

City of Seward, NE
Tuesday, December 15, 2015
Regular Session

Item G2

CONSIDERATION OF CONSENT AGENDA

Claims & Payables Reports

City Clerk-Treasurer Report

City Codes Director Report

Police Department Report

Infrastructure Cost Items Reimbursable Back to the City

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

Staff Contact:

CLAIMS LIST
12-15-15
COUNCIL MEETING

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

Advanced Floor Care Inc	Ma	500.00
All Road Barricades Inc	Su	77.40
Alliance Technologies	Se	250.36
Amazon.Com Credit Service	Su	2,237.92
Ameritas Life Insurance Co	Ins	5,609.06
Awe Digital Learning Solutions	Eq	5,333.00
Baker & Taylor	Su	1,305.96
Baldinger Charlotte	Mi	26.45
Barco Municipal Products	Su	400.96
Black Hills Energy	Ut	896.75
Bornkamp Technology Group	Bu	115.00
Burlington Northern Santa Fe	Misc	597.02
Capital Business-Cheyenne	Ma	91.00
Capital Business-Dallas	Ma	225.00
City Seward Electric Fund	Ut, Incentive	44,790.01
City Seward Library Petty	Su	105.26
City Seward Merchant Services	Exp	1,430.24
City Seward Payroll Account	Payroll	111,507.32
Continental Fire/Alarm/De	Se	190.00
Core Robert	Exp	250.00
Creative Prod Sourcing	Su	428.66
Demco Inc	Su	139.65
Dutton-Lainson Co	Su	34,600.00
Ehlers James	Su	341.15
Emergency Medical Product	Su	595.63
Farmers Coop Seward	Su, Gu, Re	3,241.02
Fast Mart	Su, Ex	54.01
Fastenal Company	Re, Su	378.48
Gabriel Burger Else CPA	Se	14,000.00
General Fire & Safety Equip	Se	107.00
Gerhold Concrete Co Inc	Su, Re	1,997.97
Graham Tire	Re	206.44
Greiner Dan	Incentive	600.00
Hamilton Equipment Company	Re	131.00
Hartmann Custom Service C	Se	485.00
Husker Electric Supply Co	Bu, Re	741.84
Hydraulic Equipment Services	Su	82.96
I E S Commercial Inc	Ci	79,482.22
Interstate All Battery Ce	Re	144.39
J K Energy Consulting LLC	Se	2,350.00

Jackson Services Inc	Ma	188.04
Jones National Bank & Trust	Misc	70.00
Kimbrough Shane	Incentive	75.00
Last Mile Network Consult	Ut	56.40
Lee'S Refrigeration	Bu	113.96
Make: Magazine	Su	59.95
Matheson Tri-Gas Inc	Su	102.00
Memorial Health-Drug	Ex, Se	743.00
Memorial Health-Meals	Su	352.63
Menards	Su	23.90
Mid-American Benefits Inc	Ins	318.17
Midwest Auto Parts	Re, Su	522.67
Midwest Automotive	Re	1,179.57
Midwest Laboratories Inc	Se	645.00
Municipal Pipe Services I	Re	500.00
N M C Exchange Inc	Re	1,066.98
Nebraska Arborists Association	Dues	65.00
Nebraska Equipment Inc	Re	81.10
Nebraska Fire Marshal	Ex	120.00
Nebraska Health Environment	Se	272.00
Nebraska Notary Association	Ex	100.00
Nebraska Pub Pow-Desmoine	Incentive, Ut	434,315.30
Nelson Contracting LLC	Re	359.00
Niemann'S Port-A-Pot LLC	Gu	105.00
Northern Safety Co Inc	Su	194.49
O C L C Inc	Se	180.69
Odeys Inc	Re, Su	1,528.71
Olsson Associates	Eq	2,000.00
One Call Concepts Inc	Se	64.30
O'Reilly Auto Parts	Se	274.60
Orscheln Farm & Home	Su, Gu	91.08
Otte Donna	Mi	37.38
Pac 'N' Save Discount Foo	Su	3.39
Pankoke Henry W	Se	220.00
Pavers Inc	Su	692.15
Plains Equipment Group In	Re, Su	585.86
Precision Tool & Machine	Su	24.00
Quill Corp	Su	266.94
Richters Inc	Bu	74.95
Rose Equipment Inc	Su	1,219.64
Rumery Lawn & Landscape	Gu	230.00
S & S Design	Eq	275.00
Sack Lumber Company	Re	82.32
Sam'S Club (Lib-Rec-Pool)	Su, Gu	55.22
Sam'S Club (Sen Center)	Su	44.68
Schoepf Josh	Ex	100.00
Schulz Ed LLC	Su	3,309.00
Seward County Independent	Ex	136.97

Seward County Public Power	Ut		2,012.90
Seward County Treasurer	Se, Prop Tax		17,474.12
Seward Family Pharmacy	Su		843.00
Seward Lumber & Home Cent	Su, Re, Gu		832.32
Seward School District	Fines, Lic		165.00
Skarshaug Testing Laboratory	Su		277.85
Time Warner Cable	Se		79.38
Union Bank & Trust Company	Interest		7,905.60
Verizon Wireless	Ut		163.90
Visa - Pinnacle Bank			148.60
Marriott Cornhusker	Trng	16.24	
WalMart	Su	8.88	
Nova Solutions	Eq	123.48	
Wesco Distribution Inc	Ci		1,862.87
Windstream Nebraska Inc	Se		2,376.23
Wolter Gary	Ut		171.88
	Claims Total		<u>\$803,485.82</u>

