

City of Seward, NE

Tuesday, June 21, 2016

Regular Session

Item G2

CONSIDERATION OF CONSENT AGENDA

Claims & Payables Reports

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
6-21-16
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.

Alamar Uniforms	Uniforms	297.95
All Road Barricades Inc	Su	286.69
Amazon.Com Credit Service	Su	477.12
American Fence Co Lincoln	Ci	13,138.00
Ameritas Life Insurance Co	Ins	5,796.46
Aqua-Chem Inc	Su	1,446.36
Baker & Taylor	Su	2,092.01
Barco Municipal Products	Eq	991.57
Barrett Valerie	Ex	75.00
Barrett Whitney	Ex	150.00
Berens-Tate Consulting	Se	3,000.00
Bizco Technologies	Se	3,831.50
Blackburn Manufacturing	Su	652.04
Black Hills Energy	Ut	4,057.51
Blue Valley Pest Control	Bu	75.00
Bruning State Bank	Lease	3,550.00
Calder Kathy	Trng	200.00
Capital Business-Cheyenne	Ma	91.00
Carroll Dist/Const Supply	Su	319.23
Cash-Wa Distributing Co	Su	285.55
City Seward Electric Fund	Ut, Incentive	42,355.22
City Seward Library Petty	Su	76.32
City Seward Merchant Serv	Fees	1,838.76
City Seward Payroll Account	Payroll	137,923.38
Constellation NewEnergy	Ut	656.15
Control Services Inc	Re	679.48
Cooksey Brian	Refnd	30.00
Cross Creek Animal Health	Se	660.00
D L T Solutions Inc	Su	1,046.37
Dan's Custom Works	Su	37.50
Dillon Jason	Trng	100.00
Ditch Witch Grand Island	Re	224.16
Donnelley R R	Su	109.79
Dutton-Lainson Co	Su, Re	3,393.35
Environmental Resource	Se	59.89
Farmers Coop Seward	Su, Re	6,124.87
Fast Mart	Su	19.56
Fastenal Company	Su, Gu	396.98
Fritts Richard B	Re	34.78
Fyr-Tek	Re	2,810.40
Geidel Jeremy	Ex	90.00
General Excavating	Ci	4,395.35

Gerhold Concrete Co Inc	Su, Re, Ma	2,143.06
Gonzalez Antonio	Ex	35.00
Graybar	Eq	1,302.96
Hach Company	Su, Eq	3,753.53
Hawkins Inc	Su	945.74
Hemmings Classic Car	Su	47.95
Hemphill Electric LLC	Re, Bu	433.40
Herpolsheimer's Inc	Re	451.58
Hobson Automotive & Tire	Re	119.00
Holtorf Paul	Refnd	60.00
Hydraulic Equipment Service	Re	749.42
Ideus David	Ex	75.00
Interstate All Battery	Su	72.00
J W C Environmental	Re	3,632.20
Jackson Services Inc	Ma	49.50
Jones Automotive	Re	267.21
Komenda Matt	Ex	120.00
Kottich Isaiah	Ex	185.00
Kriz-Davis Co	Uniform, Re, Su	11,725.97
Kuhlman Construction	Refnd	144.52
Last Mile Network Consult	Se	235.30
Latsch's	Su	149.58
Layne Christensen Co	Se, Ma	2,142.47
Lee'S Refrigeration	Bu, Ci	31,329.04
Lewis Sam	Ex	75.00
Library Store Inc	Su	52.26
Marlin'S Plumbing Heating	Bu	70.35
Matheson Tri-Gas Inc	Su	111.12
Mattson Ricketts Law Firm	Se	4,000.00
Mclaughlin Kathy	Trng	200.00
Memorial Health-Drug	Se	93.00
Memorial Health-Meals	Su	2,672.00
Merle's Garden Center	Gu	2,158.77
Mid-American Benefits Inc	Ins	4,912.99
Midwest Auto Parts	Su, Re, Ma	185.41
Midwest Laboratories Inc	Se	1,454.08
Midwest Turf & Irrigation	Re	301.62
Mohrhoff Power Equipment	Re	114.05
Monkey Wrench Cycles	Su	291.00
Myers Ben	Ex	105.00
Nebraska Equipment Inc	Re	1,946.27
Nebraska Library Commission	Se	1,593.00
Nebraska Pub Pow-DesMoine	Ut, Incentive	404,947.86
Niemann's Port-A-Pot LLC	Ma, Misc	657.00
Nifco Mechanical Systems	Bu	250.00
O C L C Inc	Su	180.69
Odeys Inc	Gu	577.00
Olsson Associates	Se	2,148.00
One Call Concepts Inc	Se	141.09

