

City of Seward, NE
Tuesday, January 5, 2016
Regular Session

Item G3

CONSIDERATION OF CONSENT AGENDA

Claims & Payables Reports

Seward County Economic Development Corporation Director's 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
1-5-16
COUNCIL MEETING

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

Alliance Technologies	Se	2,850.85
Alamar Uniforms	Uniforms	12.60
Aldrich Melvin L	Ex	90.00
Allied Surveying & Mapping	Se	168.00
Ameritas Life Insurance Co	Ins	5,479.22
Bloebaum Nickalas	Ex	90.00
Broeker Duane	Se	250.00
Carroll Dist/Const Supply	Su	557.10
Chase Card Service		2,123.57
Walmart	Su, Bu, Uniform	573.49
Best Western	Trng	572.82
Cabelas	Su	314.96
Best Buy	Su	525.70
Sports Turf Managers	Dues	75.00
Supersaas	Su	61.60
City Seward Buildings/Grounds	Operations	3,000.00
City Seward Electric Fund	Ut	36,623.89
City Seward Library Petty	Su	186.00
City Seward Payroll Account	Payroll	108,987.23
Commonwealth Electric Co	Ut	3,164.71
Constellation Newengergy	Ut	1,469.83
Cummins Central Power LLC	Re	120.38
Danko Emergency Equipment	Re, Eq	807.19
Davis Instruments	Eq	560.19
Delta Dental	Ins	1,335.80
Donnelley R R	Eq	56.56
Dutton-Lainson Co	LED Lights, Su, Re	36,053.92
Farmers Coop Seward	Su	9,660.00
Fast Mart	Su	12.05
Fastenal Company	Su, Re	975.96
Gerhold Concrete Co Inc	Re	533.57
Great Plains Communication	Se	586.00
H & S Plumbing Heating & AC	Bu	83.15
Hansen Dan	Ex	116.50
Helmink Printing Inc	Su	522.00
Herpolsheimer'S Inc	Re	15.60
Husker Electric Supply Co	Re, Su	1,400.73
Hydraulic Equipment Service	Re	87.90
Int'L Code Council	Dues	135.00
Jackson Services Inc	Ma	123.60
Jacobsen Rock & Gravel	Ma	6,401.10
Johner Randy	Meals	43.18

Kriz-Davis Co	Re, Eq, Uniform	1,363.87
Last Mile Network Consultant	Se	235.30
Latsch'S	Su	559.43
Lincoln Patio & Awning	Re	100.00
Marlin'S Plumbing Heating	Re	40.50
Matheson Tri-Gas Inc	Su	45.40
Mattson Ricketts Law Firm	Se	4,000.00
Memorial Health-Meals	Meals	5,347.49
Menards	Bu	84.27
Meyer Automotive	Chev Volt	15,200.00
Mid-American Benefits Inc	Ins	1,039.62
Midwest Service & Sales	Re	197.00
Midwest Turf & Irrigation	Re	723.54
Miers Robert M	Ex	90.00
Municipal Supply Nebraska	Re, Eq	5,783.37
Nebraska Health Environment	Se	688.00
Nebraska Nursery & Landscape	Trng	230.00
Nebraska Rural Electric A	Trng	900.00
Nebraska Sports	Eq	636.86
Northern Safety Co Inc	Su	77.39
Odeys Inc	Gu	870.00
Olsson Associates	Se	12,629.52
O'Reilly Auto Parts	Su	93.13
Orscheln Farm & Home	Su, Re	1,000.04
Plunkett'S Pest Control	Bu	114.64
Pollak Cody	Ex	90.00
Pollak Douglas W	Meals	57.75
Precision Tool & Machine	Re	453.11
Principal Financial Group	Ins	656.46
Quill Corp	Su	822.80
R D J Specialties Inc	Su	486.63
Racom Corporation	Se	260.50
Richters Inc	Bu	193.37
Rose Equipment Inc	Re	162.42
Ruether Larry L	Misc	26.50
Salt Creek Software Inc	Se	2,140.00
Sam'S Club (Sen Center)	Su, Dues	30.30
Sanley Patricia	Meals	50.60
Schaefer Troy	Ex	90.00
Smith Bruce	Ex	100.00
Sports Express	Su	87.00
Stutzman Digging	Re	4,000.00
Supplyworks	Su	114.39
Tech Products Inc	Su	194.63
Tiger Direct Inc	Eq	79.99
Time Warner Cable	Ut	79.38
U S A Bluebook - Cust 812	Su	405.89
U S Cellular	Ut	228.22
U S Postal Service	Permit	225.00