		CLERK-TREASURER'S REPORT			
		MONTH OF: NOVEMBER 2015			
		VARIANCE AT:	16.67%		
		2015-2016			
				UNEXPENDED	
VARIANCE	DEPARTMENT	BUDGET	EXPENDITURES	BALANCE	
15.57%	ELECTRIC	\$9,597,336.00	\$1,494,207.00	\$8,103,129.00	
0.00%	ELEC BOND PYMT	\$349,945.00	\$0.00	\$349,945.00	
13.85%	WATER	\$1,120,791.00	\$155,198.78	\$965,592.22	
0.00%	WATER BOND PYMTS	\$422,285.00	\$0.00	\$422,285.00	
0.00%	WATER SINKING FUND	\$0.00	\$0.00	\$0.00	
15.05%	WASTEWATER TREATMENT	\$1,088,603.00	\$163,788.02	\$924,814.98	
0.00%	WWTW BOND PYMT	\$332,869.00	\$0.00	\$332,869.00	
0.00%	WWTW SINKING FUND	\$0.00	\$0.00	\$0.00	
	TOTAL UTILITIES	\$12,911,829.00	\$1,813,193.80	\$11,098,635.20	
43.14%	CAPITAL PROJECTS	\$860,000.00	\$370,975.72	\$489,024.28	
53.66%	LEGISLATIVE (LESS DONATIONS)	\$154,108.00	\$82,699.27	\$71,408.73	
0.00%	DONATIONS	\$100,000.00	\$0.00	\$100,000.00	
10.26%	LEGAL	\$125,265.00	\$12,846.04	\$112,418.96	
17.42%	POLICE	\$1,217,162.00	\$211,993.42	\$1,005,168.58	
16.67%	E911	\$182,262.00	\$30,377.00	\$151,885.00	
5.97%	POLICE EQUITABLE SHARING	\$100,000.00	\$5,968.57	\$94,031.43	
29.21%	STREET	\$695,783.00	\$203,246.06	\$492,536.94	
1.99%	DEBT SERVICE	\$516,001.00	\$10,280.75	\$505,720.25	
0.00%	RAIL CAMPUS	\$4,298,325.00	\$0.00	\$4,298,325.00	
3.67%	CDBG ECON. DEV. LOAN FUND	\$6,000.00	\$220.33	\$5,779.67	
22.55%	CDBG AFFORD HOUSING	\$12,800.00	\$2,886.68	\$9,913.32	
0.00%	CDBG RURAL ENTERPRISE ASST	\$0.00	\$0.00	\$0.00	
0.00%	CDBG RAIL SITE	\$0.00	\$0.00	\$0.00	
22.99%	BLDGS & GRDS (CITY HALL)	\$32,244.00	\$7,411.74	\$24,832.26	
18.64%	CIVIC CENTER	\$160,237.00	\$29,871.01	\$130,365.99	
17.95%	LIBRARY (LESS BLDG. IMPRV)	\$505,493.00	\$90,761.08	\$414,731.92	
0.00%	LIBRARY BLDG IMPRVMTS	\$0.00	\$0.00	\$0.00	
19.97%	PUBLIC PROPERTIES	\$372,888.00	\$74,481.03	\$298,406.97	
19.84%	CEMETERY	\$129,465.00	\$25,685.58	\$103,779.42	
0.00%	NEW PARK DEVELOPMENT	\$0.00	\$0.00	\$0.00	
3.12%	NEW CEMETERY DEVELOPMENT	\$160,000.00	\$4,988.68	\$155,011.32	
0.00%	GUTHMAN TRUST - REGULAR	\$145.00	\$0.00	\$145.00	
0.00%	GUTHMAN TRUST - PAVING	\$0.00	\$0.00	\$0.00	
0.00%	PERPETUAL CARE - PRINCIPAL	\$0.00	\$0.00	\$0.00	
0.00%	PERPETUAL CARE - INTEREST	\$0.00	\$0.00	\$0.00	
4.05%	BLDGS & GRDS (OTHER)	\$17,175.00	\$695.93	\$16,479.07	
18.82%	BUILDING INSPECTION	\$142,873.00	\$26,881.62	\$115,991.38	
19.11%	FIRE (LESS DONATIONS)	\$186,989.00	\$35,734.98	\$151,254.02	
0.00%	FIRE DONATIONS	\$100,000.00	\$0.00	\$100,000.00	
0.00%	FIRE EQUIPMENT SINKING FUND	\$250,000.00	\$0.00	\$250,000.00	
1.09%	TREE BOARD	\$21,651.00	\$235.00	\$21,416.00	
20.99%	PLANNING COMMISSION	\$43,630.00	\$9,158.13	\$34,471.87	
23.41%	DOWDING POOL (LESS DONATIONS)	\$224,757.00	\$52,620.99	\$172,136.01	
0.00%	POOL DONATIONS	\$0.00	\$0.00	\$0.00	
0.00%	CONCESSION STAND	\$0.00	\$0.00	\$0.00	
0.00%	SWIMMING LESSONS	\$18,109.00	\$0.00	\$18,109.00	
5.91%	RECREATION	\$561,239.00	\$33,149.73	\$528,089.27	
18.77%	SENIOR CENTER	\$126,563.00	\$23,750.56	\$102,812.44	
34.84%	SENIOR SHUTTLE	\$3,415.00	\$1,189.85	\$2,225.15	
18.96%	RECYCLING	\$19,773.00	\$3,749.36	\$16,023.64	
	ECONOMIC DEVELOPMENT	\$3,867.00	\$13,000.00	-\$9,133.00	
	TAX INCREMENT FINANCING	\$10,979,761.00	\$2,798.30	\$10,976,962.70	
	TOTAL BUDGET	\$35,239,809.00	\$1,367,657.41	\$32,058,957.79	

City of Seward Treasurer
Securities Pledged at The Jones National Bank & Trust Company

Account Number	Long Account Description	Current Par Value	Original Coupon Rate	Original Maturity Date	Current Book Value	Safekeep Receipt Number	Source Name	Market Value
155	GOEHNER NE	\$10,000.00	4.2500%	07/15/2016	\$10,000.00	365006860	COMMERCE BANK	\$10,026.70
385	FHLMC (AFS)	\$1,000,000.00	1.2500%	05/12/2017	\$1,007,387.16	60027094	COMMERCE BANK	\$1,005,520.00
156	GOEHNER NE	\$10,000.00	4.3000%	07/15/2017	\$10,000.00	365006861	COMMERCE BANK	\$10,025.90
281	WEST POINT NE CTFS OF PARTIC	\$100,000.00	4.2500%	11/01/2017	\$100,000.00	365007602	COMMERCE BANK	\$100,201.00
361	FFCB (AFS)	\$1,000,000.00	0.9300%	04/26/2018	\$1,000,937.53	528004571	COMMERCE BANK	\$993,990.00
277	WAVERLY NE COMB UTIL	\$130,000.00	3.7000%	06/15/2018	\$130,000.00	457003526	COMMERCE BANK	\$130,198.90
157	GOEHNER NE	\$15,000.00	4.3500%	07/15/2018	\$15,000.00	365006862	COMMERCE BANK	\$15,039.90
430	FNMA (AFS)	\$1,000,000.00	1.6250%	11/27/2018	\$1,002,437.72	60027564	COMMERCE BANK	\$1,009,430.00
403	FHLB (AFS)	\$1,000,000.00	1.3000%	10/29/2019	\$1,000,000.00	401001463	COMMERCE BANK	\$988,140.00
482	SEWARD CO RPPD ELEC SYS REV	\$160,000.00	1.6000%	11/15/2019	\$160,000.00	561000719	COMMERCE BANK	\$160,422.40
444	SEWARD CO NE SD#9 GO REF BOND	\$200,000.00	1.4500%	12/15/2019	\$200,000.00	548002035	COMMERCE BANK	\$201,518.00
389	FHLMC (AFS)	\$1,000,000.00	1.6500%	03/13/2020	\$1,000,000.00	60027072	COMMERCE BANK	\$1,000,930.00
335	MADISON CO NE SD#2 (NORFOLK)	\$200,000.00	1.8000%	12/15/2020	\$200,000.00	528002911	COMMERCE BANK	\$201,454.00
338	SARPY CO SD #37 GO BONDS	\$195,000.00	2.1500%	12/01/2021	\$195,000.00	528003135	COMMERCE BANK	\$195,924.30
330	THURSTON NE SD #1, PENDER 2012	\$155,000.00	2.0500%	12/15/2021	\$155,000.00	528001710	COMMERCE BANK	\$155,878.85
463	BUFFALO CO NE SD#7 KEARNEY GO	\$200,000.00	2.3500%	12/15/2023	\$200,000.00	359001318	COMMERCE BANK	\$205,274.00
407	CLAY CO NE HWY ALLOC GO	\$200,000.00	2.3000%	06/15/2024	\$200,000.00	165042481	COMMERCE BANK	\$200,776.00
456	SCOTTSBLUFF COUNTY NE SD #32	\$250,000.00	2.5000%	06/15/2024	\$250,000.00	548002441	COMMERCE BANK	\$253,122.50
435	BUFFALO CO NE SD#19-SHELTON NE	\$200,000.00	3.1500%	12/15/2024	\$200,000.00	548001430	COMMERCE BANK	\$204,744.00
302	FHLMC CMO FHR-3997 LN	\$366,490.82	2.5000%	03/15/2040	\$369,683.53	60026304	COMMERCE BANK	\$370,082.43
Summary								\$7,412,698.88

