kent	Ex	90.00
City Seward Buildings/Gr	Op, Ma	3,000.00
City Seward Electric Fund	Ut	41,655.76
City Seward General Fund	Franchise Fees	290,922.60
City Seward Library Petty	Su	83.62
City Seward Merchant Serv	Ex	1,894.55
City Seward Payroll Accou	Payroll	147,394.09
City Seward Perpetual Fd	Perp Care	300.00
Commonwealth Electric Co	Ma	6,308.32
Control Services Inc	Eq, Ci	15,306.00
E M C Insurance Companies	Ins	150.22
Edison Lighting Supply	Bu	531.33
Farmers Coop Seward	Su, Re	3,688.20
Fast Mart	Su	37.51
Fastenal Company	Su	124.77
Galls LLC	Un	1,171.26
Global Equipment Co	Eq, Bu	1,086.16
H & S Plumbing Heating	Bu	211.96
Hall Jamen	Key Refnd	75.00
Hamilton Equipment Company	Ma, Re	172.06
Hansen Dan	Ex	31.00
Hobson Automotive & Tire	Re	208.00
Husker Electric Supply Co	Su, Re, Inv	2,718.68
Hydraulic Equipment Servi	Re	1,356.70
I E S Commercial Inc	Ci	59,349.13
IOT Integrators LLC	Se	585.75
J.P. Cooke Co.	Su	78.98
Konica Minolta Business	Ma	19.85
Kramer Ron	Incentive	600.00
Last Mile Network Consult	Se	90.00
Lewis Mike	Incentive	600.00
Lincoln Winwater Works	Re, Su	2,756.90
Matheson Tri-Gas Inc	Su	62.34
Menards North	Bu	230.39
Mid-American Benefits Inc	Ins	386.99
Midwest Auto Parts	Ma, Re	212.14

Midwest Automotive	Re	392.03	
Midwest Laboratories Inc	Se	921.58	
Midwest Turf & Irrigation	Re	333.82	
Municipal Supply Omaha	Op, Ma	473.91	
Nebraska Pub Pow-Desmoine	Ut, Incentive	463,676.45	
Niemann's Port-A-Pot LLC	Se	100.00	
Nifco Mechanical Systems	Se	200.00	
Norris Public Power Distr	Ut	1,511.05	
Olsson	Se, Ci	11,419.10	
One Call Concepts Inc	Se	80.38	
Oneby Michael	Ex	90.00	
Onsolve Intermediate Hold	Se	1,797.42	
Onyx Digital Group	Su	311.00	
O'Reilly Automotive Inc	Re, Su	780.82	
Orscheln Farm & Home	Bu, Su, Re, Gu	549.36	
Overhead Door Co-Lincoln	Bu	275.00	
Pac 'N' Save Discount Food	Su, Bu, Gu, Re	487.65	
Paper Tiger Shredding	Se	30.00	
Quill Corp	Su	79.65	
Resco	Ci - Utility Software/Ma	32,000.00	
Sam's Club (Lib-Rec-Pool)	Su, Dues	444.31	
Seward County Independent	Ex	1,635.38	
Seward County Treasurer	Se	19,217.17	
Seward Lumber & Home Cent	Su, Gu, Bu	638.41	
Seward Public Schools	Fines/Fees	95.00	
Seward Wind LLC	Ut	34,039.93	
Sparqdata Solutions	Se	4,100.00	
Taylor Robert	Incentive	600.00	
Total Fire & Security Inc	Ma	449.40	
Ty's Outdoor Power & Serv	Re	376.50	
Verizon Wireless	Se	269.68	
Visa - Pinnacle Bank		455.37	
Sams Club	Re, Ma	21.07	
WalMart	Ma, Su, Misc	85.18	
McDonalds	Misc	11.31	
Buestem Network	Se	115.00	
Zoom.Us	Se	16.03	
Mattice Lock & Safe	Ma	10.50	
City Clock Co.	Ma	60.00	
Amazon.com	Su	51.99	
Harlequinn	Su	29.79	
Dollar General	Su	54.50	
Windstream Nebraska Inc	Se	1,917.20	
	CLAIMS TOTAL	<u>1,187,616.67</u>	

TREASURER'S REPORT		MONTH OF: DECEMBER 2020					
VARIANCE AT: 25.00%							
	REVENUE	CURRENT YTD		UNEXPENDED	PREVIOUS YTD	DIFFERENCE	
DEPARTMENT	BUDGET	REVENUE	VARIANCE	BALANCE	REVENUE	B/W BUDGET YEARS	
ELECTRIC	10,912,820	2,452,574	22%	8,460,246	2,187,508	265,066	
ELEC BOND PYMT							
WATER	1,888,000	501,095	27%	1,386,905	446,466	54,629	
WATER BOND PYMTS							
WATER SINKING FUND	20,000	- 0 -	0%	20,000	- 0 -	- 0 -	
WASTEWATER TREATMENT	1,580,092	444,592	28%	1,135,500	394,322	50,270	
WWTW BOND PYMT							
WWTW SINKING FUND	15,000	- 0 -	0%	15,000	- 0 -	- 0 -	
TOTAL BUSINESS-TYPE FUNDS	14,415,912	3,398,261	24%	11,017,651	3,028,295	369,966	
GENERAL (LESS DONATIONS)							
DONATIONS							
LEGAL							
POLICE	7,900	1,253	16%	6,647	2,374	(1,121)	
E911							
POLICE EQUITABLE SHARING	100,000	- 0 -	0%	100,000	- 0 -	- 0 -	
STREET	1,786,311	323,105	18%	1,463,206	269,699	53,406	
STREET STP	145,328	1	0%	145,327	4	(3)	
DEBT SERVICE	845,474	418,261	49%	427,213	385,342	32,919	
RAIL CAMPUS	1,000	196,773	0%	(195,773)	6,000	190,773	
CDBG ECON. DEV. LOAN FUND	- 0 -	- 0 -	0%	- 0 -	280	(280)	
CDBG AFFORD HOUSING	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
CDBG RURAL ENTERPRISE ASST	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
CDBG RAIL SITE	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
CDBG DOWNTOWN REVITAL GRANT	83,000	42,042	51%	40,958	73,169	(31,127)	
BLDGS & GRDS (CITY HALL)	36,000	9,000	25%	27,000	9,000	- 0 -	
CIVIC CENTER	268,313	46,839	17%	221,474	29,660	17,179	
LIBRARY	57,100	4,843	8%	52,257	5,359	(516)	
LIBRARY MAINTENANCE FUND	- 0 -	- 0 -	0%	- 0 -	28	(28)	
PUBLIC PROPERTIES	12,050	14,229	118%	(2,179)	702	13,527	
CEMETERY	40,000	14,250	36%	25,750	7,975	6,275	
GOLF COURSE	275,350	24,482	9%	250,868	8,767	15,715	
NEW PARK DEVELOPMENT	275	23	8%	252	97	(74)	
NEW CEMETERY DEVELOPMENT	500	69	14%	431	291	(221)	
GUTHMAN TRUST - REGULAR	260	93	36%	167	114	(21)	
GUTHMAN TRUST - PAVING	100	7	7%	93	31	(23)	
PERPETUAL CARE - PRINCIPAL	6,000	2,550	43%	3,450	1,375	1,175	
PERPETUAL CARE - INTEREST	500	82	16%	418	326	(245)	
BLDGS & GRDS (OTHER)	150	- 0 -	0%	150	- 0 -	- 0 -	
BUILDING INSPECTION	98,000	25,405	26%	72,596	55,990	(30,586)	
FIRE (LESS DONATIONS)	50,000	- 0 -	0%	50,000	- 0 -	- 0 -	
FIRE DONATIONS	100,000	- 0 -	0%	100,000	- 0 -	- 0 -	
FIRE EQUIPMENT SINKING FUND	63,000	727	1%	62,273	804	(77)	
TREE BOARD	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
PLANNING COMMISSION	105,100	1,232	1%	103,868	1,215	17	
ENGINEER	108,937	- 0 -	0%	- 0 -	- 0 -	- 0 -	
DOWDING POOL (LESS DONATIONS)	80,050	467	1%	79,583	- 0 -	467	
POOL DONATIONS	1,000	- 0 -	0%	1,000	- 0 -	- 0 -	
CONCESSION STAND	800	- 0 -	0%	800	- 0 -	- 0 -	
SWIMMING LESSONS	17,000	- 0 -	0%	17,000	- 0 -	- 0 -	
RECREATION	36,850	6,142	17%	30,709	10,513	(4,371)	
SPORTS COMPLEX LIGHTS	150	14	9%	136	106	(91)	
SENIOR CENTER	78,500	8,840	11%	69,660	17,564	(8,724)	
SENIOR SHUTTLE	3,438	7	0%	3,431	407	(401)	
RECYCLING	- 0 -	870	0%	(870)	456	414	
ECONOMIC DEVELOPMENT	244,444	58,489	24%	185,955	60,733	(2,244)	
TAX INCREMENT FINANCING	359,943	72,815	20%	287,128	68,090	4,725	
GENERAL REVENUES	4,324,300	242,855	6%	4,081,445	219,615	23,240	
TOTAL GOVERNMENTAL FUNDS	9,337,123	1,515,765	16%	7,712,421	1,236,086	279,679	
(UNAUDITED)							

TREASURER'S REPORT		MONTH OF: DECEMBER 2020					
VARIANCE AT: 25.00%							
DEPARTMENT	EXPENDITURES	CURRENT YTD		UNEXPENDED	PREVIOUS YTD	DIFFERENCE	
	BUDGET	EXPENDITURES	VARIANCE				BALANCE
ELECTRIC	11,283,522	2,154,571	19%	9,128,951	2,453,756	(299,185)	
ELEC BOND PYMT	498,087	- 0 -	0%	498,087	- 0 -	- 0 -	
WATER	2,976,533	390,604	13%	2,585,929	384,079	6,525	
WATER BOND PYMTS	376,691	133,671	35%	243,020	141,285	(7,614)	
WATER SINKING FUND	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
WASTEWATER TREATMENT	2,711,816	232,673	9%	2,479,143	333,876	(101,203)	
WWTW BOND PYMT	312,665	5,412	2%	307,253	8,049	(2,637)	
WWTW SINKING FUND	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
TOTAL BUSINESS-TYPE FUNDS	18,159,314	2,916,931	16%	15,242,383	3,321,045	(404,114)	
GENERAL (LESS DONATIONS)	1,000,387	97,791	10%	902,596	96,274	1,518	
DONATIONS	100,000	10,085	10%	89,916	165	9,920	
LEGAL	69,610	19,781	28%	49,829	19,977	(196)	
POLICE	1,414,575	339,876	24%	1,074,699	313,640	26,236	
E911	230,606	57,651	25%	172,955	37,385	20,266	
POLICE EQUITABLE SHARING	100,000	- 0 -	0%	100,000	- 0 -	- 0 -	
STREET	2,471,594	860,715	35%	1,610,879	646,184	214,531	
STP FUNDS	145,318	- 0 -	0%	145,318	- 0 -	- 0 -	
DEBT SERVICE	1,040,474	402,437	39%	638,037	352,070	50,367	
RAIL CAMPUS	31,000	1,505	5%	29,495	19,247	(17,742)	
CDBG ECON. DEV. LOAN FUND	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
CDBG AFFORD HOUSING	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
CDBG RURAL ENTERPRISE ASST	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
CDBG RAIL SITE	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
CDBG-DOWNTOWN REVITAL GRANT	83,000	44,468	54%	38,532	73,169	(28,701)	
BLDGS & GRDS (CITY HALL)	41,413	9,357	23%	32,056	9,073	284	
CIVIC CENTER	268,313	67,755	25%	200,558	38,325	29,430	
LIBRARY	591,096	118,168	20%	472,928	122,782	(4,614)	
LIBRARY MAINTENANCE FUND	- 0 -	- 0 -	0%	- 0 -	13,238	(13,238)	
PUBLIC PROPERTIES	474,818	116,745	25%	358,073	114,583	2,163	
CEMETERY	181,848	54,542	30%	127,306	43,550	10,992	
GOLF COURSE	490,245	93,477	19%	396,768	94,895	(1,417)	
NEW PARK DEVELOPMENT	- 0 -	50	0%	(50)	56,682	(56,631)	
NEW CEMETERY DEVELOPMENT	1,000	- 0 -	0%	1,000	- 0 -	- 0 -	
GUTHMAN TRUST - REGULAR	145	- 0 -	0%	145	- 0 -	- 0 -	
GUTHMAN TRUST - PAVING	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
PERPETUAL CARE - PRINCIPAL	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
PERPETUAL CARE - INTEREST	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
BLDGS & GRDS (OTHER)	10,825	377	3%	10,448	324	53	
BUILDING INSPECTION	114,698	20,781	18%	93,917	29,878	(9,097)	
FIRE (LESS DONATIONS)	337,259	32,068	10%	305,191	32,337	(269)	
FIRE DONATIONS	100,000	- 0 -	0%	100,000	- 0 -	- 0 -	
FIRE EQUIPMENT SINKING FUND	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
TREE BOARD	12,550	1	0%	12,549	- 0 -	1	
PLANNING COMMISSION	222,822	4,011	2%	218,811	35,775	(31,764)	
ENGINEER	143,916	32,028	22%	- 0 -	40,092	(8,064)	
DOWDING POOL (LESS DONATIONS)	312,561	20,200	6%	292,362	55,031	(34,832)	
POOL DONATIONS	1,000	- 0 -	0%	1,000	- 0 -	- 0 -	
CONCESSION STAND	- 0 -	- 0 -	0%	- 0 -	- 0 -	- 0 -	
SWIMMING LESSONS	13,858	- 0 -	0%	13,858	- 0 -	- 0 -	
RECREATION	306,851	77,884	25%	228,967	81,519	(3,635)	
SPORTS COMPLEX LIGHTS	- 0 -	- 0 -	0%	- 0 -	30,000	(30,000)	
SENIOR CENTER	164,786	31,779	19%	133,007	30,394	1,385	
SENIOR SHUTTLE	3,438	1,245	36%	2,193	1,563	(318)	
RECYCLING	34,816	16,799	48%	18,017	30,458	(13,658)	
ECONOMIC DEVELOPMENT	244,444	7	0%	244,437	1,822	(1,815)	
TAX INCREMENT FINANCING	349,743	65,370	19%	284,373	95,597	(30,227)	
TOTAL GOVERNMENTAL FUNDS	11,109,009	2,596,953	23%	8,400,168	2,516,025	80,928	

(UNAUDITED)

Pledges By Pledgee And Maturity

Pledged To: CITY TREASURER

As Of 12/31/2020

Jones Bank - Seward, NE

BBA

Page 10 of 30

Receipt# Safekeeping Location	CUSIP	ASC 320 Maturity	Description Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged		Market Value	
							Original Face	Par		
COMM: COMMERCE BANK	79517YAR6	AFS	SALINE CO EDL-A-REF NE 33 02/15/33	3.30	A	350,000.00 100.00%	350,000.00	350,000.00	344,244.50	350,766.50
COMM: COMMERCE BANK	803765BN5	AFS	SARPY SAN 208-REF NE 23 08/15/23	2.15		115,000.00 100.00%	115,000.00	115,000.00	115,000.00	116,759.50
COMM: COMMERCE BANK	406036HY2	AFS	HALL CO SCH DIST NE 27 12/15/27	3.00		250,000.00 100.00%	250,000.00	250,000.00	250,000.00	257,065.00
COMM: COMMERCE BANK	818483EP0	AFS	SEWARD-REF-ELEC REV NE 22 02/15/22	2.20		105,000.00 100.00%	105,000.00	105,000.00	105,000.00	105,128.10
COMM: COMMERCE BANK	803770SC1	AFS	SARPY CO SD #37-B-REF NE 31 06/15/31	3.00	AA-	250,000.00 100.00%	250,000.00	250,000.00	250,000.00	260,475.00
COMM: COMMERCE BANK	25931PAU9	AFS	DOUGLAS SD #15-BLDG NE 22 12/15/22	1.75		210,000.00 100.00%	210,000.00	210,000.00	210,000.00	210,718.20
COMM: COMMERCE BANK	45289MGF9	AFS	IMPERIAL-REF NE 22 12/15/22	1.45		190,000.00 100.00%	190,000.00	190,000.00	190,000.00	190,775.20
COMM: COMMERCE BANK	079212T63	AFS	BELLEVUE-TAX ANTIC NE 24 06/01/24	2.35		100,000.00 100.00%	100,000.00	100,000.00	100,000.00	100,144.00
COMM: COMMERCE BANK	810183AZ6	AFS	SCOTT'S BLUFF SD #32 NE 24 06/15/24	2.50		250,000.00 100.00%	250,000.00	250,000.00	250,000.00	250,395.00
COMM: COMMERCE BANK	919558KE5	AFS	VLY CO-REF NE 24 12/15/24	2.65		200,000.00 100.00%	200,000.00	200,000.00	200,000.00	200,328.00
COMM: COMMERCE BANK	256449BC2	AFS	DODGE SD #595-QSCB NE 25 12/15/25	6.00		300,000.00 100.00%	300,000.00	300,000.00	300,000.00	301,089.00
COMM: COMMERCE BANK	412606CP8	AFS	HARLAN CNTY-REF NE 26 06/01/26	1.75		200,000.00 100.00%	200,000.00	200,000.00	200,000.00	201,186.00
COMM: COMMERCE BANK	943776JA3	AFS	WAVERLY-REF NE 26 06/15/26	2.25		200,000.00 100.00%	200,000.00	200,000.00	200,000.00	200,552.00

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Pledges By Pledgee And Maturity

