



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

Tuesday, July 7, 2026

7:00 PM

Municipal Building Council Chambers

NOTICE IS HEREBY GIVEN that a meeting of the City Council of the City of Seward, Nebraska will be held at 7:00 PM on Tuesday, July 7, 2026, in the Council Chambers, 142 N 7th Street, Seward, Nebraska in which the meeting will be open to the public. The Mayor and City Council reserve the right to adjourn into Closed Session as per Section 84-1410 of the Nebraska Revised Statutes. An Agenda for such meeting, kept continually current, is available at the Office of the City Clerk, 537 Main Street, Seward, Nebraska, during normal business hours. Individuals requiring physical or sensory accommodations, who desire to attend or participate, please contact the City Clerk's Office at 402.643.2928 no later than 3:30 PM on the Friday preceding the Council Meeting. City financial claims and related invoices will be available for Council member review, audit, and voluntary signatures at the meeting location beginning 30 minutes prior to the scheduled meeting time.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

DISCLOSURE OF OPEN MEETINGS ACT & OTHER NOTIFICATIONS

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

ROLL CALL

CONSENT AGENDA

1. Claims & Payables Reports

CLAIMS LIST

7-7-2026

COUNCIL MEETING

Abbreviations: AF-Annual Fee; BE-Benefits; BU-Building Upkeep; CI-Capital Improvements; DF-Diesel Fuel; DO-Donations; EQ-Equipment; ENG-Engineering; EX-Expense; FA-Fixed Asset; GS-Gas; GU-Ground Upkeep; IT-Technology; INS- Insurance; INV-Inventory; LG-Legal; LS-Lease; MA-Maintenance; MAT-Materials; MC-Miscellaneous; MH-Merchandise; MI-Mileage; ML-Meals; MS-Memberships; OI-Oil; OP-Operations; PF-Postage; PR-Public Relations; PU-Publications; RE-Repairs; RI-Reimbursement; SE-Services; SL-Sales; ST-Sales Tax; SU-Supplies; TE-Testing; TR-Training; TO-Tools; UN-Uniforms; UT-Utilities

911 Custom	UN	320.00
ADE	RE/MA	183.29
Advanced Fire & Safety Inc	BU	354.63
AKRS Equipment Inc	RE	1,102.26
All Copy Products Inc	SE	28.03
All Road Barricades Inc	SU	688.21
Allo Communications	UT	1,044.53
Altec Industries Inc	RE	702.91
Amazon Capital Services Inc	MAT/SU	3,622.14
Andrew Schlueter/Nebrascut	GU	657.45
Anthony Pontiero/Stomp Chomp Roar	SE	456.00
Aqua-Chem Inc	SU	9,956.28
Armorock LLC	CI	41,801.00
ARPS	CI	8,404.38
Badger Meter	SE	1,631.12
Becky Baker	RI	117.45
Bizco Technologies	IT	28.00
Black Hills Energy	UT	5,148.11
Blue River Electric LLC	BU	29,900.00
Bound Tree Medical LLC	SU	718.50
Bradley Vancura	EX	320.00

Brayton Hotovy	EX	160.00
Brian/Carrie Sermenio	MC	30.00
Brock McMahon	EX	55.00
Bryan Niebrugge	EX	65.00
BSN Sports LLC	EQ	178.00
Buds Flower Shop/Merle's Flower Shop	MC	145.00
Capital Business Systems Inc	SE	926.09
Caselle Inc	IT	41,174.88
Cash-Wa Distributing Co	SU	2,290.00
Charter Communications	UT	378.13
Cindy Voehl	RI	14.50
City Seward Buildings/Grounds	OP	4,000.00
City Seward Electric Fund	UT	62,060.54
City Seward Library Petty Cash	PF	258.72
Codr Plumbing & Excavating	BU	1,404.75
Commonwealth Electric Co	RE	8,425.00
Concordia University	EX	2,000.00
Concrete Designs LLC	CI	450.00
Consolidated Water Solutions	BU	5,585.03
Constellation Newenergy Gas	UT	202.47
Control Services Inc	SE	912.00
Culligan Of Crete	BU	46.20
Dalaney Anderson	EX	145.00
Dan Reynolds	SE	200.00
David Harman/Cuttin It Close	GU	745.00
Don Peek	MC	40.00
Eakes Office Solution	BU/SU	1,295.81
ECES Inc/Campbell Cleaning	SE	1,200.00
Electronic Contracting Co	SE	855.06
Erickson Sullivan Architects	BU	4,950.00
Erik Hesse	EX	105.00
Evan Canning	RI	60.06
Evan Card-Magician	SE	300.00

Exchange Bank	LS	4,464.00
Faller Landscape	GU	27.90
Farmers Coop - Seward	GS/DF/SU	12,727.58
Fast Mart	GS	261.18
Fastenal Company	SU	1,108.08
Finn Hochstein	EX	60.00
G & P Development Landfill	SE	244.93
Galls LLC	UN	101.49
Gary Janicek	RI	83.72
Gerhold Concrete Co Inc	CI	5,184.82
GPM Environmental Solutions	SU	1,083.00
Graham Tire	RE	516.00
Great Plains Communications	UT	434.67
Greg Miller	EX	150.00
Hamilton Equipment Company	RE	12.14
Harco Athletic Reconditioning Inc	EX	3,850.00
Hawkins Inc	SU	3,398.27
Herpolsheimer's Inc	RE	782.66
Hireright LLC	SE	274.75
Hoffschneider Law PC LLO	SE	5,000.00
Husker Electric Supply Co	SU	5,560.93
Hydraulic Equipment Service	RE	58.58
Ingram Library Services	MAT	1,238.21
Jenny Roebke	MC	30.00
JEO Consulting Group Inc	CI	33,956.77
Joel Brase	EX	340.00
Johnson Bros Of Nebraska	SU	347.95
Jon McCright/Blue Valley Pest Control	BU	100.00
Jordyn Collins	EX	95.00
Josh Loos	EX	60.00
Joshua Taylor	EX	225.00
Judy Kraye	RI	78.05
K & Z Distributing	SU	1,127.85

Kendal Oberhauser	EX	95.00
Lathan Janousek	EX	105.00
Lawrence Saager	MC	30.00
League Nebraska Municipalties	TR	5,388.00
Lee's Refrigeration	BU	2,857.17
Lincoln Winwater Works Co	CI/SU	696.47
Lisa Elkins	RI	40.00
Lucille Buell	EX	95.00
Mattie Hans	RI	153.96
MC Retail/Crouch's Farm & Hardware	SU/RE/BU	2,401.69
McMaster-Carr Supply Co	CI/SU	850.26
Mechanical Sales Inc	SE	10,270.00
Memorial Health Care Systems	MC	367.20
Memorial Health-Drug	MC	283.00
Menards	GU	213.06
Metering & Technology Solution	INV	10,960.52
Michael Schwamlein/Indoor & Outdoor Painting	BU	1,250.00
Michael Koci	SE	400.00
Midwest Laboratories Inc	TE	4,092.05
Monica Toovey	RI	40.00
Municipal Supply Inc Of Omaha	INV/SU	5,756.39
NE Dept Water/Energy/Environment	TR	150.00
Nebraska Bounce	SE	1,100.00
Nebraska Golf & Turf	SU	23.90
Nebraska Golf Association	MS	720.00
Nebraska Public Power	UT	461,134.73
Nebraska Public Health Env Lab	TE	242.00
Nebraska Star Beef Co LLC	SU	178.20
NIFCO Mechanical Systems Inc	SE	200.00
Nippon Sanso Matheson Inc	SU	116.43
Norris Public Power District	UT	2,699.72
Northern Safety Co Inc	SU	270.10
Olsson	SE	1,965.25

