HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
March 14, 2016
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for March 14, 2016 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, March 11, 2016. Pursuant to the Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

1. Reports of Liaisons.

CITIZEN COMMUNICATIONS: (Only for agenda items not related to a public hearing.)

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. <u>All Consent Items.</u>

    (a) Approval of the minutes of the Council Meeting of February 23, 2016.

    (b) Approval of the minutes of the Worksession of February 15, 2016.

    (c) Approval of the payrolls for the period ending February 27, 2016, paid March 4, 2016 and for the period ending March 12, 2016, paid March 18, 2016.

    (d) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.

    (e) Approval of the prepaid claims and authorizing the City Clerk to issues checks against the various funds for payment.

    (f) Approve receiving and placing on file department monthly reports.

(g) Approval of the application of Midtowne Mart, LLC for a Special Designated License at the Adams County Fairgrounds on May 21, 2016.

(h) Approval of the application of Midtowne Mart, LLC for a Special Designated License at the Adams County Fairgrounds on June 4, 2016.

(i) Approval of the application of Midtowne Mart, LLC for a Special Designated License at the Colonial Gardens Event Center on July 16, 2016.

(j) Approval of the request for CDBG funds, Drawdown #13 ($480) for CDBG Downtown Revitalization Project 12-DTR-107.

REGULAR AGENDA:

1. Unfinished Business of Preceding Meeting.

2. Public Hearings.

   (a) Public hearing on the request from Luke Kliewer for a Conditional Use Permit to operate a duplex dwelling for families in need, along with ancillary use as limited office space and classrooms for the ministry, said facility to be known as “Miriam’s Hope", located at 1818 West "B" Street.

   Resolution No. 2016-6. . .Approval of the Conditional Use Permit for "Miriam's Hope" to be located at 1818 West "B" Street.

3. General Business.

   (a) Discussion of Novak Study. (Requested by Councilmember Odom.)

4. Ordinances and Resolutions.

   (a) Resolution No. 2016-7. . .Approving the plans, specifications and estimate of cost for Street Improvement District No. 2016-2 and for Alley Improvement District Nos. 2013-1 and 2015-1.

5. Final Passage of Ordinances.

6. Appointments.

7. Miscellaneous and Other Business.

8. Possible Closed Session (if necessary or requested).

ADJOURN:

The Mayor and City Council reserve the right to enter into an executive session at any time during the meeting, in accordance with the Nebraska Open Meetings Act, even though the closed session may not be indicated on the agenda.

It is the intention of the Mayor and City Council to take up the items on the agenda in sequential order. However, the Mayor and City Council reserve the right to take up matters in a different order to accommodate the schedules of the city council members, person having items on the agenda, and the public.

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Tuesday, February 23, 2016

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on February 23, 2016.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Powers with the following members present: Ginny Skutnik, Kathy Duval, Sarah Hoops, Michael Krings, Everett Goebel, Chuck Niemeyer, John Harrington. Absent: Phil Odom.

The Mayor led the group in recital of the Pledge of Allegiance to the United States of America.

Moved by Chuck Niemeyer seconded by Ginny Skutnik to adopt the Agenda for the February 23, 2016 Regular Meeting. Roll Call: Ayes: John Harrington, Kathy Duval, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Phil Odom. The motion carried.

Mayor Powers read the Public Notice – Pursuant to the Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

Joe Patterson, City Administrator, announced that a long-term employee, Ken Lueders, (Cemetery Superintendent), unexpectedly passed away Sunday, February 21st. Thoughts and prayers are sent to the family.

Mayor Powers invited the retired teachers group to speak. Their 80-90 members reported annual total volunteer hours of 27,395 throughout area. Those hours were valued at an amount in excess of $630,000.

Community Redevelopment Authority representatives Randy Chick, Roger Coffman, Michael Krings, and Chuck Niemeyer announced two projects that received allocations of affordable housing tax credits from Nebraska Investment Finance Authority. Eastside Estates will be developed by Mesner Development of Central City and will be comprised of 28 units of duplex-style housing located on the former railroad right-of-way along Minnesota Avenue, between 12th and 14th Streets. This development is a 55 and up senior community, with income restrictions. The project is estimated to cost $5 million and should begin early to late summer of 2016. Brewery Lofts will be developed by Cohen-Esrey Affordable Partners, Overland Park, Kansas. This project will consist of 35 income restricted one-, two-, and three-bedroom apartments and will be located on the southwest corner of 2nd Street and Minnesota. The estimated project cost is $8 million. The developer is hoping to begin this summer.

The Downtown Revitalization Committee is hoping to wrap up a $350,000 Community Development Block Grant this spring. CRA gave matching funds of $112,000. The City, CRA, and Downtown Revitalization Committee leveraged $462,000 of public funds into $2.8 million of private investment in three projects. Overall, this accounts for approximately $17.2 million in projects.

Councilmember Niemeyer commented on the slow activity in downtown eight years ago, but pointed out it is different than where we are today. We have talented individuals helping to bring business to downtown.

Councilmember Krings stated that $17.2 million coming to our community is something to be proud of. The private investors putting money into our community see a vibrant downtown and vibrant community. The housing study's preliminary report estimates 810 new homes will be needed in the next 5 years.

Councilmember Goebel reported on the Board of Public Works meeting held on February 11th. A comparability committee has been formed at Hastings Utilities. They are working on a method by which we can do one comparability study in-house to include all employees. There was a report on wholesale revenue and purchase power by Don Cox. A contract and work order was approved for upgrade of a secondary digester at the pollution control center. The next meeting is scheduled for March 3rd at 9:00 a.m. in the Hastings Utilities Boardroom.

Councilmember Hoops congratulated the Hastings Public Library and Hastings Library Foundation for being named as non-profit of the year by the Chamber of Commerce. The Library Board met to recommend award of library renovation to the low bidder, Chief Construction. The library will be closed as of February 24th, but will re-open inside the Museum March 24th.

CITIZEN COMMUNICATIONS:

Speaker against the downtown development project: J.C. Mitera (letter attached).

Speaker either way on the downtown development project: Norm Sheets

Speakers in favor of the downtown development project: Dave Rippe, Kaleena Fong, Jamey Hamburger, Valerie Bren, Sandra Hamelink, George Anderson(letter attached-Randall Thomas), Jessi Hoeft, Mike Works, Will Scott, Eric Barber

Mayor Powers stated there will be a town hall meeting on the downtown development project held March 9th at a venue to be determined.

Roger Bullington (Chief Construction) spoke on the potential bid award of the library renovation project later in the meeting.

Chuck Hastings, appeared on behalf of Glenwood Telecommunications for license agreements to cover downtown area with fiber optics.

Moved by Michael Krings seconded by Chuck Niemeyer that the following items on the Consent Agenda be approved:
(a) Approval of the minutes of the Council Meeting of February 8, 2016.
(b) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
(c) Approve receiving and placing on file department monthly reports.
(d) Approval of the application of Midtowne Mart, LLC for a Special Designated License at the Hastings College Barrett Alumni Center on April 7, 2016.
(e) Approval of the application of B.L.U.E. for a Special Designated License at the Hastings Catholic Schools - Frances Chapman Gymnasium on April 8 & 9, 2016.
(f) Approval of the application of Midtowne Mart, LLC for a Special Designated License at the Adams County Fairgrounds on April 29, 2016.
(g) Approval of the application of Dick's Place, LLC for a Special Designated License at the Adams County Fairgrounds on May 14, 2016.

(h) Approval of the application of Dick's Place, LLC for a Special Designated License at the Adams County Fairgrounds on June 25, 2016.
(i) Approval of the application of Dick's Place, LLC for a Special Designated License at the Adams County Fairgrounds on June 4, 2016.
(j) Approval of the request for CDBG funds, Drawdown #3 ($262,000) for CDBG Comprehensive Revitalization, Supplemental Streets Project 14-CR-108.
(k) Approval of the request for CDBG funds, Drawdown #6 ($1,500) for CDBG Comprehensive Revitalization, Supplemental Sidewalks Project 14-CR-008.
(l)Approval of the request for CDBG funds, Drawdown #7 ($1,500) for CDBG Comprehensive Revitalization, Sidewalks Project 13-CR-008.
Roll Call: Ayes: John Harrington, Kathy Duval, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Phil Odom. The motion carried.

REGULAR AGENDA:
Moved by John Harrington seconded by Ginny Skutnik to approve awarding bid to Chief Construction Company for the Hastings Public Library Renovation, Project No. 768-001-14, in the amount of $4,189,000.00.

Councilmember Krings congratulated Amy Hafer (Library Director), staff, volunteers, community and Library Board members on the renovation bid and fundraising.

Amy Hafer thanked everyone for their support throughout the process. She stated the library will be closed to foot-traffic starting tomorrow. The library will move to the museum and reopen by March 24th. The library plans to be in their newly renovated building in September 2017.

Roll Call: Ayes: John Harrington, Kathy Duval, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Phil Odom. The motion carried.

Moved by Ginny Skutnik, seconded by Sarah Hoops to approve awarding bid to Bockmann, Inc. for Project LIBASBSTOS-2016, asbestos abatement of City of Hastings Public Library.
Roll Call: Ayes: John Harrington, Kathy Duval, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Phil Odom. The motion carried.

Moved by John Harrington seconded by Kathy Duval to approve Telecommunications Line Right-of-Way License Agreement with Glenwood Telecommunications, Inc. (GW-2016-3)
Roll Call: Ayes: John Harrington, Kathy Duval, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Phil Odom. The motion carried.

Moved by Ginny Skutnik seconded by Everett Goebel to approve Telecommunications Line Right-of-Way License Agreement with Glenwood Telecommunications, Inc. (GW 2016-4)
Roll Call: Ayes: John Harrington, Kathy Duval, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Phil Odom. The motion carried.

Moved by Chuck Niemeyer seconded by Sarah Hoops to approve Telecommunications Line Right-of-Way License Agreement with Glenwood Telecommunications, Inc. (GW 2016-5)
Roll Call: Ayes: John Harrington, Kathy Duval, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Phil Odom. The motion carried.

Moved by Everett Goebel seconded by Ginny Skutnik to approve Agreement to sell approximately 8.252 acres of property located in the Southeast Quarter of Section 29, Township 8 North, Range 9 West of the 6th P.M., Adams County, Nebraska, owned by City of Hastings to the Gerhold Concrete Company, Inc.

Joe Patterson stated this property is owned by the City of Hastings through the Utility Department, and is located on the truck route. Lyman Richie (Gerhold Concrete) expressed interest in setting up an operation in Hastings. This purchase is necessary for them to place a concrete plant at that location. There have been closed session discussions negotiating the property purchase.

Roll Call: Ayes: John Harrington, Kathy Duval, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Phil Odom. The motion carried.

Moved by Chuck Niemeyer, seconded by Ginny Skutnik to authorize proceeding with the City Block Project in downtown Hastings on the city parking lot located between City Hall and the City Auditorium.

Councilmember Krings clarified this is not necessarily approving to do the project. Community will have opportunity to have input. We want to name developer of record first.

Councilmember Niemeyer stated because of the vitality of downtown, it gives us the opportunity to do a downtown project.

Councilmember Skutnik attended League of Municipality mid-winter meetings this week. Larger towns are envious of what Hastings has been doing.

Councilmember Harrington stated bravo to all the progress. He stated we are not green-lighting the project tonight, but proceeding in consideration. There are many questions to ask, such as the total cost and how will it be funded. He believes in a risk-reward analysis. He wants to get a general consensus within the community.

Councilmember Hoops agrees on the need for a public forum to clarify the scope of the project. The city's commitment would be for the conference center. Partnerships with other private investors would fund other parts of the business. She pointed to the feasibility studies conducted.

Councilmember Duval looks forward to sharing information and community conversations at the public forum.

Councilmember Krings stated the biggest concerns heard throughout the process is the lack of communication to the community. There were many unknowns about the project, but now can share the details with the community.

Roll Call: Ayes: John Harrington, Kathy Duval, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Phil Odom. The motion carried.

Motion by Michael Krings, seconded by Chuck Niemeyer to name WRK/Chief Industries and Hag Companies as the Developer of Record for the City Block Project in downtown Hastings

Councilmember Goebel stated there is a tremendous amount of negotiations prior to beginning construction.

Councilmember Hoops stated WRK/Chief is the only developer that included a plan for the conference center and for supporting personnel selling hotel rooms and conference space. She is confident we will be able to negotiate to keep the project within scope.

Councilmember Duval stated both groups are good developers and time has been spent trying to make best decisions for the City of Hastings.

Councilmember Harrington stated the Lincoln group gave the superior presentation and deserves to be worked with as the developer. He appreciated their flexibility, creativity and concentration on management. They have a proven dedication to the community already.

Councilmember Krings stated Chief/WRK went out and found Hag Companies, who knows how to run hotels. This isn't just a hotel or housing project, but about bringing conventions and businesses to our downtown. The project has a lot of private ownership, with commitments from Hastings College and Mary Lanning. The City's responsibilities will be moving utilities, parking issues, and adding onto our auditorium, but the rest will be private developers.

Councilmember Skutnik supports Chief/WRK as the developer. A group of citizens put a lot of work into recommending this group when this process started and wants to follow that recommendation.

Councilmember Goebel agreed there are two good choices for developers. The City of Hastings has excellent education in elementary schools, high schools, and colleges. We graduate well educated young people and they go to Lincoln and Omaha to work. We need to bring seniors to downtown and get them to stay in Hastings.

Roll Call: Ayes: Kathy Duval, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: John Harrington. Absent: Phil Odom. The motion carried.

Moved by Kathy Duval seconded by Sarah Hoops to withdraw from the agenda placing the issue of whether or not to continue with the City Block Project in downtown Hastings on the May 2016 Primary Election ballot from the agenda. Roll Call: Ayes: Kathy Duval, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: John Harrington. Absent: Phil Odom. The motion carried.

Dave Wacker, City Engineer, presented the One and Six Year Plan (attached and made part of these minutes).

Councilmember Duval serves on the Complete Streets Committee with Dave Wacker. The focus has changed to including different modes of transportation and access, such as hike/bike trails. The City is installing a solar light crosswalk at 12th Street and Crane Avenue, to assist children crossing 12th Street to safely walk to school.

Randy Chick shared information on parking lot landscaping projects.

Discussion was held on 42nd Street paving and bike lanes.

Moved by Skutnik seconded by Krings to approve Resolution No. 2016-2...Approving the 2017-2022 One and Six Year Street Improvement Plan. Roll Call: Ayes: John Harrington, Chuck Niemeyer, Michael Krings, Ginny Skutnik. Kathy Duval, Sarah Hoops. Nays: None. Absent: Phil Odom. The motion carried.

Moved by Ginny Skutnik, seconded by Sarah Hoops to approve the Mayor's appointments as follows:
Museum Board: Mike Funkey, 2/8/16 to 7/1/18, Replacing Katherine Hamilton
Airport Advisory Board: Christopher Thom, 2/8/16 to 2/8/19, Appoint; Aaron Schardt, 2/8/16 to 2/8/21, Appoint as Chairman; Matt Kuhr, 2/8/16 to 2/8/20, Appoint
Planning Commission: Corey Stutte, 2/1/16 to 2/1/19, Reappoint; Chuck Rosenberg, 2/1/16 to 2/1/19, Reappoint
Roll Call: Ayes: John Harrington, Kathy Duval, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Phil Odom. The motion carried.

Moved by Michael Krings seconded by Chuck Niemeyer there being no further business to come before the Council, the meeting adjourned at 7:25 p.m. Roll Call: Ayes: John Harrington, Kathy Duval, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None.
Absent: Phil Odom. The motion carried.

APPROVED:

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Vern P. Powers, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, February 15, 2016

The Worksession was called to order at 5:30 p.m. by Council Vice President Everett Goebel with the following members present: John Harrington, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Vern Powers. Absent: Kathy Duval, Chuck Niemeyer.