BBA

Pledged To: CITY TREASURER

Jones Bank - Seward, NE

Page 11 of 30

As Of 12/31/2020

Receipt# Safekeeping Location	CUSIP	ASC 320 Maturity	Description Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged		Market Value
							Original Face	Par	
COMM: COMMERCE BANK	148006EZ8	AFS	CASS CO SD #1 NE 26 12/15/26	2.35		200,000.00 100.00%	200,000.00	200,000.00	201,008.00
COMM: COMMERCE BANK	123825FJ5	AFS	BUTLER PWR DT-A-REF NE 27 06/15/27	2.50		195,000.00 100.00%	195,000.00	195,000.00	195,848.25
COMM: COMMERCE BANK	557354DY0	AFS	MADISON CO SD #5-REF NE 27 12/15/27	2.25		245,000.00 100.00%	245,000.00	245,000.00	246,389.15
COMM: COMMERCE BANK	68905WEF5	AFS	OTOE CO SD #501-BLDG NE 27 12/15/27	2.00	A1	250,000.00 100.00%	250,000.00	250,000.00	251,937.50
COMM: COMMERCE BANK	661615SQ8	AFS	N PLATTE-REF NE 28 06/01/28	2.60		200,000.00 100.00%	200,000.00	200,000.00	200,948.00
COMM: COMMERCE BANK	840372RA6	AFS	S SIOUX CITY UTIL-A NE 28 06/01/28	2.50		250,000.00 100.00%	250,000.00	250,000.00	251,340.00
COMM: COMMERCE BANK	25933AFG6	AFS	DOUGLAS SID #492-REF NE 28 08/15/28	3.20		175,000.00 100.00%	175,000.00	175,000.00	180,344.50
COMM: COMMERCE BANK	80373YCT1	AFS	SARPY CO SID #158-REF NE 29 11/15/29	3.10		155,000.00 100.00%	155,000.00	155,000.00	159,384.95
COMM: COMMERCE BANK	361091BE0	AFS	FURNAS CO SD #18 NE 29 12/15/29	3.15	A2	250,000.00 100.00%	250,000.00	250,000.00	254,585.00
COMM: COMMERCE BANK	486841DW6	AFS	KEARNEY CO SD #503 NE 29 12/15/29	3.00	A+	250,000.00 100.00%	250,000.00	250,432.43	257,182.50
COMM: COMMERCE BANK	123825GB1	AFS	BUTLER PWR DIST-B NE 30 08/15/30	2.90		200,000.00 100.00%	200,000.00	200,176.84	200,996.00
COMM: COMMERCE BANK	486890X92	AFS	KEARNEY NE 30 10/15/30	2.60	A+	150,000.00 100.00%	150,000.00	150,000.00	153,066.00
COMM: COMMERCE BANK	0792124W3	AFS	BELLEVUE-REF NE 30 12/15/30	3.10		250,000.00 100.00%	250,000.00	250,000.00	259,377.50

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Pledges By Pledgee And Maturity



Pledged To: CITY TREASURER

Jones Bank - Seward, NE

Page 12 of 30

As Of 12/31/2020

Receipt# Safekeeping Location	CUSIP	ASC 320	Description Maturity	Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Original Face	Pledged		
									Par	Book Value	Market Value
COMM: COMMERCE BANK	751265RA9	AFS	RALSTON-VEHICLE NE 32 06/01/32		3.70		300,000.00 100.00%	300,000.00	300,000.00	300,000.00	300,408.00
COMM: COMMERCE BANK	661615UB8	AFS	N PLATTE-REF NE 32 12/15/32		3.00	A-	200,000.00 100.00%	200,000.00	200,000.00	201,078.53	209,664.00
COMM: COMMERCE BANK	698864HR9	AFS	PAPILLION MUNI FACS NE 33 12/15/33		3.00	Aa1	175,000.00 100.00%	175,000.00	175,000.00	177,975.95	184,423.75
COMM: COMMERCE BANK	80449PEB7	AFS	SAUNDERS SD #9-REF NE 33 12/15/33		3.35		400,000.00 100.00%	400,000.00	400,000.00	395,281.14	400,400.00
COMM: COMMERCE BANK	818468BN9	AFS	SEWARD-REF NE 33 12/15/33		2.35	AA	400,000.00 100.00%	400,000.00	400,000.00	400,000.00	411,984.00
COMM: COMMERCE BANK	943776KA1	AFS	WAVERLY NE 34 06/01/34		2.95		335,000.00 100.00%	335,000.00	335,000.00	335,000.00	348,034.85
COMM: COMMERCE BANK	25928KCK5	AFS	DOUGLAS SAN #466-REF NE 34 09/15/34		3.20		175,000.00 100.00%	175,000.00	175,000.00	175,000.00	176,083.25
COMM: COMMERCE BANK	25930PDA1	AFS	DOUGLAS SID #477-REF NE 34 09/15/34		4.00		150,000.00 100.00%	150,000.00	150,000.00	150,000.00	153,679.50
COMM: COMMERCE BANK	122861JN8	AFS	BURT CO PUB PWR-A-REF NE 34 07/01/36		3.50		350,000.00 100.00%	350,000.00	350,000.00	350,000.00	352,068.50
COMM: COMMERCE BANK	25936FAU6	AFS	DOUGLAS SANTN #513 NE 36 08/15/36		3.65		225,000.00 100.00%	225,000.00	225,000.00	225,000.00	226,080.00
COMM: COMMERCE BANK	80378EDN2	AFS	SARPY SID #263-REF NE 36 09/15/36		3.80		260,000.00 100.00%	260,000.00	260,000.00	260,000.00	269,024.60
COMM: COMMERCE BANK	306584AT0	AFS	FALLS CO UTL REV-REF NE 36 12/15/36		3.25		180,000.00 100.00%	180,000.00	180,000.00	177,884.29	180,675.00
COMM: COMMERCE BANK	31418CGF5	AFS	FNMA 20YR 02/01/37	MA2897	3.00		1,000,000.00 100.00%	1,000,000.00	534,891.60	542,611.90	563,699.83

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.
12/31/2020 8:52 AM - BLA / JNET

Pledges By Pledgee And Maturity

Pledged To: CITY TREASURER

As Of 12/31/2020

Jones Bank - Seward, NE

BBA

Page 13 of 30

Receipt# Safekeping Location	CUSIP	ASC 320	Description Maturity	Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged		Market Value
								Original Face	Par	
COMM: COMMERCE BANK	80379KCR9	AFS	SARPY CO SID #272 NE 37 12/15/37		4.25		200,000.00 100.00%	200,000.00	200,000.00	204,708.00
COMM: COMMERCE BANK	25932EDIK2	AFS	DOUGLAS CO SID #438 NE 38 08/15/38		4.20		250,000.00 100.00%	250,000.00	250,000.00	265,097.50
COMM: COMMERCE BANK	25930LDG7	AFS	DOUGLAS CO NE SID#530 NE 40 09/15/40		3.00		150,000.00 100.00%	150,000.00	150,000.00	153,766.50
COMM: COMMERCE BANK	25933EEG9	AFS	DOUGLAS CO SAN & IMPT NE 4C 11/15/40		3.15		190,000.00 100.00%	190,000.00	190,000.00	194,212.30
COMM: COMMERCE BANK	164543BF6	AFS	CHERRY CO NE 40 12/15/40		3.00	Aa3	200,000.00 100.00%	200,000.00	206,578.39	211,328.00
COMM: COMMERCE BANK	3136A3E64	AFS	FNR 2012-9 YC 11/25/41		2.00		2,250,000.00 100.00%	2,250,000.00	556,068.03	584,936.91
COMM: COMMERCE BANK	3137BMSR8	AFS	FHR 4548 GB 07/15/42		3.00		1,100,000.00 100.00%	1,100,000.00	262,245.09	263,897.50
COMM: COMMERCE BANK	3136ARSY5	AFS	FNR 2016-8 EH 08/25/42		4.00		1,000,000.00 100.00%	1,000,000.00	247,164.26	248,842.02
47 Securities Pledged To: 1010 - CITY TREASURER								14,980,000.00	11,233,679.05	11,460,802.86

CASH IN BANK \$10,406,897.35

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

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

Pledged Securities Detail
December 31, 2020

Report Sequence: sgrp, CUSIP, Ticket

SGRp S Typ Loc/PI	CUSIP Description S&P	Moody	Rate	Ticket-#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values			
									Par Value	Carrying Value	Market Value	
PLEDGEE: CITY OF SEWARD (02)												
CMO	3137AREZ5 FHR 4066 MH		1.750	177007034-1		6/15/2027 6/1/2012	3,800,000.00	3,800,000.00	540,130.86	553,937.68	553,937.68	
D02/02						AFS	540,130.86	100.00%	549,291.73	787.69	554,725.37	
CMO	3137AUF53 FHR 4107 HE		1.500	185156912-1		10/15/2041 9/1/2012	1,000,000.00	1,000,000.00	222,914.83	226,254.62	226,254.62	
D02/02						AFS	222,914.83	100.00%	216,450.06	278.64	226,533.26	
CMO	3137AWU78 FHR 4145 AC		1.250	185157011-1		12/15/2027 12/1/2012	1,500,000.00	1,500,000.00	170,762.82	169,292.60	169,292.60	
D02/02						AFS	170,762.82	100.00%	169,355.07	177.88	169,470.48	
CMO	3137B0NV2 FHR 4176 EC		1.500	185157163-1		9/15/2025 3/1/2013	2,000,000.00	2,000,000.00	189,901.90	191,921.45	191,921.45	
D02/02						AFS	189,901.90	100.00%	188,877.45	237.38	192,158.83	
GNMA	36176W2B6 GNMA POOL 778670		4.000	185168920-1		12/15/2026 12/1/2011	560,000.00	560,000.00	61,695.84	66,410.34	66,410.34	
D02/02						AFS	61,695.84	100.00%	63,944.85	205.65	66,615.99	
GNMA	36202ERL5 GNMA2 POOL 4091		5.000	185171012-1		3/20/2023 3/1/2008	500,000.00	500,000.00	11,637.19	12,035.10	12,035.10	
D02/02						AFS	11,637.19	100.00%	11,833.94	48.49	12,083.59	
GNMA	3620A9QG9 GNMA POOL 723255		3.500	185171527-1		9/15/2024 9/1/2009	750,000.00	750,000.00	51,038.90	53,594.86	53,594.86	
D02/02						AFS	51,038.90	100.00%	52,414.91	148.86	53,743.72	
GNMA	3620ARB59 GNMA POOL 737260		3.500	185171588-1		5/15/2025 5/1/2010	1,000,000.00	1,000,000.00	85,114.31	89,678.50	89,678.50	
D02/02						AFS	85,114.31	100.00%	86,725.72	248.25	89,926.75	
MBS	3128MEHL8 FHLMC POOL G15435		5.000	185145155-1		11/1/2024 5/1/2015	557,000.00	557,000.00	1,664.93	1,711.78	1,711.78	
FGLM						AFS	1,664.93	100.00%	1,705.75	6.94	1,718.72	
D02/02												
MBS	3128MMLQ4 FHLMC POOL G18334		4.500	185145399-1		12/1/2024 12/1/2009	1,015,000.00	1,015,000.00	29,424.09	31,027.69	31,027.69	
FGLM						AFS	29,424.09	100.00%	30,029.42	110.34	31,138.03	
D02/02												

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

Pledged Securities Detail
December 31, 2020

H231

Page 2 of 59

Report Sequence: sgrp, CUSIP, Ticket

SGrp Styp Loc/PI	CUSIP Description S&P	Rate	Moody	State	Ticket-#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values		
										Par Value	Carrying Value	Market Value
MBS	3128PNBR8 FHLMC POOL J09948	4.000			185147186-1		7/1/2024	1,300,000.00	1,300,000.00	37,313.12	39,307.12	39,307.12
D02/02							AFS	37,313.12	100.00%	38,334.77	124.38	39,431.50
MBS	3128PO4E8 FHLMC POOL J11721	4.500			185147195-1		2/1/2025	1,200,000.00	1,200,000.00	44,151.16	46,561.13	46,561.13
D02/02							AFS	44,151.16	100.00%	45,695.67	165.57	46,726.70
MBS	3128PVN22 FHLMC POOL J15809	3.000			185147378-1		6/1/2021	285,000.00	285,000.00	2,045.85	2,157.68	2,157.68
D02/02							AFS	2,045.85	100.00%	2,050.62	5.11	2,162.79
MBS	3128QOGL5 FHLMC POOL J19203	4.000			185147609-1		5/1/2027	425,000.00	425,000.00	49,747.87	53,265.43	53,265.43
D02/02							AFS	49,747.87	100.00%	51,982.92	165.83	53,431.26
MBS	31294MML2 FHLMC POOL E03063	3.000			185147907-1		3/1/2022	1,000,000.00	1,000,000.00	16,134.89	17,025.46	17,025.46
D02/02							AFS	16,134.89	100.00%	16,244.24	40.34	17,065.80
MBS	31335HUG6 FHLMC POOL C90583	6.000			185150272-1		10/1/2022	700,000.00	700,000.00	1,344.56	1,393.47	1,393.47
D02/02							AFS	1,344.56	100.00%	1,347.17	6.72	1,400.19
MBS	31335HYR8 FHLMC POOL C90720	5.500			185150298-1		10/1/2023	3,250,000.00	3,250,000.00	32,994.16	35,072.62	35,072.62
D02/02							AFS	32,994.16	100.00%	33,951.30	151.22	35,223.84
MBS	31371LQY8 FNMA POOL 255271	5.000			185155978-1		6/1/2024	500,000.00	500,000.00	6,448.58	7,159.62	7,159.62
D02/02							AFS	6,448.58	100.00%	6,423.75	26.87	7,186.49
MBS	31371NJQ9 FNMA POOL 256871	6.500			185156082-1		8/1/2022	1,100,000.00	1,100,000.00	8,744.53	9,020.09	9,020.09
D02/02							AFS	8,744.53	100.00%	8,925.96	47.37	9,067.46
MBS	31375HAP9 FNMA ARM POOL 334914	2.885			185156211-1		2/1/2026	1,000,000.00	1,000,000.00	900.49	905.04	905.04
D02/02							AFS	900.49	100.00%	903.59	2.16	907.20
MBS	3138AMK38 FNMA POOL A17513	4.500			185159473-1		7/1/2026	500,000.00	500,000.00	58,737.26	62,429.07	62,429.07
D02/02							AFS	58,737.26	100.00%	60,854.07	220.26	62,649.33

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

Pledged Securities Detail
December 31, 2020

H231
Page 3 of 59

Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/PI	CUSIP Description S&P	Moody	Rate	State	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values				
										Book Value	Par Value	Carrying Value Interest Rec	Market Value Collateral Value	
MBS	3138EJLQ9		4.000		185159924-1		7/1/2027							
FNMA	FNMA POOL AL2134						7/1/2012	443,000.00	443,000.00	64,755.43	64,755.43	69,450.81	69,450.81	
D02/02							AFS	100.00%	100.00%	67,303.97	67,303.97	215.85	69,666.66	
MBS	3138EKRM9		3.500		185160071-1		2/1/2028							
FNMA	FNMA POOL AL3191						2/1/2013	500,000.00	500,000.00	85,226.92	85,226.92	91,154.24	91,154.24	
D02/02							AFS	100.00%	100.00%	88,446.78	88,446.78	248.58	91,402.82	
MBS	3138EKVW4		2.500		185160087-1		4/1/2023							
FNMA	FNMA POOL AL3327						3/1/2013	525,000.00	525,000.00	34,904.93	34,904.93	35,609.15	35,609.15	
D02/02							AFS	100.00%	100.00%	35,081.14	35,081.14	72.72	35,681.87	
MBS	3138ELYF4		4.000		185160221-1		10/1/2028							
FNMA	FNMA POOL AL4309						10/1/2013	1,000,000.00	1,000,000.00	160,757.66	160,757.66	173,259.75	173,259.75	
D02/02							AFS	100.00%	100.00%	167,422.39	167,422.39	535.86	173,795.61	
MBS	3138EMCY5		4.000		185160242-1		2/1/2027							
FNMA	FNMA POOL AL4586						12/1/2013	575,000.00	575,000.00	78,128.10	78,128.10	83,116.72	83,116.72	
D02/02							AFS	100.00%	100.00%	81,394.69	81,394.69	260.43	83,377.15	
MBS	3138WDU82		3.000		178000698-1		1/1/2030							
FNMA	FNMA POOL AS4206						12/1/2014	1,160,000.00	1,160,000.00	318,808.88	318,808.88	336,468.64	336,468.64	
D02/02							AFS	100.00%	100.00%	336,103.09	336,103.09	797.02	337,265.66	
MBS	3140J5EA3		2.500		185164038-1		12/1/2029							
FNMA	FNMA POOL BM1028						3/1/2017	300,000.00	300,000.00	103,419.02	103,419.02	108,373.33	108,373.33	
D02/02							AFS	100.00%	100.00%	103,850.52	103,850.52	215.46	108,588.79	
MBS	31410KAW4		4.000		185164389-1		3/1/2023							
FNMA	FNMA POOL 889321						3/1/2008	2,050,000.00	2,050,000.00	11,459.60	11,459.60	11,579.83	11,579.83	
D02/02							AFS	100.00%	100.00%	11,643.07	11,643.07	38.20	11,618.03	
MBS	31412P2K6		4.500		185164602-1		7/1/2024							
FNMA	FNMA POOL 931478						6/1/2009	2,900,000.00	2,900,000.00	61,155.14	61,155.14	64,475.93	64,475.93	
D02/02							AFS	100.00%	100.00%	62,906.40	62,906.40	229.33	64,705.26	
MBS	31417SAL4		4.500		185165282-1		10/1/2024							
FNMA	FNMA POOL AC5410						10/1/2009	2,040,000.00	2,040,000.00	97,588.07	97,588.07	102,891.30	102,891.30	
D02/02							AFS	100.00%	100.00%	100,699.85	100,699.85	365.96	103,257.26	
MBS	31418AAC2		3.000		185165786-1		11/1/2026							
FNMA	FNMA POOL MA0902						10/1/2011	1,000,000.00	1,000,000.00	67,980.88	67,980.88	70,981.39	70,981.39	
D02/02							AFS	100.00%	100.00%	68,830.39	68,830.39	169.95	71,151.34	