One Billing Solutions LLC	IT	1,859.34
One Call Concepts Inc	SE	188.04
One Source Background Check Co	SE	225.45
O'Reilly Automotive Inc	RE/SU	603.60
Pac 'N' Save Discount Foods	SU/EX/ML	6,640.36
Pace Analytical Services LLC	SE	1,176.00
Paper Tiger Shredding	SE	76.00
Pavers Inc	CI	179.20
Pepsi-Cola Of Lincoln	SU	432.05
Pitney Bowes Inc	SU	161.01
Plunkett's Pest Control	BU	75.34
Point C	INS	8,510.24
Quality Brands Of Lincoln	SU	2,576.24
Quill Corp	SU	771.13
Resco	INV	20,564.75
Riverside Portables LLC	GU	402.00
Rumery Sod & Sprinkler	SU	64.50
Sam's Club	SU	954.00
Sargent Drilling Inc	RE	72,401.00
Schemmer Architects Engineers	CI	14,885.15
Seward Airport Authority	AF	1,500.00
Seward County Chamber & Development	RI	232.11
Seward County Clerk/Reg Deeds	SE	35.00
Seward County EMA	SU	3.00
Seward County Independent	PU	913.89
Seward County Treasurer	FA/SE	48,659.03
Seward Kiwanis Club	SU	45.00
Seward Lumber & Home Center	SU/RE/BU	785.12
Seward Wind LLC	UT	95,073.28
Short Elliott Hendrickson Inc	CI	234,244.93
Siteone Landscape Supply	SU	464.83
Slipspace Entertainment Zone/Helmink Printing	SU	1,368.56
Southern Glazer's of Nebraska	SU	875.88

Sparetime Lounge & Grill	ML	4,118.45
Spectrum Paint Company Inc	CI/SU	6,082.43
Sports Express	SU/UN	1,350.35
St P J Supply Inc	SU	155.40
State Distributing Co	SU	1,384.82
Summit Fire Protection	BU	2,565.15
The Sprinkler Guy	GU	299.00
Tim Hobson/Hobson Automotive	OI	547.05
Titan Machinery	SU	11,860.24
Toby Kid Klauenberg	SE	425.00
Todd Berner	EX	190.00
Todd Valley Farms Inc	CI	903.00
Tony Hentzen	MC	129.80
Total Tool Supply Inc	SU	3,758.62
Tractor Supply	RE/BU	187.91
Transunion Risk & Alternative	SE	100.00
Trimax Mowing Systems	RE	308.69
Tyler Pulec	BU	1,050.00
U S A Bluebook	BU	849.90
U S Postal Service	PU/AF	822.00
Uline	SU	220.32
Uribe Refuse Services Inc	SE	2,501.35
Valentino's	SU	30.00
Verizon	UT	1,303.77
Vermeer High Plains	SU	1,540.92
Veseris	SU	212.45
VISA-Jones Bank		18,576.37
SMTP2GO	IT	75.00
Peppermill	TR	1,221.80
Arnold Motor Supply	RE	45.99
Autosounds of Lincoln	RE	262.74
Shell Oil	OI	25.00
MHC-KW-Lincoln	RE	276.17

Grand Island Boarders	TR	2,100.72
CNA Surety	OP	100.00
Amazon.com	SU	2,026.56
Emergency Solutions	IT	155.00
PVC Kearney	EQ	745.75
Great Plains Uniforms	UN	403.00
Jimmy Johns	MC	79.75
AT&T	UT	81.08
Walmart	SU	1,060.56
Prime Video	MC	4.29
Sidiocrate	SU	234.98
NSA/POAN	MS	200.00
USPS	PU	109.48
Runza	ML	208.15
Sam's Club	SU	1,466.72
Valentino's	ML	185.14
Alfresco Department	GU	171.99
Smart Sign	GU	90.26
Night Flyer Golf	EX	2,328.00
Constant Contact	MC	26.00
Mattice Lock & Safe	BU	282.07
ForeUP	IT	725.63
Byrne & Jones Construction	CI	364.98
Tracfone	UT	33.83
Hulu	MS	107.48
La Carreta	ML	174.98
Rogue	SU	137.08
Josh The Otter	EX	100.00
Adobe	IT	26.48
American Red Cross	TR	1,089.00
Dollar General	SU	5.38
Carhartt	UN	843.82
Maatsch's Food Shop	GS	399.52

Fees	MC	601.99	
VISA-Pinnacle Bank			3,490.77
Sam's Club	SU	555.60	
Walmart	SU	1607.93	
Paintingtogogh	SU	29.98	
Wall Street Journal	MAT	209.58	
Menards	SU	6.79	
Harlequin	MAT	183.40	
Zoom	MC	31.98	
Demco	SU	550.72	
Lincoln Journal Star	MAT	203.18	
Amazon.com	MAT/SU	111.61	
Wesco Distribution Inc	INV/SU		59,179.83
White Cap LP	CI		5,350.00
White Castle Roofing/Contract	BU		558.00
Windstar Lines Inc	EX		2,129.20
Wyatt Emons	EX		55.00
Zackary Parra	EX		95.00
	TOTAL	\$1,427,879.95	

WALMART	AMAZON	SAM'S	
	18.88	46.48	464.01
	54.73	28.25	266.58
	51.34	83.96	153.82
	124.29	135.35	230.6
	139.99	34.37	105.25
	51.37	67.7	156.46
	107.21	342.65	90
	93.75	558.89	
	19.12	69.93	
	47.4	93.54	
	107.97	565.44	
	48.7		
	10.92		
	66.4		
	78.06		
	40.43		
	1060.56	2026.56	1466.72
	1,060.56	2,026.56	1,466.72

	31.9		210.6
	27.85		70.68
	16.68		71.91
	18.72		131.88
	18.56		70.53
	19.26		
	27.84		
	1359.7		555.6
	29.7		
	11.4		
	46.32		

1607.93

2. Draft Minutes of June 16, 2026, City Council Meeting

June 16, 2026

The Seward City Council met at 7:00 p.m. on Tuesday, June 16, 2026, with Mayor Joshua Eickmeier presiding and Deputy City Clerk Mattie Koranda recording the proceedings. Upon roll call, the following Councilmembers were present: Zane Francescato, Megan Kahler, Jessica Kolterman, Karl Miller, John Singleton, Matt Stryson, Tatum Tonniges. Councilmembers absent: Rich Wergin. Other officials present: City Administrator Greg Butcher, City Attorney Kelly Hoffschneider, Building/Zoning & Code Enf. Director Tim Dworak, Street Maintenance Director Bob Miers, and City Engineer Mike Oneby.

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

CONSENT AGENDA CONSIDERATION ITEMS

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

1. City Codes Director Report
2. City Treasurer Report
3. Police Department Report
4. Draft Minutes of June 2, 2026, City Council Meeting

Aye: Francescato, Kahler, Kolterman, Miller, Singleton, Stryson, Tonniges.

Nay: None. Absent: Wergin. Motion carried.