One Source Background Check	Se	39.00
O'Reilly Automotive Inc	Gu, Re, Su	461.11
Orscheln Farm & Home	Bu, Su, Re	393.81
Pac 'N' Save Discount Food	Su, Gu	123.97
Paper Tiger Shredding	Se	30.00
Pavers Inc	Su	939.58
Pearson Dan	Misc	75.00
Pilcher Zachary	Uniforms	49.99
Pioneer Research Corp	Su	415.30
Pitney Bowes Inc	Su	105.00
Plains Equipment Group Inc	Re	41.24
Plunkett's Pest Control	Bu	59.32
Precision Tool & Machine	Re	150.00
Quill Corp	Su	30.70
Reader's Digest	Su	16.98
Reams Sprinkler Supply	Gu	66.79
Redbook Magazine	Su	24.00
Reed Electric	Bu	309.39
Reeves Monte	Refnd	70.00
Reimers Katerina	Ex	30.00
Rose Equipment Inc	Su	498.80
Rumery Lawn & Landscape	Su, Re	483.80
Sack Lumber Company	Su	405.28
Sam's Club (Lib-Rec-Pool)	Su	39.24
Sam's Club (Sen Center)	Su	48.61
Schindler Elevator Corp	Bu	3,100.00
Seward Airport Authority	Misc	300.00
Seward County Attorney	Se	2,000.00
Seward County Chamber & Dev	Su	1,140.00
Seward County Clerk/Reg Deeds	Se	26.00
Seward County Independent	Se	725.71
Seward County Public Power	Ut	2,185.62
Seward County Treasurer	Se	15,188.50
Seward Lumber & Home Cent	Bu, Se	1,245.33
Seward School District	Fines	20.00
Seward Veterans Foreign War	Su	85.00
Simmerman Jaxson	Ex	30.00
Siteone Landscape Supply	Gu	3,223.49
Smith Cameron	Ex	75.00
Spickelmier & Son Inc	Se	2,665.00
Sports Express	Su	712.93
St P J Supply Inc	Su	87.50
Sysco Lincoln	Su	247.30
Time Warner Cable	Se	84.63
Treasures Magazine	Su	32.00
Trueblood Ryan	Ex	135.00
U S Postal Service	Su	300.00
Ultramax	Su	1,462.00
Union Bank & Trust Company	Loan Int	7,905.60

Univar USA Inc	Su		2,145.00
Verizon Wireless	Se		553.49
Visa - Pinnacle Bank			240.00
Walmart	Su	39.00	
Gotprint.com	Misc	149.29	
3D Systems	Su	29.26	
KidsYoga	Su	22.45	
Wesco Distribution Inc	Su		1,236.56
Windstream Nebraska Inc	Se		2,589.72
Wissmann Enterprises Inc	Se, Ma		11,591.20
Wolter Gary	Ut		171.88
Woods & Aitken LLP	Se		140.00
Youth Golf Foundation	Fees		1,260.00
Claims Total			<u>\$801,093.66</u>

CURRENT YEAR: May 2016

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	0	\$ -	\$ -
REMODEL/ADDIT.	9	\$ 2,152.80	\$ 800,326.00
ACCESSORY	32	\$ 181.25	\$ 65,320.00
ELECTRIC	10	\$ 1,018.00	\$ -
PLUMBING	8	\$ 824.00	\$ -
MECHANICAL	5	\$ 510.00	\$ -
SEWER TAP	0	\$ -	\$ -
WATER TAP	0	\$ -	\$ -
TEMP. ELEC.	0	\$ -	\$ -
ELECTRIC SER.	0	\$ -	\$ -
TOTALS	64	\$ 4,686.05	\$ 865,646.00