Fax # (402) 643-6491

Carla Hain

CASH IN BANK = \$7,391,804.56

Dec 1, 2015

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Pledgee Inventory Report
For 11/30/15

Report#: P010
Version:
Page#: 1

Institution: 052 (The Cattle National Bank)

P l e d g e d I n v e n t o r y										
Pledge-Tx#	Total Par	Maturity	Trans#	CUSIP	Security Description	TTL	Pledged Par	Collateral-Value		
Portfolio	Total Deposits	Settle	Sloc	Receipt#	Rate/Div	Maturity	Issued	FFIEC	MBS Face Par	Market-Value
CITY OF SEWARD (CITY)										
0005220028 1	2,784.80	12/01/18 03/24/03	DAD	31371HCF3	FNMA - Pool#: 252170 6.50000 12/01/2018 11/01/98	Y	2,784.80 500,000.00	3,203.73 3,188.65		
0005220029 1	4,342.06	02/01/26 03/24/03	DAQ	31375HAP9	FNMA ARM - Pool#: 334914 2.44700 02/01/2026 01/01/96	Y	4,342.06 1,000,000.00	4,542.20 4,533.35		
0005220030 1	5,731.36	04/01/19 03/25/03	DAD	31363ARX3	FNMA ARM - Pool#: 083302 3.97700 04/01/2019 10/01/89	Y	5,731.36 3,500,000.00	5,990.71 5,971.72		
0310240054 1	10,703.50	10/01/22 10/24/03	DAD	31335HUG6	FHLMC - Pool#: C90583 6.00000 10/01/2022 10/01/02	Y	10,703.50 700,000.00	12,131.88 12,078.36		
0807240220 1	9,184.11	04/01/17 07/24/08	DAD	31371NCT0	FNMA - Pool#: 256682 5.50000 04/01/2017 03/01/07	Y	9,184.11 500,000.00	9,412.82 9,370.73		
0807240221 1	32,914.45	06/01/24 07/24/08	DAD	31371LQY8	FNMA - Pool#: 255271 5.00000 06/01/2024 05/01/04	Y	32,914.45 500,000.00	36,442.97 36,305.83		
0807240222 1	24,506.50	04/01/18 07/24/08	DAD	31390UMM5	FNMA - Pool#: 656564 5.00000 04/01/2018 04/01/03	Y	24,506.50 1,000,000.00	25,582.65 25,480.54		
0909220085 1	39,800.87	10/01/20 09/22/09	DAD	31407T2J8	FNMA - Pool#: 840577 5.00000 10/01/2020 10/01/05	Y	39,800.87 545,000.00	42,426.99 42,261.15		
0909220086 1	39,790.09	05/01/19 09/22/09	DAD	31402C5E8	FNMA - Pool#: 725445 4.50000 05/01/2019 04/01/04	Y	39,790.09 925,000.00	41,510.43 41,361.22		
1004230111 1	12,703.88	04/01/18 04/23/10	DAD	31283KTH1	FHLMC - Pool#: G11452 6.50000 04/01/2018 09/01/03	Y	12,703.88 2,000,000.00	13,097.58 13,028.77		
1004230112 1	6,055.09	01/01/18 04/23/10	DAD	31282CJ73	FHLMC - Pool#: M30286 4.50000 01/01/2018 02/01/03	Y	6,055.09 1,000,000.00	6,113.76 6,091.05		
1005210487 1	100,000.00	02/01/26 05/21/10	DAD	68189TBA3	OMAHA NEB SPL OBLIG 6.40000 02/01/2026 03/25/08	Y	100,000.00 0.00	116,535.33 114,402.00		
1102230226 1	250,000.00	12/01/21 02/23/11	DAD	231868LX6	CUSTER PUB PWR DIST NEB ELEC 3.20000 12/01/2021 11/30/10	Y	250,000.00 0.00	254,235.00 250,235.00		
1104270112 1	8,155.56	09/01/17 04/27/11	DAD	31410KNK6	FNMA - Pool#: 889694 6.50000 09/01/2017 06/01/08	Y	8,155.56 180,000.00	8,442.62 8,398.44		
1108240265 1	120,000.00	09/15/16 08/24/11	DAD	226490AE0	CRETE NEB 1.85000 09/15/2016 06/28/11	Y	120,000.00 0.00	121,366.27 120,897.60		
1108240266 1	250,000.00	12/15/19 08/24/11	DAD	803770MB9	SARPY CNTY NEB SCH DIST NO 037 3.35000 12/15/2019 03/11/11	Y	250,000.00 0.00	255,621.81 251,760.00		
1110030079 1	115,000.00	12/15/15 09/30/11	DAD	433605AD4	HITCHCOCK CNTY NEB SCH DIST 70 1.35000 12/15/2015 07/27/11	Y	115,000.00 0.00	115,790.63 115,074.75		
1110240559 1	100,000.00	06/01/23 10/24/11	DAD	486800CA1	KEARNEY CNTY NEB 3.65000 06/01/2023 06/15/11	Y	100,000.00 0.00	103,733.00 101,908.00		
1110240562 1	240,000.00	12/15/21 10/24/11	DAD	433605AK8	HITCHCOCK CNTY NEB 3.05000 12/15/2021 07/27/11	Y	240,000.00 0.00	244,863.33 241,488.00		
1202270145 1	75,000.00	08/01/24 02/27/12	DAD	357406DJ3	FREMONT NE 3.15000 08/01/2024 10/04/11	Y	75,000.00 0.00	76,236.00 75,448.50		
1204240052 1	150,000.00	12/15/25 04/24/12	DAD	803770NS1	SARPY CNTY NE SCH DIST #37 2.45000 12/15/2025 03/22/12	Y	150,000.00 0.00	152,941.08 151,246.50		
1206220440 1	200,000.00	12/15/25 06/22/12	DAD	93811RBD5	WASHINGTON CNTY NE SCD #24 2.95000 12/15/2025 05/16/12	Y	200,000.00 0.00	204,258.56 201,538.00		
1209210358 1	55,000.00	10/15/23 09/21/12	DAD	428826AM3	HICKMAN NE COMB UTIL REV 2.75000 10/15/2023 05/01/12	Y	55,000.00 0.00	55,473.21 55,279.95		
1209210359 1	140,000.00	08/01/26 09/21/12	DAD	854746DB7	STANTON CNTY NE PUB PWR DIST 2.75000 08/01/2026 03/29/12	Y	140,000.00 0.00	140,061.13 138,777.80		
1210260189 1	125,000.00	11/15/20 10/26/12	DAD	259260BC0	DOUGLAS CNTY NE SANTN & IMPT 3.30000 11/15/2020 11/15/11	Y	125,000.00 0.00	128,700.83 128,517.50		
1210260190 1	150,000.00	12/15/22 10/26/12	DAD	259353DQ0	DOUGLAS CNTY NEB SCH DIST 059 3.60000 12/15/2022 05/12/11	Y	150,000.00 0.00	154,029.00 151,539.00		