PUBLIC HEARINGS

1. REVIEW OF A PRELIMINARY PLAT OF BLUFF COUNTRY ESTATES

Building/Zoning & Code Enf. Director Dworak recounted discussions from Planning Commission regarding the rezoning of the area near 238th and Bluff Road and the concern citizens had for the water table. The Planning Commission unanimously voted to table consideration of the plat until more information was available. The public hearing was opened at 7:04 p.m. Becky Baker (2443 Bluff Road), concerned about water usage, presented the Council with information on the Dakota Aquifer and pondered how local development could lead to well depletion or water quality issues. Councilmember Kolterman asked if the land in question was within the water conservation district, which Dworak said was next to the district. The public hearing was closed at 7:08 p.m.

Councilmember Kolterman moved, seconded by Councilmember Francescato, to table this discussion until more information is available.

Aye: Francescato, Kahler, Kolterman, Miller, Singleton, Stryson, Tonniges.

Nay: None. Absent: Wergin. Motion carried.

2. REVISIONS OF THE ONE & SIX YEAR STREET IMPROVEMENT PLAN

City Engineer Oneby noted the addition to the one-year plan to pave Walker Road from Pine St. to city limits due to utility improvements near the DARI Processing facility. Oneby also mentioned the six-year plan continues to increase in cost as completion of projects are taking longer based on various factors. The Planning Commission recommended approving the One- & Six-Year Street Improvement Plan unanimously. The public hearing was opened at 7:25 p.m. With no public comment received, it was closed at 7:25 p.m.

Councilmember Kolterman moved, seconded by Councilmember Kahler, to approve the revisions of the One- & Six-Year Street Improvement Plan.

Aye: Francescato, Kahler, Kolterman, Miller, Singleton, Stryson, Tonniges.

Nay: None. Absent: Wergin. Motion carried.

ADMINISTRATIVE ITEMS

1. APPROVAL TO ADVERTISE FOR BIDS TO CONSTRUCT THE ELECTRIC UNDERGROUND UTILITIES FOR THE E HILLCREST IMPROVEMENTS PROJECT

City Administrator Butcher reported the desire to move electric utilities underground prior to road construction from Eastridge Ave to Bluff Road Bridge. The City of Seward is working with Concordia to gain the necessary utility easements.

Councilmember Tonniges moved, seconded by Councilmember Francescato, to approve the advertisement for bids to construct the electric underground utilities for the E Hillcrest improvements project.

Aye: Francescato, Kahler, Kolterman, Miller, Singleton, Stryson, Tonniges.

Nay: None. Absent: Wergin. Motion carried.

June 16, 2026

2. CONSIDERATION OF APPROVAL OF A CONSTRUCTION CONTRACT WITH VAN KIRK BROS. FOR THE METERING MANHOLE & SAMPLING BUILDING PROJECT IN THE AMOUNT OF \$311,520.25

City Engineer Oneby indicated the City Council approved the bid from Van Kirk Bros.; therefore, the attached agreement will allow project work to begin.

Councilmember Singleton moved, seconded by Councilmember Tonniges, to approve the construction contract with Van Kirk Bros. for the metering manhole & sampling building project in the amount of \$311,520.25.

Aye: Francescato, Kahler, Kolterman, Miller, Singleton, Stryson, Tonniges.

Nay: None. Absent: Wergin. Motion carried.

3. CONSIDERATION OF A RESOLUTION TO DISSOLVE THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) REVOLVING LOAN FUND BOARD

City Administrator Greg Butcher noted this program was eliminated through Resolution No. 2022-17, thus, no need existed for an overseeing board.

Councilmember Kahler introduced **Resolution No. 2026-12**, to dissolve the Community Development Block Grant (CDBG) Revolving Loan Fund Board. Councilmember Kolterman moved, seconded by Councilmember Tonniges, to approve the resolution as presented.

Aye: Francescato, Kahler, Kolterman, Miller, Singleton, Stryson, Tonniges.

Nay: None. Absent: Wergin. Motion carried.

4. CONSIDERATION OF A REVISED INTERLOCAL AGREEMENT WITH THE SEWARD COUNTY RURAL FIRE PROTECTION DISTRICT PROVIDING FIRE PROTECTION AND EMERGENCY SERVICES (TABLED 6/2/26)

Mr. Butcher relayed this agreement outlines the assistance between rural fire departments and the City of Seward. It also identifies the chain of ownership of equipment purchased with interlocal funds. Butcher does not believe the document conveys the intended message and recommended the item be tabled until the document is clarified.

Councilmember Kolterman moved, seconded by Councilmember Francescato, to table this discussion until details of the agreement are clarified.

Aye: Francescato, Kahler, Kolterman, Miller, Singleton, Stryson, Tonniges.

Nay: None. Absent: Wergin. Motion carried.

CITY ADMINISTRATOR'S REPORT

Councilmember Kolterman moved, seconded by Councilmember Tonniges, that the City Administrator's report of June 16, 2026, be accepted.

Aye: Francescato, Kahler, Kolterman, Miller, Singleton, Stryson, Tonniges.

Nay: None. Absent: Wergin. Motion carried.

MOTION TO ADJOURN

Councilmember Singleton moved, seconded by Councilmember Kahler, that the June 16, 2026, City Council Meeting be adjourned.

Aye: Francescato, Kahler, Kolterman, Miller, Singleton, Stryson, Tonniges.

Nay: None. Absent: Wergin. Motion carried.

Adjourned approximately 7:51 p.m.

THE CITY OF SEWARD, NEBRASKA

Joshua Eickmeier, Mayor

Derek Bargmann, City Clerk

3. Annual Publication of Salaries in Accordance with Section 19-1102 of the Nebraska State Statutes

SALARY CERTIFICATION LIST (UPDATED JULY, 2026)
Publication of Salaries: Nebraska Rev. Statutes § 19-1102