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

Pledged Securities Detail
December 31, 2020

H231

Page 4 of 59

Report Sequence: sgrp, CUSIP, Ticket

SGRp Styp Loc/PI	CUSIP Description S&P	Rate	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values						
								Par Value	Book Value	Carrying Value	Market Value	Collateral Value		
MBS	31418AKN7	3.000	177011537-1		10/1/2032									
FNMA	FNMA POOL MA1200				9/1/2012	800,000.00	800,000.00	222,845.82	222,845.82	236,937.76	236,937.76			
D02/02					AFS		100.00%	236,373.91		557.11				237,494.87
MBS	31418AQY7	2.500	185166318-1		3/1/2023									
FNMA	FNMA POOL MA1370				2/1/2013	500,000.00	500,000.00	35,083.82	35,083.82	35,815.62	35,815.62			35,815.62
D02/02					AFS		100.00%	35,282.04		73.09				35,888.71
MBS	31418AYS1	2.500	185166625-1		10/1/2023									
FNMA	FNMA POOL MA1620				9/1/2013	587,000.00	587,000.00	60,656.76	60,656.76	60,297.97	60,297.97			60,297.97
D02/02					AFS		100.00%	61,067.81		126.37				60,424.34
MUNI	123825GA3	2.750	185139632-1	Contin	8/15/2029									
REV	BUTLER NE PUB PWR DIST ELEC SY			5/12/2021	5/12/2016	150,000.00	150,000.00	150,000.00	150,000.00	150,775.50	150,775.50			150,775.50
D02/02				100.000	AFS		100.00%	150,000.00		1,558.33				152,333.83
MUNI	231868NU0	2.550	185142176-1	Contin	12/1/2023									
REV	CUSTER NE PUBLIC PWR DIST			1/1/2021	8/27/2015	100,000.00	100,000.00	100,000.00	100,000.00	100,174.00	100,174.00			100,174.00
D02/02				100.000	AFS		100.00%	100,000.00		212.50				100,386.50
MUNI	25928FBA9	3.150	185142823-1	Contin	7/15/2026									
GO	DOUGLAS CNTY NE SAN & IMPT			1/15/2021	1/15/2016	100,000.00	100,000.00	100,000.00	100,000.00	100,172.00	100,172.00			100,172.00
D02/02				100.000	AFS		100.00%	100,000.00		1,452.50				101,624.50
MUNI	259290EB6	3.100	185142828-1	Contin	8/15/2030									
GO	DOUGLAS CNTY NE SAN & IMPT DIS			6/15/2021	6/15/2016	150,000.00	150,000.00	150,000.00	150,000.00	150,846.00	150,846.00			150,846.00
D02/02				100.000	AFS		100.00%	150,000.00		1,756.67				152,602.67
MUNI	259292CS7	2.700	185142831-1	Contin	11/15/2026									
GO	DOUGLAS CNTY SAN IMPT DIST 427			11/15/2022	11/15/2017	280,000.00	280,000.00	280,000.00	280,000.00	282,021.60	282,021.60			282,021.60
D02/02				100.000	AFS		100.00%	280,000.00		966.00				282,987.60
MUNI	25930HAU8	2.400	185142850-1	Contin	3/15/2022									
GO	DOUGLAS CNTY NE SAN & IMPT DIS			1/1/2021	3/15/2015	75,000.00	75,000.00	75,000.00	75,000.00	75,071.25	75,071.25			75,071.25
D02/02				100.000	AFS		100.00%	75,000.00		530.00				75,601.25
MUNI	25930PCG9	2.900	185142854-1	Contin	11/15/2028									
GO	DOUGLAS CNTY NE SAN & IMPT			11/15/2021	11/15/2016	80,000.00	80,000.00	80,000.00	80,000.00	80,896.80	80,896.80			80,896.80
D02/02				100.000	AFS		100.00%	80,000.00		296.44				81,193.24
MUNI	25930TBJ6	2.900	184003054-1	Cont	11/15/2036									
GO	DOUGLAS CNTY NEB SANI & #421			5/15/2025	5/19/2020	50,000.00	50,000.00	50,000.00	50,000.00	52,767.50	52,767.50			52,767.50
D02/02				100.000	AFS		100.00%	50,000.00		185.28				52,952.78

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SGrp Styp Loc/PI	CUSIP Description S&P	Rate	Ticket-#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values		
								Par Value	Carrying Value	Market Value
MUNI	25930VCD3	2.550	185142857-1	Contn	2/15/2024	50,000.00	50,000.00	50,000.00	50,142.00	50,142.00
GO	DOUGLAS CNTY NE SAN & IMPT			3/1/2021	3/1/2016	50,000.00	100.00%	50,000.00	481.67	50,623.67
D02/02				100.000	AFS					
MUNI	25931FCX1	3.000	185142860-1	Contn	9/15/2031	240,000.00	240,000.00	240,000.00	241,807.20	241,807.20
GO	DOUGLAS CNTY NE SAN & IMPT			9/15/2021	9/15/2016	240,000.00	100.00%	240,000.00	2,120.00	243,927.20
D02/02				100.000	AFS					
MUNI	25931LCN2	2.700	185142862-1	Contn	11/15/2028	170,000.00	170,000.00	170,000.00	171,698.30	171,698.30
GO	DOUGLAS CNTY NE SAN & IMPT			11/15/2021	11/15/2016	170,000.00	100.00%	170,000.00	586.50	172,284.80
D02/02				100.000	AFS					
MUNI	25931MBX9	3.100	185142863-1	Contn	10/15/2029	140,000.00	140,000.00	140,000.00	140,966.00	140,966.00
GO	DOUGLAS CNTY NE SAN & IMPT			7/15/2021	7/15/2016	140,000.00	100.00%	140,000.00	916.22	141,882.22
D02/02				100.000	AFS					
MUNI	25931VBA9	3.050	185142865-1	Contn	11/15/2029	135,000.00	135,000.00	135,000.00	135,658.80	135,658.80
GO	DOUGLAS CNTY NE SA & IMPT DIST			5/15/2021	5/15/2016	135,000.00	100.00%	135,000.00	526.13	136,184.93
D02/02				100.000	AFS					
MUNI	25931VBN1	3.500	185142866-1	Contn	8/15/2032	50,000.00	50,000.00	50,000.00	50,380.00	50,380.00
GO	DOUGLAS CNTY NE SAN & IMPT			7/15/2022	7/27/2017	50,000.00	100.00%	50,000.00	661.11	51,041.11
D02/02				100.000	AFS					
MUNI	25933BEB6	3.000	184003099-1	Cont	11/15/2035	150,000.00	150,000.00	150,000.00	155,953.50	155,953.50
GO	DOUGLAS CNTY NEB SAN & IMPT DI			5/15/2025	5/19/2020	150,000.00	100.00%	150,000.00	575.00	156,528.50
D02/02				100.000	AFS					
MUNI	25934ACJ2	3.100	185142862-1	Contn	12/15/2030	120,000.00	120,000.00	120,000.00	120,744.00	120,744.00
GO	DOUGLAS CNTY NE SAN & IMPT			7/15/2021	7/15/2016	120,000.00	100.00%	120,000.00	165.33	120,909.33
D02/02				100.000	AFS					
MUNI	25934QDB3	2.000	185142867-1	Contn	10/1/2021	80,000.00	80,000.00	80,000.00	80,432.00	80,432.00
GO	DOUGLAS CNTY NE SAN & IMPT			10/1/2021	10/1/2016	80,000.00	100.00%	80,000.00	400.00	80,832.00
D02/02				100.000	AFS					
MUNI	406036HNG	2.400	185176896-1	Contn	12/15/2024	100,000.00	100,000.00	100,000.00	100,164.00	100,164.00
GO	HALL CNTY NE SCD #2 GRAND IS			1/1/2021	2/9/2015	100,000.00	100.00%	100,000.00	106.67	100,270.67
D02/02				100.000	AFS					
MUNI	473260DB0	2.550	185178494-1	Contn	12/15/2025	80,000.00	80,000.00	80,000.00	80,140.00	80,140.00
GO	JEFFERSON CNTY NE			1/1/2021	6/5/2015	80,000.00	100.00%	80,000.00	90.67	80,230.67
D02/02				100.000	AFS					

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

Pledged Securities Detail
December 31, 2020

H231

Page 6 of 59

Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/PI	CUSIP Description S&P	Moody	Rate	State	Ticket-#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values			Market Value Collateral Value
										Par Value Book Value	Carrying Value Interest Rec	Market Value Collateral Value	
MUNI GO D02/02	487571FT3 KEITH CNTY NE SCD #1		2.950	NE	185178859-1	Contin 1/1/2021 100.000	12/15/2027 12/28/2015 AFS	100,000.00 100,000.00	100.000%	100,000.00 100,000.00	100,172.00 131.11	100,172.00 100,303.11	
MUNI GO D02/02	505318QS7 LA VISTA NE		2.650	NE	185179244-1	Contin 1/1/2021 100.000	11/15/2024 12/31/2014 AFS	115,000.00 115,000.00	115.000%	115,000.00 115,000.00	115,198.95 389.40	115,198.95 115,588.35	
MUNI REV D02/02	57973FDD8 MCCOOK NE PUBLIC PWR DIST		3.150	NE	185181069-1	Contin 8/9/2022 100.000	12/15/2030 8/9/2017 AFS	100,000.00 100,000.00	100.000%	100,000.00 100,000.00	102,688.00 140.00	102,688.00 102,828.00	
MUNI GO D02/02	803766BG8 SARPY CNTY NE SAN & IMPT		2.850	NE	185187208-1	Contin 1/1/2021 100.000	5/15/2022 7/1/2015 AFS	90,000.00 90,000.00	90.000%	90,000.00 90,000.00	90,145.80 327.75	90,145.80 90,473.55	
MUNI GO D02/02	80376DCN7 SARPY CNTY NE SAN & IMPT DIST		3.250	NE	185187210-1	Contin 1/1/2021 100.000	10/15/2023 10/15/2012 AFS	200,000.00 200,000.00	200.000%	200,000.00 200,000.00	200,456.00 1,372.22	200,456.00 201,828.22	
MUNI GO D02/02	80376ECZ8 SARPY CNTY NE SAN & IMPT DIST		3.750	NE	185187211-1	Contin 2/15/2022 100.000	8/15/2029 2/15/2017 AFS	90,000.00 90,000.00	90.000%	90,000.00 90,000.00	92,035.80 1,275.00	92,035.80 93,310.80	
MUNI GO D02/02	80376UBK6 SARPY CNTY NE SAN & IMPT DIST		2.700	NE	185187214-1	Prerefnd 7/15/2022 100.000	8/15/2026 7/15/2017 AFS	50,000.00 50,000.00	50.000%	50,000.00 50,000.00	51,989.50 510.00	51,989.50 52,499.50	
MUNI GO D02/02	80377TB2E SARPY CNTY NE SAN & IMPT DIST		2.800	NE	185187220-1	Contin 11/15/2021 100.000	11/15/2028 11/15/2016 AFS	85,000.00 85,000.00	85.000%	85,000.00 85,000.00	85,922.25 304.11	85,922.25 86,226.36	
MUNI GO D02/02	80377TBF9 SARPY CNTY NE SAN & IMPT DIST		2.900	NE	185187221-1	Contin 11/15/2021 100.000	11/15/2029 11/15/2016 AFS	85,000.00 85,000.00	85.000%	85,000.00 85,000.00	86,016.60 314.97	86,016.60 86,331.57	
MUNI GO D02/02	80378TEW8 SARPY CNTY NE SAN & IMPT DIST		3.850	NE	185187230-1	Contin 4/15/2023 100.000	10/15/2033 4/15/2018 AFS	85,000.00 85,000.00	85.000%	85,000.00 85,000.00	86,507.05 690.86	86,507.05 87,197.91	
MUNI GO D02/02	80379AEF5 SARPY CNTY NEB SAN & IMPT #243		2.700	NE	177011631-1	Cont 8/15/2025 100.000	8/15/2038 8/19/2020 AFS	290,000.00 290,000.00	290.000%	290,000.00 290,000.00	291,850.20 2,871.00	291,850.20 294,721.20	

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

**Pledged Securities Detail
December 31, 2020**

H231
Page 7 of 59

Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/Pl	CUSIP Description S&P	Moody	Rate	State	Ticket-#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt Intent	Total Face Total Par	Pledged Face % of Total	Pledge Values		
										Par Value	Book Value	Carrying Value Interest Rec
MUNI GO	818473FD7 SEWARD CNTY NE CENTENNIAL PUB		3.000	NE	185187536-1	Contn 7/27/2022	12/15/2031 7/27/2017	250,000.00	250,000.00	250,000.00	257,922.50	257,922.50
D02/02	A+					100.000	AFS	250,000.00	100.00%	250,760.51	333.33	258,255.83
MUNI GO	81847ELJ3 SEWARD NE		2.150	NE	185187544-1	Contn 1/1/2021	12/15/2022 3/27/2012	100,000.00	100,000.00	100,000.00	100,116.00	100,116.00
D02/02						100.000	AFS	100,000.00	100.00%	100,000.00	95.56	100,211.56
MUNI GO	81847ELK0 SEWARD NE		2.350	NE	185187545-1	Contn 1/1/2021	12/15/2023 5/18/2012	95,000.00	95,000.00	95,000.00	95,134.90	95,134.90
D02/02						100.000	AFS	95,000.00	100.00%	95,000.00	99.22	95,234.12
MUNI REV	818480BF1 SEWARD NEB ARPT AUTH		3.550	NE	185187553-1	Contn 1/1/2021	1/15/2024 9/1/2011	170,000.00	170,000.00	170,000.00	170,450.50	170,450.50
D02/02						100.000	AFS	170,000.00	100.00%	170,000.00	2,782.81	173,233.31
MUNI REV	818483EQ8 SEWARD NE ELEC REV		2.350	NE	185187554-1	Contn 1/1/2021	2/15/2023 3/27/2012	110,000.00	110,000.00	110,000.00	110,146.30	110,146.30
D02/02						100.000	AFS	110,000.00	100.00%	110,000.00	976.56	111,122.86
MUNI REV	818483FG9 SEWARD NE ELEC REV		2.450	NE	185187557-1	Contn 6/15/2021	2/15/2028 6/15/2016	150,000.00	150,000.00	150,000.00	150,937.50	150,937.50
D02/02						100.000	AFS	150,000.00	100.00%	150,000.00	1,388.33	152,325.83
MUNI REV	818484DG9 SEWARD NE SANTIN SWR SYS		2.300	NE	185187560-1	Contn 8/12/2021	9/15/2029 8/12/2016	130,000.00	130,000.00	130,000.00	130,855.40	130,855.40
D02/02						100.000	AFS	130,000.00	100.00%	130,000.00	880.39	131,735.79
MUNI REV	854746DX9 STANTON CNTY NE PUB PWR DIST		2.550	NE	185195280-1	Contn 3/2/2021	8/1/2028 3/2/2016	155,000.00	155,000.00	155,000.00	155,413.85	155,413.85
D02/02						100.000	AFS	155,000.00	100.00%	155,000.00	1,646.88	157,060.73
MUNI GO	886094CD1 THURSTON CNTY NEB		2.500	NE	184003102-1	Cont 5/28/2025	12/15/2035 5/28/2020	200,000.00	200,000.00	200,000.00	203,560.00	203,560.00
D02/02						100.000	AFS	200,000.00	100.00%	197,093.39	222.22	203,782.22
MUNI GO	919558KF2 VLY CNTY NE		2.900	NE	185197361-1	Contn 1/1/2021	12/15/2025 5/28/2014	150,000.00	150,000.00	150,000.00	150,360.00	150,360.00
D02/02						100.000	AFS	150,000.00	100.00%	150,000.00	193.33	150,553.33
MUNI REV	943781BN3 WAVERLY NE COMB UTIL REV		3.100	NE	185198094-1	Contn 1/20/2021	6/15/2029 1/20/2016	100,000.00	100,000.00	100,000.00	100,139.00	100,139.00
D02/02						100.000	AFS	100,000.00	100.00%	100,000.00	137.78	100,276.78

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Report Sequence: sgrp, CUSIP, Ticket

SGrp STyp Loc/PI	CUSIP Description S&P	Rate	Moody	State	Ticket-P#	Call Type Next Call Dt Call Price	Maturity Dt Issue Dt intent	Total Face Total Par	Pledged Face % of Total	Pledge Values			Market Value Collateral Value
										Par Value Book Value	Carrying Value Interest Rec		
TAX	079238AY7	2.950		NE	185138622-1	Cont	12/15/2021	250,000.00	250,000.00	250,000.00	250,537.50	250,537.50	
TAXGO	BELLEVUE NEB REDEV REV					1/1/2021	5/6/2019	250,000.00	250,000.00	250,000.00	250,537.50	250,537.50	
D02/02						100,000	AFS	250,000.00	100.00%	250,000.00	327.78	250,865.28	
TAX	68189TBA3	6.400		NE	185184294-1		2/1/2026	65,000.00	35,000.00	35,000.00	41,044.15	41,044.15	
TAXREV	OMAHA NEB SPL OBLIG						3/25/2008	65,000.00	35,000.00	35,000.00	41,044.15	41,044.15	
D02/02	AA+		Aa3				AFS	65,000.00	53.85%	35,000.00	933.33	41,977.48	
CITY OF SEWARD								43,807,000.00		8,510,619.17	8,690,983.99	8,690,983.99	
										8,576,602.91	39,042.84	8,730,026.83	

CASH IN BANK \$7,922,910.79

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

CURRENT YEAR: December 2020

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	4	\$ 7,959.15	\$ 1,066,076.00
REMODEL/ADDIT.	9	\$ 1,104.75	\$ 245,202.44
ACCESSORY	12	\$ 1,793.50	\$ 19,428.50
RELOCATE	1	\$ 25.00	\$ -
ELECTRIC			
PLUMBING	9	\$ 630.00	
MECHANICAL	3	\$ 175.00	
SEWER TAP	2	\$ 500.00	
WATER TAP	2	\$ 1,762.00	
TEMP. ELEC.	1	\$ 50.00	
ELECTRIC SER.	2	\$ 800.00	
TOTALS	45	\$ 14,799.40	\$ 1,330,706.94

LAST YEAR: December 2019

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	2	\$ 3,879.00	\$ 368,142.30
REMODEL/ADDIT.	5	\$ 807.25	\$ 227,200.00
ACCESSORY	2	\$ 5,400.00	\$ 51,471.39
RELOCATE	3	\$ 150.00	
ELECTRIC			
PLUMBING	10	\$ 630.00	
MECHANICAL	8	\$ 650.00	
SEWER TAP			
WATER TAP			
TEMP. ELEC.			
ELECTRIC SER.			
TOTALS	30	\$ 11,516.25	\$ 646,813.69

YEAR TO DATE January to December 2020

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	31	\$ 69,239.20	\$13,667,821.30
REMODEL/ADDIT.	82	\$ 15,119.04	\$ 5,358,566.33
ACCESSORY	175	\$ 16,717.80	\$ 686,911.05
RELOCATE	38	\$ 1,075.00	\$ 309,414.98
ELECTRIC		\$ -	\$ -
PLUMBING	150	\$ 12,380.00	\$ -
MECHANICAL	85	\$ 10,878.03	\$ -
SEWER TAP	26	\$ 6,500.00	\$ -
WATER TAP	26	\$ 22,906.00	\$ -
TEMP. ELEC.	26	\$ 1,300.00	\$ -
ELECTRIC SER.	27	\$ 6,800.00	\$ -
TOTALS	666	\$ 162,915.07	\$20,022,713.66

YEAR TO DATE January to December 2019

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	41	\$ 102,525.98	\$45,425,465.19
REMODEL/ADDIT.	84	\$ 13,823.35	\$ 4,453,009.35
ACCESSORY	132	\$ 35,387.34	\$ 699,264.57
RELOCATE	40	\$ 1,457.00	\$ 345,936.94
ELECTRIC	5	\$ 195.00	\$ -
PLUMBING	119	\$ 7,556.55	\$ -
MECHANICAL	102	\$ 10,110.00	\$ -
SEWER TAP	30	\$ 7,450.00	\$ -
WATER TAP	32	\$ 33,879.00	\$ -
TEMP. ELEC.	29	\$ 1,450.00	\$ -
ELECTRIC SER.	30	\$ 15,950.00	\$ -
TOTALS	644	\$ 229,784.22	\$50,923,676.05

OPEN Property Maintenance Code Violation Report

					Updated 1-7-2021
Property Address	Violation Type	Deadline	Owner Information	Delivery Type	Status
2021					
2020					
424 N 4th St	snow/ice removal has not taken place within 24 hours of storm cessation	1/6/2021	Biegler, Puckett and Kuhlman Investments LLC	Phone Call	Bill Arkel made contact with Dustin from Biegler, Puckett and Kuhlmann Investments LLC, he said it will be taken care of ASAP and wouldn't be a problem in the future
		1/11/2021			Bill Arkel left two messages and both went unreturned.
208 S 14th St	Storage containers	12/31/2020	Josh Delcamp		Josh Delcamp acquired a building permit for the property and using the container as temporary storage
		1/4/2021		Phone Call/In Person	Bill Arkel (CSO) confirmed there was a storage container on South 14th and verified Delcamp was the owner. Delcamp called and he is bringing heat into the buildings. He will be getting a building permit and that allows 180 days.
641 Seward St	snow/ice removal has not taken place within 5 hours of storm cessation	12/23/2020	X-tra Investments LLC Goran Gligorevic	Phone Call/In Person	Bill Arkel (CSO) will find a contact number and let the owners know they are in violation of code 340-2.1 Bill called the owner. They had someone lined up but didn't do the job. He will get someone out to clean it off.
2137 Meadow Lan	Unlicensed Trailer and Boat parked in rear yard	12/17/2020	Robert & Joleen Perry	in Person	The trailer was licensed and the boat and trailer were moved onto a slab beside the garage.
		12/18/2020		In Person	Researching for property maintenance violations. Referencing 307-2.1,307-2.2-Public Nuisance.Bill will deliver to homeowner.12/14 bill delivered ordinance and told the residence he can call for questions. As of 12/16 the boat has not moved. CSO Arkel confirmed the boat has been moved as of 12/22/2020
446 N 5th St	Fence falling over	11/7/2020	Sandy Nuttleman	Phone Call	Bill Arkel (CSO) contacted Sandy. She said that she would speak with the tenant Don Guenther.