Other Staff Present: Joe Patterson (City Administrator), Dave Ptak (City Attorney), Peter Kortum (Police Chief), Amy Hafer (Library Director), Kimberly Jacobitz (City Clerk)

Moved by Phil Odom, seconded by Ginny Skutnik to adopt the current Worksession Agenda.
Roll Call: Ayes: John Harrington, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Kathy Duval, Chuck Niemeyer. The motion carried.

Council Vice President Goebel stated that the Open Meetings Act is posted on the wall of the 2nd Floor Conference room and that prior to this meeting a notice was posted on the bulletin board at the City Building, that each Councilmember and Mayor received a copy of the proposed agenda and that an agenda for such meeting, kept continuously current, is available for public inspection and that said meeting is held in open session.

Discussion of Library Interlocal Agreement.

Joe Patterson handed out a draft of the Interlocal Agreement between Adams County and the City of Hastings to jointly finance the operations of the Hastings Public Library. He explained that Adams County collects a separate Township Library tax to be utilized for Library support and funding for County residents residing outside the city limits. This agreement states the tax shall be transferred by County to the City. The City shall be responsible for the funding of the Library operations and the operations, maintenance, and replacement of the Bookmobile. The current Bookmobile Sinking Fund would also be transferred to the City.

Joe stated this interlocal is being reviewed by County and is considered a working document.

Discussion of Pension Board.

Joe Patterson introduced Josh Yost and Jack Steiner from Oakeson Steiner Wealth and Retirement.

Joe Patterson opened discussion on the possible elimination of the Pension Board as we know it. This item will be added to an upcoming City Council meeting. The Pension Board was created when the City didn't have a self-directed employee pension plan. Currently, employees direct their own investments and make their own asset allocation to fit their risk tolerance. The recommendation will be to replace with an Investment Committee.

Josh Yost spoke in regards to the Pension Board and best practice. The Investment Committee would be made up of senior administration and employees of the city. The new committee would exclude Fire and Police pensions. They would meet semi-annually for general upkeep, or up to quarterly if changes are needed. The recommended size of the committee would be 7-9 members.

Oakeson Steiner is recommending change to the vesting schedule for all employees. That decision must go before the City Council. Jack Steiner stated that a sizable amount of City employees will be retiring within 5-10 years. In order to recruit skilled positions, the City should keep eligibility and vesting up to competitive levels.

The pension percentages of 4% and 8% were discussed. Joe Patterson stated the trigger point is 4% up to $20,000 in wages, then 8% for the remainder of the year. That wage amount might need to be increased, as salaries have grown significantly since it was put into place.

Discussion of LB958

Joe Patterson opened discussion on LB958, which he described as a devastating bill to cities, counties, and schools. The bill would eliminate exceptions from the limit on budgeted expenditures of restricted funds for capital improvements, qualified sinking funds for equipment purchases, and expenditures in support of interlocal agreements. It would also limit carryover of unused budget authority to 3% of the budget. If this bill is passed, the city will not be able to enter interlocals with county, such as ambulance and police.

This bill is taking authority away from the city, but is not addressing the fundamental problem of significantly inflated agriculture land values against diminishing crop prices. The hope is that it doesn't come out of committee, is killed, or re-drafted.

Financial Audit Presentation

Brooke Pauley of McDermott & Miller presented the City of Hastings Financial Audit for the period ending September 30, 2015. Ms. Pauley stated the City's primary government exceeded its liabilities at the close of the most recent fiscal year by $75.5 million (net position). At the close of the fiscal year ending on September 30, 2015 the City's primary governmental funds reported combined ending fund balances of $23.6 million, a decrease of $114,620 in comparison with the prior year. At the end of the current fiscal year, unassigned fund balance for the general fund was $12.9 million or 88% of total general fund expenditures. The City's primary government long-term debt decreased by $1.9 million during the fiscal year which ended on September 30, 2015. No major issues were found. (Complete Financial Report is available for public inspection at the City Clerk's Office).

Discussion of BoardSync software

Kim Jacobitz, City Clerk, gave a brief presentation on BoardSync hints to improve experience for the Councilmembers.

Mayor Vern Powers stated there will be active shooter training within the next two Council meetings. Brian Hessler, Hastings Police Sergeant, will give basic information on what to do and how to get out of the area safely.

Motion by Michael Krings, seconded by Ginny Skutnik to go into executive session at 6:30p.m. for negotiations. Roll Call: Ayes: John Harrington, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Kathy Duval, Chuck Niemeyer. The motion carried.

Moved by Ginny Skutnik, seconded by Phil Odom to go out of closed session at 7:00p.m.
Roll Call: Ayes: John Harrington, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Kathy Duval, Chuck Niemeyer. The motion carried.

Moved by Michael Krings, seconded by Sarah Hoops to adjourn the worksession at 7:01p.m. Roll Call: Ayes: John Harrington, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Kathy Duval, Chuck Niemeyer. The motion carried.

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-442.165 Ambulance fe							
	AETNA	Emmons	Refund for over/double payment	0	02/01/2016	03/14/2016	438.32
							438.32
001-000.000-463.377 Program Fee							
	AYRES/SARAH//		Refund Daddy/Daughter makeov	0	01/10/2016	03/14/2016	8.00
	CLARK/JEREMY//		Refund coaching youth BB	0	12/04/2015	03/14/2016	35.00
	DUESTER/NICK//		Refund coaching youth BB	0	12/02/2015	03/14/2016	35.00
	GERNSTEIN/FAWN//		Refund coaching youth BB	0	12/04/2015	03/14/2016	35.00
	HUDSON/PEYTIN//		Refund coaching youth BB	0	12/11/2015	03/14/2016	35.00
	KENNEDY/AMBER//		Refund coaching youth BB	0	12/04/2015	03/14/2016	35.00
	KONEN/KAYLA//		Refund coaching youth BB	0	11/29/2015	03/14/2016	35.00
	LANDGREN/AMY//		Refund coaching youth BB	0	12/06/2015	03/14/2016	35.00
	LEHN/GARY//		Refund coaching youth BB	0	12/07/2015	03/14/2016	35.00
	NEPPLE/JASON//		Refund coaching youth BB	0	12/11/2015	03/14/2016	35.00
	OSCHSNER/CODY//		Refund coaching youth BB	0	11/11/2015	03/14/2016	35.00
	RADER/DUSTIN//		Refund coaching youth BB	0	12/11/2015	03/14/2016	35.00
	REDLINE/HILARIE//		Refund coaching youth BB	0	11/23/2015	03/14/2016	35.00
	ROSNO/TODD//		Refund coaching youth BB	0	11/18/2015	03/14/2016	35.00
	ROSSOW/LARISSA//		Refund coaching youth BB	0	12/04/2015	03/14/2016	35.00
	SABATKA/BILL//		Refund coaching youth BB	0	12/15/2015	03/14/2016	35.00
	SCHUKEI/CHRIS//		Refund coaching youth BB	0	11/29/2015	03/14/2016	35.00
	TRAUSCH/CHAD//		Refund coaching youth BB	0	12/11/2015	03/14/2016	70.00
							638.00
						Total Dept. 000000:	**1,076.32**
Dept: 010.000 City administrator's							
001-010.000-720.350 Training & Co							
	CITY CLERK - PETTY CASH	J Patterson	Reimburse mileage North Platte	0	02/09/2016	03/14/2016	156.60
	CITY CLERK - PETTY CASH	J Patterson	Reimburse mileage-Linc,Holdreg	0	02/24/2016	03/14/2016	173.34
							329.94
001-010.000-721.050 Postage							
	TOTAL PACKAGE/THE//	57012	Certified mail CD's to Delaney	0	02/18/2016	03/14/2016	4.93
							4.93
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2016	0	03/14/2016	03/14/2016	1,171.78
							1,171.78
001-010.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	529460	Toilet flapper	0	02/22/2016	03/14/2016	10.12
	PARAMOUNT LINEN	61362	Floor mats	0	02/02/2016	03/14/2016	44.70
	PARAMOUNT LINEN	65654	Floor mats	0	02/16/2016	03/14/2016	44.70
	PROTEX CENTRAL, INC.	IN00066218	Inspect fire extinguishers	0	02/12/2016	03/14/2016	64.00
							163.52
001-010.000-729.050 Dues & Subs							
	IDEA BANK MARKETING	INV-3989	Svc agrmnt,web host for 2016	0	01/31/2016	03/14/2016	1,788.00
							1,788.00
001-010.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	625088	Wall sign frame	0	01/07/2016	03/14/2016	10.99
	BUSINESS WORLD PRODUC	625706	3 boxes staples,3 calcltr ribs	0	02/12/2016	03/14/2016	24.94
	BUSINESS WORLD PRODUC	625956	1 ream white card stock paper	0	02/29/2016	03/14/2016	13.49
							49.42
						Total Dept. City administrator's office:	**3,507.59**
Dept: 030.000 City attorney							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-030.000-729.050 Dues & Subs							
	THOMSON REUTERS - WEST	833371359	West information,mnthly chrgs	0	02/01/2016	03/14/2016	305.52
							305.52
						Total Dept. City attorney:	**305.52**
Dept: 050.000 Mayor and council							
001-050.000-743.550 Computer Eq							
	US BANK CORPORATE PAYM	Computer Hardware	Computer mouse/Harrington	0	02/11/2016	03/14/2016	60.00
							60.00
						Total Dept. Mayor and council:	**60.00**
Dept: 070.000 Other governmenta							
001-070.000-720.215 Lobbyist Activ							
	O'HARA LINDSAY & ASSOCI	HAS0216	Mnthly contract lobbying svcs	0	02/01/2016	03/14/2016	2,000.00
							2,000.00
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, IN	108355	Minutes 2/1-15/16	0	02/16/2016	03/14/2016	19.50
							19.50
001-070.000-720.470 Disability Insu							
	MADISON NAT'L LIFE INS CO	032917	3/16 disability	0	03/01/2016	03/14/2016	2,042.85
							2,042.85
001-070.000-729.428 Internet Serv							
	CHARTER COMMUNICATION	0029496	Internet/March	0	02/26/2016	03/14/2016	55.00
							55.00
001-070.000-741.200 Building Impr							
	KIRKHAM, MICHAEL & ASSO	84778	Proj #3-31-0040-14 (G04)	0	02/05/2016	03/14/2016	4,538.36
	KIRKHAM, MICHAEL & ASSO	84779	Proj #HL-10 6-place T hanger	0	02/17/2016	03/14/2016	964.90
							5,503.26
						Dept. Other governmental accounts:	**9,620.61**
Dept: 080.000 Development Servi							
001-080.000-720.300 Professional							
	UNCLE NEAL'S COUNTRY ST	134356	Car wash	0	01/31/2016	03/14/2016	10.00
	WITT PLUMBING, INC.	24859	Inspections (Mike Hansen)	0	02/11/2016	03/14/2016	280.00
							290.00
001-080.000-722.100 Mileage							
	LANG/LANCE//		Conference mileage	0	02/25/2016	03/14/2016	32.40
							32.40
001-080.000-726.200 Telephone							
	VERIZON WIRELESS	9760256877	Cell phones 1/11-2/10/16	0	02/10/2016	03/14/2016	133.00
							133.00
001-080.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	625797	Business cards	0	02/19/2016	03/14/2016	29.98
	BUSINESS WORLD PRODUC	625853	Office supplies	0	02/24/2016	03/14/2016	14.97
	BUSINESS WORLD PRODUC	625887	Office supplies	0	02/25/2016	03/14/2016	15.98
							60.93
						Total Dept. Development Services:	**516.33**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2016	0	03/14/2016	03/14/2016	1,250.67
							1,250.67

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Auditorium - January 2016	0	01/31/2016	03/14/2016	2,142.50
							2,142.50
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Auditorium - January 2016	0	01/31/2016	03/14/2016	137.24
							137.24
001-110.000-726.200 Telephone							
	CHARTER COMMUNICATION	0029348	Internet svc 3/18-4/17/16	0	03/08/2016	03/14/2016	75.00
							75.00
001-110.000-726.250 Water							
	HASTINGS UTILITIES	1052	Auditorium - January 2016	0	01/31/2016	03/14/2016	180.60
							180.60
001-110.000-727.200 R & M Buildir							
	PROTEX CENTRAL, INC.	IN00066218	Inspect fire extinguishers	0	02/12/2016	03/14/2016	44.00
							44.00
				Total Dept. Auditorium:			**3,830.01**
Dept: 120.000 Cemetery							
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2016	0	03/14/2016	03/14/2016	82.18
							82.18
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Cemetery - January 2016	0	01/31/2016	03/14/2016	385.83
							385.83
001-120.000-726.200 Telephone							
	CHARTER COMMUNICATION	0008425	Service 3/9-4/8/16	0	02/26/2016	03/14/2016	55.00
							55.00
001-120.000-726.250 Water							
	HASTINGS UTILITIES	1052	Cemetery - January 2016	0	01/31/2016	03/14/2016	127.09
							127.09
001-120.000-727.200 R & M Buildir							
	MENARDS - HASTINGS	00935	Degreaser, sponges, plugs	0	02/12/2016	03/14/2016	45.79
	PROTEX CENTRAL, INC.	IN00066218	Inspect fire extinguishers	0	02/12/2016	03/14/2016	40.00
							85.79
001-120.000-727.500 R & M Heavy							
	BOETTCHER SUPPLY, INC.	957743-1	Weed trimmer supplies	0	02/12/2016	03/14/2016	115.24
	BOETTCHER SUPPLY, INC.	957743-2	Weed trimmer supplies	0	02/16/2016	03/14/2016	55.66
	HASTINGS OUTDOOR POWE	4733	Bearing	0	02/10/2016	03/14/2016	3.20
	MENARDS - HASTINGS	01330	Degreaser	0	02/18/2016	03/14/2016	7.56
	MIDWEST TURF & IRRIGATIC	3710587	Spindle, washers, rings	0	01/27/2016	03/14/2016	254.54
	MIDWEST TURF & IRRIGATIC	3710587-01	Washer	0	01/26/2016	03/14/2016	3.34
	N A P A AUTO PARTS	606253	Filter	0	02/10/2016	03/14/2016	11.17
	N A P A AUTO PARTS	607296	Ford tractor rotor	0	02/15/2016	03/14/2016	8.55
	N A P A AUTO PARTS	607467	Oil filter	0	02/16/2016	03/14/2016	4.52
	THREE POINTS TIRE	14037	Tire dismount & mount	0	02/24/2016	03/14/2016	20.50
	TITAN MACHINERY INC - HAS	7286447	Backhoe edge, bolt	0	02/10/2016	03/14/2016	293.00
	TITAN MACHINERY INC - HAS	7294862	Exchange backhoe edge	0	02/12/2016	03/14/2016	-41.00
							736.28
001-120.000-727.800 R & M Vehicl							
	HASTINGS FORD LINCOLN	18520	Vehicle repair	0	02/03/2016	03/14/2016	95.97
	MENARDS - HASTINGS	01195	ATV gal degreaser	0	02/16/2016	03/14/2016	7.96