CLASS TITLE	NO. OF EMPLOYEES	PAY RANGE
Utility Billing/Customer Services Rep	1	\$26.72/hr
Payroll Clerk	1	\$27.89/hr
Administrative Asst	0	NA
Mun. Bldg. Admin. Asst.	1	\$25.94/hr
Aging Serv. Commission Asst.	1	\$26.47/hr
Library Assistant II	1	\$22.77/hr
PT Library Assistant I	5	\$15.30-17.51/hr
PT Library Clerk I	8	\$12.50-13.99/hr
PT Civic Center Assistant	6	\$11.90/hr
Custodian	4	\$17.29-18.24/hr
Electric Line Crew Chief	1	\$57.95/hr
Electric Journeyman Lineman	4	\$55.33-55.85/hr
Electric Lineman	2	\$41.02/hr
Intern/Seasonal Groundman	1	\$25.22/hr
Utilities Locator	1	\$38.11/hr
PT Meter Maintenance Utility Worker	1	\$27.58/hr
Asst. Pub. Prop. Director	1	\$32.02/hr
Public Properties Maintenance Worker	4	\$23.38-26.68/hr
Assistant Greenskeeper	1	\$25.51/hr
Seasonal Summer Laborer	11	\$15.47-16.08/hr
Seasonal Golf Shop Employee	13	\$12.88-13.83/hr
PT Clubhouse Bartender	0	NA
Street Foreman	1	\$34.75/hr
Street Maint. Worker III	3	\$29.06-29.20/hr
Street Maint. Worker II	1	\$24.93/hr
Street Maint. Worker I	0	NA
PT Recycling Worker	1	\$17.47/hr
PT Burn Site Assistant	1	\$16.14/hr
Facility Maint. Supervisor	1	\$38.08/hr
Wastewater Treatment/Water Plant Operator	1	\$27.67/hr
Senior Utility Maint. Worker II	1	\$36.04/hr
Utility Maint. Worker II	2	\$29.58-34.23/hr
Utility Maint. Worker I	1	\$23.43/hr
Seasonal Pool Manager	2	\$19.23/hr
Seasonal Pool Asst. Manager	7	\$14.60-16.93/hr
Seasonal Pool Lifeguard / Office Worker	45	\$12.00-14.50/hr
Seasonal Pool Swim Prog Coordinator	1	\$16.51/hr
Seasonal Pool Water Safety Instructor	1	\$13.50/hr
Seasonal Pool Water Safety Instruct. Aide	2	\$8.00/hr
Child Care Director	1	\$24.76/hr
Facilty Director	1	\$25.34/hr
PT Before/After School Instructor	5	\$16.00-17.00/hr
PT Child Watch Attendant	12	\$15.00-16.00/hr
PT Group Exercise Instructor	13	\$15.00/hr
PT Wellness Center Lifeguard	4	\$15.00-\$16.00/hr
PT Wellness Center Lead Attendant	12	\$16.00-17.00/hr
PT Wellness Center Attendant	10	\$15.00-16.00/hr
Police Sergeant	2	\$39.83-40.83/hr
Police Officer II	7	\$33.24-36.79/hr
Police Officer I	1	\$30.87/hr
Admin. Secretary/Records Clerk	1	\$27.06/hr
Community Service Officer	1	\$23.72/hr
City Administrator	1	\$14,017/mo
Chief of Police	1	\$9,875/mo
City Engineer	1	\$9,673/mo
Police Captain	1	\$8,305/mo
Electric Superintendent	1	\$11,015/mo
Public Properties Director	1	\$7,754/mo
City Clerk/Human Resources Director	1	\$7,587/mo
Water/Wastewater Director	1	\$8,714/mo
Street Maintenance Director	1	\$7,838/mo
Finance Director/Treasurer	1	\$9,453/mo
Library Director	1	\$6,785/mo
Deputy Treasurer	1	\$5,900/mo
Golf Course Grounds Supt.	1	\$6,034/mo
Bldg./Zoning/Code Enforcement Director	1	\$6,564/mo
Executive Director Wellness Center	1	\$6,010/mo
Recreation Director	1	\$4,404/mo
Golf Shop Manager	1	\$4,698/mo
Asst. Library Director	1	\$4,555/mo
Civic Center Manager	1	\$4,080/mo
Mayor	1	\$5,000/yr
Councilmember	8	\$2,400/yr

4. Refuse Hauler's Annual License Application - Bin There Dump Lincoln & Clouse Rolloffs



P.O. Box 38, 537 Main Street, Seward, Nebraska 68434. Phone: 402-643-2928. Fax: 402-643-6491. www.CityofSewardNE.gov

2025 APPLICATION FOR LICENSE TO COLLECT, HAUL OR CONVEY GARBAGE OR REFUSE FOR HIRE

Application is hereby made to the City of Seward, Nebraska for an annual Refuse Hauler's License in accordance with Chapter 335, Article II of the Municipal Code of the City of Seward by:

Trent Laine Bin There Dump Lincoln
APPLICANT'S NAME BUSINESS NAME
402-226-8768 lincolne@bintheredumpthat.com
TELEPHONE NUMBER EMAIL ADDRESS
1505 313th Seward NE 68434
BUSINESS LOCATION CITY STATE ZIP

The Following Vehicles will be used for these services within the City:

<u>1</u>	<u>Ram</u>	<u>5500</u>
QUANTITY	VEHICLE MAKE	VEHICLE KIND
QUANTITY	VEHICLE MAKE	VEHICLE KIND
QUANTITY	VEHICLE MAKE	VEHICLE KIND
QUANTITY	VEHICLE MAKE	VEHICLE KIND
QUANTITY	VEHICLE MAKE	VEHICLE KIND

Please return this form, along with \$25.00 per vehicle, to the City of Seward, P.O. Box 38, Seward, NE 68434

Trent Laine 6/23/26
SIGNATURE OF APPLICANT DATE

BOND FILED WITH THE CITY CLERK IN THE SUM OF \$1,000.00

Dated: _____ Bonding Company: _____

\$25.00 6/23/26
LICENSE FEE OWED DATE PAID LICENSE ISSUED/DATES

Date approved by City Council: _____

City Clerk



P.O. Box 38, 537 Main Street, Seward, Nebraska 68434. Phone: 402-643-2928. Fax: 402-643-6491. www.CityofSewardNE.gov

2025 APPLICATION FOR LICENSE TO COLLECT, HAUL OR CONVEY GARBAGE OR REFUSE FOR HIRE

Application is hereby made to the City of Seward, Nebraska for an annual Refuse Hauler's License in accordance with Chapter 335, Article II of the Municipal Code of the City of Seward by:

<u>Connor Clouse</u>	<u>Clouse Rolloffs</u>		
APPLICANT'S NAME	BUSINESS NAME		
<u>402-641-9065</u>	<u>clouse1016fb@gmail.com</u>		
TELEPHONE NUMBER	EMAIL ADDRESS		
<u>1097 462nd Rd</u>	<u>Utica</u>	<u>NE</u>	<u>68456</u>
BUSINESS LOCATION	CITY	STATE	ZIP

The Following Vehicles will be used for these services within the City:

<u>1</u>	<u>Ford F250</u>	<u>Pickup</u>
QUANTITY	VEHICLE MAKE	VEHICLE KIND
QUANTITY	VEHICLE MAKE	VEHICLE KIND
QUANTITY	VEHICLE MAKE	VEHICLE KIND
QUANTITY	VEHICLE MAKE	VEHICLE KIND
QUANTITY	VEHICLE MAKE	VEHICLE KIND

Please return this form, along with \$25.00 per vehicle, to the City of Seward, P.O. Box 38, Seward, NE 68434.

<u>Connor Clouse</u>	<u>6/26/2026</u>
SIGNATURE OF APPLICANT	DATE

BOND FILED WITH THE CITY CLERK IN THE SUM OF \$1,000.00

Dated: _____ Bonding Company: _____

<u>\$25.00</u>	<u>6/26/26</u>	
LICENSE FEE OWED	DATE PAID	LICENSE ISSUED/DATES

Date approved by City Council: _____

City Clerk

5. Mayor Appointments to Boards and Commissions:

A. Re-Appoint Kathy Hartman to the Housing Appeals Board for a Three-Year Term

ADMINISTRATIVE ITEMS

1. Consideration of a Special Designated Liquor License from Straight Path LLC for an Event to be Held at 548 Seward Street (Chapters Books & Gifts) on August 15, 2026 - City Clerk Bargmann

SDL - LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION

301 CENTENNIAL MALL SOUTH

PO BOX 95046

LINCOLN, NE 68509-5046

PHONE: (402) 471-2571

FAX: (402) 471-2814

EMAIL: lcc.sdl.licensing@nebraska.gov

WEBSITE: www.lcc.nebraska.gov

160035

License #

Straight Path LLC

Licensee Name/Non-Profit Organization

Event location name: Chapters Books + Gifts

Event address/location: 548 Seward Street Seward, NE 68434

Event Type: Ticketed event - Romance Novel Specials with wine tasting

Event date(s): 8-15-26

Event start time(s): 3:00pm

Event end time(s): 7:00pm

Indoor area to be licensed in length & width: 73 X 18

Outdoor area to be licensed in length & width: _____ X _____ (Must submit a diagram)

