

City of Seward, NE
Tuesday, May 19, 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
5-19-15
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.

Payroll	117,940.05
Ameritas Life Insurance Co., Ins	5,639.26
Seward Area Chamber of Commerce, Misc	100.00
A-J Roofing & Waterproofing, Re	16,000.00
Advanced Floor Care, Ma	250.00
Alliance Technologies, Se	3,790.00
Amazon.Com, Su, Eq	1,195.96
Brock Anderson, Ex	12.00
Aqua-Chem, Equip, Su, Se	5,265.70
Baker & Taylor, Su	3,415.16
Charlotte Baldinger, Mi	29.33
Barnes & Noble Booksellers, Su	12.80
Benes Service, Re	160.50
Berens-Tate Consulting, Se	3,000.00
Kent Brunckhorst, Ex	171.00
Capital Business Systems, ma	79.00
Capital Business Systems, Su	225.00
Cash-Wa Distributing, Su	618.21
Library Petty Cash, Bu, Su	192.69
City-Merchant Services, Se, Fees	1,114.09
City Seward Wastewater Fund, Transfer	15,000.00
City Seward Water Sinking Fund, Transfer	20,000.00
Concordia University, Se	1,000.00
Cooking with Paula Deen Magazine, Su	36.00
John Deere Landscapes, Gu	2,588.03
RR Donnelley, Su	56.56
Dowding Pool, Opening Cash	400.00
Electronic Contracting, Se	81.00
Farmers Coop, Su, Gu	3,219.79
Fastenal Co, Su, Re	426.46
G&P Development Landfill, Ex	40.18
Galls, LLC, Eq	228.87
Gerhold Concrete, Eq, Re, Su, Gu	3,424.02
H&S Plumbing Heating, A/C, Bu	1,920.89
HD Supply Waterworks, Re, Eq	2,429.98
Hach Company, Su	160.95
Halls Safety Equipment, Re	168.20
Hawkins, Su	801.24
Hemmings Motor News, Su	59.95
Hobson Automotive & Tire, RE	138.00
Husker Electric Supply, Bu, Su	115.48
Hydraulic Equipment Service, RE	497.69
Interstate All Battery Center, Bu	62.96
JEO Consulting Group, Se	3,960.00
Jackson Services, Se	123.12
Klement Electric, Eq	936.15
Kriz-Davis, Re	2,359.35
Last Mile Network, Se	230.00

Latsch's, Su	43.58
Lee's Refrigeration, Bu	274.46
MC 2 Inc, Su, Gu, Ma	1,257.85
Matheson Tri-Gas, Su, Su	282.36
Mattson Ricketts Law Firm, Se	4,400.00
Memorial Health-Drug, Se	125.00
Menards, Su	2.80
Merle's Garden Center, Gu	91.50
Mid-American Benefits, Ins	524.27
Midland Scientific, Su	545.97
Midwest Auto Parts, Re, Su	225.42
Midwest Automotive, Re	1,004.45
Midwest Laboratories, Se	1,532.80
Midwest Turf & Irrigation, Su, Re	883.71
Monkey Wrench Cycles, Su	150.00
Municipal Supply, Re	1,058.26
NADA Used Car Guide, Su	105.00
Nat'l Audio Co, Su	242.70
Nebraska Equipment, Re	5.53
Nebraska Health/Human Services, Ex	115.00
Nebraska Pub Power, Ut	411,981.32
Nebraska Rural Water Assn, Dues	275.00
Nebraska Sports, Su	376.63
Nebraska Treasurer, Misc	44.62
Niemann's Port-A-Pot, Gu	375.00
NIFCO Mechanical Systems, Bu	200.00
Northern Safety Co, Su, RE	243.32
OCLC, Se	174.61
O'Reilly Auto Parts, Su, Re	168.83
Odeys, Su	82.13
Olde Glory Theatre, Trng	100.00
Olsson Associates, Se	17,190.00
One Call Concepts, Se	106.05
Orscheln Farm & Home, Su, Gu, Eq	512.35
Donna Otte, Mi	37.38
Pac N Save, Su	129.68
Henry Pankoke, Se	275.00
Lynn Peavey, Su	163.70
Pitney Bowes, Su	339.94
Plains Equipment Group, Su, Re	936.63
Platte Valley Communications, Re	93.50
Precision Tool & Machine, Re	35.00
Quill Corp, Su	1,017.09
Racom Corporation, Re	898.75
Record Automatic Doors, Bu	288.25
Rem Electric, Su	428.00
Ed Roehr Safety Products, Su	390.00
Rumery Lawn & Landscape, Gu	324.06
Rose Equipment, Re	318.27
Sack Lumber, Gu	59.97
Seward County Attorney, Se	4,000.00
Seward County Clerk, Ex	22.25
Seward County Independent, Se	646.57
Seward County Public Power, Ut	1,526.54
Seward County Treasurer, Se	14,959.33
Seward Lumber & Home Center, Su, Re, Ma	1,071.80
Seward School District, Misc	2,085.00