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	607262	Seal, filter, battery	0	02/15/2016	03/14/2016	148.56
	N A P A AUTO PARTS	607458	Fuel pump	0	02/16/2016	03/14/2016	34.67
	N A P A AUTO PARTS	607754	Gasket	0	02/17/2016	03/14/2016	1.53
	N A P A AUTO PARTS	556557	Voided charge pd 9/28/15	0	07/02/2015	03/14/2016	-72.03
							216.66
001-120.000-729.150 Other Operat							
	HASTINGS UTILITIES	1052	Cemetery - January 2016	0	01/31/2016	03/14/2016	27.82
							27.82
001-120.000-731.250 Fuel & Oil							
	MID-NEBRASKA LUBRICANT	21136	Oil	0	02/01/2016	03/14/2016	107.11
	MID-NEBRASKA LUBRICANT	21878	Oil	0	02/16/2016	03/14/2016	249.44
	THOMSEN OIL CO.	246754	403.1gals n/l, 131.1gals dsl	0	02/12/2016	03/14/2016	732.07
							1,088.62
001-120.000-737.705 Shop Supplie							
	MENARDS - HASTINGS	01721	Protectant wipes	0	02/25/2016	03/14/2016	7.94
							7.94
					Total Dept. Cemetery:		**2,813.21**
Dept: 130.000 Parks							
001-130.000-720.350 Training & Cc							
	REAMS SPRINKLER SUPPLY	S1292991.001	Registration fee/landscape shw	0	02/23/2016	03/14/2016	25.00
	US BANK CORPORATE PAYN	UNL	Pesticide course in GI 2/25/16	0	02/19/2016	03/14/2016	60.00
							85.00
001-130.000-724.050 Printing							
	KLINGLER EMBROIDERY	023203	Duncan engraving seat tags	0	02/18/2016	03/14/2016	80.00
							80.00
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2016	0	03/14/2016	03/14/2016	3,047.45
							3,047.45
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Parks - January 2016	0	01/31/2016	03/14/2016	443.06
							443.06
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Parks - January 2016	0	01/31/2016	03/14/2016	86.11
							86.11
001-130.000-726.200 Telephone							
	CHARTER COMMUNICATION	0037739	Internet svc 2/25-3/24/16	0	02/15/2016	03/14/2016	59.99
	VIAERO WIRELESS	14809	Pks/Wacker cell 1/21-2/20/16	0	02/20/2016	03/14/2016	2.48
							62.47
001-130.000-726.250 Water							
	HASTINGS UTILITIES	1052	Parks - January 2016	0	01/31/2016	03/14/2016	290.79
							290.79
001-130.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	528332	Floor wax and remover	0	02/09/2016	03/14/2016	13.82
	BIG G COMMERCIAL ACCOU	528371	Microplus applicator	0	02/09/2016	03/14/2016	6.23
	BIG G COMMERCIAL ACCOU	529146	Sealer for playgrnd equipmnt	0	02/18/2016	03/14/2016	64.99
	BIG G COMMERCIAL ACCOU	529488	Misc repairs for Prospect shop	0	02/22/2016	03/14/2016	131.49
	FASTENAL COMPANY	NEHAS123496	Repairs to dog park	0	02/11/2016	03/14/2016	50.99
	HOWARD'S GLASS	43192	Shop window glass repair	0	01/15/2016	03/14/2016	31.16
	KULLY PIPE & STEEL SUPPL	642305	Plate	0	01/27/2016	03/14/2016	7.22
	MENARDS - HASTINGS	01382	Oswego press box supplies	0	02/19/2016	03/14/2016	196.73

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	ODEYS, INC.	117882	Mound clay,drying agent,chalk	0	12/16/2015	03/14/2016	6,650.00
	ODEYS, INC.	117904	Base sets and plates	0	02/16/2016	03/14/2016	1,572.60
	ODEYS, INC.	117906	Mound clay,drying agnt,chalk	0	02/19/2016	03/14/2016	12,660.00
	ODEYS, INC.	117908	Field marking paint	0	02/19/2016	03/14/2016	467.25
	PROTEX CENTRAL, INC.	IN00066218	Inspect fire extinguishers	0	02/12/2016	03/14/2016	232.00
	REAMS SPRINKLER SUPPLY	S1292669.01	Sprinkler parts	0	02/15/2016	03/14/2016	25.00
	SMITTY'S ELECTRIC, INC.	52186	Prospect Park repl light pole	0	01/20/2016	03/14/2016	563.43
	SMITTY'S ELECTRIC, INC.	52185	Oswego Park spotlight flagpole	0	01/20/2016	03/14/2016	747.23
							23,420.14
001-130.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-65006	Seal	0	02/22/2016	03/14/2016	9.78
	FASTENAL COMPANY	NEHAS123226	Misc parts	0	01/28/2016	03/14/2016	10.00
	FIELDMASTER INFIELD GRO	6311	Textured brush & tines	0	02/12/2016	03/14/2016	1,248.60
	KULLY PIPE & STEEL SUPPL	643286	Rod & nuts	0	02/16/2016	03/14/2016	56.25
	KULLY PIPE & STEEL SUPPL	643070	Flat	0	02/11/2016	03/14/2016	5.72
	L C L TRUCK EQUIPMENT, IN	142339	Shank chrome and ball	0	02/16/2016	03/14/2016	27.42
	L C L TRUCK EQUIPMENT, IN	142362	Return/repl shank chrm & ball	0	02/18/2016	03/14/2016	3.52
	N A P A AUTO PARTS	599023	Credit/double order	0	01/06/2016	03/14/2016	-378.65
	N A P A AUTO PARTS	607186	Bonded wire	0	02/15/2016	03/14/2016	15.69
	N A P A AUTO PARTS	607285	Halogen bulb	0	02/15/2016	03/14/2016	29.57
	N A P A AUTO PARTS	604378	Strap	0	02/01/2016	03/14/2016	16.08
	N A P A AUTO PARTS	604877	Credit/labor	0	02/04/2016	03/14/2016	-6.00
	N A P A AUTO PARTS	604953	Switch	0	02/04/2016	03/14/2016	8.97
	ODEYS, INC.	117907	Line striper	0	02/19/2016	03/14/2016	1,930.00
	R&R PRODUCTS COMPANY	CD1980405	Reel mower	0	02/01/2016	03/14/2016	1,086.90
	R&R PRODUCTS COMPANY	CD1984226	Misc parts	0	02/15/2016	03/14/2016	241.75
	THREE POINTS TIRE	13998	Flat tire repair	0	02/15/2016	03/14/2016	22.00
	UNIVERSAL HYDRAULICS, IN	22268	Reel mower seal kit	0	01/29/2016	03/14/2016	308.00
	UNIVERSAL HYDRAULICS, IN	22270	Part	0	01/29/2016	03/14/2016	47.10
	US BANK CORPORATE PAYM	eReplacement Parts	Cylinder head	0	02/10/2016	03/14/2016	93.50
	US BANK CORPORATE PAYM	Toolparts.com	Pump valve	0	02/18/2016	03/14/2016	34.14
							4,810.34
001-130.000-727.800	R & M Vehicl						
	B G & S TRANSMISSIONS	33503	Transmission repairs #83	0	02/09/2016	03/14/2016	1,996.72
	THREE POINTS TIRE	13935	Flat tire repair	0	02/01/2016	03/14/2016	16.00
							2,012.72
001-130.000-729.150	Other Operat						
	HASTINGS TRIBUNE	citypark	Parks maintenance worker ad	0	01/31/2016	03/14/2016	169.50
	NE DEPT.OF HEALTH & HUM	Wading pools	Swimming pool permit renewal	0	02/17/2016	03/14/2016	80.00
	PARKS DEPT. - PETTY CASH		Snow sculpt,vehicle register	0	02/29/2016	03/14/2016	10.00
							259.50
001-130.000-729.151	Credit Card F						
	US BANK CORPORATE PAYM		Credit card late payment fees	0	02/12/2016	03/14/2016	3.70
							3.70
001-130.000-731.150	Chemicals						
	VAN DIEST SUPPLY COMPAN	101259	Herbicide	0	02/23/2016	03/14/2016	113.53
	VAN DIEST SUPPLY COMPAN	101258	Herbicide	0	02/23/2016	03/14/2016	480.00
	VAN DIEST SUPPLY COMPAN	101256	Herbicide	0	02/23/2016	03/14/2016	6,574.95
	VAN DIEST SUPPLY COMPAN	101257	Herbicide	0	02/23/2016	03/14/2016	3,044.00
							10,212.48
001-130.000-731.250	Fuel & Oil						
	BOSSELMAN ENERGY, INC.	32891	Oil	0	01/21/2016	03/14/2016	45.30
							45.30
001-130.000-737.200	Building Mair						
	US BANK CORPORATE PAYM	Amazon	Doggie bags	0	02/04/2016	03/14/2016	237.75

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							237.75
						Total Dept. Parks:	**45,096.81**
Dept: 140.000 Water Park							
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2016	0	03/14/2016	03/14/2016	1,839.09
							1,839.09
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Waterpark - January 2016	0	01/31/2016	03/14/2016	25.20
							25.20
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Waterpark - January 2016	0	01/31/2016	03/14/2016	11.26
							11.26
001-140.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090766033	Phone svc 2/19-3/18/16	0	02/22/2016	03/14/2016	204.78
							204.78
001-140.000-726.250 Water							
	HASTINGS UTILITIES	1052	Waterpark - January 2016	0	01/31/2016	03/14/2016	317.35
							317.35
001-140.000-729.150 Other Operat							
	NE DEPT.OF HEALTH & HUM	Aquacourt	Swimming pool permit renewal	0	02/18/2016	03/14/2016	120.00
							120.00
						Total Dept. Water Park:	**2,517.68**
Dept: 145.000 Recreation progran							
001-145.000-720.300 Professional							
	FLATWATER TECHNOLOGIE!	2014-4081	Computer virus clean-up - crdt	0	02/16/2016	03/14/2016	-57.74
	FLATWATER TECHNOLOGIE!	2014-4081	Computer virus clean-up - crdt	0	02/16/2016	03/14/2016	60.00
							2.26
001-145.000-720.301 Recreational							
	HASTINGS PUBLIC SCHOOL!		Rent HMS gyms/youth BB	0	02/23/2016	03/14/2016	600.00
							600.00
001-145.000-720.331 Adult Act. Co							
	WRIGHT/KARLEE//		BB official 15 gms @ $15/gm	0	02/25/2016	03/14/2016	225.00
							225.00
001-145.000-720.332 Youth Act. Cc							
	BAKER/GRANT//		Youth BB official,6gm @ $15/gm	0	02/23/2016	03/14/2016	90.00
	BARTSCH/HEIDI//		BB official, 15gms @ $15/gm	0	02/23/2016	03/14/2016	225.00
	BUCKMON/KHALEO TYLER//		Yth BB official 12gms @ $15/gm	0	02/22/2016	03/14/2016	180.00
	GEIS/TAYLOR//		BB official, 15 gms @ $15/gm	0	02/20/2016	03/14/2016	225.00
	HAMBURGER/CLARE//		BB official, 4 gms @ $15/gm	0	02/26/2016	03/14/2016	60.00
	KURTH/ZOE//		BB official, 12 gms @ $15/gm	0	02/26/2016	03/14/2016	180.00
	MIKE'S MUSIC		DJ music-Daddy/Daughter	0	02/06/2016	03/14/2016	100.00
	PETERSEN/JESSEY//		BB official 13 gms @ $15/gm	0	02/24/2016	03/14/2016	195.00
							1,255.00
001-145.000-720.350 Training & Cc							
	HASTINGS COLLEGE CAREE	014	Spring career job fair 3/2/16	0	02/22/2016	03/14/2016	20.00
							20.00
001-145.000-721.050 Postage							
	US BANK CORPORATE PAYN	USPS	Stamps	0	02/24/2016	03/14/2016	147.00
							147.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-145.000-723.050 Advertising							
	SHANK/CHRISTINE//	640	Pepsi VB tournament advertise	0	02/19/2016	03/14/2016	35.00
							35.00
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2016	0	03/14/2016	03/14/2016	302.60
							302.60
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Armory - January 2016	0	01/31/2016	03/14/2016	628.45
							628.45
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Armory - January 2016	0	01/31/2016	03/14/2016	14.51
							14.51
001-145.000-726.200 Telephone							
	CHARTER COMMUNICATION	0263913	Internet svc 3/20-4/19/16	0	03/10/2016	03/14/2016	60.00
							60.00
001-145.000-726.250 Water							
	HASTINGS UTILITIES	1052	Armory - January 2016	0	01/31/2016	03/14/2016	54.63
							54.63
001-145.000-727.200 R & M Buildir							
	PROTEX CENTRAL, INC.	IN00066218	Inspect fire extinguishers	0	02/12/2016	03/14/2016	48.00
							48.00
001-145.000-729.150 Other Operat							
	MENARDS - HASTINGS	00071	Picture hanging strips,pledge	0	01/28/2016	03/14/2016	41.68
							41.68
001-145.000-730.050 Office Suppli							
	BIG G COMMERCIAL ACCOU	529140	Misc fasteners	0	02/18/2016	03/14/2016	0.94
	BUSINESS WORLD PRODUC	625890	Office supplies	0	02/24/2016	03/14/2016	18.47
	CORNHUSKER PRESS	P176944	Parks & Rec envelopes	0	02/24/2016	03/14/2016	199.73
							219.14
001-145.000-731.401 Adult Rec Su							
	A.D. STARR	141229	Youth/adult rec supplies	0	02/18/2016	03/14/2016	3,584.10
							3,584.10
001-145.000-731.402 Youth Rec Su							
	A.D. STARR	141229	Youth/adult rec supplies	0	02/18/2016	03/14/2016	3,500.10
	CASH-WA CANDY CO.	64345	Daddy/Daughter,Easter supplies	0	02/05/2016	03/14/2016	13.58
	INKCREDIBLE INC	12310	Youth basketball t-shirts	0	02/02/2016	03/14/2016	1,393.20
							4,906.88
001-145.000-731.403 Spec. Event :							
	ALLEN'S OF HASTINGS, INC.	62	Film processing/daddy-daughter	0	02/05/2016	03/14/2016	13.57
	CASH-WA CANDY CO.	64377	Daddy/Daughter night	0	02/08/2016	03/14/2016	13.45
	EILEEN'S COLOSSAL COOKI		Cookies-Daddy/Daughter night	0	02/05/2016	03/14/2016	105.00
	FUN EXPRESS, LLC	675968071-01	Daddy/Daughter supplies	0	02/01/2016	03/14/2016	47.12
	LITTLE CAESAR'S	355636	Daddy/Daughter refreshments	0	02/05/2016	03/14/2016	12.00
	PARKS DEPT. - PETTY CASH		Snow sculpt,vehicle register	0	02/29/2016	03/14/2016	30.00
	RUNCIE'S CATERING	2799	Meal for Daddy/Daughter night	0	02/05/2016	03/14/2016	695.00
	WAL-MART COMMUNITY	05406	Daddy/Daughter night supplies	0	02/05/2016	03/14/2016	57.24
	WAL-MART COMMUNITY	08239	Daddy/Daughter night supplies	0	02/15/2016	03/14/2016	8.35
							981.73
001-145.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	528380	Misc bldg maintenance supplies	0	02/09/2016	03/14/2016	41.39
							41.39

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-145.000-738.057 Youth Rec Ec							
	US BANK CORPORATE PAYM	Get Official Products	Baseball/sftbll shirts & equip	0	02/23/2016	03/14/2016	103.65
							103.65
			Total Dept. Recreation programming:				**13,271.02**
Dept: 150.000 Library							
001-150.000-720.300 Professional							
	UNIQUE MANAGEMENT SVC	420825	Collection services	0	02/01/2016	03/14/2016	313.25
							313.25
001-150.000-720.310 Library Softw							
	BAKER & TAYLOR, INC.	NS16020118	Title source	0	02/01/2016	03/14/2016	1,900.00
	PROVIDENT PROMOTIONS	1280	Hosting/backup svc 12 mnths	0	02/26/2016	03/14/2016	420.00
							2,320.00
001-150.000-720.350 Training & Cc							
	US BANK CORPORATE PAYM	2016 ALA	Conf registration - McCracken	0	02/19/2016	03/14/2016	375.00
	US BANK CORPORATE PAYM	ALA	Transportation for ALA conf	0	02/19/2016	03/14/2016	80.00
							455.00
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2016	0	03/14/2016	03/14/2016	2,081.90
							2,081.90
001-150.000-726.200 Telephone							
	VERIZON WIRELESS	9760354578	Wireless svc 1/11-2/10/16	0	02/10/2016	03/14/2016	77.82
							77.82
001-150.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	529756	Cotton hose & flag	0	02/24/2016	03/14/2016	69.38
	DUTTON-LAINSON CO.	732309	24 qty LED lighting - library	0	02/19/2016	03/14/2016	381.60
	O'KEEFE ELEVATOR COMPA	437688	Elevator maintenance	0	03/01/2016	03/14/2016	201.81
	SUPREME CLEANING SERVI	2839	Janitor svc 2/16-23/16,ppr twl	0	02/24/2016	03/14/2016	705.00
	US BANK CORPORATE PAYM	Amazon	Can lights - library	0	02/15/2016	03/14/2016	346.00
	US BANK CORPORATE PAYM	Amazon	Wiring for HPL temporary space	0	02/16/2016	03/14/2016	173.36
							1,877.15
001-150.000-727.600 R & M Office							
	HOMETOWN LEASING	8915	February copier lease payment	0	02/05/2016	03/14/2016	423.96
							423.96
001-150.000-729.050 Dues & Subs							
	US BANK CORPORATE PAYM	Amazon	Renew Amazon Prime mbrshp	0	02/19/2016	03/14/2016	99.00
							99.00
001-150.000-729.100 Laundry							
	PARAMOUNT LINEN	63559	Mats	0	02/09/2016	03/14/2016	10.35
	PARAMOUNT LINEN	65653	Mats	0	02/16/2016	03/14/2016	10.35
							20.70
001-150.000-729.149 Processing F							
	BAKER & TAYLOR, INC.	2031661110	Books, processing	0	02/01/2016	03/14/2016	10.31
	BAKER & TAYLOR, INC.	2031700820	Books, processing	0	02/11/2016	03/14/2016	7.30