Estimated number of attendees: 40-50

Alternate dates/times: N/A

Alternate location name/location: N/A

Type of alcohol to be served: Beer _____ Wine ☒ Distilled Spirits _____

Event contact name: Amber Fiala Event contact phone number: 402-646-0941

Event contact Email: redpathseward@gmail.com

*Signature Authorized Representative: Amber Fiala

Local Governing Body completes below:

The local governing body for the City of _____ OR
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date

2. Consideration of a Special Designated Liquor License from Straight Path LLC for an Event to be Held at 626 Seward Street (Merle's Flower Shop) on August 20, 2026 - City Clerk Bargmann

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

160035

License #

Straight Path LLC

Licensee Name/Non-Profit Organization

Event location name: Merle's Flower Shop

Event address/location: 626 Seward Street Seward, NE 68434

Event Type: Ticketed community event - Plant Bingo

Event date(s): 8-20-26

Event start time(s): 6:00

Event end time(s): 7:30

Indoor area to be licensed in length & width: 40 X 40

Outdoor area to be licensed in length & width: _____ X _____ (Must submit a diagram)

Estimated number of attendees: 45

Alternate dates/times: N/A

Alternate location name/location: N/A

Type of alcohol to be served: Beer ☒ Wine ☒ Distilled Spirits ☒

Event contact name: Amber Fiala Event contact phone number: 402-646-0941

Event contact Email: redpathseward@gmail.com

*Signature Authorized Representative: Amber Fiala

Local Governing Body completes below:

The local governing body for the City of _____ **OR** County of _____ approves the issuance of a Special Designated License as requested above.

Local Governing Body Authorized Signature

Date

3. Consideration of Task Order #2 to the General Services Agreement with The Schemmer Associates in the Amount of \$18,903 for Survey of Walker Road - City Engineer Oneby

TASK ORDER #2
TO ENGINEERING AGREEMENT FOR
2026 GENERAL SERVICES AGREEMENT FOR DESIGN AND FIELD SERVICES
SCOPE OF SERVICES

PROJECT DESCRIPTION

The City has requested topographic and property boundary survey services for the area shown in the attached Exhibit 1.

I. PROJECT MANAGEMENT, COORDINATION, AND MEETINGS

- a) **Project Management**: This task consists of project management activities and internal coordination.

II. SURVEY

Services to be provided by Schemmer consist of surveying services, all as set forth below:

- a) **Field survey** – locate all physical features, improvements, and vegetation on site as well as necessary spot elevations and break lines to generate 1' contours. Limits of the field survey will be to area on Exhibit 1.
- b) **Boundary** – Research for the boundary, locate existing property corners for location of boundary only.
- c) **One Call** – perform a One-Call utility locate. Locate utilities per locator's markings and observed evidence in the field.
- d) **Title Commitment** – Review title commitment that is supplied by owner to determine what affects subject property. Schemmer will coordinate the request for title commitment.
- e) **CAD services** – upload, download, check, and process collected electronic field data, and produce final survey documents.
- f) **Survey Coordinate System & Datums** – a survey of the project area will be completed using the following Coordinate System:
 - o **Horizontal Datum** - Seward County, Nebraska LDP
 - o **Vertical Datum** – NAVD 88
 - o **Geoid Model** – 12b

City and Contractor hereby agree to execute above-referenced Task Order. All provisions of the Agreement not modified by this or previous Task Orders remain in effect. The Effective Date of this Task Order is _____.

CITY:

City of Seward

By: _____

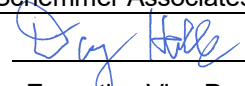
Title: _____

Date _____

Signed: _____

CONTRACTOR:

The Schemmer Associates, Inc.

By:  _____

Title: Executive Vice President

Date _____

Signed: June 30, 2026

Exhibit 1 - Survey Limits

GSA 2026 - Task Order #2

Legend



Survey Limits

Ag FX

Levander's

**Exhibit 2: Hour Estimate Form
Task Order #2**

**2026 GENERAL SERVICES AGREEMENT
City of Seward**

ITEM NO.	TASK DESCRIPTION	PRIN	PROJ MGR	SEN PROJ ENGR	REG DESIGN ENGR	ENGR/ SEN TECH	ENGR TECH	SEN REG SURVEYOR	PARTY CHIEF SURVEYOR	ASSOC SURVEYOR	GRAPHIC DESIGNER	ADMIN ASST	TOTAL PER TASK
I.	Project Administration												
I.a	Project Management	1	2										3
I.b	Progress Meetings with City Staff												0
I.c	Team Coordination Meetings												0
II.	SURVEY												
II.a	Topographic Field Survey		1					6	40	40			87
II.b	Boundary Survey		1					6	6	6			19
II.c	Title Commitment		1					6					7
II.d	CAD Services						30						30
													0
	TOTALS	1	5	0	0	0	30	18	46	46	0	0	146

2026 GENERAL SERVICES AGREEMENT
City of Seward

Exhibit 2: FEE SUMMARY SCHEDULE
Task Order #2

Direct Salary Costs

PROJECT TASK & PERSONNEL CLASSIFICATION	ESTIMATED HOURS	2026 RATE	ESTIMATED LABOR CHARGE	TASK COST
I. Project Administration				\$710.00
PRINCIPAL	1	\$300.00	\$300.00	
PROJECT MANAGER	2	\$205.00	\$410.00	
SENIOR PROJECT ENGINEER	0	\$205.00	\$0.00	
REGISTERED DESIGN ENGINEER	0	\$155.00	\$0.00	
ENGINEER/ SENIOR TECHNICIAN	0	\$130.00	\$0.00	
ENGINEERING TECHNICIAN	0	\$135.00	\$0.00	
REGISTERED SURVEYOR	0	\$165.00	\$0.00	
PARTY CHIEF SURVEYOR	0	\$120.00	\$0.00	
ASSOCIATE SURVEYOR	0	\$100.00	\$0.00	
GRAPHIC DESIGNER	0	\$0.00	\$0.00	
ADMINISTRATIVE ASSISTANT	0	\$0.00	\$0.00	
II. SURVEY				\$17,755.00
PRINCIPAL	0	\$300.00	\$0.00	
PROJECT MANAGER	3	\$205.00	\$615.00	
SENIOR PROJECT ENGINEER	0	\$205.00	\$0.00	
REGISTERED DESIGN ENGINEER	0	\$155.00	\$0.00	
ENGINEER/ SENIOR TECHNICIAN	0	\$130.00	\$0.00	
ENGINEERING TECHNICIAN	30	\$135.00	\$4,050.00	
REGISTERED SURVEYOR	18	\$165.00	\$2,970.00	
PARTY CHIEF SURVEYOR	46	\$120.00	\$5,520.00	
ASSOCIATE SURVEYOR	46	\$100.00	\$4,600.00	
GRAPHIC DESIGNER	0	\$0.00	\$0.00	
ADMINISTRATIVE ASSISTANT	0	\$0.00	\$0.00	
Subtotal Labor Costs	146		\$18,465.00	
DIRECT NON-SALARY COSTS:	No.	Rate (\$)		
Printing	\$	-	\$	-
Mileage	\$	0.730	\$	-
Survey Mileage	600	0.730	\$	438.00
Geotech (Field Drilling Subcontractor)	\$	-	\$	-
Geotech (Lab Reimbursable)	\$	-	\$	-
Title Searches	provided by City	\$ 450.00	\$	-
Lodging	\$	-	\$	-
Per Diem	\$	-	\$	-
Public Meeting	\$	-	\$	-
Storm Sewer Video Inspection	\$	-	\$	-
Wetland Delineation	\$	-	\$	-
Sub-Total Direct Non-Salary Costs			\$	438.00