Seward Veterans Foreign Wars, Gu		35.00
Sirchiefingerprint Lab, Se		110.76
Southeast Library System, Misc		25.00
Sports Express, Su		369.00
Suhr & Lichty Ins, Ins		616.00
Supplyworks, Su		1,649.24
Titan Machinery, Bu		52.25
USA Bluebook, Bu		484.85
US Postal Service, Su		245.00
Marilyn Varner, Su		46.07
Jack Vavra, Se		8,023.81
Verizon Wireless, Se		141.79
Visa, Su		460.99
Walmart, Su	139.75	
Gotprint.com, Su	45.74	
Accucut, Su	317.50	
Grey House Publishing, Su	-42.00	
Wesco Distribution, Ci		80,592.40
Keith West, Se		300.00
Windstream Ne, Se		2,443.52
		<u>790,018.53</u>

CLERK-TREASURER'S REPORT

MONTH OF: APRIL 2015

VARIANCE AT: 58.33%

2014-2015

UNEXPENDED

VARIANCE	DEPARTMENT	BUDGET	EXPENDITURES	BALANCE	
33.73%	ELECTRIC	\$13,106,939.00	\$4,420,874.69	\$8,686,064.31	
87.06%	ELEC BOND PYMT	\$334,570.00	\$291,283.75	\$43,286.25	
37.49%	WATER	\$1,586,736.00	\$594,808.04	\$991,927.96	
44.39%	WATER BOND PYMTS	\$458,214.00	\$203,379.85	\$254,834.15	
0.00%	WATER SINKING FUND	\$0.00	\$0.00	\$0.00	
43.84%	WASTEWATER TREATMENT	\$1,419,070.00	\$622,121.12	\$796,948.88	
22.56%	WWTW BOND PYMT	\$336,500.00	\$75,926.31	\$260,573.69	
0.00%	WWTW SINKING FUND	\$0.00	\$0.00	\$0.00	
	TOTAL UTILITIES	\$17,242,029.00	\$6,208,393.76	\$11,033,635.24	
	CAPITAL PROJECTS	\$0.00	\$562,846.75	-\$562,846.75	
51.05%	LEGISLATIVE (LESS DONATIONS)	\$253,697.00	\$129,506.78	\$124,190.22	
0.02%	DONATIONS	\$100,000.00	\$18.22	\$99,981.78	
8.30%	LEGAL	\$259,040.00	\$21,487.56	\$237,552.44	
54.33%	POLICE	\$1,199,035.00	\$651,460.47	\$547,574.53	
58.33%	E911	\$179,512.00	\$104,715.31	\$74,796.69	
0.00%	POLICE EQUITABLE SHARING	\$100,000.00	\$0.00	\$100,000.00	
23.43%	STREET	\$2,297,362.00	\$538,185.96	\$1,759,176.04	
72.05%	DEBT SERVICE	\$642,848.00	\$463,173.64	\$179,674.36	
1.52%	RAIL CAMPUS	\$1,100,160.00	\$16,702.02	\$1,083,457.98	
1.98%	CDBG ECON. DEV. LOAN FUND	\$110,900.00	\$2,197.72	\$108,702.28	