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MIDWEST TAPE	93518288	DVDs, processing	0	12/17/2016	03/14/2016	5.70
	MIDWEST TAPE	93638288	CDs, processing	0	01/29/2016	03/14/2016	2.85
	MIDWEST TAPE	93646587	MARC processing	0	02/01/2016	03/14/2016	9.60
	MIDWEST TAPE	9364588	MARC processing	0	02/01/2016	03/14/2016	30.00
	MIDWEST TAPE	93646589	MARC processing	0	02/01/2016	03/14/2016	32.40
	MIDWEST TAPE	93650165	DVDs, processing	0	02/03/2016	03/14/2016	8.55
	MIDWEST TAPE	93659847	CDs, processing	0	02/05/2016	03/14/2016	2.85
	MIDWEST TAPE	93659845	DVDs, processing	0	02/05/2016	03/14/2016	3.20
	MIDWEST TAPE	93665781	Audiobooks, processing	0	02/09/2016	03/14/2016	7.00
	MIDWEST TAPE	93665783	Audiobooks, processing	0	02/09/2016	03/14/2016	3.50
	MIDWEST TAPE	93679105	DVDs, processing	0	02/12/2016	03/14/2016	11.40
	MIDWEST TAPE	93695175	CDs, processing	0	02/18/2016	03/14/2016	2.85
	MIDWEST TAPE	93698053	DVDs, processing	0	02/19/2016	03/14/2016	3.20
							140.71
001-150.000-729.151	Credit Card F						
	US BANK CORPORATE PAYM		Credit card late payment fees	0	02/12/2016	03/14/2016	11.33
							11.33
001-150.000-730.050	Office Supplie						
	BIG G COMMERCIAL ACCOU	529062	Drop cloths	0	02/17/2016	03/14/2016	17.91
	BUSINESS WORLD PRODUC	016036	Postage labels,print cartridge	0	02/09/2016	03/14/2016	56.92
							74.83
001-150.000-730.055	Library Suppl						
	LIBRARY STORE, INC./THE//	189871	Laminating film	0	02/10/2016	03/14/2016	94.39
	LIBRARY STORE, INC./THE//	190158	Bubble mailers	0	02/11/2016	03/14/2016	81.52
	US BANK CORPORATE PAYM	Amazon	Zebra labels	0	02/18/2016	03/14/2016	28.67
							204.58
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2031723675	Books	0	02/16/2016	03/14/2016	24.12
	BAKER & TAYLOR, INC.	2031739398	Books	0	02/22/2016	03/14/2016	68.80
	BAKER & TAYLOR, INC.	2031661110	Books, processing	0	02/01/2016	03/14/2016	129.65
	BAKER & TAYLOR, INC.	2776187	Returned book credit	0	02/01/2016	03/14/2016	-5.79
	BAKER & TAYLOR, INC.	20316991561	Books	0	02/05/2016	03/14/2016	136.43
	BAKER & TAYLOR, INC.	2031700820	Books, processing	0	02/11/2016	03/14/2016	81.46
	BAKER & TAYLOR, INC.	5013999012	Books	0	02/17/2016	03/14/2016	70.89
	BLACKSTONE AUDIOBOOKS	808896	Audiobooks	0	01/13/2016	03/14/2016	43.99
	EBSCO INFORMATION SERV	1511575	Magazine subscriptions	0	02/03/2016	03/14/2016	3,844.06
	FINDAWAY WORLD LLC	176699	Playaways	0	02/10/2016	03/14/2016	322.95
	GALE-CENGAGE LEARNING	57193819	Books	0	01/20/2016	03/14/2016	51.73
	GALE-CENGAGE LEARNING	57193562	Books	0	01/20/2016	03/14/2016	72.72
	GALE-CENGAGE LEARNING	57193148	Books	0	01/20/2016	03/14/2016	47.98
	GALE-CENGAGE LEARNING	57270116	Books	0	01/25/2016	03/14/2016	121.48
	GALE-CENGAGE LEARNING	57417514	Books	0	02/03/2016	03/14/2016	122.95
	GALE-CENGAGE LEARNING	57433709	Books	0	02/04/2016	03/14/2016	60.78
	GALE-CENGAGE LEARNING	57451830	Books	0	02/05/2016	03/14/2016	45.73
	GALE-CENGAGE LEARNING	57452330	Books	0	02/25/2016	03/14/2016	17.49
	GALE-CENGAGE LEARNING	57577319	Books	0	02/17/2016	03/14/2016	47.23
	GALE-CENGAGE LEARNING	57576622	Books	0	02/17/2016	03/14/2016	103.46
	GALE-CENGAGE LEARNING	57589090	Books	0	02/18/2016	03/14/2016	23.24
	GALE-CENGAGE LEARNING	57597937	Books	0	02/19/2016	03/14/2016	57.16
	GALE-CENGAGE LEARNING	57598147	Books	0	02/19/2016	03/14/2016	38.92

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MIDWEST TAPE	93518288	DVDs, processing	0	12/17/2016	03/14/2016	27.98
	MIDWEST TAPE	93590021	DVDs	0	01/13/2016	03/14/2016	13.99
	MIDWEST TAPE	93638288	CDs, processing	0	01/29/2016	03/14/2016	13.99
	MIDWEST TAPE	93650165	DVDs, processing	0	02/03/2016	03/14/2016	33.99
	MIDWEST TAPE	93659847	CDs, processing	0	02/05/2016	03/14/2016	14.99
	MIDWEST TAPE	93659845	DVDs, processing	0	02/05/2016	03/14/2016	22.99
	MIDWEST TAPE	93665781	Audiobooks, processing	0	02/09/2016	03/14/2016	74.98
	MIDWEST TAPE	93665783	Audiobooks, processing	0	02/09/2016	03/14/2016	32.99
	MIDWEST TAPE	93679105	DVDs, processing	0	02/12/2016	03/14/2016	33.99
	MIDWEST TAPE	93695175	CDs, processing	0	02/18/2016	03/14/2016	9.99
	MIDWEST TAPE	93698053	DVDs, processing	0	02/19/2016	03/14/2016	16.99
	RECORDED BOOKS, LLC	75179380	Audiobooks	0	02/02/2016	03/14/2016	118.24
	RECORDED BOOKS, LLC	75285721	E-audio	0	02/09/2016	03/14/2016	43.33
	RECORDED BOOKS, LLC	75285332	E-audio	0	02/10/2016	03/14/2016	19.99
	RECORDED BOOKS, LLC	75288739	E-audio	0	02/16/2016	03/14/2016	56.90
	RECORDED BOOKS, LLC	75290413	E-audio	0	02/18/2016	03/14/2016	243.78
	S&P CAPITAL IQ LLC	30608029	Investors package for library	0	02/01/2016	03/14/2016	1,762.06
	US BANK CORPORATE PAYM	Amazon	Reload gift card	0	02/24/2016	03/14/2016	500.00
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/23/2016	03/14/2016	11.76
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/23/2016	03/14/2016	9.62
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/22/2016	03/14/2016	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/22/2016	03/14/2016	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/22/2016	03/14/2016	9.54
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/22/2016	03/14/2016	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/18/2016	03/14/2016	14.97
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/18/2016	03/14/2016	11.76
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/15/2016	03/14/2016	6.99
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/15/2016	03/14/2016	14.97
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/11/2016	03/14/2016	16.17
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/10/2016	03/14/2016	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/11/2016	03/14/2016	13.90
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/10/2016	03/14/2016	13.90
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/09/2016	03/14/2016	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/10/2016	03/14/2016	11.76
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/09/2016	03/14/2016	13.89
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/09/2016	03/14/2016	11.99
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/06/2016	03/14/2016	7.48
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/06/2016	03/14/2016	10.69
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/06/2016	03/14/2016	13.90
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	02/06/2016	03/14/2016	10.69
							8,815.33
001-150.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	529726	Respirator masks	0	02/24/2016	03/14/2016	21.03
	SUPREME CLEANING SERVI	2839	Janitor svc 2/16-23/16,ppr twl	0	02/24/2016	03/14/2016	27.80
							48.83
001-150.000-737.205 Electrical Sup							
	MENARDS - HASTINGS	01412	Electrical supplies	0	02/19/2016	03/14/2016	71.13
							71.13
						Total Dept. Library:	**17,035.52**
Dept: 220.000 911 center							
001-220.000-720.300 Professional							
	REVCORD	M417	Help desk,monitoring,patches	0	03/01/2016	03/14/2016	2,619.72
							2,619.72
001-220.000-730.050 Office Suppli							
	QUILL CORPORATION	3072259	Ink cartridges	0	02/05/2016	03/14/2016	1,619.94
							1,619.94

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
				Total Dept. 911 center:			**4,239.66**
Dept: 230.000 Hastings Fire & Re:							
001-230.000-720.300 Professional							
	FLATWATER TECHNOLOGIE:	2015-558	VIPRE renewal	0	02/19/2016	03/14/2016	298.77
	MARY LANNING HEALTHCAF	63356035	Expose lab wrk-Ishii,Herman,PT	0	02/23/2016	03/14/2016	179.26
	US BANK CORPORATE PAYM		Credit card late payment fees	0	02/12/2016	03/14/2016	10.69
							488.72
001-230.000-721.050 Postage							
	FEDERAL EXPRESS CORPO	5-309-0828	Shipping - Multitech	0	02/04/2016	03/14/2016	18.92
							18.92
001-230.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2016	0	03/14/2016	03/14/2016	1,968.57
							1,968.57
001-230.000-726.200 Telephone							
	CHARTER COMMUNICATION	0006486	HPS internet/TV 3/1-3/31/16	0	02/20/2016	03/14/2016	124.72
	CHARTER COMMUNICATION	0039545	LPS internet/TV 3/1-3/31/16	0	02/20/2016	03/14/2016	89.04
							213.76
001-230.000-726.220 Pest Control							
	PRESTO-X	30780092	HPS pest control	0	01/25/2016	03/14/2016	42.44
	PRESTO-X	30787256	LPS pest control	0	01/29/2016	03/14/2016	42.77
							85.21
001-230.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	528979	Paint,fuse,hook,furring strip	0	02/16/2016	03/14/2016	62.98
	DUTTON-LAINSON CO.	732177-1	Replace lgt fixture/lgts HPS	0	02/18/2016	03/14/2016	1,563.77
	FURROW PLUMBING LLC	1644	Water heater & installation	0	02/05/2016	03/14/2016	3,106.07
							4,732.82
001-230.000-727.700 R & M Tools (							
	BJ HARRIS INC.	5274	Switch, clock for generator	0	02/10/2016	03/14/2016	876.10
							876.10
001-230.000-727.800 R & M Vehicl							
	FYR-TEK	10782-9	Cobra 3 - handles	0	02/25/2016	03/14/2016	397.87
	HASTINGS FORD LINCOLN	120911	Fuel cap	0	02/19/2016	03/14/2016	12.46
	SPADY CHEVROLET,GMC,C/	92770	Complete service - Cobra 1	0	02/09/2016	03/14/2016	560.85
	US BANK CORPORATE PAYM	Pilot	Tire chns,spdr strps,tire scks	0	02/01/2016	03/14/2016	511.62
							1,482.80
001-230.000-729.050 Dues & Subs							
	FIRE ENGINEERING	691353015	1 yr subscription	0	02/04/2016	03/14/2016	21.00
	INT'L ASSN OF FIRE CHIEFS	52918	Membership dues - Gilbert	0	02/17/2016	03/14/2016	209.00
	NE FIRE ADMIN ASSISTANTS		Membership dues - B Harpham	0	02/17/2016	03/14/2016	15.00
							245.00
001-230.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	6908442	Laser pointer	0	02/17/2016	03/14/2016	25.99
	US BANK CORPORATE PAYM	Amazon	Chrging crds for iPads/iPhones	0	02/18/2016	03/14/2016	53.91
							79.90
001-230.000-731.250 Fuel & Oil							
	CROP PRODUCTION SERVIC	28877304	LPS propane 200 gals	0	01/28/2016	03/14/2016	184.00
							184.00
001-230.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	528624	Car wash supplies,coffee pot	0	02/12/2016	03/14/2016	128.53
	BIG G COMMERCIAL ACCOU	528987	Paint (return & purchase new)	0	02/16/2016	03/14/2016	-4.12
	BIG G COMMERCIAL ACCOU	529533	Lint trap	0	02/22/2016	03/14/2016	13.25