TOTAL ESTIMATED FEE

\$18,903.00

4. Award Three-Year Garbage Collection Bid from Uribe Refuse for Services Provided to City of Seward Facilities - City Clerk Bargmann



P.O. Box 38, 537 Main Street, Seward, Nebraska 68434. Phone: 402-643-2928. Fax: 402-643-6491. www.CityofSewardNE.gov

Date: July 7, 2026

To: *City Council*

From: *City Administration*

Re: Three-Year Garbage Quote Recommendation

The current three-year garbage service with Uribe Refuse will end of September 30, 2026. We have asked for and received a quotation for either one- or three-year garbage services from the following haulers that serve our City. A breakdown of pricing is provided below:

Hauler	One-Year Total	Three-Year Total
Bel-Con Refuse	\$23,078.22	\$58,849.48
Uribe Refuse	\$16,476.00	\$44,424.00

**Note: Uribe did not quote Recycling Center 2-yard request; therefore, Bel-Con was adjusted to remove this line to allow for complete comparison of prices.*

Based on the quoted prices above, it is our recommendation the City enter into a three-year service agreement (10/1/26 – 9/30/29) with Uribe Refuse Services.

Uribe	Elec	\$65.00	\$780.00	12	\$55.00	\$1,980.00	36
	W/WW	\$50.00	\$600.00		\$45.00	\$1,620.00	
	W/WW	\$50.00	\$600.00		\$45.00	\$1,620.00	
	PD	\$50.00	\$600.00		\$45.00	\$1,620.00	
	Muni	\$26.00	\$312.00		\$24.00	\$864.00	
	Street	\$55.00	\$660.00		\$50.00	\$1,800.00	
	Street	\$50.00	\$600.00		\$45.00	\$1,620.00	
	CH/Lib	\$50.00	\$600.00		\$45.00	\$1,620.00	
	CC	\$115.00	\$1,380.00		\$105.00	\$3,780.00	
	SVFD	\$50.00	\$600.00		\$45.00	\$1,620.00	
	Senior	\$50.00	\$600.00		\$45.00	\$1,620.00	
	Recyc	\$0.00	\$0.00		\$0.00	\$0.00	
	Horse	\$175.00	\$2,100.00		\$160.00	\$5,760.00	
	Blue Val	\$50.00	\$600.00		\$45.00	\$1,620.00	
	Plum Ck	\$50.00	\$600.00		\$45.00	\$1,620.00	
	Cem	\$50.00	\$600.00		\$45.00	\$1,620.00	
	Pool	\$50.00	\$600.00		\$45.00	\$1,620.00	
	SCGC	\$27.00	\$324.00		\$25.00	\$900.00	
	SCGC	\$90.00	\$1,080.00		\$80.00	\$2,880.00	
	SCGC	\$50.00	\$600.00		\$45.00	\$1,620.00	
	Golf	\$50.00	\$600.00		\$45.00	\$1,620.00	
	WC	\$115.00	\$1,380.00		\$100.00	\$3,600.00	
	WC	\$55.00	\$660.00		\$50.00	\$1,800.00	
		\$1,373.00	\$16,476.00		\$1,234.00	\$44,424.00	

Belcon	Elec	\$137.50	\$1,650.00	12	\$116.88	\$4,207.50	36
	W/WW	\$68.75	\$825.00		\$58.44	\$2,103.75	
	W/WW	\$68.75	\$825.00		\$58.44	\$2,103.75	
	PD	\$68.75	\$825.00		\$58.44	\$2,103.75	
	Muni	\$28.60	\$343.20		\$24.31	\$875.16	
	Street	\$58.60	\$703.20		\$49.81	\$1,793.16	
	Street	\$68.75	\$825.00		\$58.44	\$2,103.75	
	CH/Lib	\$68.75	\$825.00		\$58.44	\$2,103.75	
	CC	\$140.53	\$1,686.30		\$119.45	\$4,300.07	
	SVFD	\$68.75	\$825.00		\$58.44	\$2,103.75	
	Senior	\$68.75	\$825.00		\$58.44	\$2,103.75	
	Recyc	\$0.00	\$0.00		\$0.00	\$0.00	
	Horse	\$458.33	\$5,500.00		\$389.58	\$14,025.00	
	Blue Val	\$54.43	\$653.11		\$46.26	\$1,665.43	
	Plum Ck	\$60.16	\$721.88		\$51.13	\$1,840.80	
	Cem	\$68.75	\$825.00		\$58.44	\$2,103.75	
	Pool	\$42.97	\$515.63		\$36.52	\$1,314.86	
	SCGC	\$37.05	\$444.60		\$31.49	\$1,133.73	
	SCGC	\$103.13	\$1,237.50		\$87.66	\$3,155.63	
	SCGC	\$77.00	\$924.00		\$65.45	\$2,356.20	
	Golf	\$68.75	\$825.00		\$58.44	\$2,103.75	
	WC	\$68.75	\$825.00		\$58.44	\$2,103.75	
	WC	\$37.40	\$448.80		\$31.79	\$1,144.44	
		\$1,923.19	\$23,078.22		\$1,634.71	\$58,849.48	



P.O. Box 38, 537 Main Street, Seward, Nebraska 68434. Phone: 402-643-2928. Fax: 402-643-6491. www.CityofSewardNE.gov

Re: Garbage Service Quote: One-Year - October 1, 2026, through September 30, 2027 & Three-Year - October 1, 2026, through September 30, 2029
(Three-Year Quote to be paid one-third each year in advance or possibly all three years in one payment)

The City of Seward, Nebraska is requesting a quote submitted by 12:00 p.m., Thursday, June 15th for the following locations (Full year, unless otherwise specified). Quotes can be mailed to or dropped off at City Hall or submitted via email to City Clerk Derek Bargmann at derek.bargmann@cityofsewardne.gov.

<u>Department/Address</u>	<u>Dumpster Size /Pickups per Week</u>	<u>One-Year Amount</u>	<u>Three-Year Amount</u>
Electric Department 1345 River Street	3-yard/1 time	\$ 65.00	\$ 55.00
Water/Wastewater Department 1040 South Columbia Avenue	2-yard/1 time	\$ 50.00	\$ 45.00
	2-yard/1 time	\$ 50.00	\$ 45.00
Police Department 148 South 1st Street	2-yard/1time	\$ 50.00	\$ 45.00
Municipal Building 142 North 7th Street	96-gallon tote/1 time	\$ 26.00	\$ 24.00
Street Shop 233 N. 7 th Street	4 - 96-gallon totes/1time	\$ 55.00	\$ 50.00
	2-yard/1 time	\$ 50.00	\$ 45.00
City Hall & Library (Share) 537 Main Street/233 South 5th Street	2-yard/1 time	\$ 50.00	\$ 45.00
Civic Center 616 Bradford Street	2-yard/2 times Recycling container/Tote	\$ 115.00	\$ 105.00
Seward Volunteer Fire Department 222 North 3rd Street	2-yard/1 time	\$ 50.00	\$ 45.00
Lied Senior Center 1010 Manor Drive West	2-yard/1 time	\$ 50.00	\$ 45.00
Recycling Center 340 South 7th Street	2-yard/1time	\$ n/a	\$ n/a
City 'Horseshoe' Property S Columbia Ave. (directly north of 1040 S Columbia)	8-yard/1 time (NOV-FEB) /2 times (MAR-OCT)	\$ 175.00	\$ 160.00