37.64%	CDBG AFFORD HOUSING	\$222,770.00	\$83,859.16	\$138,910.84	
0.00%	CDBG RURAL ENTERPRISE ASST	\$0.00	\$50,549.25	-\$50,549.25	
0.00%	CDBG RAIL SITE	\$0.00	\$0.00	\$0.00	
17.74%	BLDGS & GRDS (CITY HALL)	\$99,890.00	\$17,719.85	\$82,170.15	
29.20%	CIVIC CENTER	\$328,940.00	\$96,036.55	\$232,903.45	
71.84%	LIBRARY (LESS BLDG. IMPRV)	\$503,954.00	\$362,020.50	\$141,933.50	
0.00%	LIBRARY BLDG IMPRVMTS	\$0.00	\$0.00	\$0.00	
32.84%	PUBLIC PROPERTIES	\$673,547.00	\$221,225.89	\$452,321.11	
97.77%	CEMETERY	\$135,130.00	\$132,111.66	\$3,018.34	
0.00%	NEW PARK DEVELOPMENT	\$0.00	\$0.00	\$0.00	
0.47%	NEW CEMETERY DEVELOPMENT	\$188,340.00	\$879.20	\$187,460.80	
0.00%	GUTHMAN TRUST - REGULAR	\$200.00	\$0.00	\$200.00	
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	
65.51%	BLDGS & GRDS (OTHER)	\$16,300.00	\$10,677.34	\$5,622.66	
54.74%	BUILDING INSPECTION	\$167,260.00	\$91,557.78	\$75,702.22	
22.06%	FIRE (LESS DONATIONS)	\$518,290.00	\$114,312.96	\$403,977.04	
0.00%	FIRE DONATIONS	\$0.00	\$0.00	\$0.00	
0.00%	FIRE EQUIPMENT SINKING FUND	\$51,624.00	\$0.00	\$51,624.00	
5.69%	TREE BOARD	\$8,000.00	\$455.50	\$7,544.50	
28.81%	PLANNING COMMISSION	\$83,010.00	\$23,914.93	\$59,095.07	
9.69%	DOWDING POOL (LESS DONATIONS)	\$237,700.00	\$23,021.92	\$214,678.08	
0.00%	POOL DONATIONS	\$0.00	\$0.00	\$0.00	
0.00%	CONCESSION STAND	\$0.00	\$0.00	\$0.00	
0.00%	SWIMMING LESSONS	\$20,100.00	\$0.00	\$20,100.00	
33.29%	RECREATION	\$379,870.00	\$126,453.27	\$253,416.73	
58.21%	SENIOR CENTER	\$105,522.00	\$61,419.86	\$44,102.14	
43.47%	SENIOR SHUTTLE	\$3,488.00	\$1,516.29	\$1,971.71	
32.12%	RECYCLING	\$50,130.00	\$16,101.42	\$34,028.58	
	ECONOMIC DEVELOPMENT	\$373,900.00	\$93,163.65	\$280,736.35	
	TAX INCREMENT FINANCING	\$832,956.00	\$864,460.27	-\$31,504.27	
	TOTAL BUDGET	\$28,485,504.00	\$4,881,751.68	\$17,395,358.56	11090145.44