United Health Care	Ins	50,560.71
Verizon Wireless	Ex	30.48
Wesco Distribution Inc	Re, Su	<u>1,583.04</u>
	CLAIMS TOTAL	\$339,941.92

**Seward County Economic Development Corporation
Activities Report – Jonathan Jank**

Director's Report – December 16, 2015

Report period: 11/11/2015-12/16/2015

Presentations

- Submitted articles, quotes, and/or press releases for the Seward County Independent
- Promoting SCEDC via Facebook page and website updates
- Promoted the SCEDC at Seward County Government Day (11/18)
- Monthly SCEDC Update to the Seward County Commissioners (12/1)
- Testified at the Transportation and Telecommunications Sub-Committee Meeting about Expanding Nebraska Expressway System (12/1)
- Coffee Networking Event at Southeast Community College in Lincoln (12/3)

Financial Information

- Seward County Economic Development Corporation Primary Account Balance: \$35,836.95
- Seward County Economic Development Corporation Secondary Account Balance: \$131,411.07
- Fundraising:
 - ➔ Recent donations/grants:
 - Private and Public Sector Annual Contributions (Pledges, Cash, and Donation of Facilities) to the SCEDC – City of Seward (\$40,000)
 - Debit Card Dime-A-Time – \$0.20
- Events:
 - SCEDC Board Meeting in Beaver Crossing at Bayer CropScience – November 12
 - Connecting Young Professionals Regional training/networking event in Seward County – November 18
 - University of Oklahoma Economic Development Institute – December 6 – 10
 - Community Venture Network recruitment event – December 11
 - Downtown Seward Development Meeting – December 14
- Upcoming Events:
 - Nebraska Builders Home and Garden Show – February 14-16

Administration

- Meetings:
 - Seward County Bridges Board (Board Meeting – 11/23)
 - Seward Area Development Corporation (Luncheon Meeting – 12/3)
 - Seward County Economic Development Corporation (Board Meeting – 11/12; Meeting with Board Chair – 11/13 and 11/23)
 - Seward City Council Meeting (Bi-Monthly Meeting – 11/17 & 12/15; Rail Campus Committee Mtgs – 11/19 & 11/30; LB 840 Committee Meeting – 11/19)
 - Milford City Council Meeting (None)
 - Village of Utica Trustees Meeting (None)
 - Seward County Commissioners Meeting (Presentation about SCEDC – 12/1)

Membership Meetings

- Milford Chamber of Commerce (Monthly Luncheon – 11/12)
- Utica Commercial Club (Monthly Luncheon – 11/24)
- Seward Area Chamber of Commerce (Multiple Meetings with Director)
- Seward Kiwanis Club (Singing with the Kitones)
- Seward County Interagency Council (None)
- Milford Community Development (None)
- Utica NEDED Downtown Revitalization Application (None)
- Lincoln Area Development Partnership (Annual Meeting – 11/23)
- Southeast Nebraska Development District/Southeast Resource Network (None)
- UNL President's Advisory Council (None)
- Community Change Catalyst with the Sherwood Foundation (Meeting – 12/4)

Trainings

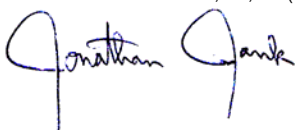
- Graduated from Oklahoma University Economic Development Institute (12/6 – 12/10)

Projects (works in progress)

- Working with multiple entrepreneurs expanding in downtown Seward (and Danbred Building)
- Working with Concordia University to collaborate on multiple projects
- Working on updating the Rail Campus marketing flier
- Working on organizing downtown building and business owners in Seward for revitalization efforts
- Working on Project House and regional agricultural support project
- Following up with multiple companies met at Community Venture Network session in Minnesota
- Researching a statewide museum to bring to Seward County
- Working in partnership with NEDED with local entrepreneur to expand in Seward County
- Working with local building owners to fill their empty buildings in Seward
- Providing development data for church in Seward to expand their child care center
- Providing local and statewide incentives information to multiple entrepreneurs in Seward County
- Answered multiple questions from regional stakeholders needing economic information about Seward County
- Working with the Seward County Vision Working Group
- Working on planning for many upcoming events (see above) in Seward County and to promote Seward County...

Holiday and Vacation – November 11, 26, 27 (Holiday); November 25 (Half-Day Vacation)

Signature:



Date: 12/16/15