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CASH-WA CANDY CO.	64780	Paper twls,cleaners,disinfect	0	02/22/2016	03/14/2016	318.24
	DIAL HEATING & AIR COND,	70617	2 humidifier pads	0	02/12/2016	03/14/2016	26.00
	EAKES OFFICE SOLUTIONS	6912570	Floor cleaner	0	02/23/2016	03/14/2016	46.12
	RAYNOR GARAGE DOORS C	20743	Remote control	0	02/12/2016	03/14/2016	36.38
	WAL-MART COMMUNITY	07205	Dish detergent,laundry,cleaner	0	02/24/2016	03/14/2016	65.20
							629.60
001-230.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	528979	Paint,fuse,hook,furring strip	0	02/16/2016	03/14/2016	13.37
	BIG G COMMERCIAL ACCOU	529261	Bulb	0	02/19/2016	03/14/2016	79.96
	BIG G COMMERCIAL ACCOU	529276	Tape measure,drill bit,screw	0	02/19/2016	03/14/2016	10.74
	FASTENAL COMPANY	NEHAS123123	Tool box	0	01/26/2016	03/14/2016	35.25
	MENARDS - HASTINGS	98804	Rosin paper, tape	0	01/08/2016	03/14/2016	65.12
							204.44
						Total Dept. Hastings Fire & Rescue:	**11,209.84**
Dept: 230.300 Ambulance Service							
001-230.300-720.300 Professional							
	US BANK CORPORATE PAYM	Nat'l EMT	NREMT renewal - Liermann	0	02/22/2016	03/14/2016	20.00
	US BANK CORPORATE PAYM	Nat'l EMT	NREMT renewal - Rakes	0	02/22/2016	03/14/2016	20.00
							40.00
001-230.300-720.350 Training & Co							
	CENTRAL COMMUNITY COLI	001450276	CPR renewals-Thomas,C Smith	0	02/04/2016	03/14/2016	20.00
							20.00
001-230.300-731.350 Medical Supp							
	AIRGAS USA	9933708538	O2 cylinder rental	0	01/31/2016	03/14/2016	17.28
	BOUND TREE MEDICAL LLC	82056807	Medical supplies	0	02/15/2016	03/14/2016	1,268.27
	BOUND TREE MEDICAL LLC	82063647	Medical supplies	0	02/22/2016	03/14/2016	3,065.81
	MATHESON TRIGAS-LINWEL	12856015	Oxygen	0	02/12/2016	03/14/2016	120.33
	ZOLL MEDICAL CORPORATI	2337096	Medical supplies	0	01/29/2016	03/14/2016	359.25
							4,830.94
						Total Dept. Ambulance Service:	**4,890.94**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	CBS - REPORTING SERVICE	312740	Membership, report	0	02/01/2016	03/14/2016	31.60
	FLATWATER TECHNOLOGIES	2015-559	VIPRE subscription renewal	0	02/19/2016	03/14/2016	959.30
	HAASE/JASON//	799	Trim,outlets,lockers,ceil tile	0	02/19/2016	03/14/2016	743.32
	HASTINGS COLLEGE CAREE	15	Registration - Mar 2 job fair	0	02/22/2016	03/14/2016	20.00
	JACHIM/BEATRIZ MARINO//		Interpret - 2 hrs	0	02/22/2016	03/14/2016	50.00
	MIDLAND UNIVERSITY		Career Fair	0	02/05/2016	03/14/2016	75.00
	NE PUBLIC HEALTH ENVIRO	472639	BAC tests - 5	0	02/17/2016	03/14/2016	525.00
	PEREZ/OSCAR//		Interpret - 2 hrs	0	02/23/2016	03/14/2016	50.00
	PEREZ/ZULMA K//		Interpret - 2 hrs	0	02/23/2016	03/14/2016	50.00
	UNIVERSITY OF NE-LINCOLN	20160212-00001	Career Fair register 2/17/16	0	02/12/2016	03/14/2016	225.00
							2,729.22
001-240.000-720.350 Training & Co							
	CONSOLIDATED MANAGEME	209245	Meals - Onken, Thayer	0	02/24/2016	03/14/2016	19.00
	CONSOLIDATED MANAGEME	209111	Meals - Anderson,Onken,Thayer	0	02/10/2016	03/14/2016	253.50
	CONSOLIDATED MANAGEME	209166	Meals - Anderson,Onken,Thayer	0	02/17/2016	03/14/2016	106.75
	UNIVERSITY OF LOUISVILLE	SPI-127B05-01	Homicide invest-Omaha-Dramse	0	02/11/2016	03/14/2016	1,195.00
							1,574.25
001-240.000-721.050 Postage							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYN	USPS	Postage	0	02/08/2016	03/14/2016	20.68
	US BANK CORPORATE PAYN	USPS	Postage	0	02/16/2016	03/14/2016	9.19
	US BANK CORPORATE PAYN	USPS	Postage	0	02/19/2016	03/14/2016	2.54
	US BANK CORPORATE PAYN	USPS	Postage	0	02/22/2016	03/14/2016	27.57
	US BANK CORPORATE PAYN	USPS	Postage	0	02/25/2016	03/14/2016	17.58
							77.56
001-240.000-723.050	Advertising						
	LAMAR COMPANIES/THE//	106769679	Digital posters-ad for officer	0	02/06/2016	03/14/2016	450.00
							450.00
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity February 2016	0	03/14/2016	03/14/2016	4,568.26
							4,568.26
001-240.000-726.200	Telephone						
	POLICE DEPT. - PETTY CASH	31851	Screen protector guard-sgt ph	0	02/24/2016	03/14/2016	29.99
	VERIZON WIRELESS	9760374645	Mnthly svc,hotspt 1/11-2/10/16	0	02/10/2016	03/14/2016	738.92
	WAL-MART COMMUNITY	06844	Inkjets for printer	0	02/10/2016	03/14/2016	84.91
							853.82
001-240.000-727.200	R & M Buildir						
	ARAMARK UNIFORM SERVIC	637-0082306	Towels, mats	0	02/09/2016	03/14/2016	97.42
	KUCERA PAINTING	3880	Paint lobby, room 330	0	02/16/2016	03/14/2016	1,725.00
	MENARDS - HASTINGS	01372	Velcro, screws, nuts	0	02/19/2016	03/14/2016	4.64
	MENARDS - HASTINGS	99869	Stain, ranch stop	0	01/25/2016	03/14/2016	9.84
	MENARDS - HASTINGS	01262	Trim,dehumidifier,clamps,outlt	0	02/17/2016	03/14/2016	256.77
	MENARDS - HASTINGS	01304	Dehumidifier - processing	0	02/18/2016	03/14/2016	219.00
	MENARDS - HASTINGS	01534	Credit memo	0	02/22/2016	03/14/2016	-219.00
	MIDWEST ENGINES	15216	Maintenance svc-generator	0	02/12/2016	03/14/2016	1,135.94
							3,229.61
001-240.000-727.400	R & M Comm						
	VERIZON WIRELESS	9760374645	Mnthly svc,hotspt 1/11-2/10/16	0	02/10/2016	03/14/2016	400.10
							400.10
001-240.000-727.600	R & M Office						
	WAL-MART COMMUNITY	06474	Hard drive, water	0	02/07/2016	03/14/2016	59.00
	WAL-MART COMMUNITY	02728	Computer mouse	0	02/22/2016	03/14/2016	15.97
							74.97
001-240.000-727.700	R & M Tools						
	DIGITAL ALLY INC	1083446	WTM-555 box in-car camera	0	02/08/2016	03/14/2016	215.00
	POLICE DEPT. - PETTY CASH		Distilled water - gun cleaning	0	02/15/2016	03/14/2016	3.52
							218.52
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	34389	Trans fltr,oil cool lines #63	0	02/15/2016	03/14/2016	750.77
	ACE AUTOMOTIVE, INC.	34397	Starter #79 CSO	0	02/16/2016	03/14/2016	260.87
	MR. TIRE	44772	Repair tire #81	0	02/18/2016	03/14/2016	18.55
	PLATTE VALLEY COMMUNIC	28398	Remove equipment #56	0	02/19/2016	03/14/2016	480.00
	UNCLE NEAL'S COUNTRY ST	27151	16 car washes	0	01/30/2016	03/14/2016	80.00
	UNCLE NEAL'S COUNTRY ST	28801	14 car washes	0	01/31/2016	03/14/2016	70.00
	UNCLE NEAL'S COUNTRY ST	37012	1 car wash	0	01/31/2016	03/14/2016	5.00
							1,665.19
001-240.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYN	FBI NAA	FBI NAA dues - Boner	0	01/04/2016	03/14/2016	100.00
							100.00
001-240.000-729.151	Credit Card F						
	US BANK CORPORATE PAYN		Credit card late payment fees	0	02/12/2016	03/14/2016	10.77
							10.77

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECTI	March	March pet care	0	03/01/2016	03/14/2016	4,333.33
							4,333.33
001-240.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	6911355	Typewriter cartridge	0	02/19/2016	03/14/2016	27.29
	GRACE'S LOCKSMITH SERV	55853	Padlock	0	02/03/2016	03/14/2016	22.50
	GRACE'S LOCKSMITH SERV	55914	10 key rings	0	02/18/2016	03/14/2016	12.50
	QUILL CORPORATION	3154627	Toner	0	02/09/2016	03/14/2016	149.97
	WAL-MART COMMUNITY	06474	Hard drive, water	0	02/07/2016	03/14/2016	7.40
	WAL-MART COMMUNITY	06845	Plates,clips,pads,pens,folders	0	02/10/2016	03/14/2016	56.11
	WAL-MART COMMUNITY	09884	Labels, toner - evidence	0	02/22/2016	03/14/2016	44.40
							320.17
001-240.000-731.200	Food Supplie						
	US BANK CORPORATE PAYM	Russ's Market	Food for training	0	02/04/2016	03/14/2016	20.95
							20.95
001-240.000-731.250	Fuel & Oil						
	POLICE DEPT. - PETTY CASH		Gas - recruiting - Fremont	0	02/24/2016	03/14/2016	12.42
							12.42
001-240.000-731.650	Uniform Allow						
	JACK'S UNIFORMS & EQUIPI	58154A	Uniform pants-Armon-replace	0	02/23/2016	03/14/2016	60.94
							60.94
001-240.000-731.700	Wearing App						
	JACK'S UNIFORMS & EQUIPI	56726B	Jacket,fleece jacket - Sinner	0	02/12/2016	03/14/2016	243.89
	JACK'S UNIFORMS & EQUIPI	57111A	Jacket,fleece jacket - Morse	0	02/12/2016	03/14/2016	243.89
	US BANK CORPORATE PAYM	North Corporation	44 pair yaktrax	0	02/22/2016	03/14/2016	1,411.52
	WEEKS/CHRISTAL//	9579	Shoulder patches - CSO	0	02/24/2016	03/14/2016	45.00
	WEEKS/CHRISTAL//	9581	Patches - jacket - Thayer	0	02/25/2016	03/14/2016	15.00
							1,959.30
001-240.000-737.215	Computer So						
	US BANK CORPORATE PAYM	Adobe	Adobe Acrobat - Boner	0	02/09/2016	03/14/2016	480.43
							480.43
001-240.000-738.055	Field Equipm						
	JACK'S UNIFORMS & EQUIPI	57812A	8 FTO plates	0	02/15/2016	03/14/2016	133.59
	ULTRAMAX AMMUNITION	156689	Blue, green, red rounds	0	02/01/2016	03/14/2016	868.49
	US BANK CORPORATE PAYM	LaserWorks	Plaque lectern	0	02/01/2016	03/14/2016	129.25
	US BANK CORPORATE PAY	Delta Signs & Flags Corp	Flag sets	0	01/04/2016	03/14/2016	528.78
							1,660.11
001-240.000-743.800	Vehicles						
	DELL MARKETING L.P.	XJWD36RN1	Laptop #85	0	01/31/2016	03/14/2016	1,381.44
							1,381.44
						Total Dept. Police:	**26,181.36**
Dept: 330.000 EPA mandates							
001-330.000-729.400	EPA Legal Fe						
	SULLIVAN, SHOEMAKER PC,	7250.507	Legal exp/EPA (So landfill)	0	02/25/2016	03/14/2016	95.55
	SULLIVAN, SHOEMAKER PC,	7250.506	Legal exp/EPA (NLF)	0	02/25/2016	03/14/2016	177.45
	SULLIVAN, SHOEMAKER PC,	7250.500	Legal exp/EPA (Area Wide)	0	02/25/2016	03/14/2016	64.35
	SULLIVAN, SHOEMAKER PC,	7250.504	Legal exp/EPA (Non-HGWCS)	0	02/25/2016	03/14/2016	54.60
							391.95
						Total Dept. EPA mandates:	**391.95**
Dept: 330.100 EPA 2nd street sub							
001-330.100-729.400	EPA Legal Fe						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	SULLIVAN, SHOEMAKER PC,	7250.502	Legal exp/EPA (2nd St)	0	02/25/2016	03/14/2016	453.38
							453.38
001-330.100-729.436 2nd St. Rent							
	UNCLE NEAL'S COUNTRY ST	March	March/202 E 2nd St	0	03/01/2016	03/14/2016	1,550.00
							1,550.00
			Total Dept. EPA 2nd street subsite:				**2,003.38**
Dept: 330.200 Storm Water Manag							
001-330.200-720.300 Professional							
	CENTRAL COMMUNITY COLI	2/9 -10/16	8-hr Hazwoper refresher	0	02/01/2016	03/14/2016	3,000.00
	KSNB TV	270285-2	Advertising 12/16-12/31/15	0	12/31/2015	03/14/2016	3,792.50
	RUSS'S MARKET	110340	Supplies-8hr Hazwoper training	0	02/08/2016	03/14/2016	64.14
	RUSS'S MARKET	111007	Supplies-8hr Hazwoper training	0	02/08/2016	03/14/2016	104.98
							6,961.62
			Total Dept. Storm Water Management:				**6,961.62**
Dept: 620.000 Airport							
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2016	0	03/14/2016	03/14/2016	837.20
							837.20
001-620.000-727.200 R & M Buildir							
	DIAL HEATING & AIR COND,	70581	House-reset roll out switch	0	01/28/2016	03/14/2016	30.00
	PARAMOUNT LINEN	64758	Mats/coveralls	0	02/12/2016	03/14/2016	17.35
	PARAMOUNT LINEN	C66899	Credit 4 mats 2/12/16	0	02/26/2016	03/14/2016	-13.40
							33.95
001-620.000-727.700 R & M Tools							
	AUTO VALUE-HASTINGS	70-448785	Filters 924G	0	02/23/2016	03/14/2016	105.18
	N A P A AUTO PARTS	609419	Credit Snapper filter return	0	02/23/2016	03/14/2016	-21.96
	PAVELKA TRUCK & TRAILER	6323	Repl starter,ck chg system #70	0	02/16/2016	03/14/2016	606.50
							689.72
001-620.000-729.150 Other Operat							
	WINDSTREAM COMMUNICAT	090937657	Land & internet 2/7-3/6/16	0	02/10/2016	03/14/2016	101.80
							101.80
001-620.000-731.250 Fuel & Oil							
	THOMSEN OIL CO.	246761	470.40gals 50/50 diesel	0	02/15/2016	03/14/2016	301.76
							301.76
001-620.000-731.255 Fuel & Oil Re							
	BOSSELMAN ENERGY, INC.	28-6107701757	Jet A 3496.60 gals	0	02/16/2016	03/14/2016	6,675.01
							6,675.01
001-620.000-743.500 Heavy Machi							
	L C L TRUCK EQUIPMENT, IN	142210	2015 DooLittle 20' utility tr	0	02/05/2016	03/14/2016	2,595.00
							2,595.00
			Total Dept. Airport:				**11,234.44**
			tal Fund GENERAL FUND:				**166,763.81**
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.300 Professional							
	COMMUNITY REDEVELOPMI	March	March director salary/off rent	0	03/01/2016	03/14/2016	1,625.00
							1,625.00
111-000.000-721.050 Postage							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS AREA CHAMBER	9202	December copies,postage,phone	0	01/15/2016	03/14/2016	4.64
	HASTINGS AREA CHAMBER	9221	January copies,postage,phone	0	02/15/2016	03/14/2016	57.52
							62.16
111-000.000-723.110 Public Improv							
	BIG G COMMERCIAL ACCOU	K24352	6-outlet	0	12/21/2015	03/14/2016	29.98
							29.98
111-000.000-724.050 Printing							
	HASTINGS AREA CHAMBER	9202	December copies,postage,phone	0	01/15/2016	03/14/2016	2.41
	HASTINGS AREA CHAMBER	9221	January copies,postage,phone	0	02/15/2016	03/14/2016	78.28
							80.69
111-000.000-726.200 Telephone							
	HASTINGS AREA CHAMBER	9202	December copies,postage,phone	0	01/15/2016	03/14/2016	102.64
	HASTINGS AREA CHAMBER	9221	January copies,postage,phone	0	02/15/2016	03/14/2016	99.41
							202.05
111-000.000-726.220 Pest Control							
	WILLIAMS EXTERMINATING,	42427	Pest control - 1/16	0	01/13/2016	03/14/2016	125.00
	WILLIAMS EXTERMINATING,	42602	Pest control - 2/16	0	02/09/2016	03/14/2016	125.00
							250.00
111-000.000-727.201 R & M Groun							
	DEMARS RENTALS	Central Park	Bulbs	0	02/04/2016	03/14/2016	68.44
	HASTINGS OUTDOOR POWE	3259	Repair trimmer/spark plug	0	09/04/2015	03/14/2016	69.86
	HASTINGS UTILITIES	18690528	Utilities 11/19-12/18/15	0	12/18/2015	03/14/2016	27.40
	HASTINGS UTILITIES	18690528	Utilities 12/18/15-1/21/16	0	01/21/2016	03/14/2016	40.15
	HOWARD'S GLASS	43248	Central Park - plexiglass	0	01/29/2016	03/14/2016	30.39
	WOODWARD'S DISPOSAL SE	8653-749	Service - January	0	01/25/2016	03/14/2016	25.00
							261.24
111-000.000-728.100 Rent							
	COMMUNITY REDEVELOPMI	March	March director salary/off rent	0	03/01/2016	03/14/2016	250.00
							250.00
111-000.000-729.150 Other Operati							
	OPEN FOR BUSINESS	1182	1 yr subscription	0	01/27/2016	03/14/2016	279.30
							279.30
111-000.000-730.050 Office Supplie							
	EAKES OFFICE SOLUTIONS	799623	Print service/design	0	01/18/2016	03/14/2016	3.00
							3.00
						Total Dept. 000000:	**3,043.42**
						ESS IMPROVEMENT DIST:	**3,043.42**
Fund: 125 S LANDFILL CAP FUNI							
Dept: 125.000 S landfill cap							
125-125.000-729.411 EPA Oversigh							
	OLSSON ASSOCIATES	247153	Methane monitor proj #014-1210	0	02/16/2016	03/14/2016	1,000.00
							1,000.00
						Total Dept. S landfill cap:	**1,000.00**
						d S LANDFILL CAP FUND:	**1,000.00**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	HASTINGS LIBRARY FOUND/	6564	Community foundation reimburse	0	02/05/2016	03/14/2016	658.87