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

Account Number	Long Account Description	Original Par Value	Original Coupon Rate	Original Maturity Date	Original Book Value	Safekeep Receipt Number	Source Name	Market Value
154	GOEHNER NE	\$10,000.00	4.2000%	07/15/2015	\$10,000.00	365006859	COMMERCE BANK	\$10,024.90
155	GOEHNER NE	\$10,000.00	4.2500%	07/15/2016	\$10,000.00	365006860	COMMERCE BANK	\$10,024.70
385	FHLMC (AFS)	\$1,000,000.00	1.2500%	05/12/2017	\$1,021,350.00	60027094	COMMERCE BANK	\$1,010,750.00
156	GOEHNER NE	\$10,000.00	4.3000%	07/15/2017	\$10,000.00	365006861	COMMERCE BANK	\$10,024.50
281	WEST POINT NE CTFS OF PARTIC	\$100,000.00	4.2500%	11/01/2017	\$100,000.00	365007602	COMMERCE BANK	\$100,190.00
361	FFCB (AFS)	\$1,000,000.00	0.9300%	04/26/2018	\$1,002,060.00	528004571	COMMERCE BANK	\$994,200.00
199	NORTHEAST NE REV SW COALITION	\$125,000.00	3.3000%	05/15/2018	\$125,000.00	487000220	COMMERCE BANK	\$125,200.00
277	WAVERLY NE COMB UTIL	\$130,000.00	3.7000%	06/15/2018	\$130,000.00	457003526	COMMERCE BANK	\$130,178.10
157	GOEHNER NE	\$15,000.00	4.3500%	07/15/2018	\$15,000.00	365006862	COMMERCE BANK	\$15,036.60
430	FNMA (AFS)	\$1,000,000.00	1.6250%	11/27/2018	\$1,003,920.00	60027564	COMMERCE BANK	\$1,015,580.00
403	FHLB (AFS)	\$1,000,000.00	1.3000%	10/29/2019	\$1,001,000.00	401001463	COMMERCE BANK	\$992,070.00
444	SEWARD CO NE SD#9 GO REF BOND	\$200,000.00	1.4500%	12/15/2019	\$200,000.00	548002035	COMMERCE BANK	\$200,754.00
389	FHLMC (AFS)	\$1,000,000.00	1.6500%	03/13/2020	\$1,002,750.00	60027072	COMMERCE BANK	\$1,004,320.00
335	MADISON CO NE SD#2 (NORFOLK)	\$200,000.00	1.8000%	12/15/2020	\$200,000.00	528002911	COMMERCE BANK	\$201,248.00
338	SARPY CO SD #37 GO BONDS	\$195,000.00	2.1500%	12/01/2021	\$195,000.00	528003135	COMMERCE BANK	\$195,546.00
330	THURSTON NE SD #1, PENDER 2012	\$155,000.00	2.0500%	12/15/2021	\$155,000.00	528001710	COMMERCE BANK	\$155,723.85
463	BUFFALO CO NE SD#7 KEARNEY GO	\$200,000.00	2.3500%	12/15/2023	\$200,000.00	359001318	COMMERCE BANK	\$202,664.00
407	CLAY CO NE HWY ALLOC GO	\$200,000.00	2.3000%	06/15/2024	\$200,000.00	165042481	COMMERCE BANK	\$199,732.00
456	SCOTTSBLUFF COUNTY NE SD #32	\$250,000.00	2.5000%	06/15/2024	\$250,000.00	548002441	COMMERCE BANK	\$251,917.50
435	BUFFALO CO NE SD#19-SHELTON NE	\$200,000.00	3.1500%	12/15/2024	\$200,000.00	548001430	COMMERCE BANK	\$204,264.00
Summary		\$7,000,000.00			\$7,031,080.00			\$7,029,448.15