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Pledgee Inventory Report
For 11/30/15

Report#: P010
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Institution: 052 (The Cattle National Bank)

					P l e d g e d I n v e n t o r y					
Pledge-Tx# Portfolio	Total Par Total Deposits	Maturity Settle	Trans# Sloc	CUSIP Receipt#	Security Description Rate/Div Maturity Issued			TTL FFIEC	Pledged Par MBS Face Par	Collateral-Value Market-Value
CITY OF SEWARD (CITY)										
1210260192 1	105,000.00	04/01/22 10/26/12	DAD	372136EB3	GENEVA NEB 4.05000 04/01/2022 02/25/11			Y	105,000.00 0.00	106,778.70 106,069.95
1210260194 1	250,000.00	09/01/16 10/26/12	DAD	67868UBV4	OKLAHOMEA CNTY OK FIN AUTH 5.84000 09/01/2016 07/14/09			Y	250,000.00 0.00	262,045.00 258,395.00
1301240229 1	200,000.00	06/15/23 01/24/13	DAD	88609PCW2	THURSTON CNTY NE SCD #16 3.70000 06/15/2023 09/27/12			Y	200,000.00 0.00	204,986.22 201,574.00
1301240230 1	200,000.00	10/01/23 01/24/13	DAD	259344AU3	DOUGLAS CNTY NE SAN & IMPT 3.25000 10/01/2023 10/01/12			Y	200,000.00 0.00	202,757.33 201,674.00
1301240231 1	200,000.00	10/15/23 01/24/13	DAD	80376DCN7	SARPY CNTY NE SAN & IMPT DIST 3.25000 10/15/2023 10/15/12			Y	200,000.00 0.00	202,864.56 202,034.00
1304300067 1	100,000.00	11/15/23 04/30/13	DAD	68905FFE4	OTOE CNTY NE SCH DIST #111 2.50000 11/15/2023 02/15/13			Y	100,000.00 0.00	99,869.11 99,758.00
1304300068 1	135,000.00	06/15/27 04/30/13	DAD	930583CT4	WAHOO NE UTILITY REVENUE 3.00000 06/15/2027 03/12/13			Y	135,000.00 0.00	136,959.30 135,091.80
1305230401 1	125,800.44	07/01/19 05/23/13	DAD	3128MMAD5	FHLMC - Pool#: G18003 5.50000 07/01/2019 07/01/04			Y	125,800.44 3,000,000.00	133,537.46 132,960.87
1306210220 1	150,000.00	12/15/26 06/21/13	DAD	397802KH1	GRETNA NE 2.75000 12/15/2026 05/31/13			Y	150,000.00 0.00	146,775.08 144,873.00
1307240271 1	200,000.00	06/01/25 07/24/13	DAD	287742LU2	ELKHORN NE RURAL PUBLIC PWR 2.65000 06/01/2025 06/27/13			Y	200,000.00 0.00	199,944.00 197,294.00
1307240272 1	264,495.49	12/15/26 07/24/13	DAD	36176W2B6	GNMA-I - Pool#: 778670 4.00000 12/15/2026 12/01/11			Y	264,495.49 560,000.00	279,440.84 278,559.19
1308230267 1	100,000.00	12/15/25 08/23/13	DAD	757045DV8	RED WILLOW CNTY NE 2.65000 12/15/2025 06/20/13			Y	100,000.00 0.00	100,434.94 99,213.00
1309230059 1	205,012.64	07/01/26 09/23/13	DAD	3138AMK38	FNMA - Pool#: A17513 4.50000 07/01/2026 07/01/11			Y	205,012.64 500,000.00	219,871.96 219,103.16
1310300064 1	60,190.37	12/20/20 10/30/13	DAD	36241KJN9	GNMA-II - Pool#: 782069 5.50000 12/20/2020 03/01/06			Y	60,190.37 750,000.00	63,698.82 63,422.95
1310300067 1	49,607.04	12/01/17 10/30/13	DAD	31391XHQ5	FNMA - Pool#: 679839 5.50000 12/01/2017 12/01/02			Y	49,607.04 2,000,000.00	51,390.83 51,163.46
1310300068 1	61,894.55	03/20/23 10/30/13	DAD	36202ERL5	GNMA-II - Pool#: 004091 5.00000 03/20/2023 03/01/08			Y	61,894.55 500,000.00	65,599.84 65,341.95
1310300070 1	113,170.71	08/01/22 10/30/13	DAD	31371NJQ9	FNMA - Pool#: 256871 6.50000 08/01/2022 07/01/07			Y	113,170.71 1,100,000.00	123,499.02 122,886.01
1406230215 1	150,000.00	12/15/25 06/23/14	DAD	919558KF2	VLY CNTY NE 2.90000 12/15/2025 05/28/14			Y	150,000.00 0.00	153,925.83 151,920.00
1406230216 1	125,000.00	11/15/27 06/23/14	DAD	818474DD7	SEWARD CNTY NE PUBLIC PWR DIST 4.00000 11/15/2027 08/20/13			Y	125,000.00 0.00	131,063.47 130,841.25
1406230217 1	90,000.00	09/01/27 06/23/14	DAD	818488FC7	SEWARD NE WTR SYS REVENUE 2.85000 09/01/2027 03/22/13			Y	90,000.00 0.00	89,932.05 89,290.80
1406270096 1	385,747.05	05/15/25 06/27/14	DAD	3620ARB59	GNMA-I - Pool#: 737260 3.50000 05/15/2025 05/01/10			Y	385,747.05 1,000,000.00	406,269.85 405,144.75
1408220277 1	85,358.75	06/01/21 08/22/14	DAD	3128PVN22	FHLMC - Pool#: J15809 3.00000 06/01/2021 06/01/11			Y	85,358.75 285,000.00	88,696.98 88,483.58
1409230158 1	160,140.81	12/01/24 09/23/14	DAD	3128MMLQ4	FHLMC - Pool#: G18334 4.50000 12/01/2024 12/01/09			Y	160,140.81 1,015,000.00	172,037.67 171,437.14
1409230162 1	150,000.00	09/01/26 09/23/14	DAD	80378CBS7	SARPY CNTY NE SAN & IMPT DIST 3.50000 09/01/2026 09/01/14			Y	150,000.00 0.00	153,343.50 152,031.00
1410240033 1	259,378.94	03/01/23 10/24/14	DAD	31410KAW4	FNMA - Pool#: 889321 4.00000 03/01/2023 03/01/08			Y	259,378.94 2,050,000.00	271,839.76 270,975.16
1501020007 1	147,370.77	11/01/19 12/31/14	DAD	3128M1CT4	FHLMC - Pool#: G11982 5.50000 11/01/2019 04/01/06			Y	147,370.77 1,411,036.00	156,899.74 156,224.29
1502240073	115,000.00	11/15/24		505318QS7	LA VISTA NE			Y	115,000.00	115,554.04