OPEN Property Maintenance Code Violation Report

429 S Columbia	Trees laying on sidewalk	10/20/2020	Chirstopher Yates		Bill Arkel (CSO) will go make contact and view the violation. 10/14/2020 A branch has split from the tree, but is still attached. The tree is on personal property, but the branch is laying across the sidewalk. A door hanger was left. 10/14/20 Home owner contacted Bill. Gavin Hobson will be ther this week to clean up the tree and mess. 10/19/20
243 S. 9th St	Dumping Cooking Oil	10/19/2020	VFW	In Person	Bill Arkel (CSO) will go make contact with the owner on 10/12/2020. Bill seen no evidence of cooking oil being dumped. 402-641-3691 to call person who complained
848 Seward Street	Tree stump has animals living in it	10/15/2020	Pat Prothman	In Person	Bill Arkel (CSO) went to look at the property on 10/8 to verify the location of stump (ROW or Owners) and if animals were living in the stump. Bill reported the only stump was halfway back on the property, no visible signs of animals present.
546 North Ave	Obstructed sight triangle due to overgrowth of the flowerbed in the corner of the propery	10/21/2020	David and Sharon Fitzpatrick	In person	Bill Arkel (CSO) contacted the tenant who in turn contacted Dave. Dave made arrangements with Rumery Landscaping to trim up the corner to meet sight triangle standards.
247 N 2nd	Pet Door was open, Tree/Volunteer tree's in City ROW. Grass is too tall	8/31/2020	Fox Den Rentals	In person	Bill Arkel (CSO) attempted contact at two doors & left a door hanger w/card in regards to the grass. Called Fox Den on 8/21 at 402-314-0819. He said he will follow up with tenants/mowing company and get it taken care of
304 S 1st	Weeds and vines need to be cut back to comply with code	8/19/2020	Kelsey Herrold	In person	Bill Arkel (CSO) attempted contact & left a door hanger w/card. 8/17/20 Bill checked property & it is in compliance
1115 N Columbia	Weeds and brush need cut to comply with ordinance	8/7/2020	Lorri Canning	In person	Bill Arkel (CSO) attempted contact and left a door hanger. Grass and weeds were cut in front yard but not in the rear yard.
906 Main St	Vehicles stored with no current license and registration, Junk piled on the lot and junk appliances stored outside	7/10/2020	Daniel & Lorrie Pearson	In person	The junk has been removed, the vehicles have been licensed and the appliance are scheduled for pick-up

OPEN Property Maintenance Code Violation Report

29 Jackson Ave	Abandoned property due to fire	12/7/2020	Katherine & Joseph Desantiago	Phone Call	Left a message for Katherine to call me and schedule a time to meet in reference to her property and the potential buyer and there agreement with time frames.
		8/7/2020			Katherine has contacted this office and now has title to the property. Trying to shedule meeting to discuss intentions and timelines for the property.
					Property owener according to Seward PD is Wayne Piper of York, Wayne Piper is deceased. Katherine is currently residing in York according to neighbors.
					Joseph is deceased. Phone number no longer valid. Neighbor says she relocated to York.
345 S 9th St	RV set up for residency in violation of the ULDO	6/26/2020	Tod/Colleen Cameron 402-643-5418 Colleen 402-643-6209		Camper has been moved to the driveway and the fence has been completed.
		6/11/2020			Board of Adjustments meeting cancelled by Colleen Cameron. Camper will be moved on the driveway and comply with city ordinances. A fence permit has been issued as well though not required.
		Extended due to weather			Left message and advised to call back. Greg Butcher spoke with the City Attorney. Todd can have RV just behind front line of house. He talked about having an 8' fence which is not required, but he can only have a 6' tall fence. Applied for variance - Board of adjustment June 11,2020
950 Jackson	Vehicles, abondened with no current license and registration	6/22/2020	Keith Rader	LM 5/5/2020	Bill Arkel reported the abondoned vehicles had been removed and the unlicensed vehicles had been registered and licensed.

OPEN Property Maintenance Code Violation Report

		6/22/2020		In person	7 day compliance letter by Greg Butcher-City Administrator, hand delivered.
		5/8/2020		Delivered by SPD 6/13/2020	Bill Arkel community officer took pictures of vehicles. Spoke to owner and let him know he had 7days to get license and registration on vehicles. If not done in 7days a letter will come from the City Administrator, after the 7days of the letter. The vehicles will be removed at the owners expense.
810 Moffit St	Disrepair, protective treatments, decayed siding, facia/trim,	12/7/2020	Patricia Murphy (life use)	Phone Call	Spoke with Dale Murphy about the demolition time frame. The contractor has been backed up and will get with Dale about a date for the demolition and he will notify us when that date is.
		10/1/2020		In person	Dale Murphy submitted a demo permit for the property and is currently waiting for the Demo Contractor to clear the property. All utilities have been verified as disconnected and the asbestos siding has been removed and disposed of.
		8/7/2020		Personal	Larae Rolenc and Jeremy Phillips met with me Friday 8/7/2020 to discuss options for this property and stated the house will come down in September
		Extended due to weather			In p+B15:F18rocess, attempting to contact ownerB20A19:F24A18:F24A17:F24A15:F24A13:F24A11:F24A10:F24A9:F24A8:F24A7:F24A6:F24A3:F24A2:FB21:F24



City of Seward Police Department

Monthly Statistics December 2020

Service Calls	402
Accidents	10
Citations	23
Warnings	85
Parking Tickets	15

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

2021 REFUSE HAULER'S LICENSE RENEWALS

RENEWALS MAILED APPROXIMATELY NOVEMBER 15, DUE BY JANUARY 1

(\$25.00 PER TRUCK) - CREDITED TO ACCOUNT NO. 661.01 (RHR)
DEBITED TO ACCOUNT NO. 101.50

<u>NAME</u>	<u>NO. OF TRUCKS</u>	<u>AMOUNT PAID</u>	<u>DATE PAID</u>
Brandenburgh Hauling P.O. Box 33 1025 Maple Street Beaver Crossing NE 68313-0033 Russell Brandenburgh 402-641-2863	<u>1</u>	<u>25⁰⁰</u>	<u>1/11/2021</u>
Callaway Rolloffs LLC 216 N. 4th St. David City NE 68632-1912 402-367-3867	<u>3 Rolloffs</u>	<u>75⁰⁰</u>	<u>11-23-2020</u>
Pankoke Construction, Inc. dba Pankoke Rolloff 3722 A Street Road Beaver Crossing NE 68313-9410 402-643-1616	<u>1</u>	<u>25⁰⁰</u>	<u>12-3-2020</u>
Uribe Refuse Services 4600 North 48th Street Lincoln NE 68504-1416 402-467-1239	<u>5</u>	<u>125⁰⁰</u>	<u>12-2-2020</u>
Light house Holdings LLC dba Trash Panda Refuse, Inc. 710 8th Street, PO Box 86 Milford NE 68405-9305 402-890-6360 or 402-641-8171	<u>3</u>	<u>75⁰⁰</u>	<u>12-17-2020</u>
Lancaster County Waste Attn: Jeff Ketelsen 9479 East Birch Rd Adams, NE 68301 402-560-1311	<u>1</u>	<u>25⁰⁰</u>	<u>12/23/20</u>

Annual Certification for the Volunteer Emergency Responders Incentive Act

To be completed by a confirmed and approved Certification Administrator for certification years 2019 and after.
Include only those volunteer members who have earned 50 or more points during the calendar year (see instructions).

Identify the Nebraska County, City, Village, or Rural or Suburban Fire Protection District the Volunteer Department Serves
Seward County

Calendar Year
2020

Identify the Volunteer Department for Which This Certification is Being Provided
Seward Volunteer Fire & Rescue

Checking this box verifies that all volunteer members included on this annual certification were not paid an hourly wage for their volunteer responder duties.

Legal Name of Qualified Volunteer Member	Address	Last Four Digits of Social Security Number	Points Earned this Calendar Year
Mark Suhr	1920 N. 4th Seward, NE 6843	1294	55
James Kimsey	251 Shannon Rd, Seward, NE 68434	2845	58
Lisa Kimsey	251 Shannon Rd, Seward, NE 68434	5072	58
Dan Brumm	622 N. 4th Seward, NE 68434	6554	59
Tami Svehla	355 Cherry Lane Seward, NE 68434	8629	59
Connie Languen	2980 Holdrege Rd Seward, NE 68434	1843	65
Landon Dirks	555 S. Evergreen Seward, NE 68434	9592	66
Kelby Nitz	441 Bader Ave. Seward, NE 68434	2031	55
Kent Auman	237 E. Bradford Seward, NE 68434	1771	61
Travis Pollak	1112 Fairlane Ave Seward, NE 68434	8984	58
Tyler Dickinson	3354 McKelvie Rd Seward, NE 68434	9695	52
Tayler Hoffman	131 N 1st Seward, NE 68434	7418	60
Dakota Fernau	535 N 3rd Seward, NE 68434	7123	57
Thomas Suhr	2035 Star St. Seward, NE 68434	7730	58.5
Dan Molsen	420 N. 5th Seward, NE 68434	9286	60
Nick Blair	424 N. 4th #6 Seward, NE 68434	5002	51

I hereby certify and declare under penalties of law that the individuals listed above (and on attached lists, if necessary) have met the minimum requirements (50 points or more) for the listed calendar year and are active members of the volunteer emergency responder unit, rescue squad unit, or firefighter unit identified above, and were not paid an hourly wage for their emergency responder duties.

sign here


Signature of Confirmed and Approved Certification Administrator

01/09/2021
Date

402-643-1995
Daytime Phone

Connie Languen
Printed Name

clanguein@yahoo.com
Email Address

Submit this certification by uploading a saved or scanned copy to the Volunteer Emergency Responders web page at revenue.nebraska.gov or mail to:

Nebraska Department of Revenue, PO Box 94609, Lincoln, NE 68509-4609.

JOB TITLE: POLICE CAPTAIN (Salaried - Exempt)

ACCOUNTABILITY: Under the direction of the Chief of Police.

JOB SUMMARY: Enforces State and Federal statutes and City ordinances for the prevention of crime; maintains law and order within the City of Seward; assists in the management, direction and coordination of the programs and activities of the administration, patrol, investigation and public relations function within the Police Department.

ESSENTIAL DUTIES AND RESPONSIBILITIES: Serves as second in command of the Police Department; assumes management/supervisory responsibilities of department in Chief of Police absence; assists in: development and implementation of goals, objectives, policies and procedures, and priorities for assigned programs; budget preparation; training and motivation of personnel and programs; preparation and conducting performance evaluations; planning, direction and coordinating department work plan; major incident scenes; grant applications; serves as liaison with other city departments; provides staff assistance to the Chief of Police; conducts a variety of organization studies; supervises accidents involving police department vehicles; evaluates training programs for department personnel; coordinates assigned activities with other City departments; administrative support to the Chief of Police; regular and reliable attendance; other duties as assigned.

SKILLS AND ABILITIES: Ability to: perform all duties associated with police work, including foot patrol, parking patrol, bike patrol, surveillance enforcement and physical apprehension of law violators; operate all specialized communications equipment to include broadcasting messages; qualify with all standard issue police department firearms per Nebraska Law Enforcement Training Center standard; meet or exceed Nebraska Law Enforcement Training Center physical standards for basic recruits; remain seated for extended periods of time on patrol; get in and out of, and operate standard police patrol vehicles; maintain favorable working relationships with city officials and officials of other jurisdictions and the general public; work varied shifts, hours, holidays; work under adverse weather conditions (heat-cold-snow-rain) while performing duties and services; knowledge of the hazards and safety precautions applicable to the work.

MINIMUM REQUIREMENTS: Current Nebraska Law Enforcement Training Center Certification including Supervision and Management certifications; experience with various computer programs and their application to law enforcement functions; seven years of law enforcement experience including three years of supervision, management and municipal law enforcement; advanced courses of police techniques and administration; Bachelor's Degree in Criminal Justice or related field; or any equivalent combination of experience and training; possession of a valid driver's license; pass vision and physical exam determining fitness for sworn duty.

Updated 01/2021

JOB TITLE: POLICE SERGEANT (Hourly: Non-exempt)

ACCOUNTABILITY: Under the direction of the Chief of Police and Police Captain.

JOB SUMMARY: Enforces State and Federal statutes and City ordinances for the prevention of crime; maintains law and order within the City of Seward; plans, supervises and directs the activities of personnel assigned to patrol, training and criminal investigations.

ESSENTIAL DUTIES AND RESPONSIBILITIES: Develops staffing schedule; coordinates team approach to resolving operational problems; responds to calls for service; provides direct supervision of assigned shift; reviews reports and activities of patrol officers; reviews work of department personnel to ensure compliance of policy and procedures; assists in performance evaluations of all personnel; provides initial approval of leave requests; assumes command responsibilities in the absence of the Police Captain and Chief of Police; assists in: budget preparation; setting goals and objectives of department personnel; oversees all in-service training; participates in training activities of department personnel; conducts internal investigations of citizen or officer complaints; manages major investigations to include electronic surveillance or controlled buys; serves as property/evidence officer; supervises D.A.R.E. and crime prevention programs; supervises interns and reserve officers; regular and reliable attendance; other duties as assigned.

SKILLS AND ABILITIES: Ability to: perform all duties associated with police work, including foot patrol, parking patrol, bike patrol, surveillance enforcement and physical apprehension of law violators; qualify with all standard issue police department firearms, per Nebraska Law Enforcement Training Center standards; meet or exceed the Nebraska Law Enforcement Training Center physical standards for basic recruits; operate all specialized communications equipment to include broadcasting voice messages; remain seated for extended periods of time on patrol; get in and out of, and operate standard police patrol vehicles; maintain favorable working relationships with city officials and officials of other jurisdictions and the general public; work varied shifts, hours and holidays; work under adverse weather conditions (heat-cold-snow-rain); knowledge of the hazards and safety precautions applicable to the work.

MINIMUM REQUIREMENTS: Current Nebraska Law Enforcement Training Center Certification; four years of Law Enforcement experience; Associates Degree in Criminal Justice or related field; must successfully complete the Nebraska Law Enforcement Training Center Supervisor Course within one year of hire; or any equivalent combination of training and experience; experience with various computer programs and their application to law enforcement functions; possession of a valid driver's license; pass vision and physical exam determining fitness for sworn duty.

Updated 01/2021

**ADDENDUM #1 TO INTERLOCAL AGREEMENT CREATING THE
SEWARD/SALINE COUNTY SOLID WASTE MANAGEMENT AGENCY TO ADD
ADDITIONAL PARTY.**

WHEREAS, the Seward/Saline County Solid Waste Management Agency was created in 1993 and said documents were filed with the Secretary of State in October 1994.

WHEREAS, Section 8.04 provides for amendments to this Interlocal Agreement by approval of the Board of Directors through their governing body.

WHEREAS, the Village of Garland requests to join the Seward/Saline County Solid Waste Management Agency.

WHEREAS, each governing body to the Seward/Saline County Solid Waste Management Agency has executed its approval to add the Village of Garland to the Seward/Saline County Solid Waste Management Agency as shown by the signatures below.

THEREFORE, upon execution of each governing body to the Interlocal, the Village of Garland shall become a party participant to the Seward/Saline County Solid Waste Management Agency.

FURTHER, the Village of Garland shall be subject to rights and obligations as set forth in the Interlocal Agreement as created in 1993 and any amendments thereto.

EXECUTED this ____ day of _____, 2021, by The City of Seward.

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM
this ____ day of _____, 2021

Attorney for the City of Seward

**ADDENDUM #1 TO INTERLOCAL AGREEMENT CREATING THE
SEWARD/SALINE COUNTY SOLID WASTE MANAGEMENT AGENCY TO ADD
ADDITIONAL PARTY- Signature page.**

12/13/94

STATE OF

NEBRASKA



United States of America, }
State of Nebraska } ss.

Secretary of State

I, John A. Gale, Secretary of State of the State of Nebraska do hereby certify that

The attached document is a true and correct copy of the Interlocal Agreement creating the Seward/Saline County Solid Waste Management Agency filed in the Nebraska State Archives, file stamped in our office on October 13, 1994.