CASH IN BANK = \$7,140,617.78

Fax: (402) 643-6491

May 1, 2015

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Alan R. Roth, VP SFTO

5:30:01 AM

Email



Date: 04/28/15
 Time: 18:43:29
 User: ACCT2

Pledgee Inventory Report
 For 04/30/15

Report#: P010
 Version:
 Page#: 3

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	MBS Face Par	Market-Value	
CITY OF SEWARD (CITY)									
1		06/23/14	DAD		2.90000	12/15/2025 05/28/14	0.00	152,331.00	
1406230216	125,000.00	11/15/27		818474DD7	SEWARD CNTY NE PUBLIC PWR DIST	Y	125,000.00	134,180.56	
1		06/23/14	DAD		4.00000	11/15/2027 08/20/13	0.00	131,875.00	
1406230217	90,000.00	09/01/27		818488FC7	SEWARD NE WTR SYS REVENUE	Y	90,000.00	89,260.20	
1		06/23/14	DAD		2.85000	09/01/2027 03/22/13	0.00	88,832.70	
1406270096	424,530.34	05/15/25		3620ARB59	GNMA-I - Pool#: 737260	Y	424,530.34	453,409.09	
1		06/27/14	DAD		3.50000	05/15/2025 05/01/10	1,000,000.00	452,170.88	
1408220277	102,118.29	06/01/21		3128PVN22	FHLMC - Pool#: J15809	Y	102,118.29	107,422.70	
1		08/22/14	DAD		3.00000	06/01/2021 06/01/11	285,000.00	107,167.40	
1409230158	190,308.24	12/01/24		3128MMLQ4	FHLMC - Pool#: G18334	Y	190,308.24	205,795.81	
1		09/23/14	DAD		4.50000	12/01/2024 12/01/09	1,015,000.00	205,082.15	
1409230162	150,000.00	09/01/26		80378CBS7	SARPY CNTY NE SAN & IMPT DIST	Y	150,000.00	152,889.50	
1		09/23/14	DAD		3.50000	09/01/2026 09/01/14	0.00	152,014.50	
1410240033	303,067.84	03/01/23		31410KAW4	FNMA - Pool#: 889321	Y	303,067.84	321,189.93	
1		10/24/14	DAD		4.00000	03/01/2023 03/01/08	2,050,000.00	320,179.70	
1501020007	187,611.69	11/01/19		3128M1CT4	FHLMC - Pool#: G11982	Y	187,611.69	202,293.51	
1		12/31/14	DAD		5.50000	11/01/2019 04/01/06	1,411,036.00	201,433.62	
1502240073	115,000.00	11/15/24		505318QS7	LA VISTA NE	Y	115,000.00	116,579.75	
1		02/24/15	DAD		2.65000	11/15/2024 12/31/14	0.00	115,555.45	
1503240262	100,000.00	12/15/24		406036HN6	HALL CNTY NE SCD #2 GRAND IS	Y	100,000.00	99,585.67	
1		03/24/15	DAD		2.40000	12/15/2024 02/09/15	0.00	99,039.00	
1504230191	75,000.00	03/15/22		25930HAU8	DOUGLAS CNTY NE SAN & IMPT DIS	Y	75,000.00	73,812.50	
1		04/23/15	DAD		2.40000	03/15/2022 03/15/15	0.00	73,582.50	
9603250298	19,446.60	02/15/21		312904SE1	FHLMC SERIES 1041 CLASS E	Y	19,446.60	19,812.78	
1		03/31/96	DAD		1.13150	02/15/2021 02/15/91	6,347,836.00	19,803.00	
Pledgee:	8,025,719.02						8,025,719.02	8,327,030.67	
Totals :	1.00						33,868,872.00	8,264,832.58	

PLUS \$250,000.00 FDIC INSURANCE

CASH IN BANK = \$8,350,365.15

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Run Date: 04/30/15
Processed Thru: 04/30/15

SECURITIES PORTFOLIO ANALYSIS
BOND ACCOUNTING SYSTEM
PLEDGED ACCOUNTS

Job: 04/30/15 17:03
Job: 04/30/15 17:03
Job: 04/30/15 17:03

ACCOUNT	CUSIP NUMBER	CL	MATURITY DATE	PAR VALUE	Coupon RATE	BOOK VALUE	MARKET VALUE	PLEDGED VALUE	PRP	DATE	EXPIRES	AMOUNT
1480 912828C24		01	02/28/2019	10000,000.00	1.5000	9,945,321.62	10,113,000.00	111,243.00	1	03/27/14	02/28/19	110,000.00
T NOTES												
1200 WELLS FARGO												

** TOTALS ** NUMBER 1 10000,000.00 1.5000W 9,945,321.62 10,113,000.00 111,243.00

Building Permits April - 2015

CURRENT YEAR: April 2015

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	1	\$ 3,121.10	\$ 1,600,000.00
REMODEL/ADDIT.	20	\$ 2,597.20	\$ 712,399.00
ACCESSORY	8	\$ 568.75	\$ 53,317.50
ELECTRIC	7	\$ 219.75	\$ -
PLUMBING	6	\$ 225.00	\$ -
MECHANICAL	4	\$ 205.00	\$ -
SEWER TAP	1	\$ 250.00	\$ -
WATER TAP	1	\$ 820.00	\$ -
TEMP. ELEC.	1	\$ 50.00	\$ -
ELECTRIC SER.	1	\$ 400.00	\$ -
TOTALS	50	\$ 8,456.80	\$ 2,365,716.50