<u>Department/Address</u>	<u>Dumpster Size /Pickups per Week</u>	<u>One-Year Amount</u>	<u>Three-Year Amount</u>
Blue Valley Camping Area 630 South 6th Street	2-yard/1 time (APR-OCT)	\$ 50.00	\$ 45.00
Park-Plum Creek Park 2111 Karol Kay Blvd	2-yard/1 time (MAR-NOV)	\$ 50.00	\$ 45.00
Seward Cemetery 2400 North Highway 15	2-yard/1 time	\$ 50.00	\$ 45.00
Dowding Pool 167 North 14th Street	2-yard/1 time (JUN-AUG)	\$ 50.00	\$ 45.00
Golf Course 1046 Country Club Drive	1 - 96-gallon tote/2 times (MAR-NOV)	\$ 27.00	\$ 25.00
	* 2-yard/2 times (by restaurant)	\$ 90.00	\$ 80.00
	* 2-yard recycling/1 time (by restaurant)	\$ 50.00	\$ 45.00
(THESE TWO ITEMS BID AS ALTERNATES & MAY BE REMOVED FROM TOTAL BID DEPENDING ON WHETHER OR NOT SERVICE IS NEEDED)			
Golf Maintenance Building	2-yard/1 time West of 280 th road – adjacent to Denise Drive	\$ 50.00	\$ 45.00
Wellness Center 2764 Eaton Drummer Blvd	2-yard/1 time **this is a 4yd	\$ 115.00	\$ 100.00
	Recycling container/tote	\$ 55.00	\$ 50.00

	ONE-YEAR AMOUNT	THREE-YEAR AMOUNT
GRAND TOTAL	\$1373.00 monthly	\$1234.00 monthly

Respectfully Submitted,

Business Name: Uribe Refuse Services, Inc.

Business Address: 4600 N 48th St, Lincoln, NE 68504

Telephone Number: 402-467-1239 Email Address: shannon@uriberefuse.com

Name and Title of Contractor's Rep: Shannon Krueger Office Manager

Signature: Shannon Krueger 06/14/2026



P.O. Box 38, 537 Main Street, Seward, Nebraska 68434. Phone: 402-643-2928. Fax: 402-643-6491. www.CityofSewardNE.gov

Re: Garbage Service Quote: One-Year - October 1, 2026, through September 30, 2027 & Three-Year - October 1, 2026, through September 30, 2029
(Three-Year Quote to be paid one-third each year in advance or possibly all three years in one payment)

The City of Seward, Nebraska is requesting a quote submitted by 12:00 p.m., Thursday, June 15th for the following locations (Full year, unless otherwise specified). Quotes can be mailed to or dropped off at City Hall or submitted via email to City Clerk Derek Bargmann at derek.bargmann@cityofsewardne.gov.

<u>Department/Address</u>	<u>Dumpster Size /Pickups per Week</u>	<u>One-Year Amount</u>	<u>Three-Year Amount</u>
Electric Department 1345 River Street	3-yard/1 time	\$ 1,050.00	\$ 4,207.50
Water/Wastewater Department 1040 South Columbia Avenue	2-yard/1 time	\$ 825.00	\$ 2,103.75
	2-yard/1 time	\$ 825.00	\$ 2,103.75
Police Department 148 South 1st Street	2-yard/1time	\$ 825.00	\$ 2,103.75
Municipal Building 142 North 7th Street	96-gallon tote/1 time	\$ 343.20	\$ 875.10
Street Shop 233 N. 7th Street	4 - 96-gallon totes/1time	\$ 703.20	\$ 1,793.10
	2-yard/1 time	\$ 825.00	\$ 2,103.75
City Hall & Library (Share) 537 Main Street/233 South 5th Street	2-yard/1 time	\$ 825.00	\$ 2,103.75
Civic Center 616 Bradford Street	2-yard/2 times Recycling container/Tote	\$ 1,006.30	\$ 4,300.07
Seward Volunteer Fire Department 222 North 3rd Street	2-yard/1 time	\$ 825.00	\$ 2,103.75
Lied Senior Center 1010 Manor Drive West	2-yard/1 time	\$ 825.00	\$ 2,103.75
Recycling Center 340 South 7th Street	2-yard/1time	\$ 825.00	\$ 2,103.75
City 'Horseshoe' Property S Columbia Ave. (directly north of 1040 S Columbia)	8-yard/1 time (NOV-FEB) /2 times (MAR-OCT)	\$ 5,500.00	\$ 14,025.00

<u>Department/Address</u>	<u>Dumpster Size /Pickups per Week</u>	<u>One-Year Amount</u>	<u>Three-Year Amount</u>
Blue Valley Camping Area 630 South 6th Street	2-yard/1 time (<u>APR-OCT</u>)	\$ <u>653.11</u>	\$ <u>1,665.43</u>
Park-Plum Creek Park 2111 Karol Kay Blvd	2-yard/1 time (<u>MAR-NOV</u>)	\$ <u>721.00</u>	\$ <u>1,840.80</u>
Seward Cemetery 2400 North Highway 15	2-yard/1 time	\$ <u>825.00</u>	\$ <u>2,103.75</u>
Dowding Pool 167 North 14th Street	2-yard/1 time (<u>JUN-AUG</u>)	\$ <u>515.03</u>	\$ <u>1,314.80</u>
Golf Course 1046 Country Club Drive	1 - 96-gallon tote/2 times (<u>MAR-NOV</u>)	\$ <u>444.00</u>	\$ <u>1,133.13</u>
* 2-yard/2 times (by restaurant)		\$ <u>1,237.50</u>	\$ <u>3,155.03</u>
* 2-yard recycling/1 time (by restaurant)		\$ <u>924.00</u>	\$ <u>2,350.20</u>
(THESE TWO ITEMS BID AS ALTERNATES & MAY BE REMOVED FROM TOTAL BID DEPENDING ON WHETHER OR NOT SERVICE IS NEEDED)			
Golf Maintenance Building	2-yard/1 time West of 280 th road – adjacent to Denise Drive	\$ <u>825.00</u>	\$ <u>2,103.75</u>
Wellness Center	2-yard/1 time 2764 Eaton Drummer Blvd	\$ <u>825.00</u>	\$ <u>2,103.75</u>
	Recycling container/tote	\$ <u>440.80</u>	\$ <u>1,144.44</u>

	ONE-YEAR AMOUNT	THREE-YEAR AMOUNT
GRAND TOTAL	\$23,903.22	\$60,953.23

Respectfully Submitted,

Business Name: Bel-Con Refuse LLC

Business Address: 2745 Pine St, PO Box 314, Seward NE 68434

Telephone Number: 402-641-2300 Email Address: belconrefuse@gmail.com

Name and Title of Contractor's Rep: Michael/Abbey Feulner, Owners

Signature: Abbey Feulner

5. Consideration of a Resolution to Designate City Items as Surplus - City Clerk Bargmann

RESOLUTION NO. 2026-13

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

WHEREAS, as outlined under Section 44-1.26 of the City Code, in order for the City to sell property having a value of \$5,000 or more, the City Council shall declare said property as surplus property and approve its disposal; and

WHEREAS, as outlined under Section 44-1.26 of the City Code, in order for the City to sell property having a value of \$5,000 or less, a listing of said property shall be posted; and

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

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

Item	Quantity	Purchase Method	Department
#1. 1999 Intr'l Bucket Truck, 400 Series 4700	<i>1</i>	<i>Purplewave</i>	<i>Electric</i>

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

That the above described property be sold or destroyed by the City of Seward in accordance with the procedures set forth in Section 44-1.26 of the Seward City Code.