Nothing further is certified.

In Testimony Whereof,



I have hereunto set my hand and affixed the Great Seal of the State of Nebraska.

Done at Lincoln this

Third

day of July
in the year of our Lord, two thousand and twelve

John A. Gale

SECRETARY OF STATE

INTERLOCAL AGREEMENT CREATING THE SEWARD/SALINE
COUNTY SOLID WASTE MANAGEMENT AGENCY

This agreement is made this 14th day of September, 1993, among the following local unites of government: the County of Seward County - unincorporated area, the City of Seward, the City of Milford, the County of Saline County - unincorporated area including the industry within said tier, the City of Crete, the Village of Goehner, the Village of Staplehurst, the Village of Bee, the Village of Tamora, the Village of Pleasant Dale, the Village of Beaver Crossing, the Village of Dorchester, the City of Friend, hereinafter referred to as "members," or "Participants" or as "member of the Joint Entity" or as "Participants of the Agency" in the singular.

I

CREATION OF
THE SEWARD/SALINE COUNTY SOLID WASTE MANAGEMENT AGENCY

Pursuant to the provisions of the Nebraska Interlocal Cooperation Act (13-804), the local units of government above named do hereby create, as a public body corporate and politic and as a separate joint entity, the Seward/Saline County Solid Waste Management Agency which shall be hereinafter referred to as "Agency".

II

PURPOSES OF THE AGENCY

1: The purpose of the Agency are as follows:

(a) to develop, process, and implement a Solid Waste Management Plan, to include required Certifications, as required by the Waste Management Act, for Agency Members.

(b) to permit its Members to coordinate their resources to fulfill their responsibilities under the Waste Management Act and the rules and regulations promulgated thereunder and to deal effectively with Solid Waste Management.

(c) to permit the initial organization of an inter-county and county wide interlocal solid waste management agency where at the decision of its members this agreement is intended to be amended to allow for a more complete and/or more complex interlocal structure. This initial structure is intended to allow the intercounty solid waste management agency to organize and clarify its desired working limits and powers as may be needed to grow into the mature agency the Board of Directors may see as appropriate. Recommendations for amendments are to be presented to said members as it may be considered appropriate by the Board of Directors of the Seward/Saline County Solid Waste Management Agency.

FILED

OCT 13 1994

1140

SECRETARY OF STATE

BY

CK

III

POWERS OF AGENCY

The Agency shall be a public body corporate and politic and a separate legal entity exercising public and essential governmental functions to provide for the public health, safety and welfare and shall have the following powers:

- (a) To adopt and have a common seal and to alter the same at pleasure.
- (b) To sue and be sued.
- (c) To make and enforce bylaws or rules and regulations for the management and operation of its business and affairs.
- (d) To make or cause to be made studies and surveys necessary or useful and convenient to carrying out the functions of the Agency.
- (e) To contract with and compensate consultants for professional services including but not limited to architects, engineers, planners, lawyers, accountants, rate specialists, and others found necessary or useful and convenient to the stated purposes of the Agency.
- (f) To provide for a system of budgeting, accounting, auditing and reporting of all Agency funds and transactions, for a depository, and for the bonding of employees.
- (g) To accept gifts or grants of real or personal property, money, material, labor or supplies for the purposes of the Agency, and to make and perform such agreements and contracts as may be necessary or convenient in connection with the procuring, acceptance or disposition of such gifts or grants.
- (h) To acquire by purchase, lease, lease-purchase or otherwise real or personal property, money, materials, labor or supplies necessary for the implementation of a solid waste management plan, and the performance of obligations of the members pursuant to the Act, and to enter into contractual obligations, leases, purchase agreements, or lease-purchase agreements for the acquisition of such property, upon terms and conditions approved by the Agency.

3.02 Reservation of Powers. The following powers shall be reserved to and remain a function of the individual Participants.

- (a) final action upon the allowance and payment or any claims against a Participant;
- (b) the levy and collection of ad valorem property taxes.

ARTICLE IV

ORGANIZATION

4.01 Participants.

(a) This Agreement shall become effective when executed (per Article VII) by any two or more of the identified local units of government within Seward County and Saline County.

(b) The Agency shall be subject to control by the Members in accordance with the terms of this Agreement. The governing body of each Member shall have approved this Agreement by resolution. A certified copy of each approving resolution shall be kept on file at the Agency's designated office.

4.02 The Board of Directors.

(a) The affairs of the Agency shall be governed by a Board of Directors, which shall consist of not less than one representative from each Participant appointed by the Participants in the manner specified in this Agreement, and if deemed appropriate, further clarified by the By-Laws of the Agency.

(b) The Board of Directors shall be responsible for administering the Agency so as to accomplish the objectives of this Agreement, the Interlocal Act, the Waste Management Act, and the Environmental Protection Act and any applicable federal or state statute, law, order, rule or regulation. Except as provided in By-Laws or resolutions of the Agency, all powers of the Agency shall be exercised by the Board of Directors, acting through its chair or vice-chair and secretary.

(c) The Board of Directors shall hold an annual meeting at such time and place as the Board of Directors shall designate and shall hold meetings at other times at the call of the chair or vice-chair or upon call of at least one-third of its members. Notice of meetings shall be publicized and meeting agendas made available in compliance with Neb.Rev.Stat. §84-1408, et.seq., as amended from time to time, and as provided in by-laws of the Agency.

(d) The Board of Directors, at its annual meeting, shall elect three officers who shall serve until the next annual meeting, as long as he or she remains a Member representative or until his or her successor is chosen. There shall be a chair, a vice-chair, and secretary/treasurer elected from the representatives of the Participants.

(e) Each member of the Board of Directors shall have the right to cast one vote per 1000 persons represented by their specific Jurisdictional Area (rounded to the nearest 1000 persons based on the latest US Census, with no Participant having less than 1 vote) on actions of the Board of Directors. The "County Jurisdictional Area" shall include all unincorporated areas of Seward County and Saline County, respectively.

(f) A quorum of the Board shall consist of a majority of the weighted votes of all member representatives appointed to the Board as assigned in 4.02 (e) above. No action of the Board of Directors shall be taken unless a majority of the weighted vote is present as a quorum.

(g) Any Board action shall require an affirmative vote of the majority of the total votes constituting a quorum at a meeting under Article 4.02 (f) of this Agreement.

(h) The duties of the Board of Directors include, but are not limited to, the following:

- i) Supervision of the development of plans and procedures that will result in the attainment of the objectives of this Agreement.
- ii) Annual adoption of a budget of revenues and expenditures.
- iii) Make such administrative arrangements as may be required and which are pertinent to this Agreement, but which are not specifically covered herein.
- iv) Contract for services as are authorized by the Board as necessary to carry out the functions of the Agency.
- v) Develop long-range plans.
- vi) Cause studies to be made as necessary for administration of the aforesaid duties; employ such consultants as are authorized by this Agreement and approve their compensation.
- vii) Appoint task forces and committees for particular studies. A member may be reimbursed, at the discretion of the Board of Directors, for the time and expenses of any of its employees or agents engaged in such task force and committee work.

ARTICLE V

WASTE MANAGEMENT PLAN: SERVICE AGREEMENTS

ARTICLE VI

FINANCING

6.01 Intent: Obligation of Participants. It is the intention of the parties to this Agreement that the Agency be financed via a mutually agreed method as arrived at by the voluntarily participating member participants through the action of the Agency Board of Directors. If any Participant shall choose not to provide financial support per said mutually agreed to budget plan, that Participant shall be deemed to intend withdrawal, or termination of membership and shall be required to proceed with withdrawal per Article VII.

6.02 In the initial period of formation, no fee is intended. This base level Interlocal Agreement will bring together a Seward/Saline County Solid Waste Management Agency Board of Directors who will, in its first steps after formation clarify the desired extent and limits of powers of the Agency. Said Board may present those findings and recommendations to its Participants as an amendment to this Interlocal Agreement or as an Interlocal Agreement that would succeed this Interlocal Agreement. The intent is to have said call for future financing presented in conjunction with the budgeting cycle of the Participants.

6.03 Notwithstanding any provision in the Agreement to the contrary, each member hereby agrees to levy and collect tax on all taxable property within such member's jurisdiction sufficient in rate and amount, and to appropriate such tax or other funds of the member in an amount sufficient to pay when due, all lease or rental payments on obligations entered into pursuant to Article III, subsection (h) of this Agreement, in equal shares or in proportionate shares as separately agreed to by all members. The obligations created by this section may exceed one fiscal-budget year in duration. The Agency may pledge the obligations of members pursuant to this section as security for contractual obligations entered into in accordance with Article III, subsection (h) of this Agreement.

ARTICLE VII

TERM, WITHDRAWAL, DISSOLUTION AND INVOLUNTARY WITHDRAWAL

7.01 Term of Agreement. Subject to earlier termination, as provided below, the term of this Agreement shall be fifty (50) years from the effective date.

7.02 Withdrawal. A Participant cannot withdraw from the Agency prior to dissolution of the Agency except in accordance with the following procedures.

(a) Notice. The withdrawing Participant shall serve notice of this intent to withdraw on the Agency by certified mail, return receipt requested, addressed to the Chairman of the Board of the Agency. The notice shall state the name of the withdrawing Participant and its intention to withdraw from the Agency, and shall be signed by a duly authorized representative of the Participant. The Notice of withdrawal will be deemed served when received by the Agency.

(b) Time of Notice, Effective Date: A Notice of withdrawal may be served at any time, and shall be effective 30 days from the date it is served,

(c) Notice, Self-executing. A notice of withdrawal is self-executing, not requiring Agency action to be effective. A Participant which has once served a notice of withdrawal in accordance with this Agreement cannot rescind the notice, but may re-apply for participation in accordance with the procedures set forth in the Agreement.

(d) Effect of Withdrawal Notice. A notice of withdrawal shall not affect a participant's obligations under any Service Agreement with the Agency, nor shall such notice of withdrawal relieve such Participant from any contract or obligation entered into by Agency, as provided in Section 7.05. A notice of withdrawal relinquishes any rights of the Participants to funds, facilities, or property of the Agency.

7.03 Dissolution. The Agency may be dissolved in the following manner.

(a) The Board of Directors shall adopt a resolution recommending that the Agency be dissolved, and directing that the question of such dissolution be submitted to a vote of the governing bodies of the Participants to be held no later than forty-five (45) days after the date the resolution is adopted by the Agency.

(b) The resolution shall be deemed adopted when less than 2 Participants remain as members/have not adopted the resolution of dissolution.

(c) Upon the resolution being deemed adopted, a written notice of dissolution of the Agency shall be filed in the office of the Secretary of State and in the office of the Seward County Registrar of Deeds and in the office of the Saline County Registrar of Deeds.

7.04 Distribution of Assets. Upon dissolution of the Agency, the Board of Directors shall continue in existence for so long and be empowered to conduct such business of the Agency as is necessary to wind up the Agency's affairs.

7.05 Non-Impairment and No Relief from Liability.

Anything herein to the contrary notwithstanding, no Participant may withdraw or in any way terminate, amend, or modify in any manner to the detriment of any holders of any obligation issued by the Agency, either this Agreement or any contract of or with the Agency. Neither withdrawal nor dissolution, obligation or undertakings whatsoever of the Agency, all of which shall continue, according to their terms in full force and effect and all Participants and former Participants shall continue to be bound thereby. Neither withdrawal nor dissolution shall relieve any Participant or former Participant, of any liability, obligation, cost, expense, duty or undertaking imposed by this Agreement or by any applicable law.

7.06 Formalizing Extended Liability. Prior to the movement of any municipal solid waste on behalf of the Agency, the Board of Directors shall formally clarify the extent of liability of any Participant. The base concept being that liability for waste generated by a specific jurisdictional area shall stay with that jurisdictional area in spite of withdrawal. However, future actions of the Agency cannot be construed to expand the liability of any Participant beyond the waste it contributed while a Participant in Seward County/Saline County Solid Waste Management Agency.

7.07 Involuntary Withdrawal. In the event a participant fails to perform its obligations pursuant to this Agreement, the Board of Directors shall give written notice to such Participant specifying such failure to perform and establishing a reasonable period that the Participant shall have to fulfill its obligation pursuant to this Agreement. If the Participant's failure to perform its obligation is continuing, the Board of Directors may immediately terminate such entity's participation in the Agency and suspend all services of the Agency. This provision shall not limit the right of any other Participants to enforce the rights and obligations established pursuant to this Agreement. Any Participant terminated by the Board of Directors shall continue to fulfill its contractual obligations, including, without limitation, any undertakings with respect to any outstanding obligations of the Agency, pursuant to any Waste Management Plan, Service Agreement or other project or transaction under a separate agreement with the Agency until payment or performance of the obligation or completion of the plan, project or transaction in accordance with its terms.

ARTICLE VIII

MISCELLANEOUS

8.01 Change of Form of Government. This Agreement shall survive a transition or change in the form of government of the Participants and any successor in interest shall be bound by the terms of this Agreement as if any original party hereto. In the event any Participant in which any Agency Facilities or properties are located is merged into any other political entity, the Agency shall retain full ownership and right to own, operate, use and control such Facilities and properties.

8.02 Not for Profit Entity. The Agency shall be operated as a not for profit entity and no part of its earnings, assets or properties shall inure to the benefit of any individual.

8.03 Assignment. This Agreement shall not be assignable by any party hereto.

8.04 Amendments. Any Participant may propose an amendment to this Agreement by filing such proposed amendment with the chairperson of the Board of Directors, who shall immediately forward copies thereof to the Participants. Each Participant shall present the proposed Amendment to its governing body at its next regular or designated special meeting. In voting on any amendment, each Participant shall have one vote for every 1000 persons (rounded to the nearest 1000) with no Participant having less than one vote. If two-thirds (2/3) of the weighted votes of the governing body of such Participant approve the amendment, as evidenced by resolution of the governing body of such Participant, such amendment will become effective 30 days after approval by the Board of Directors. Abstentions shall be counted as negative votes. In no event shall any amendment terminate, amend or modify this Agreement in any manner to the detriment of any holders of any outstanding obligation issued by the Agency.

8.05 No Additional Liability. In no event shall this Agreement or any contract executed in compliance herewith, be construed to extend or enlarge the responsibility of any Participant or Contracting Party to dispose of Solid Waste beyond any requirement or obligation provided by law.

8.06 Execution. Separate copies of this Agreement are executed by the Participants with the understanding that, as and when each of the Participants have executed a copy, all of the Participants shall be bound to the same extent and purpose as if all such Participants had simultaneously joined in the execution of a single master copy.

8.07 Effective Date. After this proposed Interlocal Agreement has been circulated for consideration for at least 60 days, the effective date of this Agreement shall be September 14, 1993, if and when two or more Participants shall have adopted this Agreement within said 60 days of circulation.

8.08 An executed copy of this Agreement shall be filed with the Secretary of State of the State of Nebraska.

Approved and Adopted this _____ day of September, 1993:

Larry Bower Commissioner
Seward City Bd. of Comm.

Joe Ruzicka, President
Seward City Council

Willis Heyen, Mayor
City of Milford

Harlyn Crisman, Mayor
City of Crete

Ercel Hansen, Chairman
Village of Dorchester

Phil Weber, Commissioner
Saline County Bd. of Comm.

Linda Gill, President
Friend City Council

Jerry Zieg, Chairman
Village of Beaver Crossing

Clinton Thomas, Chairman
Village of Pleasant Dale

Larry Ruther, Chairman
Village of Staplehurst

Richard Jirovsky, Chairman
Village of Bee

Sue Smetter, Chairman
Village of Goehner

Robert Ihde, Chairman
Village of Tamora

SEWARD/SALINE COUNTY SOLID WASTE MANAGEMENT AGENCY

NOTICE OF PUBLIC MEETING

Notice is hereby given to all who may be concerned that the Board of Directors of the above Agency will meet in publicly convened session as set forth below:

TIME: 7:30 P.M.

DATE: October 13, 1994 ****Please note date change!!!!!!!

LOCATION: Webermeier Library in Milford, Nebraska.

The agenda subjects to be considered at said meeting are as follows:

1. Call meeting to order.
2. Recording of the members present.
3. Approval of September 13, 1994 minutes.
4. Approval of Bills/Claims
5. Update on 20 year plan.
Update on loan for ~~Brown~~ Bear 400 and final payment to Rose Equipment.
6. Reports of Committees and G & P
 - a. Finance Committee (including consideration and approval of a lease with G & P Development.
 - b. Environmental Monitoring Committee
 - c. G & P report
7. Unfinished Business
 - a. Determine liability insurance coverage for agency (including the consideration and approval of a bid.)
 - b. Haulers Update and Non-Compliance Update
 - c. Future Landfill Development Plans.
 - d. *Resolution for Equip loan*
8. New Business
 - a. Discuss and Adopt or Deny Rate Increase for Administrative Expenses.
b. G & P Contract
9. Miscellaneous Business and Discussions.
10. Adjournment

FILED

OCT 13 1994

1146
SECRETARY OF STATE

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SALINE/SEWARD COUNTY SOLID WASTE MANAGEMENT AGENCY

DATE: September 13, 1994

PRESENT: Seward Co.- Larry Bonner, Saline Co.- Harold Korinek
Seward- Robert Reisdorff, Milford-Willis Heyen
Tamora-Paul Reynolds, Friend- Linda Gill
Goehner-Sue Smetter, Crete-Urban Wienke, Beaver Crossing-
Jerry Zieg, Dorchester-Jack Beekley
Tamra Walz-Boucher Law Firm, James Buhrmann-Saline Co. Attorney
Bob Petersen and John Grasmick-G & P, Cyndi Beck-Goehner
Jack Vavra-FirstierBank, James Ramey-Rose Equipment
Todd Neeley-Milford Times and Ron Haddock and Pat Dunn-
Jacobsen-Helgoth

Chairman Bonner called the meeting to order at 7:30 p.m. on September 13, 1994. Roll call was taken. All present are listed above. Staplehurst, Bee, Pleasant Dale and Garland were not represented. The minutes from the August 9, 1994 were mailed out prior to the meeting. Heyen made a motion to approve the minutes. Seconded by Beekley. All ayes, nays none. Motion carried.

Heyen presented the bills to be paid. Zieg made a motion to approve the bills as presented. Seconded by Reisdorff. All ayes, nays none. Motion carried.