LAST YEAR: April 2014

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	5	\$ 2,442.40	\$ 1,163,371.91
REMODEL/ADDIT.	19	\$ 2,224.50	\$ 592,869.00
ACCESSORY	11	\$ 599.50	\$ 118,651.00
ELECTRIC	3	\$ 246.75	\$ -
PLUMBING	12	\$ 410.00	\$ -
MECHANICAL	5	\$ 770.00	\$ -
SEWER TAP	4	\$ 1,000.00	\$ -
WATER TAP	4	\$ 2,900.00	\$ -
TEMP. ELEC.	4	\$ 200.00	\$ -
ELECTRIC SER.	4	\$ 800.00	\$ -
TOTALS	71	\$ 11,593.15	\$ 1,874,891.91

YEAR TO DATE January to December 2015

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	5	\$ 5,597.10	\$ 2,444,037.56
REMODEL/ADDIT.	53	\$ 3,733.15	\$ 998,474.00
ACCESSORY	52	\$ 8,852.00	\$ 439,129.50
ELECTRIC	28	\$ 1,441.50	\$ -
PLUMBING	21	\$ 840.00	\$ -
MECHANICAL	11	\$ 525.00	\$ -
SEWER TAP	6	\$ 1,500.00	\$ -
WATER TAP	6	\$ 4,920.00	\$ -
TEMP. ELEC.	5	\$ 250.00	\$ -
ELECTRIC SER.	5	\$ 1,200.00	\$ -
TOTALS	192	\$ 28,858.75	\$ 3,881,641.06

YEAR TO DATE January to December 2014

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	11	\$ 36,052.23	\$ 18,132,299.06
REMODEL/ADDIT.	30	\$ 288,377.95	\$ 14,167,177.00
ACCESSORY	16	\$ 15,193.00	\$ 324,948.00
ELECTRIC	18	\$ 16,246.50	\$ -
PLUMBING	37	\$ 12,945.00	\$ -
MECHANICAL	21	\$ 10,841.00	\$ -
SEWER TAP	8	\$ 13,700.00	\$ -
WATER TAP	8	\$ 35,225.00	\$ -
TEMP. ELEC.	8	\$ 2,700.00	\$ -
ELECTRIC SER.	8	\$ 13,350.00	\$ -
TOTALS	165	\$ 444,630.68	\$ 32,624,424.06

FISCAL YEAR: Oct. 2014 to Sept. 2015

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	14	\$ 10,141.30	\$ 3,830,337.36
REMODEL/ADDIT.	75	\$ 370,172.15	\$ 1,200,466.00
ACCESSORY	86	\$ 301,435.75	\$ 620,398.75
ELECTRIC	52	\$ 3,048.25	\$ -
PLUMBING	47	\$ 2,682.00	\$ -
MECHANICAL	30	\$ 2,773.00	\$ -
SEWER TAP	23	\$ 5,750.00	\$ -
WATER TAP	23	\$ 17,245.00	\$ -
TEMP. ELEC.	23	\$ 1,150.00	\$ -
ELECTRIC SER.	23	\$ 4,800.00	\$ -
TOTALS	396	\$ 719,197.45	\$ 5,651,202.11

FISCAL YEAR: Oct. 2013 to Sept. 2014

Permits	Quantity	Permit Fee	Valuation
NEW CONST.	22	\$ 11,668.03	\$ 4,463,209.06
REMODEL/ADDIT.	65	\$ 6,703.45	\$ 2,466,138.00
ACCESSORY	27	\$ 1,412.50	\$ 251,085.00
ELECTRIC	67	\$ 5,331.75	\$ -
PLUMBING	125	\$ 6,588.00	\$ -
MECHANICAL	51	\$ 5,526.00	\$ -
SEWER TAP	16	\$ 4,000.00	\$ -
WATER TAP	17	\$ 12,325.00	\$ -
TEMP. ELEC.	17	\$ 850.00	\$ -
ELECTRIC SER.	18	\$ 4,200.00	\$ -
TOTALS	425	\$ 58,604.73	\$ 7,180,432.06