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Date: 11/27/15
Time: 15:42:54
User: ACCT2
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Pledgee Inventory Report

For 11/30/15

Report#: P010
Version:
Page#: 3

Institution: 052 (The Cattle National Bank)

Pledge-Tx# Portfolio	Total Par Total Deposits	Maturity Settle	Trans# Sloc	CUSIP Receipt#	P l e d g e d I n v e n t o r y			TTL FFIEC	Pledged Par MBS Face Par	Collateral-Value Market-Value
					Security Rate/Div	Description Maturity	Issued			
					CITY OF SEWARD (CITY)					
1		02/24/15	DAD		2.65000	11/15/2024	12/31/14		0.00	115,418.60
1503240262 1	100,000.00	12/15/24 03/24/15	DAD	406036HNL	HALL CNTY NE SCD #2	GRAND IS	Y	100,000.00	100,043.67	98,937.00
1504230191 1	75,000.00	03/15/22 04/23/15	DAD	25930HAU8	DOUGLAS CNTY NE SAN & IMPT	DIS	Y	75,000.00	74,302.25	73,922.25
1506190066 1	254,400.66	02/01/25 06/19/15	DAD	3128PQ4E8	FHLMC - Pool#:	J11721	Y	254,400.66	270,333.77	269,379.77
1506190067 1	100,000.00	05/15/23 06/19/15	DAD	25931KAV8	DOUGLAS CNTY NE SAN & IMPT		Y	100,000.00	99,546.56	99,431.00
1508240277 1	90,000.00	05/15/22 08/24/15	DAD	803766BG8	SARPY CNTY NE SAN & IMPT		Y	90,000.00	90,915.90	90,801.90
1508240278 1	100,000.00	07/15/27 08/24/15	DAD	25933BCU6	DOUGLAS CNTY NE SAN & IMPT		Y	100,000.00	103,215.00	101,855.00
1508240279 1	99,303.00	06/15/26 08/24/15	DAD	199437LA0	COLUMBUS NE COMB REV		Y	99,303.00	101,125.43	100,110.33
1510230211 1	223,284.84	07/01/24 10/23/15	DAD	3128PNBR8	FHLMC - Pool#:	J09948	Y	223,284.84	238,699.82	237,955.54
1510230212 1	357,464.80	03/01/22 10/23/15	DAD	31294MML2	FHLMC - Pool#:	E03063	Y	357,464.80	371,527.80	370,634.14
1510230213 1	248,818.96	07/01/27 10/23/15	DAD	3138EJLQ9	FNMA - Pool#:	AL2134	Y	248,818.96	268,182.12	267,352.72
1510230214 1	150,000.00	12/01/25 10/23/15	DAD	93811PBV9	WASHINGTON CNTY NE PUB SAFETY		Y	150,000.00	150,396.08	148,344.00
1510230215 1	200,000.00	12/15/26 10/23/15	DAD	255689CD1	DIXON CNTY NE SCD #1		Y	200,000.00	200,037.67	197,686.00
1510230216 1	100,000.00	09/15/27 10/23/15	DAD	239421JJ0	DAWSON NEB PUB PWR DIST REV		Y	100,000.00	100,401.28	99,836.00
1510230217 1	100,000.00	12/01/23 10/23/15	DAD	231868NU0	CUSTER NE PUBLIC PWR DIST		Y	100,000.00	101,498.83	100,833.00
1510230220 1	105,000.00	02/15/27 10/23/15	DAD	80378YBC4	SARPY CNTY NE SAN & IMPT DIST		Y	105,000.00	109,376.52	108,047.10
9603250298 1	17,395.55	02/15/21 03/31/96	DAD	3129045E1	FHLMC SERIES 1041 CLASS E		Y	17,395.55	17,695.19	17,686.32
Pledgee:	8,775,507.64							8,775,507.64		9,070,057.31
Totals :	1.00							36,811,872.00		9,000,175.39

PLUS \$250,000 FDIC INSURANCE

CASH IN BANK = \$8,529,044.16

Job : 000
 Report: RAS/6000-004 19.02.5
 System: 11/30/15 17:02
 Requested TO: 37 CITY OF SEWARD
 ACCOUNT CUSIP NUMBER CL MATURITY DATE PAR VALUE COUPON RATE BOOK VALUE MARKET VALUE PLEDGED VALUE PRF DATE EXPIRES AMOUNT
 1480 912828C24 01 02/28/2019 10000,000.00 1.5000 9,953,433.42 10,057,000.00 110,627.00 1 03/27/14 02/28/19 110,000.00
 T NOTES
 1200 WELLS FARGO
 SAFETEEKEEPING
 ** TOTALS ** NUMBER 1 10000,000.00 1.5000W 9,953,433.42 10,057,000.00 110,627.00 110,000.00

Page: 14
 Run Date: 11/30/15
 Processed thru: 11/30/15

SECURITIES PORTFOLIO ANALYSIS
 BOND ACCOUNTING SYSTEM
 PLEDGED ACCOUNTS

CURRENT YEAR: November 2015

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	1	\$ 167.00	\$ 50,000.00
REMODEL/ADDIT.	6	\$ 298.00	\$ 50,500.00
ACCESSORY	1	\$ 60.00	\$ 2,500.00
ELECTRIC	4	\$ 80.50	\$ -
PLUMBING	6	\$ 813.00	\$ -
MECHANICAL	3	\$ 591.00	\$ -
SEWER TAP	0	\$ -	\$ -
WATER TAP	0	\$ -	\$ -
TEMP. ELEC.	0	\$ -	\$ -
ELECTRIC SER.	0	\$ -	\$ -
TOTALS	21	\$ 2,009.50	\$ 103,000.00

LAST YEAR:

Permits
NEW CONST.
REMODEL/ADDIT.
ACCESSORY
ELECTRIC
PLUMBING
MECHANICAL
SEWER TAP
WATER TAP
TEMP. ELEC.
ELECTRIC SER.
TOTALS

YEAR TO DATE January to December 2015

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	19	\$ 13,938.41	\$ 21,801,785.42
REMODEL/ADDIT.	187	\$ 13,206.97	\$ 4,566,359.73
ACCESSORY	112	\$ 255,845.03	\$ 1,027,234.25
ELECTRIC	82	\$ 4,762.50	\$ -
PLUMBING	87	\$ 5,063.00	\$ -
MECHANICAL	41	\$ 3,856.00	\$ -
SEWER TAP	17	\$ 4,250.00	\$ -
WATER TAP	17	\$ 16,900.00	\$ -
TEMP. ELEC.	17	\$ 850.00	\$ -
ELECTRIC SER.	16	\$ 5,800.00	\$ -
TOTALS	595	\$ 324,471.91	\$ 27,395,379.40

YEAR TO DATE

Permits
NEW CONST.
REMODEL/ADDIT.
ACCESSORY
ELECTRIC
PLUMBING
MECHANICAL
SEWER TAP
WATER TAP
TEMP. ELEC.
ELECTRIC SER.
TOTALS

FISCAL YEAR: Oct. 2015 to Sept. 2016

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	2	\$ 677.90	\$ 209,193.00
REMODEL/ADDIT.	10	\$ 462.00	\$ 82,835.00
ACCESSORY	6	\$ 19,710.00	\$ 2,656.50
ELECTRIC	14	\$ 390.25	\$ -
PLUMBING	10	\$ 913.00	\$ -
MECHANICAL	4	\$ 646.00	\$ -
SEWER TAP	1	\$ 250.00	\$ -
WATER TAP	1	\$ 820.00	\$ -
TEMP. ELEC.	1	\$ 50.00	\$ -
ELECTRIC SER.	1	\$ 200.00	\$ -
TOTALS	50	\$ 24,119.15	\$ -

FISCAL YEAR:

Permits
NEW CONST.
REMODEL/ADDIT.
ACCESSORY
ELECTRIC
PLUMBING
MECHANICAL
SEWER TAP
WATER TAP
TEMP. ELEC.
ELECTRIC SER.
TOTALS

November**2014**

Quantity	Permit Fee	Valuation
5	\$ 2,297.80	\$ 615,970.03
4	\$ 260.00	\$ 44,317.00
4	\$ 82.75	\$ 18,115.00
5	\$ 98.00	\$ -
8	\$ 280.00	\$ -
4	\$ 415.00	\$ -
4	\$ 1,000.00	\$ -
4	\$ 2,900.00	\$ -
4	\$ 200.00	\$ -
4	\$ 800.00	\$ -
46	\$ 8,333.55	\$ 678,402.03

January to December**2014**

Quantity	Permit Fee	Valuation
41	\$ 49,117.43	\$23,869,749.30
157	\$ 675,195.95	\$25,570,440.69
125	\$ 442,274.50	\$ 840,177.75
80	\$ 20,507.25	\$ -
117	\$ 17,797.00	\$ -
61	\$ 15,608.00	\$ -
22	\$ 17,200.00	\$ -
22	\$ 45,350.00	\$ -
27	\$ 3,625.00	\$ -
25	\$ 17,150.00	\$ -
677	\$1,303,825.13	\$50,280,367.74

Oct. 2014 to Sept. 2015

Quantity	Permit Fee	Valuation
7	\$ 3,323.90	\$ 972,951.28
16	\$ 366,114.00	\$ 45,601.00
27	\$ 414,937.75	\$ 21,265.75
12	\$ 864.50	\$ -
15	\$ 1,327.00	\$ -
11	\$ 1,743.00	\$ -
4	\$ 1,000.00	\$ -
4	\$ 2,900.00	\$ -
5	\$ 250.00	\$ -
5	\$ 1,000.00	\$ -
106	\$ 793,460.15	\$ 1,039,818.03

City of Seward - OPEN Code Violation Report

					Last Update
					12/07/15
Property Address	Violation Type	Deadline	Owner Information	Delivery Type	Comments
234 E Bradford	Junk vehicles	11/30/15	Patrick & Barb Prothman 1301 N 1st St	Certified	Owner complied – DONE
197 E Roberts	Weeds, dead tree	11/23/15	Foreclouser American Banks	e-mailed	Working with Foreclouser Company
247 N 8th	Weeds	10/28/15	Jack & Ronda Theis, 247 N 8th	Served by SPD	Owner complied – DONE
1055 Kolterman Ave	Weeds	10/28/15	Tina Brewer, 1055 Kolterman Ave	Served by SPD	Owner failed to comply, City abated weeds/grass and
200 E Pinewood	Storm water drainage	Pending	Seward School District, 643-2941	Served by Brett Baker	Voluntary compliance request letter delivered. Response letter received 3-10-15 from
2401 Karol Kay Blvd	Storm water drainage	Pending	Seward School District, 643-2941	Served by Brett Baker	Voluntary compliance request letter delivered. Response letter received 1-30-15 from School District Atty, forwarded to Mayor, City Administrator, and City Atty.
191 E Seward St	Storm water drainage	Pending	Wattier Rentals LLC, 235 Plum Creek Ln. Seward, NE 643-3117	Certified	Voluntary compliance request letter mailed-per City Admin instructions
193 E Seward St	Storm water drainage	Pending	Wattier Rentals LLC, 235 Plum Creek Ln. Seward, NE 643-3117	Certified	Voluntary compliance request letter mailed-per City Admin instructions
152 S Columbia Ave	Storm water drainage	Pending	NE District of Lutheran Church MO Synod, PO Box 407 Seward, NE 68434, 643-2961	Certified	Voluntary compliance request letter mailed-per City Admin instructions. Letter received
919 N Columbia Ave	Storm water drainage	Pending	St John Lutheran Church, 919 N Columbia Ave. Seward, NE 643-2983	Certified	Voluntary compliance request letter mailed-per City Admin instructions. Communication response received from St John Engineer Dan Rossenthal, forwarded to Mayor, City Administrator, City Atty.

City of Seward - OPEN Code Violation Report

243 S 2nd St	Exterior openings, Protective treatment, decayed wood, gutters-downspouts, worthless vegetation	11/16/15	Kirojen LLC, 134 S 13th St. Lincoln, NE 402-475-8433	Certified	Owner failed to rectify Code violations. City abated some of the violations and invoiced the owner. Invoice paid. Received additional complaint, sent 2nd Notice &
110 S 12th St	Retaining wall failing	07/18/14	Locust Apartments 312 E 3rd St. Neligh, NE	Certified	Owner requested time extension to secure Contractor
424 N 7th St.	Exterior openings, Protective treatment, decayed	11/14/14	Jeremy Martin, 424 N 7th St. Seward, NE 402-641-6127	Served by SPD	and repairing garage. Property cleaned up, making progress.
262 S 13th St	Exterior openings, Protective treatment, decayed siding/soffits/facsia, Mold	Pending	Jessica Ferguson (address unknown). Purchased taxes-Charles Aden 2606 SW 14th St. Lincoln, NE 68522	Certified	Owner of Record is Jessica Ferguson (Co. Assessor), Aden purchased the taxes for the parcel in 2010 (Co. Treasurer). Proceeding to Condemnation. Trying to get reconveyance documents from Mortgage/Foreclosure Co.