YEAR TO DATE January to December 2016

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	19	\$ 10,225.08	\$ 3,403,844.98
REMODEL/ADDIT.	34	\$ 4,575.17	\$ 1,435,256.00
ACCESSORY	72	\$ 112,659.25	\$ 71,231.75
ELECTRIC	31	\$ 1,989.25	\$ -
PLUMBING	38	\$ 1,924.00	\$ -
MECHANICAL	19	\$ 1,650.00	\$ -
SEWER TAP	15	\$ 3,750.00	\$ -
WATER TAP	15	\$ 12,300.00	\$ -
TEMP. ELEC.	13	\$ 650.00	\$ -
ELECTRIC SER.	16	\$ 3,200.00	\$ -
TOTALS	272	\$ 152,922.75	\$ 4,910,332.73

FISCAL YEAR: Oct. 2015 to Sept. 2016

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	23	\$ 12,067.48	\$ 4,121,727.98
REMODEL/ADDIT.	48	\$ 5,902.82	\$ 1,731,326.00
ACCESSORY	93	\$ 162,969.25	\$ 77,669.50
ELECTRIC	51	\$ 3,795.00	\$ -
PLUMBING	48	\$ 2,837.00	\$ -
MECHANICAL	28	\$ 2,466.00	\$ -
SEWER TAP	16	\$ 4,000.00	\$ -
WATER TAP	16	\$ 13,120.00	\$ -
TEMP. ELEC.	14	\$ 700.00	\$ -
ELECTRIC SER.	17	\$ 3,400.00	\$ -
TOTALS	354	\$ 211,257.55	\$ -

LAST YEAR: May 2015

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	3	\$ 1,420.30	\$ 433,692.47
REMODEL/ADDIT.	23	\$ 1,763.45	\$ 480,920.00
ACCESSORY	6	\$ 180.00	\$ 65,570.00
ELECTRIC	8	\$ 607.25	\$ -
PLUMBING	11	\$ 565.00	\$ -
MECHANICAL	6	\$ 355.00	\$ -
SEWER TAP	2	\$ 500.00	\$ -
WATER TAP	2	\$ 1,640.00	\$ -
TEMP. ELEC.	2	\$ 100.00	\$ -
ELECTRIC SER.	2	\$ 400.00	\$ -
TOTALS	65	\$ 7,531.00	\$ 980,182.47

YEAR TO DATE January to December 2015

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	8	\$ 6,400.65	\$ 2,877,730.03
REMODEL/ADDIT.	76	\$ 5,397.22	\$ 1,425,734.00
ACCESSORY	58	\$ 9,032.00	\$ 1,010,384.00
ELECTRIC	36	\$ 2,048.75	\$ -
PLUMBING	32	\$ 1,405.00	\$ -
MECHANICAL	17	\$ 880.00	\$ -
SEWER TAP	8	\$ 2,000.00	\$ -
WATER TAP	8	\$ 6,560.00	\$ -
TEMP. ELEC.	8	\$ 400.00	\$ -
ELECTRIC SER.	8	\$ 2,400.00	\$ -
TOTALS	259	\$ 36,523.62	\$ 5,313,848.03

FISCAL YEAR: Oct. 2014 to Sept. 2015

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	17	\$ 10,944.85	\$ 4,264,029.83
REMODEL/ADDIT.	98	\$371,836.22	\$ 1,627,726.00
ACCESSORY	92	\$301,615.75	\$ 685,968.75
ELECTRIC	60	\$ 3,655.50	\$ -
PLUMBING	58	\$ 3,247.00	\$ -
MECHANICAL	36	\$ 3,128.00	\$ -
SEWER TAP	25	\$ 6,250.00	\$ -
WATER TAP	25	\$ 18,885.00	\$ -
TEMP. ELEC.	26	\$ 1,300.00	\$ -
ELECTRIC SER.	26	\$ 6,000.00	\$ -
TOTALS	463	\$726,862.32	\$ 6,577,724.58