Ron Haddock from Jacobson-Helgoth Consultants went over the draft copy of the 20 year plan, section by section. Dorchester was added to the site location map. Reisdorff from Seward questioned the 1990 Census figures that are being used. He stated that in their case, as well as others that the Census figures were not accurate. After some discussion it was decided to send population figures with school records and other documents to help back up those figures. Ron said he could add a paragraph to the plan explaining the difference. Ron discussed waste reduction and also drop sites for white goods, batteries and tires, and the feedlot/yardwaste equipment. He also said community involvement and education for clubs, schools, etc. is very important. The state has posters on packaging and education on this matter. All updates and changes to the draft need to be made before the due date of October 1, 1994.

Pat Dunn from Jacobson-Helgoth spoke on the permit application that they submitted in July 1994 for G & P. He went over with overlays the ground water, wells and hydrogeological testing that has been done at G & P as well as the expansion of the landfill.

A motion by Reisdorff to amend the interlocal to be able to acquire by purchase or lease property necessary for the management of solid waste and must also, have the power to levy and collect tax for solid waste management when the need so dictates. Seconded by Heyen. All voting had previously passed a resolution at their own entity. The vote was taken by the number of votes according to population. The motion had to pass by 2/3 majority. Voting for the motion were Seward Co. (5), Saline Co. (2), Seward (6) Milford (2) Goehner (1) Crete (5) Beaver Crossing (1) Dorchester (1) or 23 votes for the motion. Absent or not voting was Tamora (1) Friend (1) Bee (1) Staplehurst (1) Pleasant Dale (1) Garland (1) or 6 votes against. Motion carried but will not take effect for 30 days according to the By-Laws.

Jim Ramey from Rose Equipment was on hand to update the agency on the feedlot/yardwaste equipment. He said the dealer in Kansas City has not charged interest on the equipment up to this time. Rose Equipment would like to purchase the equipment. He questioned if the agency could pay the grant money on the equipment and the balance after the agency receives their loan. A motion was made by Reisdorff to pay Rose Equipment \$110,580.00 now and the balance would be payable when the agency receives the loan funds. Rose Equipment will purchase the equipment and hold until delivery after full payment is made. Seconded by Gill. All ayes, nays none. Motion carried.

Korinek made a motion that the finance committee and Boucher Law firm meet and come up with a proposal for a lease of the 1993 Brown Bear 400 to G & P Development. Seconded by Zieg. All ayes, nays none. Motion carried.

Petersen reported the August figures as follows:

Total amount of tipping for August	\$54,012.00
30% for Capital Development Fund	\$16,203.60
.50¢ for agency administration	\$ 900.20
\$1.25 for State Tax	\$ 2,250.50
Total Tonnage for August	1,800.40

Bonner reported that the agency had previously approved \$76,000.00 for consulting fees and permit application. This was an estimated figure at that time. At this point it looks like it will be at least \$90,000.00.

Beekley made a motion to approve the additional \$14,000.00 out of the Capital Development Fund. Seconded by Reisdorff. All ayes, nays none. Motion carried.

Petersen requested that possibly something could be done on R & S for hauling without being licensed. It was discussed. He also brought up the fact that the Capital Development Fund has over \$50,000.00 in it. The agency receives 3% interest and we pay 9% on loans.

A motion by Reisdorff to approve the draft of the 20 year plan as presented by Jacobson-Helgoth with any revisions we can obtain by October 1, 1994. Seconded by Wienke. All ayes, nays none. Motion carried.

According to the By-Laws elections are to be held annually.

Korinek nominated Bill for Secretary/Clerk. Seconded by Reisdorff. Reisdorff ask that nominations cease and a unanimous ballot be cast for Gill. Seconded by Korinek. All present cast aye votes with the exception of Gill who voted nay. Motion carried.

Reisdorff nominated Weber for Vice-Chair. Seconded by Korinek. Reisdorff ask that nominations cease and a unanimous ballot be cast for Weber. Seconded by Beekley. All ayes, nays none. Motion carried.

Heyen nominated Bonner for Chairman. Seconded by Korinek. Reisdorff ask that nominations cease and a unanimous ballot be cast for Bonner. Heyen seconded. All present cast aye votes with the exception of Bonner who voted nay. Motion carried.

There was no update on liability insurance or a rate increase at this time.

Korinek made a motion to adjourn. Seconded by Beekley. All ayes, nays none. Motion carried.

Sue Smetter/Secretary-Clerk



1590 Dutch Road | Dixon, IL 61021

p 815.835.5566 | f 815.284.5600

www.SewerEquipment.com

Sourcewell

Awarded Contract

Contract # 122017-SCA

January 11, 2021

PO#

Product Class:

Payment Terms: Net

REV:

Distributor: Mid-Iowa Solid Waste

WO#

Salesman: Chad Spencer

End User: Seward, NE Waste Water Dept. Sourcewell # 84684

Address: 1040 South Columbia

City, State, Zip: Seward, NE 68434

Phone: 402-643-3433

Contact: Tim Richtig

Email: tim.richtig@cityofsewardne.com



900-ECO 9 Yard Truck Mounted Combination Sewer Cleaner

Vacuum System:

- 4400 CFM Blower
- 8" Vacuum Hose system
- 18" Hg vacuum rating
- Dual Cyclone Separator
- Dual Element 10 Micron Final Filter
- Remote Vacuum Relief
- Analog Vacuum Display
- (6) Tube / Tube Rack

Water System:

- 1000 Gallon Capacity Water Tank
- Giant plunger style triplex
- 65 gpm @ 2000 psi w/ 30 min run dry
- Black Duraprolene™ Water Tank Construction w/ 10 Year Warranty
- Cold Weather Recirculation System
- 2.5" Hydrant Fill system
- Air Purge Valve
- Variable Volume Delivery
- Low Water Warning Light
- Analog Pressure Display
- Front and Mid Ship Hand Gun Ports

Hose Reel & Hose:

- Front Mounted Telescoping & Rotating
- 800' X 1" Hose Capacity
- 10' Leader Hose
- Single Side Controls

Accessories:

- (3) 8" x 6' Extension Tube
- (1) 8" x 4' Extension Tube
- (1) 8" x 6' Crowned Suction Nozzle
- (1) 6" x 10' Flat Discharge Hose
- BB Hose Guide
- Tri-Star (chisel point) nozzle
- DD (high flow) nozzle
- Finned Nozzle extension
- Nozzle Rack (Mounted midship toolbox)
- 25' Fill Hose
- Upstream Pulley Guide
- Washdown gun
- Cleaner, Tip, Torch, Small
- (1) Hydrant Wrench
- (1) Paper Owner's Manual

Boom:

- Telescoping Boom System
- Telescoping Reach 17' 2" to 27' 2"
- Hydraulic Powered Boom
- 180° Working Radius
- Boom Joystick Control

Electrical:

- NEMA 4 Control Panel
- Hour Meter (Blower & Water Pump)
- Military Spec. Sealed Switches

Debris Tank:

- 9 Cubic Yard Capacity
- Hydraulic Dump, 50° Dump Angle
- Dual Ported Rear Door w/ Knife Valve
- Dump Height 60"
- Hydraulic Open/Close/Lock Door

Truck:

- Mounting to Approved Chassis
- (1) Alum Toolbox 24"x42"x100" - Behind Cab
- LED D.O.T. Approved Lighting
- Tow Hooks

BASE UNIT AS OUTLINED ABOVE	\$247,107.00	1	\$247,107.00
	LIST PRICE OF SELECTED OPTIONS:		\$42,285.00
	LESS SOURCEWELL DISCOUNT (enter % →) 3%		\$(8,681.76)
	NET PRICE OF UNIT:		\$280,710.24
FACTORY_SUPPLIED_CHASSIS	OTHER		\$110,985.00
* See note below regarding chassis.	FREIGHT, DELIVERY, PDI & OPERATOR TRAINING		\$2,000.00
	ESTIMATED TOTAL:		\$ 393,695.24

FOR ALL NON STANDARD OPTIONS PLEASE CONTACT FACTORY FOR PRICING

STANDARD OPTIONS:

HOSE REEL ASSEMBLY:	LIST PRICE		TOTAL
AUTOMATIC LEVEL WIND WITH HYDRAULIC UP/DOWN ACTION	\$7,541.00	1	\$7,541.00
FOOTAGE METER (mounted on jet hose reel)	\$764.00	1	\$764.00
SEWER HOSE (1" I.D., 2500 P.S.I. OPERATING PRESSURE) PER FT	\$4.56	700	\$3,192.00
25' LEADER HOSE (in lieu of standard 10')	\$357.00	1	\$357.00
WATER TANKS:			
DIGITAL WATER TANK LEVEL GAUGE	\$939.00	1	\$939.00
WATER SYSTEM ATTACHMENTS:			
FILL HOSE STORAGE RACK	\$215.00	1	\$215.00
STANDARD HYDROEXCAVATION CLEANING KIT 20 GPM @ 2000 PSI (8" x 6' digging tube, 8gpm rotary digging wand, 10gpm linear nozzle (shipped loose), (2) 5' Extension wands and automatic reel w/ 75' of 3/8" hose) (Confirm chassis horsepower requirements)	\$6,338.00	1	\$6,338.00
2" Y-STRAINER ON INLET FILL SYSTEM	\$739.00	1	\$739.00
CENTRAL WASHDOWN SYSTEM (includes 50' of 1/2" hose on a spring retracting hose reel mounted mid-ship)	\$1,424.00	1	\$1,424.00

TOOLBOX CONFIGURATIONS:

FREIGHT AND/OR APPLICABLE TAXES NOT INCLUDED

(2) 30"x18"x18" passenger side toolboxes with retractable two-step ladder Note #1: N/A WITH COLD WEATHER HYDROEXCAVATION CLEANING KITS	\$2,310.00	1	\$2,310.00
ADDITIONAL 18"x18"x30" ALUMINUM TOOLBOX - (1 maximum mounted passenger side rail) Note: Not available with single piston pump option.	\$967.00	1	\$967.00
LONG HANDLED TOOL STORAGE (TWO (2) 4" TUBES) WITH RETAINING SPRINGS - Confirm rear suspension	\$775.00	1	\$775.00
DEBRIS BOX & BOOM:			
DEBRIS BODY WASH OUT SYSTEM (includes dual nozzles in debris box)	\$1,205.00	1	\$1,205.00
DECANT SCREEN ON REAR DOOR PORT (swing out perforated shield)	\$1,421.00	1	\$1,421.00
ELECTRICAL & LIGHTING:			
WIRELESS REMOTE CONTROL PENDANT (controls include hose reel payout/retrieve, water pump on/off, vacuum relief open/close, boom up/down, boom left/right, boom extend/retract and module kill switch)	\$4,590.00	1	\$4,590.00
WIRELESS REMOTE ALARM (Buzzer alarm sounds off when truck is taken out of neutral with remote not in docking station)	\$250.00	1	\$250.00
ENHANCED VISIBILITY CAMERA SYSTEM (includes front and rear mounted camera heads with monitor in cab)	\$1,549.00	1	\$1,549.00
(4) LED FLUSH MOUNTED STROBES: (2) FRONT & (2) SIDE FACING (factory standard)	\$1,067.00	1	\$1,067.00
LED ARROW STICK (factory standard)	\$1,085.00	1	\$1,085.00
CHASSIS:			
(DEDUCT) FOR REMOVAL OF "BEHIND THE CAB TOOLBOX" (Not available with Single Piston Pumps) (Decreases Boom Reach 15' 2" to 23' 2")	(\$1,910.00)	1	(\$1,910.00)
HYDRO-X WAND RACK (Mounted on passenger side rear of the hose rack)	\$750.00	1	\$750.00
TOW HOOKS (2) Note: Location Required (FRONT)	\$740.00	1	\$740.00
CENTRAL LUBRICATION SYSTEM	\$2,853.00	1	\$2,853.00
PAINT:			
DEBRIS BOOM: STERLING WHITE (FDG91327)	STANDARD	1	
DEBRIS TANK: STERLING WHITE (FDG91327)	STANDARD	1	
HOSE REEL - UPRIGHT STANDARD • SEWER BLUE (PAN 287)	STANDARD	1	
FRAME: • STANDARD BLACK (FDG9000)	STANDARD	1	
SLIDE FRAME: • STANDARD BLACK (FDG9000)	STANDARD	1	
SPECIAL PAINT: SOLID COLORS	\$2,759.00		\$0.00
SPECIAL PAINT: METALLIC OR CLEAR COAT	CONTACT FACTORY		
MANUALS & TRAINING:			
USB OPERATORS MANUAL	\$90.00	1	\$90.00
SPECIAL ITEMS:			
Vacuum tubes to be Bandlock Style	\$1,100.00	1	\$1,100.00
74" Drivers Side Tool Box	\$1,934.00	1	\$1,934.00
Additional Notes:			
* Chassis quoted is a tandem axle Freightliner SD114			
* Reflects deduct of \$1,500.00 for City of Seward WW Dept. representative to pick up completed new truck from factory and drive to the City of Seward.			
SIGNATURE		DATE	
Please return a signed copy to bigequipment@SewerEquipment.com			



Mid-Iowa Solid Waste Equipment Co., Inc.

5105 N.W. Beaver Drive
Johnston, Iowa 50131-1331
515-276-3352 Fax 515-276-2876
www.mid-iowa.com

"Helping you clean your Planet since 1975"

January 11, 2021

City of Seward
Attn: Tim Richtig, WW Dept
1040 S Columbia
Seward, NE 68434

Re: Trade Allowance for City of Seward Sewer Equipment Jet Truck and Vacuum Trailer

Dear Tim,

This letter is to confirm that if the City of Seward elects to purchase a new Sewer Equipment Company of America 900-ECO Combination Sewer Cleaning Truck and Body from Mid-Iowa Solid Waste Equipment Company Inc that a trade-in allowance of \$ 37,000.00 will be given for the following two pieces of equipment currently owned by the City of Seward, as a pair:

- 1) Sewer Equipment Model 800 Jet Truck SN 2567
- 2) Sewer Equipment Tiger-Vac Vacuum Trailer SN 1258

This trade-in allowance is contingent upon the purchase of the new Sewer Equipment 900-ECO Combination Sewer Cleaning Truck and Body as noted above and will be issued as a reduction in the final invoice for the new truck. The trade allowance is also contingent on there being a current title and registration available for each piece of equipment and that they be traded-in as a pair.

This trade-in allowance is offered at the full discretion of the City of Seward to accept or decline, the City may elect to retain the two pieces of equipment if desired. The trade allowance offer is good up to and including the date of the delivery and acceptance of the new Sewer Equipment 900-ECO Combination Sewer Cleaning Truck and Body if selected for purchase.

Thank you for the opportunity to present the Sewer Equipment 900-ECO for your consideration, let me know if there are any further questions on the trade-in allowance offer.

At your service,

Mark Davis
Sales Manager

A handwritten signature in blue ink, appearing to read 'Mark Davis', is written over the typed name and title.





Customer Proposal

Sourcewell Contract # 122017-HVC

Customer Name City of Seward Nebraska
 Contact Name Russ Blanscet
 Address 537 Main St
Seward, Nebraska
68434-2005
 Phone Number 1-402-643-2928
 E-Mail Address russ@roseequipmentinc.com

Dealer Rose Equipment
 Contact Name Michael Czartoszewski
 Address PO Box 29135
Lincoln, Nebraska 68529
 Phone Number 402-467-5988
 E-Mail Address mczartoszewski@hi-vac.com

0. BODY

Qty	Item	Description
1.00	B10	10 yds. of Debris, 1150 Gallons of Water Rear Reel Combination Unit

1. VACUUM SYSTEM

Qty	Item	Description
1.00	STD-0013	Reinforced Poly-Chain Drive System
1.00	STD-0014	Blower Engagement at Operators Station
1.00	STD-0015	Mounted Stainless Steel Final Filter
1.00	STD-0016	Vacuum Relief Valves
1.00	STD-0017	Vacuum Gauge at Operators Station
1.00	A383923-2	Pneumatic Vacuum Breaker
1.00	134000000	ROOTS Model 824 5197 CFM, 18" Hg
1.00	A385700-short	Cyclone Separator with Collection Chamber

1.1. WATER SYSTEM

Qty	Item	Description
1.00	STD-0013	Reinforced Poly-Chain Drive System
1.00	STD-0020	Water Pump Air Purge Valve

Qty	Item	Description
1.00	STD-0021	Pressure Relief Valve Shall be Installed to Protect the Pump
1.00	200070011	12 Volt Cold Weather Recirculation System
1.00	A384024-80	80 GPM @ 2000 PSI Water System
1.00	121002495	1/2" x 75' High Pressure Gun & Hose Assembly with Spring Retracting Reel
1.00	121002494	1/2" x 75' Wash Down Gun Hose Assembly with Spring Retracting Reel
1.00	A215555-23	Unloader Control System Side & Rear
1.00	A239902	Water Purge/Blow Out System

1.2. DEBRIS TANK

Qty	Item	Description
1.00	300003522	Tank Top Access Ladder
1.00	STD-0119	10 yd Debris Tank Capacity (LIFETIME WARRANTY)
1.00	STD-0023	56,000 lb. Double-Acting Dump Hoist
1.00	STD-0024	Top Hinged Hydraulic Open/Close Rear Door
1.00	STD-0025	4 - Individual Hydraulic Cylinder Door Locks
1.00	STD-0026	2 - Debris Level Sight Eyes Located in Rear Door
1.00	STD-0027	Stainless Steel Ball Check Valve with Air Deflector Screen
1.00	STD-0028	Rear Door Splash Shield
1.00	STD-0029	Rear Door Safety Prop
1.00	STD-0030	6" Rear Drain Valve in Rear Door with 15' x 6" Lay-Flat Hose
1.00	STD-0031	Rear Tow Hooks
1.00	A000401	Anti-Slip Tape on Tank Top
1.00	STD-0033	Stainless Steel Fenders
1.00	STD-0034	Tank Access Steps to Boom Cleanout
1.00	A383990-2	Removable Decant Hose with Disconnect & Cap
1.00	A338837-1	Dual Floor Flushers & Tank Flush
1.00	A245901-4	Debris Tank Vibrator
1.00	A381531-1	Remote Lubrication Manifold
1.00	A384963	Debris Door Screen Blank Off Plate

1.3. WATER TANKS

Qty	Item	Description
1.00	STD-0038	Heavy Duty Water Fill with Anti-Siphon Air Gap & 2" Y-Strainer ✓
1.00	STD-0074	3" Y-strainer at Water Pump with Drain ✓
1.00	STD-0075	Fill Hose Storage Basket ✓
1.00	STD-0081	3/8" Thick Polyethylene UV Stabilized Graphite Water Tanks with 1,150 Gallon Capacity (LIFETIME WARRANTY)
1.00	STD-0036	Self-Cleaning Tank Design with 2.5" Quick Opening Drain ✓
1.00	STD-0037	Water Level Sight Gauge ✓
1.00	A238210-2-SEL	Tank Inter-Connect with Ball Valve ✓
1.00	A384092-2	Water Tank Signage Package ✓