2013

146 N 3rd	Plumbing-Elec systems, strucural concerns, stairs	09/22/13	Jerry & Sharon Culp 132 N 3rd, 643-4487	Served by SPD	Making progress, asked for time extension.
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2012

518 N 5th St	Protective Treatment, Exterior wall repairs	11/11/12	Scott Duer, PO Box 73 Staplehurst, NE 68439, 402-643-5478	Served by Seward Co Sheriff Dept	Spoke to Owner. Scott called req. time extension. Holes in garage are patched, will paint this Spring. Property is now for sale. Received additional complaints, served Notice & Orders again
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City of Seward - OPEN Code Violation Report

149 N 1st	Elec System Hazard, Protective treatment, Abandoned Veh's	03/06/12	Robert Wasser, PO Box 115, Bee, NE 68314, 402-643-6384	Verbal	During inspection Wasser became angry at City Officials and stated he did not have funds to rectify violations, so the City should go ahead and start filing liens. No action taken by Wasser, proceeding to written/served formal Notice & Orders.
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2011

535 S Columbia	Unsafe Structures, Foundation failing, Protective treatment	01/18/12	Daniel & Barbara Liska, 1215 Eastridge Seward, NE 68434	Verbal	Barb Liska stated; they're in the process of Demo garage, have roll off dumpster on site; the house is a large project they're doing themselves and will take time. No further progress observed. Barb stated working on 1 garage, when done, will demo leaning garage, then work on foundation. Started repairs to 2nd garage, making progress.
608 S 1st	Junk & Litter	06/03/13	James Kuhlman, 608 S 1st St. Seward, NE 68434, 402-641-4709 cell	Served by SPD	financial hardship, will work on putting up privacy fence, pulled Building permit for fence. 12-12-11 has removed some appliances and some junk, Progress on fence; Diggers Hotline has been there. Some post have been set and framing started. Just had hip surgery. NOTICE & ORDERS issued 5-3-13, deadline 6-3-13. Needs follow up. Still making progress.

City of Seward - OPEN Code Violation Report

427 N 3rd St.	Structural deterioration, protective treatment	09/05/11	Freddie Redmond, 427 N 3rd St. Seward, NE 68434. 641-4089	Certified	request indefinte time extension, financial hardship. Progress is being made (B11-226), has replaced porch support colums, purchased construction material for remaining repairs, and has set up scafoling to start scraping peeling paint once it warms up, started refoor. Making progress.
1313 W Hwy 34	Foundation Walls, Grading-Drainage, Storage	02/28/11	Brian Fehlhafer, 1389 Progressive Rd.	Certified	Referred to City Atty 2-28-11 for non-compliance/further action. City Admin. Baker will meet with Fehlhafer. Unknown status
411 S Columbia Ave	Protective Treatment, Gutters	10/19/11	Ken Schmeiding, 1352 N 8th St Seward, NE 68434, 643-4357	Verbal	No progress observed. Will re-contact. Ken stated no plans to do anything for this house until the other one is done.
2010					

City of Seward - OPEN Code Violation Report

29 Jackson St	Junk & Litter, Protective Treatment, Gutters, inoperable plumbing system	07/14/10	Wayne Pieper, 1142 E 6th St. York, NE 68467, cell # 366-8610	Verbal & Served	Referred to City Atty 7-14-10 for non-compliance/further action. FINAL NOTICE served by York Co Sheriff, Deadline to comply 12-12-11. Pieper will sched. walk thru Insp when available. Insp sched for Thur 4-12-12. All violations not rectified, (sewer, foundation) needs follow up.
429 S Columbia Ave	Protective Treatment, Gutters	10/19/11	Fox Den Rentals, PO Box 3 Seward, NE	Verbal	Making progress, will continue working. No further progress observed, will re-contact. Plans to paint this summer. Painting started, no progress on gutters. Owner advised making progress on painting. New owner.
2009					
2008					

City of Seward - OPEN Code Violation Report

839 N 6th St	Exterior openings, Protective treatment, decayed siding/soffitts/facsia, Mechanical venting	08/24/08, 10/24/12	John McKinney, 135 Driftwood Dr. Aurora, NE 68813, 402-540-1353	Served by Hamilton Co Sheriff	Referred to City Atty 9-2-08 for non-compliance/further action; FINAL NOTICE served by Hamilton Co Sheriff Ofc, Deadline to comply 11-14-11. Pending litigation by City Atty , unsafe garage is attached to residence. 12-9-11 City Atty called owners dad to ask him to help make son comply. To date still no action taken by Mckinney OR City Atty.. Demo estimate report completed and referred to City Admin. Per Baker-proceeding with plans for City to Demo this Spring. Per Hughes-postpone moving forward-waiting on Brauer to recontact Mckinney's dad. Mckinney obtained DEMO permit, scheduled to Demo this week. Garage Demo complete, in communications with owner ref remaining vio's. Communications have broke down again. Issued CONDEMNATION. Pending City Admin. decision on what to do next.
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SEWARD POLICE DEPARTMENT
November 2015 Monthly Report

ARRESTS	24
CITATIONS	12
PARKING TICKETS	37
WARNINGS	147

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

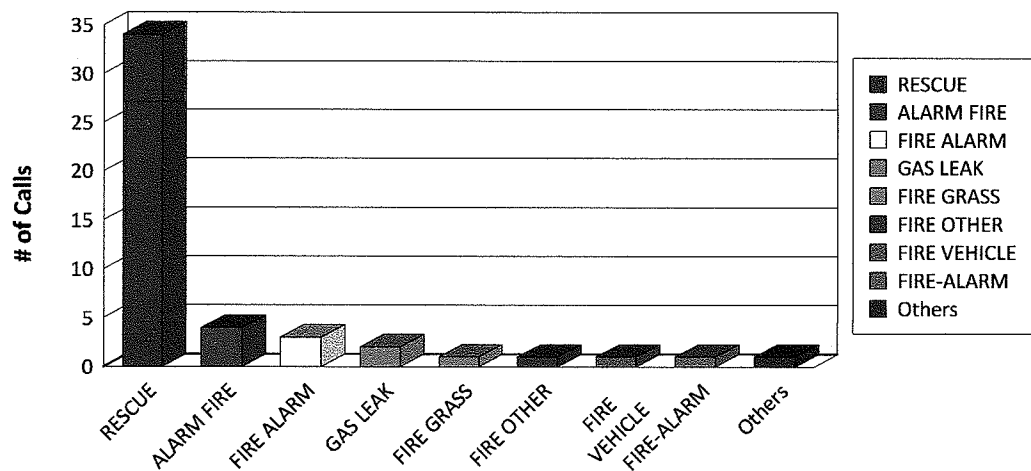
The Seward County Communication Center collects the numbers used to create the attached statistics summary.