SEWARD POLICE DEPARTMENT
MAY 2016 MONTHLY REPORT

ARRESTS	36
CITATIONS	18
PARKING TICKETS	07
WARNINGS	122

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

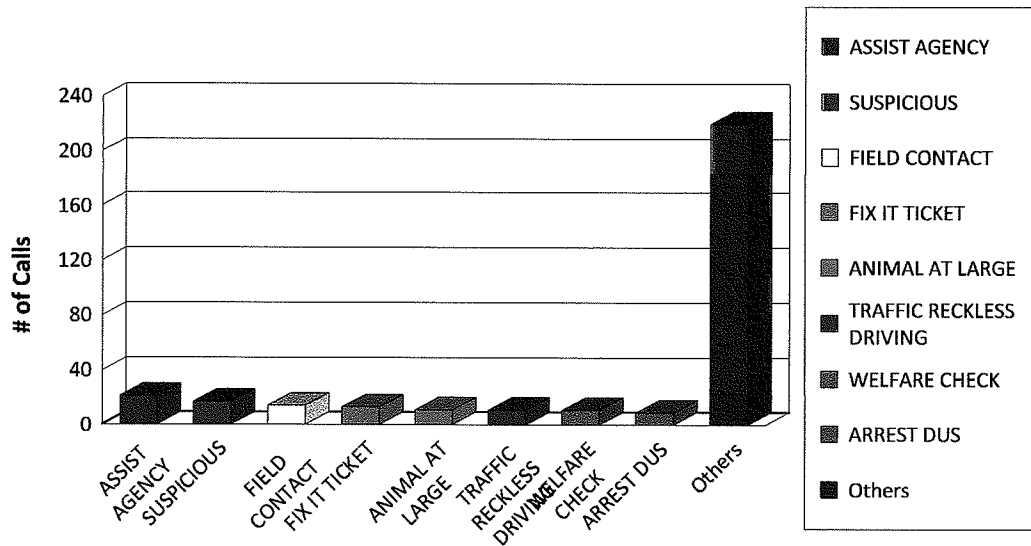
The Seward County Communication Center collects the numbers used to create the attached statistics summary.

Calls Statistics by Type Summary

5/1/2016 - 5/31/2016

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Agency - SPD



	5/2016	Total
911 ABANDONED	8	8
911 HANG UP	2	2
911 MIS-DIAL	1	1
911 OPEN LINE	6	6
ABUSE/NEGLECT ADULT	7	7
ABUSE/NEGLECT CHILD	3	3
ACCIDENT HIT & RUN	3	3
ACCIDENT W/O INJURIES	5	5
ACCIDENT WITH INJURIES	1	1
ALARM ELEVATOR	2	2
ALARM FIRE	2	2
ALARM INTRUSION	5	5
ALARM TROUBLE	2	2
ANIMAL AT LARGE	11	11
ANIMAL BARKING DOG	3	3
ANIMAL CARCASS	1	1
ANIMAL FOUND	5	5
ANIMAL INJURED/SICK	1	1

	5/2016	Total
ANIMAL LIVE TRAP	2	2
ANIMAL LIVESTOCK OUT	1	1
ANIMAL LOST	1	1
ARREST DUI	4	4
ARREST DUS	9	9
ARREST OTHER	1	1
ARREST REVOKED	2	2
ARREST WARRANT	1	1
ASSAULT DOMESTIC	1	1
ASSAULT PHYSICAL	1	1
ASSIST AGENCY	21	21
CIVIL CHILD CUSTODY	1	1
CIVIL KEEP PEACE	1	1
CIVIL PROPERTY DISPUTE	2	2
CORONER CALL	3	3
CRIMINAL MISC PRIVATE	1	1
CRIMINAL MISCHIEF VANDAL	3	3
DISREGARD	2	2
DISTURBANCE	2	2
DISTURBANCE DOMESTIC	2	2
DRIVE UNDER SUSPENSION	1	1
DRUG VIOLATION	5	5
DUPLICATE DISREGARD	2	2
ESCORT	1	1
EXPOSURE INDECENT	2	2
EXTRA PATROL	4	4
FIELD CONTACT	14	14
FIREWORKS DISCHARGE	1	1
FIX IT TICKET	13	13
FORGERY/COUNTERFEITING	2	2
FRAUD	2	2
FRAUD INTERNET	1	1
FUNERAL ESCORT	2	2