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	Eileens	Program refreshments	0	02/13/2016	03/14/2016	14.60
	US BANK CORPORATE PAYM	Allen's	Program supplies-cupcake wars	0	02/13/2016	03/14/2016	33.04
	WAL-MART COMMUNITY	05067	Teen/children prog supplies	0	02/10/2016	03/14/2016	27.92
	WAL-MART COMMUNITY	02417	Teen program supplies	0	02/12/2016	03/14/2016	47.18
							781.61
130-000.000-743.550 Computer Eq							
	WAL-MART COMMUNITY	06141	Nextbook	0	02/16/2016	03/14/2016	227.00
							227.00
						Total Dept. 000000:	**1,008.61**
						d LIBRARY GRANT FUND:	**1,008.61**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	CREATIVE SITES, LLC	1283	Shade structure at Duncan	0	02/04/2016	03/14/2016	3,877.50
	FRY AND ASSOCIATES, INC.	28337	Memorial bench (Wabash Valley)	0	11/20/2015	03/14/2016	1,090.00
							4,967.50
						Total Dept. Parks:	**4,967.50**
						ınd PARKS GRANT FUND:	**4,967.50**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 Cando Projec							
	GRAND ISLAND POLICE DEF	Berlie, Kirkley	Reimburse OT 2 officers 1/6	0	02/11/2016	03/14/2016	423.71
							423.71
						Total Dept. 000000:	**423.71**
						Total Fund CANDO FUND:	**423.71**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-720.350 Training & Co							
	MUSEUM - PETTY CASH		Postage, supplies	0	02/23/2016	03/14/2016	100.00
							100.00
170-170.100-721.050 Postage							
	MUSEUM - PETTY CASH		Postage, supplies	0	02/23/2016	03/14/2016	10.73
							10.73
170-170.100-721.100 Shipping							
	AURORA WORLD INC	26009029	Stuffed animals, freight	0	02/15/2016	03/14/2016	162.30
	CREATIVE CONCEPTS, INC.	0081840-IN	Store merch, candy, s/h	0	02/01/2016	03/14/2016	90.49
	K&M INTERNATIONAL	SI1001917	Store merch - toy animals,s/h	0	02/15/2016	03/14/2016	84.19
	LITTLE CRITTERZ	24247	Store merch-gift shop,freight	0	02/09/2016	03/14/2016	10.96
	PLAYMONSTER, LLC	250798	Store merch - Magnetics,s/h	0	02/12/2016	03/14/2016	24.12
	SILVER STREAK INC	0088922	Store merch - Hamus, s/h	0	02/02/2016	03/14/2016	30.23
	SILVER STREAK INC	0089052	Hamus merchandise, freight	0	02/17/2016	03/14/2016	17.77
	US BANK CORPORATE PAYM	Bakers	Bakers candy, freight	0	02/11/2016	03/14/2016	10.00
							430.06
170-170.100-723.050 Advertising							
	GIRL SCOUTS SPIRIT OF NE	20160222-03	March 2016 meeting flyers	0	02/19/2016	03/14/2016	100.00
	MUSEUM	001000282	Wine box,kool-aid socks,passes	0	02/16/2016	03/14/2016	50.45
	MUSEUM - PETTY CASH		Postage, supplies	0	02/23/2016	03/14/2016	15.40
	US BANK CORPORATE PAYM	Smartpress	Postcards	0	02/19/2016	03/14/2016	165.39
	US BANK CORPORATE PAYM	Smartpress	Library bookmark	0	02/23/2016	03/14/2016	74.82

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							406.06
170-170.100-724.100 Film Print Co							
	21ST CENTURY CINEMAS	16-003	Booking Spectre & Starwars	0	02/26/2016	03/14/2016	70.00
							70.00
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2016	0	03/14/2016	03/14/2016	7,206.66
							7,206.66
170-170.100-726.200 Telephone							
	US BANK CORPORATE PAYM	Charter Comm	Charter internet 2/24-3/23/16	0	02/20/2016	03/14/2016	154.43
							154.43
170-170.100-727.200 R & M Buildir							
	MENARDS - HASTINGS	01412	Electrical supplies	0	02/19/2016	03/14/2016	6.64
							6.64
170-170.100-727.500 R & M Heavy							
	HONEYWELL, INC.	523540093	Pump motor,labor,consumables	0	02/08/2016	03/14/2016	4,087.10
							4,087.10
170-170.100-727.600 R & M Office							
	MAILFINANCE	H7963232	Mail meter lease 3/25-6/24/16	0	03/26/2016	03/14/2016	324.00
							324.00
170-170.100-727.700 R & M Tools							
	AED	18218	Life pack chrg pck,svc covrg	0	02/05/2016	03/14/2016	119.80
							119.80
170-170.100-728.150 Film Royalty							
	20TH CENTURY FOX		Royalties for Peanuts 2D	0	02/10/2016	03/14/2016	291.26
	MUSEUM - PETTY CASH		Guarantees, supplies	0	02/23/2016	03/14/2016	1,302.50
	NAT'L GEOGRAPHIC		License PANDAS-Jan royalties	0	02/22/2016	03/14/2016	174.12
	REAL D INC.		Royalties February 2016	0	02/29/2016	03/14/2016	308.00
	SONY PICTURES	February 2016	Sony royalties - Spectre	0	02/26/2016	03/14/2016	-250.00
	SONY PICTURES	February 2016	Sony royalties - Spectre	0	02/26/2016	03/14/2016	307.13
							2,133.01
170-170.100-729.050 Dues & Subs							
	AED	18218	Life pack chrg pck,svc covrg	0	02/05/2016	03/14/2016	195.00
	SPACE TELESCOPE SCIENC	D.4188	2016 subscription - View Space	0	02/16/2016	03/14/2016	88.40
							283.40
170-170.100-729.151 Credit Card F							
	US BANK CORPORATE PAYM		Credit card late payment fees	0	02/12/2016	03/14/2016	21.13
							21.13
170-170.100-730.050 Office Suppli							
	ALLEN'S OF HASTINGS, INC.	171	Hallmark gifts	0	02/13/2016	03/14/2016	12.99
	US BANK CORPORATE PAYM	S&S Worldwide	Giant wall calendar	0	02/05/2016	03/14/2016	48.94
	US BANK CORPORATE PAYM	Acco Brands	Yearly calendar	0	02/13/2016	03/14/2016	34.86
	US BANK CORPORATE PAYM	Acco Brands	Yr attend calendar	0	02/13/2016	03/14/2016	30.31
							127.10
170-170.100-731.205 Concessions							
	PEPSI-COLA BOTTLING CO.	6148153	Soda & water for concessions	0	02/16/2016	03/14/2016	225.00
	PEPSI-COLA BOTTLING CO.	6148703	Soda & water for concessions	0	02/24/2016	03/14/2016	305.00
							530.00
170-170.100-731.210 Store Mercha							
	AURORA WORLD INC	26009032	Stuffed animals	0	02/15/2016	03/14/2016	1,831.80
	AURORA WORLD INC	26009029	Stuffed animals, freight	0	02/15/2016	03/14/2016	720.00
	CREATIVE CONCEPTS, INC.	0081840-IN	Store merch, candy, s/h	0	02/01/2016	03/14/2016	1,389.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	K&M INTERNATIONAL	SI1001917	Store merch - toy animals,s/h	0	02/15/2016	03/14/2016	744.80
	LITTLE CRITTERZ	24247	Store merch-gift shop,freight	0	02/09/2016	03/14/2016	288.00
	LITTLE CRITTERZ	24353	Credit for broken piece	0	02/19/2016	03/14/2016	-5.00
	PLAYMONSTER, LLC	250798	Store merch - Magnetics,s/h	0	02/12/2016	03/14/2016	162.00
	SILVER STREAK INC	0088922	Store merch - Hamus, s/h	0	02/02/2016	03/14/2016	785.00
	SILVER STREAK INC	0089052	Hamus merchandise, freight	0	02/17/2016	03/14/2016	350.00
	SPUNKY POINT TRADING CC	117	Single wing crane pin (15)	0	02/19/2016	03/14/2016	97.50
	TOTAL PACKAGE/THE//	56560	Store merch - gift shop	0	02/05/2016	03/14/2016	950.40
	US BANK CORPORATE PAYM	Bakers	Bakers candy, freight	0	02/11/2016	03/14/2016	161.25
							7,475.25
170-170.100-731.408 Educational E							
	MUSEUM - PETTY CASH		Guarantees, supplies	0	02/23/2016	03/14/2016	180.14
	US BANK CORPORATE PAYM	Rodeway Inn	Critterman lodging	0	02/05/2016	03/14/2016	110.00
	US BANK CORPORATE PAYM	A Cherry on Top	Bug stickers	0	02/23/2016	03/14/2016	18.59
	US BANK CORPORATE PAYM	Presidents Vol Svc Award	Presidents volunteer svc award	0	02/23/2016	03/14/2016	73.92
	US BANK CORPORATE PAYM	Amazon Blick Art	75 square boxes	0	02/23/2016	03/14/2016	59.11
	WAL-MART COMMUNITY	06972	Ed/scout & preschool play day	0	02/11/2016	03/14/2016	61.32
	WAL-MART COMMUNITY	07932	Kool-Aid class	0	02/23/2016	03/14/2016	48.81
							551.89
170-170.100-737.205 Electrical Sup							
	ECHO SYSTEMS	S6668596.001	Adv ICN ballast lights (10)	0	02/15/2016	03/14/2016	123.90
	ECHO SYSTEMS	S6668616.001	3M tie cable natural & blk	0	02/15/2016	03/14/2016	33.95
	ECHO SYSTEMS	S6676720.001	10 PAS socket adapter	0	02/22/2016	03/14/2016	53.40
							211.25
170-170.100-737.212 Event Expens							
	MUSEUM - PETTY CASH		Postage, supplies	0	02/23/2016	03/14/2016	307.90
	MUSEUM - PETTY CASH		Guarantees, supplies	0	02/23/2016	03/14/2016	211.00
	WAL-MART COMMUNITY	05821	Food for premiere event	0	02/10/2016	03/14/2016	116.31
	WAL-MART COMMUNITY	03389	Food for premiere event	0	02/11/2016	03/14/2016	29.90
							665.11
						Total Dept. Museum administration:	**24,913.62**
						otal Fund MUSEUM FUND:	**24,913.62**

Fund: 180 STREET FUND
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-720.300 Professional							
	MAINELLI WAGNER & ASSOC		2016 bridge inspections	0	02/15/2016	03/14/2016	1,600.00
							1,600.00
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2016	0	03/14/2016	03/14/2016	1,006.88
							1,006.88
180-000.000-726.060 Traffic Signal							
	ADAMS COUNTY HIGHWAY D	1/2 cost Hwy 6 & bypass	Traffic lgt 12/23/14-1/23/15	0	02/22/2016	03/14/2016	280.46
							280.46
180-000.000-726.200 Telephone							
	VIAERO WIRELESS	14809	Pks/Wacker cell 1/21-2/20/16	0	02/20/2016	03/14/2016	2.48
							2.48
180-000.000-727.200 R & M Buildir							
	GRACE'S LOCKSMITH SERV	55863	2 keys	0	02/08/2016	03/14/2016	6.00
	N A P A AUTO PARTS	609031	Gate wheel bearing	0	02/22/2016	03/14/2016	4.08
	RAYNOR GARAGE DOORS C	20714	Garage roller replace A shed	0	02/09/2016	03/14/2016	96.50
							106.58
180-000.000-727.500 R & M Heavy							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	AUTO VALUE-HASTINGS	70-448118	Solenoid #18	0	02/11/2016	03/14/2016	4.83
	AUTO VALUE-HASTINGS	70-448111	Handle #34	0	02/11/2016	03/14/2016	15.80
	AUTO VALUE-HASTINGS	70-448116	Solenoid #18	0	02/11/2016	03/14/2016	33.81
	AUTO VALUE-HASTINGS	70-448163	Tow rope	0	02/12/2016	03/14/2016	341.98
	AUTO VALUE-HASTINGS	70-447419	Comp belt #46	0	02/17/2016	03/14/2016	16.05
	AUTO VALUE-HASTINGS	70-448432	Return/purchase comp belt #46	0	02/17/2016	03/14/2016	0.38
	COOPERATIVE PRODUCERS	T19688	Flat repair, new tube #36	0	01/07/2016	03/14/2016	139.00
	DEB'S UPHOLSTERY	761473	Seat repair #53	0	01/08/2016	03/14/2016	70.00
	DEB'S UPHOLSTERY	761476	Seat repair #53-22	0	02/23/2016	03/14/2016	200.00
	FLEET PRIDE, INC.	75133818	Strobe #32	0	02/09/2016	03/14/2016	97.83
	GARRETT TIRES AND TREAD	105872	Used tire #27	0	02/08/2016	03/14/2016	106.10
	HATTEN ELECTRIC SERVICE	62087-IN	Starter brushes #18	0	02/11/2016	03/14/2016	21.00
	KULLY PIPE & STEEL SUPPLY	642690	33-38 bits	0	02/04/2016	03/14/2016	806.37
	N A P A AUTO PARTS	605708	Ignition switch #22	0	02/08/2016	03/14/2016	17.98
	N A P A AUTO PARTS	606607	Ignition module #22	0	02/11/2016	03/14/2016	67.81
	N A P A AUTO PARTS	605883	Filter	0	02/09/2016	03/14/2016	16.11
	N A P A AUTO PARTS	607824	Belt #46	0	02/17/2016	03/14/2016	17.86
	N A P A AUTO PARTS	608738	Tail light #27	0	02/19/2016	03/14/2016	21.97
	N A P A AUTO PARTS	608450	Credit for returns	0	02/19/2016	03/14/2016	-85.67
	N A P A AUTO PARTS	609033	Spinner knob #61	0	02/22/2016	03/14/2016	9.84
	PLATTE VALLEY COMMUNIC.	28297	Radio repair #22	0	01/20/2016	03/14/2016	103.30
	SCOTT VAN KEPPEL LLC	P18561	Switch #31	0	02/09/2016	03/14/2016	79.39
	THREE POINTS TIRE	13979	Flat tire repair #65	0	02/11/2016	03/14/2016	55.00
	UNIVERSAL HYDRAULICS, IN	22249	Hydraulic hose #50	0	01/25/2016	03/14/2016	31.10
	UNIVERSAL HYDRAULICS, IN	22303	Hydraulic hose #61	0	02/09/2016	03/14/2016	61.57
							2,249.41
180-000.000-727.800	R & M Vehicl						
	AUTO GLASS EXPERTS LLC	17619	Windshield #8	0	02/23/2016	03/14/2016	165.00
	AUTO VALUE-HASTINGS	70-448166	Ignition coil #1	0	02/12/2016	03/14/2016	18.40
	AUTO VALUE-HASTINGS	70-448616	Ignition coil #1	0	02/19/2016	03/14/2016	35.07
	KENESAW MOTOR COMPAN	44041	Flash new PCM	0	02/19/2016	03/14/2016	47.50
	O'REILLY AUTO PARTS	764-453575	Core credit	0	02/22/2016	03/14/2016	-70.00
	O'REILLY AUTO PARTS	764-452686	ECM	0	02/19/2016	03/14/2016	247.43
	RUTT'S HEATING & AC	32059	Pans for K9 car	0	02/11/2016	03/14/2016	102.25
	SPADY CHEVROLET,GMC,CA	136368	Wiper arm #7	0	02/04/2016	03/14/2016	33.76
							579.41
180-000.000-728.050	Hire of Equip						
	DANA SHOP		Hired snow removal 20.25 hrs	0	02/16/2016	03/14/2016	3,702.50
	FARRIS CONSTRUCTION CO	60-195	Snow removal-trks,blade,loader	0	02/15/2016	03/14/2016	8,588.00
	HEARTLAND CONCRETE AN	1915	Snow removal 12.75 hrs	0	02/17/2016	03/14/2016	1,240.00
							13,530.50
180-000.000-729.150	Other Operat						
	US BANK CORPORATE PAYM		Credit card late payment fees	0	02/12/2016	03/14/2016	2.34
							2.34
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	623445	Duplicate pmt supplies	0	02/12/2016	03/14/2016	-27.33
							-27.33
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70-448405	Floor dri and wndshld wshr fld	0	02/17/2016	03/14/2016	100.44
	COOPERATIVE PRODUCERS	204654	645.3 gals 50/50 diesel	0	01/06/2016	03/14/2016	987.31
	COOPERATIVE PRODUCERS	204722	801 gals 50/50 diesel	0	01/11/2016	03/14/2016	1,225.53
	COOPERATIVE PRODUCERS	204824	430.5 gals 50/50 diesel	0	01/15/2016	03/14/2016	658.67
	COOPERATIVE PRODUCERS	204904	361.6 gals 50/50 diesel	0	01/20/2016	03/14/2016	553.25
	COOPERATIVE PRODUCERS	105713	Bulk oil and SOS kits	0	01/23/2016	03/14/2016	2,136.30
	COOPERATIVE PRODUCERS	205012	795.4 gals 50/50 diesel	0	01/28/2016	03/14/2016	1,216.96