1.4. BOOMS

Qty	Item	Description
1.00	STD-0041	Top-Loading Boom Design One Piece HD Rubber Debris Hose
1.00	STD-0042	Slewing Gear Power Rotation with 360 Degree Rotation
1.00	STD-0043	Hydraulic Power Up/Down Rear Boom Storage
1.00	STD-0077	Boom Mounted Internal Air/Vac Valve (Flapper Valve)
1.00	STD-0045	Boom Clean Out Port
1.00	200044080	8" x 25' Ring Lock Extensible Boom

1.5. HOSE REEL

Qty	Item	Description
1.00	STD-0046	Hydraulically Articulated 180 Degree Street to Curb Rotation
1.00	STD-0047	Hose Reel Rotation Controlled via Electric/Hydraulic Control
1.00	STD-0007	20' Leader Hose ✓
1.00	A175271-Cobra	Sewer Hose 1" x 800' 2500 PSI ✓ mid 25'
1.00	A338664-7	Digital footage counter ✓ mid 700'
1.00	A382703-2	Auto Level Wind with Counter ✓

1.6. STORAGE

Qty	Item	Description
1.00	121005547	Step Toolbox
1.00	A180757-S	48"Wx24"Dx24"H Tool Box with Shelf
1.00	A384668-3	Second Tiger Tail Holder Under Rear Splash Plate Bumper
1.00	A385801	Aluminum Tool Trays on Both Side of Water Tanks
1.00	300003903	Tube Rack, Sliding, Vertical, BOC, 8 Tube with Tool Storage

1.7. CONTROLS

Qty	Item	Description
1.00	STD-0050	Wireless Remote with LCD Display
1.00	STD-0051	6 Position Joystick Boom Control Mounted at Control Station
1.00	STD-0052	Chassis Tachometer
1.00	STD-0053	Vacuum Gauge
1.00	STD-0054	Hose Reel Speed Control
1.00	STD-0055	Water Pressure Gauge
1.00	STD-0056	Electronic Engine Throttle Control
1.00	STD-0057	Boom Up Warning Light & Alarm
1.00	STD-0058	Low Water Warning Light & Alarm
1.00	STD-0059	12 Volt Electrical Outlet at Panel
1.00	STD-0061	Back Up Alarm
1.00	A000372	Blower Hour Meter
1.00	STD-0060	PTO Hour Meter
1.00	A120051	Water Pump Hour Meter
1.00	A382557-6	Dual Camera Split Monitor Reversing System

1.8. LIGHTING

Qty	Item	Description
1.00	STD-0062	Boom Clearance Lights
1.00	STD-0063	LED Style DOT Lighting
1.00	A120101-LED	Control Panel Lights
1.00	121002367	Dual Amber Strobe Lights Rear Debris Tank with Guard
1.00	A120101-LED-FRONT	Side Flood Lights
1.00	A120378-3-LED	Boom Flood Lights
1.00	A120401-LED-7	Top Rear Flood Light Set

1.9. MISCELLANEOUS

Qty	Item	Description
1.00	PAINT-WHITE	White Paint
1.00	STD-0065	Flexible Hose Guide (Tiger Tail)
1.00	STD-0066	Tube Connector Tool
1.00	A176150	25' x 2 1/2" Hydrant Fill Hose
1.00	A220260-CH-NC	Traffic Cone Holder (NO Cones)
1.00	A255099	1/2" MNPT x 36" Lance
1.00	A255100	1/2" MNPT x 48" Lance
1.00	A255101	1/2" MNPT x 60" Lance
1.00	A255200-8	Rotating Nozzle #8
1.00	A355080	Vertical Spray Gun

2. TUBES

Qty	Item	Description
1.00	STD-0067	1 - Intake Tube 6'
1.00	STD-0068	1 - Extension Tube 6'



2.3. BAND LOCK TUBES

Qty	Item	Description
2.00	A383826	Extension Tube 8" x 6' Band Lock
6.00	A399045	8" Band Lock Clamp
6.00	A383029	Band Lock 8" Gasket

2.4. NOZZLES

Qty	Item	Description
1.00	STD-0069	1 - 15 Degree Nozzle
1.00	STD-0070	1 - 30 Degree Nozzle

2.5. STOCK CHASSIS OPTIONS

Qty	Item	Description
1.00	A388553	Unit Pre-Delivery Preparation
1.00	FRT Auto	Freightliner 108 SD Tandem Axle WBOCTB

Sourcewell Contract Price: \$405,606.00

Date: _____

Dealer Name Printed: _____

Dealer Signature: _____

PRODUCT DESCRIPTION

- 2100i with Roots 824-16" Hg. Blower, 10 Yard Debris body, 1000 Gallons of Fresh Water

STANDARD FEATURES

- 48" x 22" x 24" Curb Side Aluminum Toolbox
- Aluminum Fenders
- Mud Flaps
- Electric/Hydraulic Four Way Boom
- Color Coded Sealed Electrical System
- Remote Pendant Control w/35' Cord
- Intuitouch Electronic Package
- Double Acting Dump Hoist Cylinder
- Handgun Assembly
- 3" Y-Strainer at Water Pump Inlet
- Ex-Ten Steel Cylindrical Debris Tank
- Flexible Hose Guide
- 30 Deg. Sand Nozzle w/Carbide Inserts
- 30 Deg. Sanitary Nozzle w/Carbide Inserts
- 15 Deg. Penetrator Nozzle w/Carbide Inserts
- Nozzle Storage Rack
- Vacuum Tube Storage: Rear Door (2) Pipe
- 1" Nozzle
- Flat Rear Door w/Hydraulic Locks and Door Power-up/Down, Open/Close Feature
- Dual 10" Stainless Steel Float Shut Off System/Rear Mounted
- Debris Body Vacuum Relief System
- Debris Deflector Plate
- 48" Dump Height
- Water Sight Gauge PS
- Liquid Float Level Indicator
- Boom Transport Post Storage
- 3" Y-Strainer @ Water Pump w/3" Drain Valve
- Performance Package: (Hyd Variable Flow, Dual PTO's. Dual Hyd. Pumps)
- 1" Water Relief Valve for Vactor Water Pump
- Stainless Steel Microstrainer
- Blower Air Shift Controls
- Hydraulic Cooling Package
- Midship Handgun Coupling
- Side Mounted Water Pump
- Hose Wind Guide (Dual Roller)
- Hose Reel Manual Hyd. Extend/Retract
- Hose Reel Chain Cover (Full)
- Tachometer/Chassis Engine W/Hourmeter
- Circuit Breakers
- LED Lights. Clearance, Back-Up, Stop, Tail & Turn
- Tow Hooks, Front and Rear
- Electronic Back-Up Alarm
- Hydraulic Tank Shutoff Valves
- 7" Vacuum Pipe Package
- Emergency Flare Kit
- Fire Extinguisher 5 Lbs.
- Fixed Rear Door Pipe Rack, 7" Pipe
- Low Water Alarm with Water Pump Flow Indicator
- Front Joystick Boom Control
- Rodder System Accumulator- Jack Hammer on/off control w/ manual valve
- Digital Hose Footage Counter

- Water Pump Hour Meter
- PTO Hour Meter
- Camera System, Rear Only
- Hydraulic Oil Temp Alarm
- Digital Water Pressure Gauge
- Chassis Modifications

ADDITIONAL FEATURES

- 25' Leader Hose (in lieu of standard)
- Roots 824-16" Hg. Blower
- 180 Degree Rotation, 10 Ft. Telescoping Boom x 15 Ft. Hydraulic Extendable
- 80 GPM Variable Flow Water System
- 2500 PSI Water Pressure
- 1" x 800' Piranha Sewer Hose, 2500 PSI
- Hydraulic Extending/Rotating 15" Hose Reel (1" x 800') Capacity
- Module Paint, Dupont Imron Elite - Sanded Primer Base
- Debris Body Flush Out System
- 6" Rear Door Knife Valve w/Camlock, Air Actuated, 3:00 Position
- Centrifugal Separators
- Folding Pipe Rack, Curbside, 7" Pipe
- Rear Door Splash Shield
- Lube Manifold
- Plastic Lube Chart
- Hot Shift Blower Drive
- Wireless Controls, including hose reel controls
- Rotatable Boom Inlet Hose, 10 x 15 RDB
- Anti Splash Valve
- Cold Weather Recirculator, PTO Driven, 25 GPM
- Hydro Excavation Kit - Includes Lances, Nozzles, Storage Tray, and Vacuum Tubes
- Automatic Hose Level Wind Guide, Indexing
- High Pressured Hose Reel
- Rodder Pump Drain Valves
- Rear Directional Control, Signal Master LED Arrow Stick, 8 Lights
- Waterproof, Rechargeable, Wireless, Handheld, LED Spot Light w/12V Charger and Plug
- Strobe Light, LED, Rear, Federal Signal, Amber
- 10 Lighting Package, 10 Federal Signal Strobe Lights, LED
- LED Mid-Ship Turn Signals
- Worklights (2), LED, 10 x 15 RDB
- Worklight, LED, Operators Station
- Worklight, LED, Hose Reel Manhole
- Toolbox, Front Bumper Mounted, 16 x 12 x 18 w/(2) LED Side Markers
- Toolbox, Behind Cab
- Toolbox, Driver Side Subframe, 18w x 24h x 24d
- Safety Cone Storage Rack - Post Style
- Digital Water Level Indicator
- Digital Debris Body Level Indicator
- Blower High Temperature Safety Shutdown
- Vactor Supplied Chassis, Single Axle, 2020 Kenworth T440 4x2, 370 HP, Auto, 46,000 GVWR, GHG
- Vactor Standard Manual and USB Version - 1

Prepared for:
2022 PAFS370A SBA
MACQUEEN STOCK
VACTOR MANUFACTURING
MACQUEEN PAFS370A 2022
1125 7TH STREET E
ST PAUL, MN 55106
Phone: 651 645 5726

A proposal for
VACTOR MANUFACTURING MACQUEEN EQUIPMENT PAFS370A 2022

2100i CUMMINS L9 SINGLE AXLE SETBACK

Nov 11, 2020

Freightliner 114SD



Components shown may not reflect all spec'd options and are not to scale

Prepared for:
 2022 PAFS370A SBA
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 Phone: 651 645 5726

S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear
Price Level			
PRL-20D	SD PRL-20D (EFF:04/30/19)		
Data Version			
DRL-041	SPECPRO21 DATA RELEASE VER 041		
Vehicle Configuration			
001-177	114SD CONVENTIONAL CHASSIS	7,934	6,476
004-222	2022 MODEL YEAR SPECIFIED		
002-004	SET BACK AXLE - TRUCK	480	-480
019-002	STRAIGHT TRUCK PROVISION		
003-001	LH PRIMARY STEERING LOCATION		
General Service			
AA1-002	TRUCK CONFIGURATION		
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE		
A84-1GM	GOVERNMENT BUSINESS SEGMENT		
AA4-002	LIQUID BULK COMMODITY		
AA5-006	TERRAIN/DUTY: 10% (SOME) OF THE TIME, IN TRANSIT, IS SPENT ON NON-PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-003	MAINTAINED GRAVEL OR CRUSHED ROCK - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
995-1AE	FREIGHTLINER LEVEL II WARRANTY		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 20000.0 lbs		
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 26000.0 lbs		
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 46000.0 lbs		
Truck Service			



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Data Code	Description	Weight Front	Weight Rear
AA3-034	SEWER/INDUSTRIAL VACUUM BODY		
A88-99D	EXPECTED TRUCK BODY LENGTH : 0.0 ft		
AE2-99D	EXPECTED TRUCK BODY WIDTH : 96.0 in		
A89-99D	BRAKING-EXPECTED CAB TO BODY CLEARANCE : 3.0 in		
AF3-1DN	VACTOR		
Engine			
101-22V	CUM L9 370 HP @ 2000 RPM, 2100 GOV RPM, 1250 LB-FT @ 1400 RPM	-850	-70
Electronic Parameters			
79A-070	70 MPH ROAD SPEED LIMIT		
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT		
79K-005	PTO MODE ENGINE RPM LIMIT - 900 RPM		
79M-001	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE APPLIED		
79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM		
79Q-003	PTO RPM WITH CRUISE RESUME SWITCH - 800 RPM		
79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH		
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND		
80G-002	PTO MINIMUM RPM - 700		
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH		
Engine Equipment			
99C-017	2016-2019 ONBOARD DIAGNOSTICS/2010 EPA/CARB/FINAL GHG17 CONFIGURATION		
99D-009	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LEFT SIDE OF HOOD)		
13E-001	STANDARD OIL PAN		
105-001	ENGINE MOUNTED OIL CHECK AND FILL		
014-1B5	SIDE OF HOOD AIR INTAKE WITH DONALDSON HIGH CAPACITY AIR CLEANER WITH SAFETY ELEMENT, FIREWALL MOUNTED		
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		
292-235	(2) DTNA GENUINE, FLOODED STARTING, MIN 2000CCA, 370RC, THREADED STUD BATTERIES	-50	-10



Prepared for:
 2022 PAFS370A SBA
 MACQUEEN STOCK
 VACTOR MANUFACTURING
 MACQUEEN PAFS370A 2022
 1125 7TH STREET E
 ST PAUL, MN 55106
 Phone: 651 645 5726

Data Code	Description	Weight Front	Weight Rear
290-017	BATTERY BOX FRAME MOUNTED		
281-001	STANDARD BATTERY JUMPERS		
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB		
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
289-001	NON-POLISHED BATTERY BOX COVER		
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		
152-040	ELECTRONIC ENGINE INTEGRAL WARNING AND DERATE PROTECTION SYSTEM		
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	20	
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25
28F-002	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH		
239-200	INTEGRATED STACK AND B-PILLAR PIPE WITH MINIMUM STACK PROTRUSION ABOVE CAB		
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP		
23U-002	13 GALLON DIESEL EXHAUST FLUID TANK		
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL		
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING		
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP		
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD		
273-048	HORTON 2-SPEED DRIVEMASTER ADVANTAGE POLAREXTREME FAN DRIVE		
276-002	AUTOMATIC FAN CONTROL WITH DASH SWITCH AND INDICATOR LIGHT, NON ENGINE MOUNTED		
110-003	CUMMINS SPIN ON FUEL FILTER		
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER		
266-017	1300 SQUARE INCH ALUMINUM RADIATOR	-20	



Prepared for:
 2022 PAFS370A SBA
 MACQUEEN STOCK
 VACTOR MANUFACTURING
 MACQUEEN PAFS370A 2022
 1125 7TH STREET E
 ST PAUL, MN 55106
 Phone: 651 645 5726

Data Code	Description	Weight Front	Weight Rear
103-036	ANTIFREEZE TO -34F, ETHYLENE GLYCOL PRE-CHARGED SCA HEAVY DUTY COOLANT		
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
270-016	RADIATOR DRAIN VALVE		
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4	
140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
132-004	ELECTRIC GRID AIR INTAKE WARMER		
155-055	DELCO 12V 39MT HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH		

Transmission

342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
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Transmission Equipment

343-323	ALLISON VOCATIONAL PACKAGE 172 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODEL RDS
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE



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 2022 PAFS370A SBA
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Data Code	Description	Weight Front	Weight Rear
84N-200	FUEL SENSE 2.0 DISABLED - PERFORMANCE - TABLE BASED		
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES		
353-022	VEHICLE INTERFACE WIRING CONNECTOR WITHOUT BLUNT CUTS, AT BACK OF CAB		
34C-001	ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR FIREWALL MOUNTED		
362-1Y2	(2) CUSTOMER INSTALLED MUNCIE CS10 SERIES PTO'S		
363-011	PTO MOUNTING, LH AND RH SIDES OF MAIN TRANSMISSION		
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013		
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	-15	
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		

Front Axle and Equipment

400-1AC	MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	260	
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10	
403-002	NON-ASBESTOS FRONT BRAKE LINING		
419-023	CONMET CAST IRON FRONT BRAKE DRUMS		
409-006	FRONT OIL SEALS		
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL		
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES		
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS		
406-001	STANDARD KING PIN BUSHINGS		
536-055	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR	130	
539-003	POWER STEERING PUMP		

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 MACQUEEN STOCK
 VACTOR MANUFACTURING
 MACQUEEN PAFS370A 2022
 1125 7TH STREET E
 ST PAUL, MN 55106
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Data Code	Description	Weight Front	Weight Rear
534-003	4 QUART POWER STEERING RESERVOIR		
533-001	OIL/AIR POWER STEERING COOLER		
40T-001	MINERAL SAE 80/90 FRONT AXLE LUBE		
Front Suspension			
620-006	20,000# FLAT LEAF FRONT SUSPENSION	310	
619-004	GRAPHITE BRONZE BUSHINGS WITH SEALS - FRONT SUSPENSION		
62G-998	NO FRONT SUSPENSION OPTIONS		
62H-014	LEFT AND RIGHT FRONT SUSPENSION REAR SHACKLE PINS WITH ZERK FITTINGS OUTBOARD		
410-001	FRONT SHOCK ABSORBERS		
Rear Axle and Equipment			
420-022	RS-26-185 26,000# T-SERIES SINGLE REAR AXLE		-2,080
421-563	5.63 REAR AXLE RATIO		
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
386-011	SPL170 XL DANA SPICER MAIN DRIVELINE WITH HALF ROUND YOKES	25	25
423-010	MERITOR 16.5X7 P CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, CAST SHOES		20
433-002	NON-ASBESTOS REAR BRAKE LINING		
434-011	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)		
451-030	WEBB HEAVY WEIGHT CAST IRON REAR BRAKE DRUMS		50
440-006	REAR OIL SEALS		
426-111	WABCO TRISTOP-D LONGSTROKE 30/36 1-DRIVE AXLE SPRING PARKING CHAMBERS		
428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS		
41T-001	MINERAL SAE 80/90 REAR AXLE LUBE		
42T-001	STANDARD REAR AXLE BREATHER(S)		
Rear Suspension			
622-1DF	30,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD		240
621-001	SPRING SUSPENSION - NO AXLE SPACERS		
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP		
623-005	FORE/AFT CONTROL RODS		