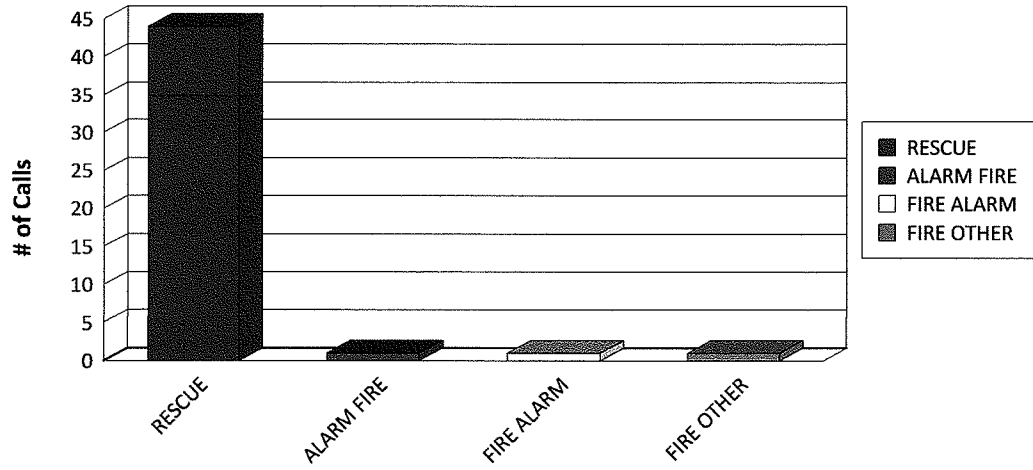
	5/2016	Total
GUN PERMIT	6	6
HITCHHIKER/TRANSIENT	2	2
INFORMATION	5	5
INTERNET FRAUD	1	1
JUVENILE WELFARE	1	1
JUVENILE/TRUANT	1	1
JUVENILE/UNCONTROLLABLE	4	4
JUVENILE-OTHER	1	1
LIQUOR MIP	2	2
LIQUOR-OTHER	1	1
MENTAL TASC	1	1
MISSING PERSON ADULT	1	1
MOTORIST ASSIST	6	6
OPEN DOOR BUSINESS	3	3
ORDINANCE VIOLATION	7	7
OTHER CALL TYPE	2	2
PROBATION VIOLATION	1	1
PROPERTY DAMAGE	1	1
PROPERTY FOUND	6	6
PROPERTY LOST	4	4
PUBLIC NUISANCE	1	1
PUBLIC PEACE	1	1
PUBLIC SERVICE	9	9
SALES	3	3
SEX FONDLING	1	1
SKATEBOARD VIOLATION	1	1
SUSPICIOUS	17	17
THEFT BICYCLE	4	4
THEFT BUSINESS	2	2
THEFT FAIL TO PAY	2	2
THEFT RESIDENCE	1	1
THEFT SHOPLIFTING	1	1
TOBACCO VIOLATION	1	1

	5/2016	Total
TRAF HAZARD DEBRIS	1	1
TRAFFIC - DUI	5	5
TRAFFIC - DUS	1	1
TRAFFIC RECKLESS DRIVING	11	11
TRAFFIC SPEEDING	1	1
TRAFFIC STOP	3	3
TRAFFIC-OTHER	3	3
TRAFFIC-PARKING	6	6
TRESPASSING PRIVATE PROP	1	1
UNAUTHORIZED USE	1	1
UTILITY	1	1
UTILITY STREET/ROAD	1	1
VACATION/RESIDENCE CHECK	1	1
WEAPON OFFENSE	1	1
WELFARE CHECK	11	11
Total	327	327

Calls Statistics by Type Summary

5/1/2016 - 5/31/2016
00:00:00 - 09:05:31

Agency - SFD



	5/2016	Total
ALARM FIRE	1	1
FIRE ALARM	1	1
FIRE OTHER	1	1
RESCUE	44	44
Total	47	47