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CROP PRODUCTION SERVIC	28880002	Propane 11.792 gals	0	01/29/2016	03/14/2016	31.60
	CROP PRODUCTION SERVIC	28867766	Propane 11.792 gals	0	01/26/2016	03/14/2016	39.47
	CROP PRODUCTION SERVIC	28867767	Propane 42.0 gals	0	01/26/2016	03/14/2016	140.57
	CROP PRODUCTION SERVIC	28845779	Propane 10.849 gals	0	01/15/2016	03/14/2016	36.31
	CROP PRODUCTION SERVIC	28838776	Propane 23.585 gals	0	01/12/2016	03/14/2016	93.59
	CROP PRODUCTION SERVIC	28824713	Propane 45.0 gals	0	01/04/2016	03/14/2016	43.65
	CROP PRODUCTION SERVIC	28824027	Propane 21.226 gals	0	01/04/2016	03/14/2016	84.22
	THOMSEN OIL CO.	246743	1200 gals n/l, 500 gals dsl	0	02/08/2016	03/14/2016	2,345.00
	THOMSEN OIL CO.	246752	600 gals diesel	0	02/11/2016	03/14/2016	906.00
	THOMSEN OIL CO.	246757	275 gals diesel	0	02/13/2016	03/14/2016	415.25
	THOMSEN OIL CO.	246765	962.3 gals n/l, 460 gals dsl	0	02/18/2016	03/14/2016	1,969.65
							12,983.77
180-000.000-731.550 Sand & Grav							
	NE SALT AND GRAIN CO.	38148	28 tons ice control salt	0	02/04/2016	03/14/2016	1,512.00
	NE SALT AND GRAIN CO.	38340	28.025 tons ice control salt	0	02/11/2016	03/14/2016	1,513.35
							3,025.35
180-000.000-731.600 Signs							
	3M KQS7020	TP72440	Film 36" x 50 yds	0	12/03/2015	03/14/2016	468.00
							468.00
180-000.000-742.300 Construction							
	GARCIA CHICOINE ENTERPI	Hwy 34	Repair guardrail, MP 211.17	0	02/23/2016	03/14/2016	18,068.06
							18,068.06
180-000.000-743.600 Office Equipr							
	HEWLETT-PACKARD COMPA	382645258-001	Printer	0	02/03/2016	03/14/2016	133.20
							133.20
						Total Dept. 000000:	**54,009.11**
						Total Fund STREET FUND:	**54,009.11**
Fund: 190 KENO BETTERMENT F							
Dept: 000.000							
190-000.000-720.050 Audit Service							
	NE DEPT.OF REVENUE *2	Form 50G, 2016-18	City/County lottery license	0	02/29/2016	03/14/2016	100.00
							100.00
						Total Dept. 000000:	**100.00**
						ENO BETTERMENT FUND:	**100.00**
Fund: 410 VARIOUS PURPOSE FU							
Dept: 000.000							
410-000.000-830.243 2010 VP Bon							
	WELLS FARGO BANK -PAY	2010,11 Early Redemptions	Prin call 3/25/16 2010 VP bnds	0	02/29/2016	03/14/2016	.,750,000.00
							1,750,000.00
410-000.000-830.245 2011 Refundi							
	WELLS FARGO BANK -PAY	2010,11 Early Redemption	Prin call 3/25/16 2011 Ref bds	0	02/29/2016	03/14/2016	600,000.00
							600,000.00
410-000.000-840.243 2010 VP Bon							
	WELLS FARGO BANK -PAY	2010,11 Early Redemption	Int due 3/25/16 2010 VP bds	0	02/29/2016	03/14/2016	1,615.62
							1,615.62
410-000.000-840.245 2011 Ref. Bo							
	WELLS FARGO BANK -PAY	2010,11 Early Redemption	Int due 3/25/16 2011 Ref bds	0	02/29/2016	03/14/2016	1,223.33
							1,223.33

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
					Total Dept. 000000:		**2,352,838.95**
					'ARIOUS PURPOSE FUND:		**2,352,838.95**

Fund: 610 LANDFILL FUND
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
610-000.000-720.300 Professional							
	GLENWOOD TELECOMMUNI	901-1101	Internet service - March 2016	0	03/01/2016	03/14/2016	84.95
							84.95
610-000.000-720.350 Training & Cc							
	JOHNSON/JANET K.//		Mileage 1/2-2/13/16	0	02/14/2016	03/14/2016	12.08
	YORK/MICHELLE//		Mileage 1/22-2/24/16	0	02/25/2016	03/14/2016	46.29
							58.37
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2016	0	03/14/2016	03/14/2016	387.76
							387.76
610-000.000-726.100 Natural Gas							
	SOURCE GAS	201804104468	Gas svc 1/26-2/25/16	0	02/25/2016	03/14/2016	261.10
							261.10
610-000.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090231819	Land & fax 2/4-3/3/16	0	02/08/2016	03/14/2016	173.14
							173.14
610-000.000-727.200 R & M Buildir							
	PARAMOUNT LINEN	64757	Mats/coveralls	0	02/12/2016	03/14/2016	20.25
	PARAMOUNT LINEN	C66900	Credit 3 mats 2/12/16	0	02/19/2016	03/14/2016	-4.20
	PARAMOUNT LINEN	62606	Mats/coveralls	0	02/05/2016	03/14/2016	20.25
	PARAMOUNT LINEN	66897	Mats/coveralls	0	02/19/2016	03/14/2016	20.25
							56.55
610-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-447730	Filter order #110	0	02/04/2016	03/14/2016	102.29
	B-WIRED	1420	ADC mach-remote handset/recvr	0	01/02/2016	03/14/2016	417.71
	CITY CLERK - PETTY CASH		Registration/title fees-trailr	0	02/11/2016	03/14/2016	14.00
	ELECTRIC PUMP	0867309-IN	EPG pump - SS cable	0	02/01/2016	03/14/2016	1,699.28
	FAIRBANKS SCALES, INC.	1263585	2 load cells,emerg call scale	0	02/19/2016	03/14/2016	4,236.78
	FRIEND TRUCK EQUIPMENT	0081343-IN	Grn Int'l-2 chain holders	0	02/17/2016	03/14/2016	17.00
	HATTEN ELECTRIC SERVICE	0062180-IN	ADC machine-rebuild alternator	0	02/23/2016	03/14/2016	138.50
	L C L TRUCK EQUIPMENT, IN	142254	2 ratchet chain binders-trailr	0	02/09/2016	03/14/2016	76.00
	L C L TRUCK EQUIPMENT, IN	142221	Equipment tie downs	0	02/05/2016	03/14/2016	157.20
	L C L TRUCK EQUIPMENT, IN	142224	2 safety chains - trailer	0	02/08/2016	03/14/2016	37.36
	N A P A AUTO PARTS	605322	Tractor/trailer pin	0	02/05/2016	03/14/2016	25.69
	N A P A AUTO PARTS	597924	Filter order part 1	0	12/31/2015	03/14/2016	41.79
	N A P A AUTO PARTS	597937	Filter order part 2	0	12/31/2015	03/14/2016	134.37
	N A P A AUTO PARTS	606707	2 bulbs 130G, air filter #110	0	02/12/2016	03/14/2016	30.40
	N A P A AUTO PARTS	609629	JD 6140D air filter	0	02/24/2016	03/14/2016	17.51
	NE MACHINERY CO.	INV098777	New fuel injection pump 130G	0	02/05/2016	03/14/2016	4,402.57
							11,548.45
610-000.000-727.800 R & M Vehicl							
	GRAHAM TIRE COMPANY-HA	1818060314	Tire repair #96	0	02/25/2016	03/14/2016	14.00
							14.00
610-000.000-729.050 Dues & Subs							
	CITY CLERK - PETTY CASH		CDL reimbursement - D Lockling	0	02/22/2016	03/14/2016	31.00
							31.00
610-000.000-731.250 Fuel & Oil							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	THOMSEN OIL CO.	246761	470.40gals 50/50 diesel	0	02/15/2016	03/14/2016	408.54
	THOMSEN OIL CO.	246740	831.7gals dsl, 174.9gals n/l	0	02/08/2016	03/14/2016	1,487.61
	THOMSEN OIL CO.	246771	105.5 gals n/l, 562 gals dsl	0	02/22/2016	03/14/2016	988.41
							2,884.56
610-000.000-737.710 Welding Sup|							
	AIRGAS USA	9048101283	Welding helmet w/shield	0	02/08/2016	03/14/2016	28.73
							28.73
610-000.000-743.500 Heavy Machi							
	L C L TRUCK EQUIPMENT, IN	142210	2015 DooLittle 20' utility tr	0	02/05/2016	03/14/2016	2,595.00
							2,595.00
						Total Dept. 000000:	**18,123.61**
						tal Fund LANDFILL FUND:	**18,123.61**
Fund: 710 SELF INSURED HEALT							
Dept: 000.000							
710-000.000-720.455 Employee W							
	ALLEN'S OF HASTINGS, INC.	74	Food for blood draw	0	02/29/2016	03/14/2016	72.31
							72.31
						Total Dept. 000000:	**72.31**
						INSURED HEALTH FUND:	**72.31**
						Grand Total:	**2,627,264.65**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-424.100 Cable TV Fra							
	HASTINGS PUBLIC ACCESS	NE0012	1% franchise fee Oct-Dec 2015	134694	02/17/2016	02/19/2016	16,226.11
							16,226.11
						Total Dept. 000000:	**16,226.11**
Dept: 010.000 City administrator's							
001-010.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City cell phones 2/4-3/3/16	134698	02/08/2016	02/19/2016	81.70
							81.70
001-010.000-743.602 Furnishings							
	BUSINESS WORLD PRODUC	624622	Safe file cabinet - treasurer	134693	01/14/2016	02/19/2016	3,062.00
							3,062.00
						Total Dept. City administrator's office:	**3,143.70**
Dept: 020.000 Civil service							
001-020.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City cell phones 2/4-3/3/16	134698	02/08/2016	02/19/2016	0.30
							0.30
						Total Dept. Civil service:	**0.30**
Dept: 030.000 City attorney							
001-030.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City cell phones 2/4-3/3/16	134698	02/08/2016	02/19/2016	5.15
							5.15
						Total Dept. City attorney:	**5.15**
Dept: 070.000 Other governmenta							
001-070.000-720.150 Contingency							
	PAY FLEX SYSTEMS USA, IN	786152	February admin fee - J Voyles	134696	02/10/2016	02/19/2016	4.25
							4.25
						Dept. Other governmental accounts:	**4.25**
Dept: 080.000 Development Servi							
001-080.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City cell phones 2/4-3/3/16	134698	02/08/2016	02/19/2016	5.28
							5.28
						Total Dept. Development Services:	**5.28**
Dept: 120.000 Cemetery							
001-120.000-726.200 Telephone							
	VERIZON WIRELESS	9760016900	Cell phones 1/7-2/6/16	134697	02/06/2016	02/19/2016	33.38
							33.38
						Total Dept. Cemetery:	**33.38**
Dept: 130.000 Parks							
001-130.000-726.200 Telephone							
	VERIZON WIRELESS	9760016900	Cell phones 1/7-2/6/16	134697	02/06/2016	02/19/2016	107.60
	WINDSTREAM COMMUNICAT	090212392	City cell phones 2/4-3/3/16	134698	02/08/2016	02/19/2016	61.13
	WINDSTREAM COMMUNICAT	090239198	Services 2/4-3/3/16	134698	02/08/2016	02/19/2016	104.64
							273.37
						Total Dept. Parks:	**273.37**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 150.000 Library							
001-150.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City cell phones 2/4-3/3/16	134698	02/08/2016	02/19/2016	77.80
							77.80
						Total Dept. Library:	**77.80**
Dept: 220.000 911 center							
001-220.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090239051	Silent Knight phone 2/4-3/3/16	134698	02/08/2016	02/19/2016	108.22
	WINDSTREAM COMMUNICAT	090212392	City cell phones 2/4-3/3/16	134698	02/08/2016	02/19/2016	4,494.28
	WINDSTREAM COMMUNICAT	090219386	Pks/rec alarm 2/4-3/3/16	134698	02/08/2016	02/19/2016	98.50
	WINDSTREAM COMMUNICAT	090223888	Library alarm 2/4-3/3/16	134698	02/08/2016	02/19/2016	16.83
	WINDSTREAM COMMUNICAT	090223889	Museum alarm 2/4-3/3/16	134698	02/08/2016	02/19/2016	16.83
	WINDSTREAM COMMUNICAT	090223890	Engineering alarm 2/4-3/3/16	134698	02/08/2016	02/19/2016	16.83
	WINDSTREAM COMMUNICAT	090229723	Lincoln Pk fire 2/4-3/3/16	134698	02/08/2016	02/19/2016	119.74
							4,871.23
						Total Dept. 911 center:	**4,871.23**
Dept: 230.000 Hastings Fire & Re							
001-230.000-726.200 Telephone							
	VERIZON WIRELESS	9760016900	Cell phones 1/7-2/6/16	134697	02/06/2016	02/19/2016	248.51
	WINDSTREAM COMMUNICAT	090212392	City cell phones 2/4-3/3/16	134698	02/08/2016	02/19/2016	7.43
							255.94
						Total Dept. Hastings Fire & Rescue:	**255.94**
Dept: 230.300 Ambulance Service							
001-230.300-726.200 Telephone							
	VERIZON WIRELESS	9760016900	Cell phones 1/7-2/6/16	134697	02/06/2016	02/19/2016	349.66
	VERIZON WIRELESS	9760016902	Ambulance iPads 1/7-2/6/16	134697	02/06/2016	02/19/2016	320.08
	VERIZON WIRELESS	9760016901	Ambulance iPads 1/7-2/6/16	134697	02/06/2016	02/19/2016	105.84
							775.58
						Total Dept. Ambulance Service:	**775.58**
Dept: 240.000 Police							
001-240.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City cell phones 2/4-3/3/16	134698	02/08/2016	02/19/2016	69.89
	WINDSTREAM COMMUNICAT	090212727	Phone svc & long distance	134698	02/08/2016	02/19/2016	132.99
							202.88
						Total Dept. Police:	**202.88**
Dept: 620.000 Airport							
001-620.000-726.200 Telephone							
	VERIZON WIRELESS	9760016900	Cell phones 1/7-2/6/16	134697	02/06/2016	02/19/2016	33.80
							33.80
						Total Dept. Airport:	**33.80**
						tal Fund GENERAL FUND:	**25,908.77**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 Cando Projec							
	WINDSTREAM COMMUNICAT	090212738	Phone svc Hastings office	134698	02/08/2016	02/19/2016	68.09
							68.09
						Total Dept. 000000:	**68.09**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Fund CANDO FUND:	**68.09**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City cell phones 2/4-3/3/16	134698	02/08/2016	02/19/2016	114.75
							114.75
						Total Dept. Museum administration:	**114.75**
						otal Fund MUSEUM FUND:	**114.75**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.200 Telephone							
	VERIZON WIRELESS	9760016900	Cell phones 1/7-2/6/16	134697	02/06/2016	02/19/2016	192.62
	VERIZON WIRELESS	9760016900	Cell phones 1/7-2/6/16	134697	02/06/2016	02/19/2016	106.10
	WINDSTREAM COMMUNICAT	090212392	City cell phones 2/4-3/3/16	134698	02/08/2016	02/19/2016	25.77
							324.49
						Total Dept. 000000:	**324.49**
						Total Fund STREET FUND:	**324.49**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-726.200 Telephone							
	VERIZON WIRELESS	9760016900	Cell phones 1/7-2/6/16	134697	02/06/2016	02/19/2016	67.06
	WINDSTREAM COMMUNICAT	090212392	City cell phones 2/4-3/3/16	134698	02/08/2016	02/19/2016	7.79
							74.85
610-000.000-743.500 Heavy Machi							
	MURPHY TRACTOR & EQUIP	Down payment	Doppstadt 3060K shredder	134695	02/09/2016	02/19/2016	250,000.00
							250,000.00
						Total Dept. 000000:	**250,074.85**
						tal Fund LANDFILL FUND:	**250,074.85**
						Grand Total:	**276,490.95**