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 2022 PAFS370A SBA
 MACQUEEN STOCK
 VACTOR MANUFACTURING
 MACQUEEN PAFS370A 2022
 1125 7TH STREET E
 ST PAUL, MN 55106
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Data Code	Description	Weight Front	Weight Rear
Brake System			
490-100	WABCO 4S/4M ABS		
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
904-001	FIBER BRAID PARKING BRAKE HOSE		
412-001	STANDARD BRAKE SYSTEM VALVES		
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		
413-1AA	STANDARD U.S. FRONT BRAKE VALVE WITH ABS VALVES IN RAILS WITH RH HEAT SHIELDING		
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
480-009	BW AD-9 BRAKE LINE AIR DRYER WITH HEATER	20	
483-003	BENDIX OIL COALESCING FILTER FOR AIR DRYER		
479-034	AIR DRYER MONTED INBOARD ON LH RAIL, LOCATE AT 4400		
460-093	STEEL AIR BRAKE RESERVOIRS; CUSTOMER ACCEPTS TANKS MOUNTED PERPENDICULAR TO RAIL	10	10
	MOUNT REAR OF AFTREATMENT AT FRAME STATION 3100		
477-001	PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS		
485-045	METALLIC AIR MANIFOLD MOUNTED TO BACK OF CAB CROSSMEMBER WITH SIX 1/4 INCH FITTINGS AND 70 PSI PROTECTION VALVE	5	
Trailer Connections			
335-004	UPGRADED CHASSIS MULTIPLEXING UNIT		
32A-002	UPGRADED BULKHEAD MULTIPLEXING UNIT		
Wheelbase & Frame			
545-607	6075MM (239 INCH) WHEELBASE		
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	600	120
547-001	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT	240	420
552-158	975MM (38 INCH) REAR FRAME OVERHANG		
55W-003	FRAME OVERHANG RANGE: 31 INCH TO 40 INCH	50	-240
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION	140	-20



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 VACTOR MANUFACTURING
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 1125 7TH STREET E
 ST PAUL, MN 55106
 Phone: 651 645 5726

Data Code	Description	Weight Front	Weight Rear
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 173.62 in		
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 170.62 in		
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 347.18		
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 98.85 in		
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 201.58 in		
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 173.45 in		
553-001	SQUARE END OF FRAME		
550-001	FRONT CLOSING CROSSMEMBER		
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER		
562-057	STANDARD MIDSHIP #1 CROSSMEMBERS LOCATED AT H:3200 AND H:4800		
569-005	INCREASED CROSSMEMBER SPACING REQ'D PER ENGINEERING		
572-020	INVERTED U TRACTOR CROSSMEMBER		10
565-001	STANDARD SUSPENSION CROSSMEMBER		

Chassis Equipment

556-997	OMIT FRONT BUMPER, CUSTOMER INSTALLED SPECIAL BUMPER, DOES NOT COMPLY WITH FMCSR 393.203	-100	
551-017	GRADE 8 THREADED HEX HEADED FRAME FASTENERS INSTALLED WITH BOLT HEADS ON OUTSIDE OF FRAME		
606-153	DRILLING PREP FOR VACTOR DWG# 504400LA REV 0 11/04/2015		
605-1AB	D15-16004-000 CENTER PUNCH TO MARK CENTERLINE OF REAR SUSPENSION ON FRAME WEB		

Fuel Tanks

204-155	90 GALLON/340 LITER ALUMINUM FUEL TANK - LH	15	
218-006	25 INCH DIAMETER FUEL TANK(S)		
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		
212-007	FUEL TANK(S) FORWARD		
664-001	PLAIN STEP FINISH		
205-001	FUEL TANK CAP(S)		

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 1125 7TH STREET E
 ST PAUL, MN 55106
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Data Code	Description	Weight Front	Weight Rear
122-1H3	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR	10	
216-020	EQUIFLO INBOARD FUEL SYSTEM		
20E-004	AUXILIARY FUEL SUPPLY AND RETURN PORTS LOCATED ON LH FUEL TANK		
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
221-012	FUEL COOLER MOUNTED IN RIGHT HAND RAIL AT 2950		
Tires			
093-0TB	MICHELIN XZY-3 425/65R22.5 20 PLY RADIAL FRONT TIRES	196	
094-1RM	MICHELIN X WORKS Z 12R22.5 16 PLY RADIAL REAR TIRES		152
Hubs			
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS		
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS		
Wheels			
502-1H5	ALCOA LVL ONE 82462X 22.5X12.25 10-HUB PILOT 4.68 INSET 10-HAND ALUMINUM DISC FRONT WHEELS	-8	
505-693	ALCOA LVL ONE 88267X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		-112
524-001	POLISHED FRONT WHEELS; OUTSIDE ONLY		
525-001	POLISHED REAR WHEELS; OUTSIDE OF OUTER WHEELS ONLY		
52M-004	FOREMATCH TIRE/WHEEL RUNOUT CHECK/MARK AND STATIC BALANCING. ALL TIRES AND WHEELS		
Cab Exterior			
829-1A2	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
650-008	AIR CAB MOUNTING		
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
667-004	FRONT FENDERS SET-BACK AXLE		
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10	



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 2022 PAFS370A SBA
 MACQUEEN STOCK
 VACTOR MANUFACTURING
 MACQUEEN PAFS370A 2022
 1125 7TH STREET E
 ST PAUL, MN 55106
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Data Code	Description	Weight Front	Weight Rear
678-018	LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT		
645-002	BRIGHT FINISH RADIATOR SHELL/HOOD BEZEL		
646-042	STATIONARY BLACK GRILLE WITH BRIGHT ACCENTS		
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE		
644-004	FIBERGLASS HOOD		
690-002	TUNNEL/FIREWALL LINER		
727-1AF	SINGLE 14 INCH ROUND HADLEY AIR HORN UNDER LH DECK		
726-001	SINGLE ELECTRIC HORN		
728-001	SINGLE HORN SHIELD		
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME		
78G-002	KEY QUANTITY OF 2		
312-067	HALOGEN COMPOSITE HEADLAMPS WITH BRIGHT BEZELS		
302-047	LED AERODYNAMIC MARKER LIGHTS		
311-012	DAYTIME RUNNING LIGHTS - LOW BEAM ONLY		
294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS		
300-015	STANDARD FRONT TURN SIGNAL LAMPS		
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE		
797-001	DOOR MOUNTED MIRRORS		
796-001	102 INCH EQUIPMENT WIDTH		
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS		
74A-001	RH DOWN VIEW MIRROR		
729-001	STANDARD SIDE/REAR REFLECTORS		
768-043	63X14 INCH TINTED REAR WINDOW		
661-004	TINTED DOOR GLASS LH AND RH WITH TINTED OPERATING WING WINDOWS		
654-027	RH AND LH ELECTRIC POWERED WINDOWS, PASSENGER SWITCHES ON DOOR(S)	4	
663-013	1-PIECE SOLAR GREEN GLASS WINDSHIELD		
659-020	2 GALLON WINDSHIELD WASHER RESERVOIR WITH FLUID LEVEL INDICATOR, FRAME MOUNTED		

Cab Interior



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 2022 PAFS370A SBA
 MACQUEEN STOCK
 VACTOR MANUFACTURING
 MACQUEEN PAFS370A 2022
 1125 7TH STREET E
 ST PAUL, MN 55106
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Data Code	Description	Weight Front	Weight Rear
707-1AK	OPAL GRAY VINYL INTERIOR		
706-026	MOLDED PLASTIC DOOR PANEL WITHOUT VINYL INSERT WITH ALUMINUM KICKPLATE LOWER DOOR		
708-026	MOLDED PLASTIC DOOR PANEL WITHOUT VINYL INSERT WITH ALUMINUM KICKPLATE LOWER DOOR		
772-006	BLACK MATS WITH SINGLE INSULATION		
785-001	DASH MOUNTED ASH TRAYS AND LIGHTER		
691-008	FORWARD ROOF MOUNTED CONSOLE WITH UPPER STORAGE COMPARTMENTS WITHOUT NETTING		
694-010	IN DASH STORAGE BIN		
742-007	(2) CUP HOLDERS LH AND RH DASH		
680-006	GRAY/CHARCOAL FLAT DASH		
700-002	HEATER, DEFROSTER AND AIR CONDITIONER		
701-008	STANDARD HVAC DUCTING WITH SNOW SHIELD FOR FRESH AIR INTAKE		
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
689-804	PREP KIT FOR CUSTOMER INSTALLED AUXILIARY HEATER, PLUMBING FROM ENGINE TO RAIL UNDER CAB WITH SHUTOFF VALVES	25	
170-019	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES		
724-001	AUXILIARY HEATER PLUMBING		
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR		
702-002	BINARY CONTROL, R-134A		
739-033	STANDARD INSULATION		
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES		
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM		
324-014	DOME LIGHT WITH 3-WAY SWITCH ACTIVATED BY LH AND RH DOORS		
655-005	LH AND RH ELECTRIC DOOR LOCKS		
284-023	(1) 12 VOLT POWER SUPPLY IN DASH		
756-1J3	BASIC HIGH BACK AIR SUSPENSION DRIVER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	30	
760-1J3	BASIC HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	25	10

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 2022 PAFS370A SBA
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 1125 7TH STREET E
 ST PAUL, MN 55106
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Data Code	Description	Weight Front	Weight Rear
759-005	DUAL DRIVER AND PASSENGER SEAT ARMRESTS	8	
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS		
758-022	BLACK MORDURA CLOTH DRIVER SEAT COVER		
761-023	BLACK MORDURA CLOTH PASSENGER SEAT COVER		
763-102	HIGH VISIBILITY ORANGE SEAT BELTS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN	10	
540-015	4-SPOKE 18 INCH (450MM) STEERING WHEEL		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		

Instruments & Controls

732-004	GRAY DRIVER INSTRUMENT PANEL		
734-004	GRAY CENTER INSTRUMENT PANEL		
87L-005	ENGINE REMOTE INTERFACE WITHOUT INTERLOCKS		
870-001	BLACK GAUGE BEZELS		
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM		
840-002	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES		
198-003	DASH MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS		
721-001	97 DB BACKUP ALARM		3
149-013	ELECTRONIC CRUISE CONTROL WITH SWITCHES IN LH SWITCH PANEL		
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
811-042	ICU3S, 132X48 DISPLAY WITH DIAGNOSTICS, 28 LED WARNING LAMPS AND DATA LINKED		
160-039	(1) HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH AND (1) SAE J1939 DIAGNOSTIC INTERFACE CONNECTOR LOCATED CENTER OF DASH		
844-001	2 INCH ELECTRIC FUEL GAUGE		
148-071	ENGINE REMOTE INTERFACE WITH INCREMENT/DECREMENT		
163-004	ENGINE REMOTE INTERFACE CONNECTOR IN ENGINE COMPARTMENT		

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 MACQUEEN PAFS370A 2022
 1125 7TH STREET E
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Data Code	Description	Weight Front	Weight Rear
33U-002	VACTOR INTERLOCK PREP		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
864-005	TRANSMISSION OIL TEMPERATURE INDICATOR LIGHT		
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
372-051	CUSTOMER FURNISHED AND INSTALLED PTO CONTROLS		
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
746-116	AM/FM/WB WORLD TUNER RADIO WITH SIRIUS XM, CD PLAYER, BLUETOOTH, IPOD INTERFACE AND USB AND AUXILIARY INPUTS, J1939	10	
747-001	DASH MOUNTED RADIO		
750-002	(2) RADIO SPEAKERS IN CAB		
753-001	AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF		
78C-003	INTEROPERABLE SDAR ANTENNA		
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
817-001	STANDARD VEHICLE SPEED SENSOR		
812-001	ELECTRONIC 3000 RPM TACHOMETER		
813-998	NO VEHICLE PERFORMANCE MONITOR	-5	
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP		
81Y-001	PRE-TRIP LAMP INSPECTION, ALL OUTPUTS FLASH, WITH SMART SWITCH		
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		
304-001	MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT SWITCH		
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR		
299-013	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, WASHER/WIPER AND HAZARD IN HANDLE		
298-039	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH HAZARD LAMPS OVERRIDING STOP LAMPS		

Design



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 1125 7TH STREET E
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Data Code	Description	Weight Front	Weight Rear
065-000	PAINT: ONE SOLID COLOR		
Color			
980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY		
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT		
963-003	STANDARD E COAT/UNDERCOATING		
Certification / Compliance			
996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS		
Raw Performance Data			
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 170.62 in		
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 173.45 in		

TOTAL VEHICLE SUMMARY

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	9563 lbs	4549 lbs	14112 lbs
Total Weight ⁺	9563 lbs	4549 lbs	14112 lbs

Extended Warranty

WAG-010 TOWING: 1 YEAR/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$550 CAP FEX APPLIES

(+) Weights shown are estimates only.



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If weight is critical, contact Customer Application Engineering.

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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QUOTATION

114SD CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK CUM L9 370 HP @ 2000 RPM, 2100 GOV RPM, 1250 LB- FT @ 1400 RPM ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION RS-26-185 26,000# T-SERIES SINGLE REAR AXLE 30,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	20,000# FLAT LEAF FRONT SUSPENSION 114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB 6075MM (239 INCH) WHEELBASE 7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI 975MM (38 INCH) REAR FRAME OVERHANG 1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT
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		PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	92,131	\$ 92,131
EXTENDED WARRANTY		\$	200	\$ 200
DEALER INSTALLED OPTIONS		\$	0	\$ 0
CUSTOMER PRICE BEFORE TAX		\$	92,331	\$ 92,331

TAXES AND FEES

TAXES AND FEES	\$	0	\$	0
OTHER CHARGES	\$	0	\$	0

TRADE-IN

TRADE-IN ALLOWANCE	\$	(0)	\$	(0)
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BALANCE DUE		(LOCAL CURRENCY) \$	92,331	\$ 92,331
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COMMENTS:

Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.

Daimler Truck Financial

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtffoffers.com.

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com.



Prepared for:
2022 PAFS370A SBA
MACQUEEN STOCK
VACTOR MANUFACTURING
MACQUEEN PAFS370A 2022
1125 7TH STREET E
ST PAUL, MN 55106
Phone: 651 645 5726





STATE *of* NEBRASKA
OFFICE OF THE GOVERNOR
LINCOLN

EXECUTIVE ORDER NO. 21-02

**CORONAVIRUS – CONTINUED LIMITED WAIVER OF
PUBLIC MEETINGS REQUIREMENTS**

WHEREAS, in order to provide flexibility to assist in meeting the emergency conditions and subsequent impacts brought on from COVID-19, a state of emergency was declared in Nebraska on March 13, 2020;

WHEREAS, the State of Nebraska is committed to providing seamless government operations that are open to the people of Nebraska and to the media throughout the state of emergency;

NOW THEREFORE, I, Pete Ricketts, Governor of the State of Nebraska, by virtue of the authority vested in me by the Constitution and laws of Nebraska, hereby issue this continued limited waiver of certain requirements of the Nebraska Open Meetings Act.

Pursuant to this declaration, I hereby order the following:

1. Executive Order No. 20-36, which is currently scheduled to end on January 31, 2021, shall remain in effect through April 30, 2021; and
2. The identical statutory waivers and conditions contained within Executive Order No. 20-36 shall continue through April 30, 2021.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the State of Nebraska to be affixed on this 11th day of January, 2021.

ATTEST:



Pete Ricketts, Governor
State of Nebraska

Robert B. Evnen, Secretary of State
State of Nebraska

CITY ADMINISTRATORS REPORT – 1/19/2021

- Unified Command Team Meetings with Four Corners Health (weekly).
- Community Covid Call conducted by Four Corners Health for Seward County.
- Monitoring a number of street project, mostly idle till spring.
- Numerous Covid-19 response to inquiries and issues.
- Monitoring weekly/daily Governor's press conferences for updates and change to regulations.
- Worked with DTR Project close outs.
- Met with all Department Heads to do mid-season reviews and check-ins.
- Met with new NPPD CEO & President Tom Kent.
- Researched and conferenced with Frank Daly regarding conflicts and related items associated with TIF/CRA.
- Working on finalizing grants for Petsource/Rail Campus – EOP, SBDF, EDR.
- Updating the NRD on Pump House Grant Project status.
- Presented a “What is TIF?” presentation to Rotary.
- Conducted a Magical Lights of Seward follow-up meeting with Vinny and City staff. Preparing meeting with reps from the Ag Society to plan for next year.
- Met with E911 Director.
- Worked on trail grant project letter for NDOT final supplemental.
- Reviewed new TIF applications.
- Met with developers of Arrowhead Estates regarding TIF status.
- Sat in on Electric AMI zoom meeting for meter programing.
- Reviewing legislative bills introduced in the Nebraska Legislature for City interests.

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

Police Department

- Shield & Scale Meeting
- E911 Board Meeting
- Update Asst. Chief & Sargent job descriptions
- Department restructure & filling vacancies

Clerk's Office

- Begin Process for Filling in Asst. Chief of Police (Job Desc, Civil Service Meeting, Set up Process)
- Accepting Applications for Utility Billing/Account Clerk & WWTR System Operator
- Wage & Benefits Survey for Blair
- Working on TIF Files
- Updated Leave Sheets for Employees (Check Carried Forward Balances)

Water/Wastewater Department

- Working with vendor on quote and options for combo truck.
- Pump issue in lift station at Ridge Run.
- Working with contractor to start this week on new water line in Rail Campus.
- Working on boiler start up, and recirculation pump.

Parks and Rec/Cemetery/Golf/Pool

- Removing dead trees at Green Wood, and the North Cemetery.
- Repairing and staining picnic tables.
- Ice and snow removal as needed.

Electric Department

- Work on metering program.

- Replace street light on Karol Kay.
- Change over transformers on E. Bradford.

Street Department

- Put up stop sign at 4th and Waverly
- Design plan for cement replacement at log stop on levee
- Add safety paint at library
- Finish tree stumps that are marked

Library

- Annual report compilation – final details
- Computer lab work – still needing to get this going before allowing public in the room
- Material ordering
- Procedure pages

Building Inspection/Planning Department

- Review Wal-mart plan for changes. (No tire or fuel store have added despite the job openings on their website.
- Researching flood plain permit applications from surrounding communities.
- Researching Little Free Libraries and how they are interpreted in surrounding communities. (There have been inquiries about getting permits.)
- Inspections and plan reviews.

Engineering

- Draft letter for supplement of the Bike Trail.
- WWTP Outfall-submittals, geotechnical report review and future pre-construction meeting.
- Preliminary project planning, budgetary cost on Fairway Woods.
- Ironhide plan review, Design standards, NDOT Hwy 15 connected access documentation, storm sewer cost estimate, plat edits (Alpha Land Surveying) and signature for Seward Rail Campus.
- Easements and utilities (communication) for N. Columbia/cemetery storm sewer.

Finance Department

- Payroll
- TIF payment journal entry
- Prepare W-2 forms
- Bond pay transfers