The Mayor declared the resolution adopted. Dated this 7th day of July 2026.

THE CITY OF SEWARD, NEBRASKA

ATTEST:

Joshua Eickmeier, Mayor

Derek Bargmann, City Clerk

(SEAL)

DISCLAIMER:

All items are sold 'as is' and all sales are final. The auction will be held on purplewave.com at a date to be determined.

Items Declared Surplus by City Council Action on July 7, 2026:

(ITEM #1) White 1999 International Bucket Truck, 400 Series 4700 (10,584.8 miles; 3,811.1 hours)



6. Compilation Engagement Letter with AMGL for Preparation of the Budget in the Form Prescribed by the State of Nebraska Budget Act for Fiscal Year 2026-2027 - City Administrator Butcher

June 2, 2026

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

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

You have requested that we prepare the forecast of the City of Seward, which comprises the budget form (historical information – modified cash basis for the year ended September 30, 2025, the estimated information – modified cash basis for the year ending September 30, 2026, and the accompanying budgeted information – modified cash basis for the year ending September 30, 2027), and the related summaries of significant assumptions (forecast) in the form prescribed by the State of Nebraska Budget Act, and perform a compilation engagement with respect to the forecast. The forecast will not include a summary of significant accounting policies or other required disclosures not related to the significant assumptions.

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

Our Responsibilities

The objective of our engagement is to—

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

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

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

SHAREHOLDERS:

Marcy J. Luth
Heidi A. Ashby
Christine R. Shenk
Michael E. Hoback
Joseph P. Stump
Kyle R. Overturf
Tracy A. Cannon
Jamie L. Clemans
Travis L. Arnold

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

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

Your Responsibilities

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

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

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

Our Report

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

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

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

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

Other Relevant Information

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

This assignment will be undertaken at our regular hourly rate of \$195 per hour, inclusive of any out-of-pocket expenses, not to exceed \$4,150. Billings for our services will be rendered approximately every four weeks, and payment is due within 30 days of the invoice date. This engagement does not include any services not specifically included in this letter. Additional services that you may request will be subject to arrangements made at the time requested.

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

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

Sincerely,

AMGL, P.C.



Marcy J. Luth, CPA

ml/dkk/19377

Enclosure

Honorable Mayor and City Council
City of Seward
June 2, 2026
Page 4

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

CITY OF SEWARD

Signature

Title

Date

CITY ADMINISTRATOR'S REPORT

CITY ADMINISTRATORS REPORT – 6/29/2026

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

- Monitoring a number of street projects including East Seward (final items), design on East Hillcrest, design of 5th and Bradford/Roberts Drainage, Design of Lindell and Jackson Reconstruction, construction of Worthmann Blvd extension.
- Water Tower project underway. Working on cellular installations, electric connections, fiber connections and demolition planning for old tower.
- Check in meeting with Building and Zoning Staff.
- NPPD Billable Demand Weekly Call.
- Met weekly with Collin Hain (SCCDP) to update on the status of economic development items.
- Held weekly Department Head Meetings.
- Organizing FY 2026-27 Comparability items.
- NPPD Wholesale Customer Meeting Kearney
- Worked on items related to Federal Single Audit or grant funding for City Auditors report.
- Attended State Senator Hughes Townhall.
- Met with SCCDP Executive Board to review the Executive Director hiring process.
- Met with the Golf Team to review season progress and review items.
- Reviewed items related to annual inspection of Hillcrest/Bluff Road Bridge.
- Meeting w/Seward Hotel Group and UNL Leadership Program.
- Attended 4th of July Committee and City Department Heads coordination meeting.
- Finalized City items related to 4th of July, conducted stop and check ins with all locations.
- Worked on Employee appeal item related to annual evaluation.
- Was off work June 24 Afternoon & All Day June 25 (Vacation in Omaha) and June 26 (Wayne State Football Camp).

Police Department

- Telecommunications meeting Tuesday
- Mobile Command center arrival Tuesday from NSP
- Wiedmeyer training at NLETC EVOC Re-cert
- 4th of July Prep

City Clerk/Human Resources/City Hall

- Garbage Service: Recommendations
- Surplus List
- Pump station progress meeting

Water/Wastewater Department

- Industrial Wastewater Surcharge Meeting
- GIS Meeting
- Food Alley Water Supply Manifolds

Parks and Rec/Cemetery/Golf/Pool

- Alumni Golf Tournament Friday
- Dragging and Chalking fields for games Monday and Tuesday
- Getting ready for the 4th of July

Civic Center

- Getting ready for the 4th of July

Electric Department

- Terminate North side of Dari Transformers
- Fix bad St. Lights URD Karol Kay.
- Bore E. Hillcrest for new Town Border Station Thursday.
- Put up Banners and streamers on HWY and Downtown.
- Lay out Electrical cords for food alley and park.
- Check outlets courthouse lawn and bandshell.
- Finalize paperwork with Derek for FEMA.

Street Department

- Set out barricades and trash cans
- Push up burn pile
- Sweep parade routes
- Move cement barricades from fairgrounds

Library

- String Beans At Bandshell 7:00pm Wednesday
- Closed July 3rd
- Friends of Seward Library 4th of July Used Book Sale Saturday 9am-12pm

Building Inspection/Planning Department

- Dari – Filling tank with water is topic of discussion
- Civic Center – Loose tile on top step with blue tape, trip hazard and unsafe footing
- Plan Reviews – Golden Pet Addition, Concordia Baseball Complex, High School Baseball Complex
- Hughes Bros – Continued review of 150' x 150' building placement at 11th and Seward

Engineering

- WWTF – final design due last Friday - pending
- Temporary Treatment – influent wet well design, site layout, compensatory storage, site piping
- 500k Water Tower –AT&T Lease Agreement (conf call Tue 9:30), Site work,
- Metering Manhole – updated Phase 1 structural sheets, Phase 1 submittals, Phase 2 design; prefabricated Sampling Building shop drawing,
- East Hillcrest Drive (JEO) – comments 90% design review, respond to questions from JEO, sign easements.
- South 2nd Street & Izaak Walton Interceptor Sewer – review 30% design memo
- Lane Mile Report – submit to NDOT (filing deadline July 31)
- Updated CIP budgets

Finance Department

- Payroll Quarterly Reports
- Send out TIF shortfall letters
- Claims

Seward Wellness Center

- Freedom Run

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

1. Strategy Session with City Attorney Regarding Real Estate at the Seward Rail Campus -
City Attorney Hoffschneider

MOTION TO ADJOURN

I, Derek Bargmann, the duly appointed qualified and acting City Clerk of the City of Seward, Nebraska, hereby certify that the foregoing Notice of Meeting and Agenda for such meeting has been posted in the following places: Seward City Hall, Seward Memorial Library, and CityofSewardNE.gov

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

Derek Bargmann, City Clerk

Date