Calls Statistics by Type Summary

11/1/2015 - 11/30/2015

00:00:00 - 10:32:15

Agency - SFD



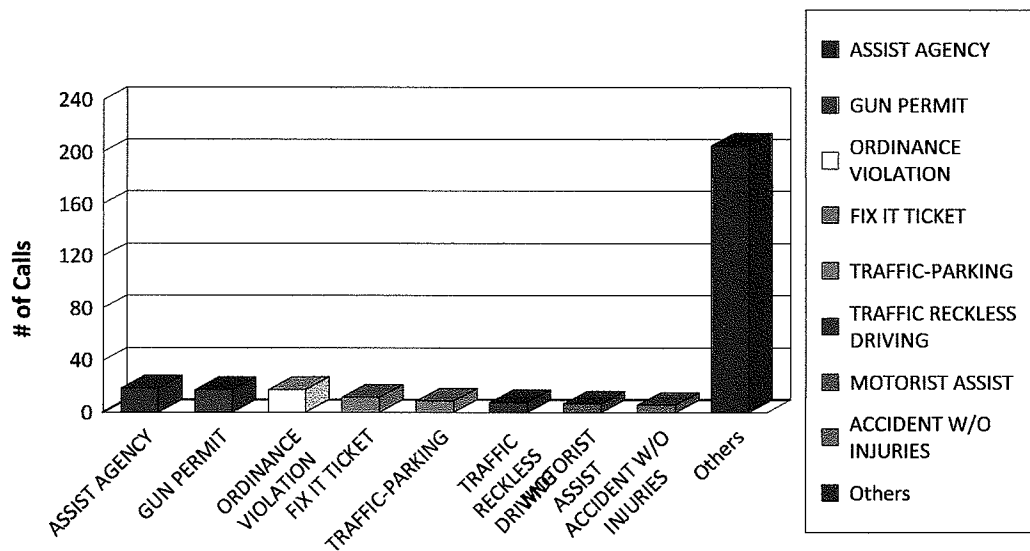
	11/2015	Total
ALARM FIRE	4	4
FIRE ALARM	3	3
FIRE GRASS	1	1
FIRE OTHER	1	1
FIRE VEHICLE	1	1
FIRE-ALARM	1	1
GAS LEAK	2	2
PUBLIC SERVICE	1	1
RESCUE	34	34
Total	48	48

Calls Statistics by Type Summary

11/1/2015 - 11/30/2015

00:00:00 - 10:32:15

Agency - SPD



	11/2015	Total
911 ABANDONED	1	1
911 MIS-DIAL	3	3
911 OPEN LINE	3	3
ABUSE/NEGLECT ADULT	2	2
ABUSE/NEGLECT CHILD	4	4
ACCIDENT HIT & RUN	4	4
ACCIDENT PARKING	2	2
ACCIDENT PROPERTY	1	1
ACCIDENT W/O INJURIES	6	6
ACCIDENT WITH INJURIES	3	3
ALARM FIRE	2	2
ALARM INTRUSION	1	1
ANIMAL AT LARGE	6	6
ANIMAL BARKING DOG	3	3
ANIMAL CARCASS	1	1
ANIMAL CRUELTY TO	2	2
ANIMAL FOUND	2	2
ANIMAL INJURED/SICK	4	4

	11/2015	Total
ANIMAL LIVE TRAP	6	6
ANIMAL LOST	5	5
ANIMAL OTHER	2	2
ANIMAL VICIOUS	1	1
ARREST DUI	6	6
ARREST DUS	5	5
ARREST WARRANT	6	6
ASSAULT PHYSICAL	1	1
ASSIST AGENCY	19	19
CIVIL CHILD CUSTODY	2	2
CIVIL OTHER	2	2
CIVIL PROPERTY DISPUTE	1	1
CORONER CALL	2	2
CRIMINAL MISCHIEF VANDAL	4	4
DELIVER MESSAGE	1	1
DISREGARD	4	4
DISTURBANCE	4	4
DISTURBANCE DOMESTIC	3	3
DOG BITE	1	1
DRUG VIOLATION	2	2
DUPLICATE DISREGARD	1	1
ESCORT	3	3
EXTRA PATROL	1	1
FIELD CONTACT	5	5
FIRE NO BURN PERMIT	3	3
FIRE-ALARM	1	1
FIX IT TICKET	12	12
FOUND BICYCLE	2	2
FRAUD	2	2
FRAUD BAD CHECKS	1	1
FRAUD INTERNET	2	2
FRAUD OTHER	5	5
FUNERAL ESCORT	1	1

	11/2015	Total
GAS LEAK	2	2
GUN PERMIT	18	18
HARASSING PHONE CALLS	1	1
HARASSMENT	1	1
HITCHHIKER/TRANSIENT	1	1
INFORMATION	1	1
JUVENILE WELFARE	1	1
JUVENILE/UNCONTROLLABLE	3	3
JUVENILE-OTHER	1	1
LIQUOR-OTHER	1	1
LITTERING	1	1
MENTAL	1	1
MENTAL EPC	1	1
MENTAL TASC	1	1
MISSING PERSON JUVENILE	2	2
MOTORIST ASSIST	7	7
OPEN DOOR BUSINESS	1	1
OPEN DOOR RESIDENCE	1	1
ORDINANCE VIOLATION	18	18
OTHER CALL TYPE	3	3
PROPERTY DAMAGE	4	4
PROPERTY FOUND	3	3
PROPERTY LOST	1	1
PROTECTION ORDER VIOLATION	1	1
PUBLIC NUISANCE	1	1
PUBLIC PEACE	3	3
PUBLIC SERVICE	6	6
REPOSSESSION VEHICLE	1	1
RIFLE/FIREARM MALFUNCTION	1	1
SEX FONDLING	1	1
SPECIAL ASSIGNMENT	1	1
SUSPICIOUS	6	6
THEFT BUSINESS	1	1

	11/2015	Total
THEFT FAIL TO PAY	2	2
THEFT RESIDENCE	5	5
THEFT-OTHER	1	1
TRAFFIC CONTROL	1	1
TRAFFIC HAZARD	1	1
TRAFFIC RECKLESS DRIVING	8	8
TRAFFIC SPEEDING	1	1
TRAFFIC STOP	4	4
TRAFFIC VEHICLE IN DITCH	1	1
TRAFFIC-OTHER	1	1
TRAFFIC-PARKING	9	9
WARRANT ASSIST	1	1
WELFARE CHECK	5	5
Total	302	302