SEWARD POLICE DEPARTMENT
APRIL 2015 MONTHLY REPORT

ARRESTS	37
CITATIONS	11
PARKING TICKETS	30
WARNINGS	121

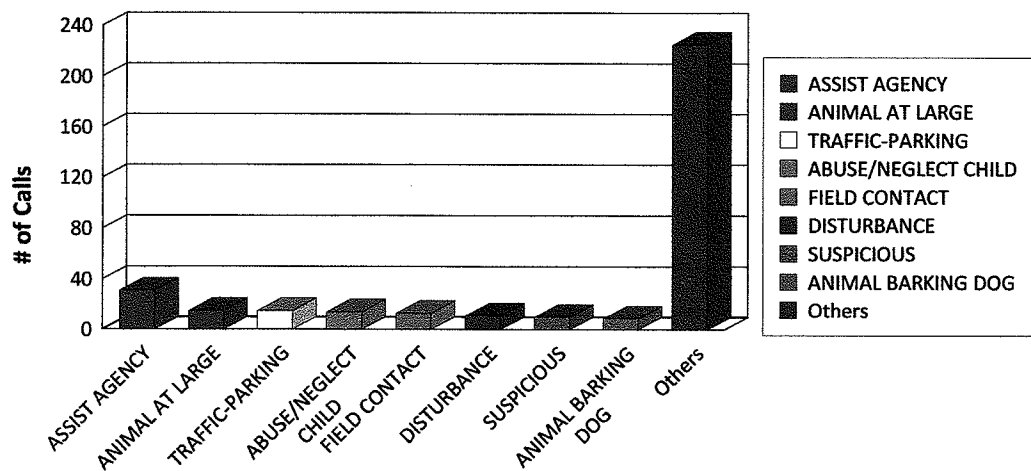
The above numbers do not include red tag warnings for parking violations, yellow tag warnings for animal violations or verbal warnings.

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

Calls Statistics by Type Summary

4/1/2015 - 4/30/2015
00:00:00 - 23:59:59

Agency - SPD



	4/2015	Total
911 ABANDONED	3	3
911 HANG UP	2	2
911 MIS-DIAL	2	2
911 OPEN LINE	1	1
ABANDONED VEHICLE	3	3
ABUSE/NEGLECT ADULT	2	2
ABUSE/NEGLECT CHILD	14	14
ACCIDENT HIT & RUN	4	4
ACCIDENT PROPERTY	1	1
ACCIDENT W/O INJURIES	5	5
ACCIDENT WITH INJURIES	1	1
ALARM ELEVATOR	1	1
ALARM INTRUSION	2	2
ALARM OTHER	1	1
ANIMAL AT LARGE	15	15
ANIMAL BARKING DOG	9	9
ANIMAL CARCASS	1	1

	4/2015	Total
ANIMAL LIVE TRAP	1	1
ANIMAL LOST	2	2
ANIMAL OTHER	3	3
ARREST DUI	5	5
ARREST DUS	4	4
ARREST OTHER	2	2
ARREST WARRANT	6	6
ASSAULT PHYSICAL	1	1
ASSIST AGENCY	31	31
AUTO THEFT	1	1
CIVIL CHILD CUSTODY	4	4
CIVIL KEEP PEACE	3	3
CIVIL OTHER	3	3
CIVIL PROPERTY DISPUTE	1	1
CORONER CALL	6	6
CRIME STOPPERS	1	1
CRIMINAL MISCHIEF BUSINES	1	1
CRIMINAL MISCHIEF VANDAL	4	4
DELIVER MESSAGE	1	1
DISREGARD	4	4
DISTURBANCE	11	11
DISTURBANCE DOMESTIC	1	1
DOG BITE	1	1
DRIVE UNDER SUSPENSION	1	1
DRUG VIOLATION	6	6
DUPLICATE DISREGARD	2	2
EXTRA PATROL	7	7
FIELD CONTACT	13	13
FIX IT TICKET	9	9
FRAUD	6	6
FRAUD BAD CHECKS	1	1
FUNERAL ESCORT	5	5
GUN PERMIT	9	9

