

City of Seward, NE
Tuesday, January 6, 2015
Regular Session

Item G3

CONSENT AGENDA CONSIDERATION ITEMS

Claims & Payables Reports

Add Ron E. Sova to the list of Volunteer Firefighters

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
1-6-15
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.

Payroll	163,714.55
Siemer Auto Center, Auto	9,300.00
Alliance Technologies, Se	7,580.00
Black Hills Energy, Ut	1,640.05
Alamar Uniforms, Se	56.98
Beckler Farm Service, Re	312.50
Nickalas Bloebaum, Ex	26.50
Matthew Bender & Co, Misc	227.50
Battery Universe, Su	499.50
Butler Machinery, Re	100.00
Boerger, Re	13,275.00
Time Warner Cable, Se	79.38
Chase Card Service	3,263.16
Budget Car Rental, Conf	-5.17
Whataburger, Conf	8.60
Champions Rest, Conf	15.00
Lincoln Airport Parking, Conf	24.00
Hills Café, Conf	21.00
Embassy Suites, Conf	574.05
Budget Rent-a-Car, Conf	103.47
Eagle Engraving, Se	48.75
Walmart, Eq, Su, Eq, Bu	424.66
Amazon, Eq	149.99
El Portal Mexican Rest, Conf	22.22
Burger King, Conf	17.66
Mendards, Su	109.15
Home Depot, Su, Eq	244.60
Lied Conference Center, Conf	425.56
OWPACSTATE, Su	112.00
Nebraska Turfgrass, Conf	327.00
National Recreation, Bu	240.63
Westlake Hardware, Su	179.99
NNLA Milford, Conf	220.00
Constellation Newenergy Gas, Ut	2,179.39
Petty Cash, Su	180.54
Continental Fire Sprinkler, Bu, Ex	354.25
Danko Emergency Equipment, Eq, Su	10,821.97
Durre Plmbg, Bu	247.25
Nebraska Environmental Quality, Ex	125.00
Electric Fund, Ut	39,400.14
Buildings & Grounds, Ex	2,000.00
Fastenal Company, Su, Re	475.56
Gabriel Burger & Else, Se	4,000.00
General Excavating, Se	4,800.00
General Fire & Safety Equip, Bu, Su	131.00
GIS Workshop, Se	7,500.00
Glass Doctor, Re	255.00
Grainger, Bu	1,219.25
Ryan Hurst, Continuing Ed	3,029.35

Halls Safety Equipment Corp, Eq	188.55
Hobson Automotive & Tire, Re	560.69
Hach Company, Se	105.58
Husker Electric Supply, Re, Eq	1,042.10
Intl City Mgmt Assoc, Dues	450.00
Interstate All Battery, Re	94.47
Lincoln Journal Star, Se	488.37
Kiefer, Eq	499.44
Jackson Services, Se	184.68
JEO Consulting, Se	4,491.00
Lincoln Winwater Works, Su	242.00
Lincoln Patio & Awning, Re	275.00
Kriz-Davis, Re, Eq	1,171.18
Latschs, Su	6.79
Last Mile Network, Se	230.00
Lees Refrigeration, Bu	333.36
Capital Business Systems, Ma	337.26
Mattson Ricketts Law Firm, Se	4,450.00
Metering & Technology Solution, Re	380.80
Municipal Supply, Ma	40.98
Menards, Su, Bu, Eq	416.26
Midland Scientific, Su	503.01
Midwest Service & Sales, Su	1,867.00
Mid-American Benefits, Ins	1,612.34
Nebraska Water Environment, Ex	350.00
Merles Garden Center, Su	39.99
Nebraska Rural Electric Assoc, Conf	860.00
Verizon Wireless, Se	\$157.32
Nebraska Machinery Co, Re	598.77
Orscheln Farm & Home, Su, Re, Eq	1,392.88
O'Reilly Auto Parts, Re, Su	103.60
Northern Safety Co, Su	252.72
Quill Corp, Su, Ma	822.89
Sam's Club, Su	30.35
Sack Lumber, Bu	122.58
Olsson Associates, Se	5,552.49
Nebraska Public Health Env Lab, Se	248.00
Farmers Coop, Su	11,100.00
Plains Equipment Group, Su, Re	617.35
Gerhold Concrete Co, Su	173.00
Seward county Treasurer, Prop Tax	2,792.20
Helminck Printing, Su	400.27
Precision Tool & Machine, Su	90.00
US Postal Service, Su	220.00
USA Bluebook, Su	619.95
US Cellular, Se	58.22
Vermeer High Plains, Su	67.80
Tiger Direct, Eq	1,844.60
Wesco Distribution, Eq	1,189.31
Randy/Jill Bierbaum, Ex	25.00
EDM Publishers, Su	99.49
Daryl Hackbart, Ex	30.00
Gerald/Michelle Homp, Refnd	25.00
Travis Schaefer, Ex	30.00
Jamie/Shannon Opfer, Ex	25.00
John/Jana Hughes, Ex	30.00
Intl Assoc Property & Evidence, Dues	50.00
Electronic Engineering, Re	95.00
Todd Lance, Ex	25.00
Pavers Inc, Su	526.05
Austin Sleight, Ex	40.00
Cohl Gottschalk, Ex	40.00
Nathan Bierbaum, Ex	40.00

Britton Goldsmith, Ex	20.00
Regan Karel, Ex	20.00
Accountemps, Se	796.16
Seward County Bridges, Ind Lndg Project	25,000.00
Spencer/April Whitney, Ex	25.00
Beth Nemec, Refnd	30.00
Noah Lliterus, Ex	40.00
Josh Fields, Ex	25.00
Greg/Mindy Miller, Ex	25.00
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	\$353,530.67