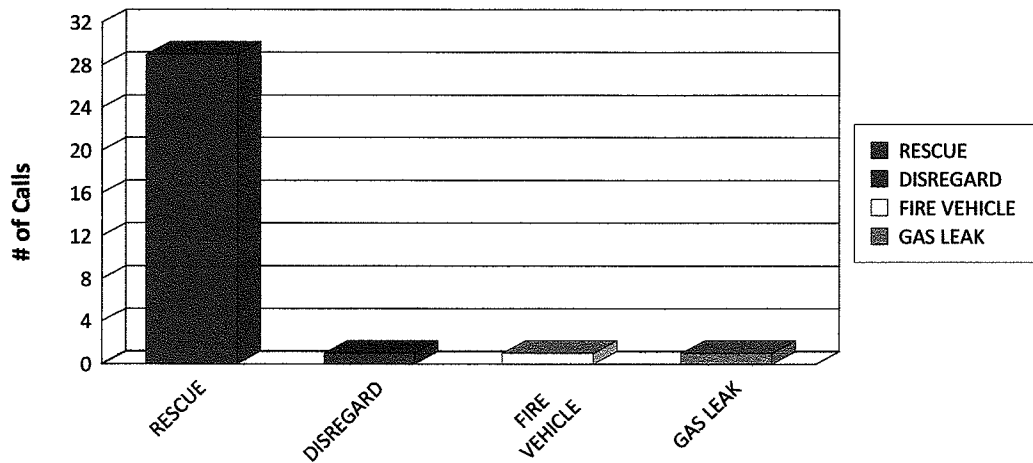
	4/2015	Total
HARASSING PHONE CALLS	2	2
HARASSMENT	3	3
HITCHHIKER/TRANSIENT	2	2
INFORMATION	4	4
JUVENILE WELFARE	2	2
JUVENILE/TRUANT	2	2
JUVENILE/UNCONTROLLABLE	3	3
LIQUOR MIP	1	1
LIQUOR-OTHER	1	1
MENTAL EPC	1	1
MISSING PERSON ADULT	1	1
MISSING PERSON JUVENILE	4	4
MOTORIST ASSIST	4	4
ORDINANCE VIOLATION	1	1
OTHER CALL TYPE	1	1
PAPER SERVICE	2	2
PROPERTY DAMAGE	3	3
PROPERTY FOUND	3	3
PROPERTY LOST	1	1
PUBLIC PEACE	2	2
PUBLIC SERVICE	3	3
SOLICITING SALES	1	1
SUSPICIOUS	10	10
THEFT BICYCLE	1	1
THEFT BUSINESS	1	1
THEFT FROM VEHICLE	4	4
THEFT RESIDENCE	2	2
THEFT SHOPLIFTING	1	1
THEFT-OTHER	4	4
THREATS OTHER	1	1
TRAF HAZARD DEBRIS	1	1
TRAFFIC	1	1
TRAFFIC - DUI	4	4

	4/2015	Total
TRAFFIC - DUS	2	2
TRAFFIC HAZARD	1	1
TRAFFIC RECKLESS DRIVING	9	9
TRAFFIC-OTHER	3	3
TRAFFIC-PARKING	15	15
TRESPASSING PRIVATE PROP	1	1
VACATION/RESIDENCE CHECK	2	2
WELFARE CHECK	5	5
Total	343	343

Calls Statistics by Type Summary

4/1/2015 - 4/30/2015
00:00:00 - 23:59:59

Agency - SFD



	4/2015	Total
DISREGARD	1	1
FIRE VEHICLE	1	1
GAS LEAK	1	1
RESCUE	29	29
Total	32	32