Summary Report: February 2016

On February 9th & 16th the department held training for all sworn staff on the Topic of Fair and Impartial Policing.

On February 19th we had two officers graduate from the Nebraska Law Enforcement Training Center. Officer's Josh Onken and Jenna Thayer will complete their field training at HPD and will receive their shift assignment in early April.

	2016 FEB	2015 FEB	*Year to Date Totals* YTD 2016	YTD 2015
Police				
Total Calls for Service	1692	1171	3371	2375
Incident Reports	314	205	633	429
Traffic Accidents	63	82	138	135
Part I Crimes	90	57	182	126
Community Service Officers				
Animal Calls	40	99	165	218
Animals Impounded	29	17	48	55
Two Hour Parking Violation	0	0	0	0
72 Hour Parking Violation	84	12	117	22
Code Violation	32	6	43	17
Communication Center				
911 Calls	932	912	1833	1677
All Other Calls	4377	3778	8414	7185

317 South Burlington, Hastings, Nebraska 68901

www.hastingspolice.org 402/461-2380 pkortum@hastingspolice.org

CITY OF HASTINGS PUBLIC SERVICES
ENGINEERING, STREET & LANDFILL
REPORT FOR February 2016

February 10: Meeting regarding the Greg Sinner Property at 1100 West 18th Street
Meeting regarding the Windmill Stud Farm for a new dwelling
Bid Opening Hastings Public Library Renovation

February 11: Nebraska storm water cooperative meeting in Grand Island

February 15: Meeting with Tim Grothen regarding construction for a chicken barn

February 16: Asphalt Conference Training in Kearney, Nebraska

February 17: Asphalt Conference Training in Kearney, Nebraska

February 18: Meeting with Trent Kelly and Jeff Schneider to discuss crossing signal locations

February 19: Attended NBPRCS Meeting in Lincoln

February 22: Meeting to discuss downtown BID Parking Lot Improvements - lot behind Murphy's

February 23: Meeting to discuss PAPI Plans and Spec review for Hastings Airport.

February 25: Hastings South Landfill, discussion of results of the natural attenuation screening completed to date

February 26: Meeting to discuss the Wi-Fi service at the Airport

February 29: Meeting with Mark Pile regarding the Windmill Stud Farm
Meet at legislature for formal appointment by Governor. (Confirmation Hearing Legislature NBPRS)

Miscellaneous:

- Conducted Utility/Engineering Staff Meetings and Work sessions
- Internal Staff Meetings
- Administration/Inspection oversight of projects

Respectfully submitted,

David L Wacker

David L. Wacker, P.E.
Director Public Works
City Engineer

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT

Month of FEBRUARY 2016

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	752.15 ·	
Compacted Tonnage	1,390.84 ·	
Special Waste Tonnage	0.00 ·	
Industrial Waste I Tonnage	40.19 ·	
Industrial Waste II Tonnage	0.02 ·	
Contaminated Soil/Sands	424.30 ·	

Regional Five-County Area

Loose Tonnage	184.50 ·	
Compacted Tonnage	531.45 ·	
Special Waste Tonnage	0.00 ·	
Industrial Waste I Tonnage	0.60 ·	
Contaminated Soils/Sands	0.00 ·	
		3,324.05 ·*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	102.38 *	
Total Tonnage of Incoming Green Waste	0.00 *	
		3426.43 *

REVENUE INCOME

Solid Waste Facility

Cash	$4,514.52 No-RCC Redeemed	
Charge	$114,554.92	
Special Waste Fees	$89.00 *	
Industrial Waste I Fees	$2,170.26 *	
Industrial Waste II Fees	$72.00 *	
Contaminated Soil/Sands	$12,729.00 *	
		* $15,060.26

Wood Waste Facility

Incoming Wood Waste Revenue	$3,277.68
Total Revenue of Natural Wood Chip Sales	$18.44
Incoming Green Waste Revenue	$0.00
Total Revenue of Compost Sales	$0.00

***REVENUE GRAND TOTAL FOR THE MONTH** $122,365.56

*Special Waste/Industrial Waste/Contaminated Soil & Sand charges included in charge amount

Prepared By: Janet Johnson Checked By: Michelle [illegible]

Updated 3/1/16

CITY OF HASTINGS
2015-2016 LANDFILL MONTHLY TOTALS

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SANDS$*	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IND	SOIL/SAND	L-TON	C-TON	SP	IND	S/S						
10/2015	1,181.51	1,662.87	0.05	58.80	532.99	300.79	577.38	0.43	0.00	0.00	12,143.04	142,808.52	19,406.33	154,951.56	986	4.376/1
11/2015	580.49	1,524.76	3.44	61.99	436.82	142.33	582.25	0.60	0.00	0.00	7,810.48	112,480.72	17,106.46	120,291.20	586	5.687/1
12/2015	680.53	1,678.88	2.89	78.10	475.56	283.24	619.92	5.17	3.28	0.00	10,818.41	127,032.44	19,591.54	137,850.85	240	15.948/1
01/2016	888.37	1,425.02	5.54	30.98	403.90	205.24	544.86	0.14	0.00	0.00	8,581.32	117,171.06	14,543.98	125,752.38	30	116.802/1
02/2016	752.15	1,390.84	0.00	40.21	424.30	184.50	531.45	0.00	0.60	0.00	4,514.52	114,554.92	15,060.26	119,069.44	21	158.288/1
03/2016														0.00		
04/2016														0.00		
05/2016														0.00		
06/2016														0.00		
07/2016														0.00		
08/2016														0.00		
09/2016														0.00		
TOTAL	**4,083.05**	**7,682.37**	**11.92**	**270.08**	**2,273.57**	**1,116.10**	**2,855.86**	6.34	**3.88**	**0.00**	**43,867.77**	**614,047.66**	**85,708.57**	**657,915.43**	**1,863**	---

Oct 2015 /1 RCC Redeemed = .16 T (320 lbs)=$10.50
Nov 2015 /1 RCC Redeemed = .293T (585 lbs)=$10.50
Dec 2015 / No RCC Redeemed
Jan 2016 /1 RCC Redeemed = .293T (585 lbs)=$10.50
Feb 2016 / No RCC Redeemed

Industrial Waste I & Industrial Waste II
*Spec/Ind Waste/Soil/Sand Waste added together-Total $'s

Prepared By: Janet Johnson Checked By: [illegible]

Updated 3/1/16

CITY OF HASTINGS
2015-2016 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING $	TOTAL CY COMPOST SALES	TOTAL $ COMPOST SALES	GRAND TOTAL
10/2015	3.24	$180.00	3.00	$6.33	$186.33
11/2015	4.38	$230.10	0.00	$0.00	$230.10
12/2015	3.07	$166.74	0.00	$0.00	$166.74
01/2016	0.31	$22.50	0.00	$0.00	$22.50
02/2016	0.00	$0.00	0.00	$0.00	$0.00
03/2016					$0.00
04/2016					$0.00
05/2016					$0.00
06/2016					$0.00
07/2016					$0.00
08/2016					$0.00
09/2016					$0.00
TOTALS	**11.00**	**$599.34**	**3.00**	**$6.33**	**$605.67**

Prepared By: Janet Johnson Checked By: Michelle Jone

Updated 3/1/16

CITY OF HASTINGS
2015-2016 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING $	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2015	154.06	$5,731.26	18.00	69.00	$391.50	$6,122.76	Parks 3.84 T Wd-N/C, 2 cy Prem Chips N/C
11/2015	131.40	$4,644.12	53.00	0.00	$48.53	$4,692.65	Parks- N/C .69T
12/2015	282.74	$3,512.46	5.00	0.00	$10.55	$3,523.01	Xmas Trees, Wd 185.35T N/C
01/2016	130.20	$4,048.50	0.00	0.00	$0.00	$4,048.50	Xmas Trees, Wd 9.98 T N/C
02/2016	102.38	$3,277.68	9.00	0.00	$18.44	$3,296.12	Parks- N/C 13.19 tons Wd
03/2016						$0.00	
04/2016						$0.00	
05/2016						$0.00	
06/2016						$0.00	
07/2016						$0.00	
08/2016						$0.00	
09/2016						$0.00	
TOTALS	**800.78**	**$21,214.02**	**85.00**	**69.00**	**$469.02**	**$21,683.04**	

Oct 2015 - 1 RCC Redeemed =.17 T (350 lbs) = $7.50

Prepared By: Janet Johnson Checked By: Michelle [illegible]

Updated 2/1/16

CITY OF HASTINGS

2015-2016 USED OIL COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING $	
10/2015	24.00	N/C	approved by City Council, 11/2014
11/2015	49.00	N/C	
12/2015	5.00	N/C	
01/2016	19.00	N/C	1/14/16-Tri State Oil Reclaimers pickup 639 gal oil at .05/gal = $31.95
02/2016	17.00	N/C	2/1/16 - Tri State Oil Reclaimers pickup oil at no charge
03/2016		N/C	3/1/2016 Tri State Oil Reclaimers chrg $.25 gal for used oil & antifreeze
04/2016		N/C	
05/2016		N/C	
06/2016		N/C	
07/2016		N/C	
08/2016		N/C	
09/2016		N/C	
TOTALS	**114.00**	**$0.00**	

Prepared By: Janet Johnson Checked By: Michelle York

Updated 3/1/16

HASTINGS
STREET DEPARTMENT

MONTHLY ACTIVITY REPORT

Month **February** *Year* **2016**

	Activity	**#**		**Street Division Billed Out**	**Street Division Paid Out**
1	Asphalt Street & Alley Maintenance	46.5	Tonnage		
2	Central Garage	25	Equipment/ Vehicles Service & Repair	$130.11	$5,297.00
3	Public Requests (phone, verbal, etc.)	15			
4	Public Requests Completed	11			
5	Concrete Street Maintenance	2	Contractor/ Utility Street Openings	$1,921.00	
		0	Work Orders/Repair Street, Curbs, Inlets		
			Cubic Yards of Concrete		
6	Drainage Ditch line Maintenance	0	Machine Hours		
7	Gravel Road & Alley Maintenance	16	Machine Hours		
		0	Tons of Gravel/ Rock		$0.00
8	Litter Control/ Storm Damage	0	lbs.		
9	Mowing Public Right of Way	0	Machine Hours		
10	On-Call/Fires,Accidents,Storm Calls	1	Incidents		
11	Painting Streets & Parking Lots	0	Gallons of Paint		
12	Sign Maintenance	19	Signs Replaced or Requiring Maintenance		
		16	Replace Damaged Signs		
		0	Place New Signs		
13	Snow Removal & Ice Control	1559	Equipment Hours Used for Snow Removal		
		892	Equipment Mileage Used for Ice Control		
14	Special Events Requiring Overtime	0	Events		
15	Street Sweeping	569	Miles of Street		
		332	Cubic Yards of Material		
16	Inlet Cleaning	0	Cubic Yards of Material		
17	Weed Control	0	Gallons of Chemicals		
18	Crack Seal Program	0	lbs. of Tar		
19	Unleaded Fuel	0	Gallons		
20	Diesel Fuel	0	Gallons		

APPLICATION FOR SPECIAL DESIGNATED LICENSE

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov/
Email Applications: michelle.porter@nebraska.gov

DO YOU NEED POSTERS? YES__ NO X

NON PROFIT APPLICANTS
(Check one that best applies)

Municipal__ Political__ Fine Arts__ Fraternal__ Religious__ Charitable__ Public Service

LIQUOR LICENSE HOLDERS

Liquor license number and class (i.e. C-55441) CK - 67942

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer X Wine X Distilled Spirits X

2. Licensee name (last, first,), corporate name or limited liability company (LLC) name (As it reads on your liquor license)

   NAME: Midtowne Mart LLC

   ADDRESS: 1921 West 2nd Street

   CITY Hastings **ZIP** 68901

3. Location where event will be held; name, address, city, county, zip code

   BUILDING NAME Adams County Fairgrounds - North End

   ADDRESS: 947 S. Baltimore Ave. **CITY** Hastings

   ZIP 68901 **COUNTY and COUNTY #** Adams 14

   a. Is this location within the city/village limits? YES X NO__

   b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives? YES__ NO X

   c. Is this location within 300' of any university or college campus? YES__ NO X

4. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date	Date	Date	Date	Date	Date
05-21-16					
Hours From 5:00 PM	**Hours** From	**Hours** From	**Hours** From	**Hours** From	**Hours** From
To 12:00 AM	To	To	To	To	To

a. Alternate date: NONE

b. Alternate location: ____________________
(Alternate date or location must be specified in local approval)

5. Indicate type of activity to be carried on during event:

Dance___ Reception_x_ Fund Raiser___ Beer Garden___ Sampling/Tasting___

Other ____________________

6. Description of area to be licensed
Inside building, dimensions of area to be covered **IN FEET** 100 x 80
(not square feet or acres)
*Outdoor area dimensions of area to be covered **IN FEET** ________ x ________
***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

If outdoor area, how will premises be enclosed?
___Fence; ___snow fence ☐ chain link ☐ cattle panel
___other ____________________
___Tent

7. How many attendees do you expect at event? 300

8. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)
The fairgrounds will be in charge of security. Wristbands will also be used.

9. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☑ NO ☐

a. Are there separate toilets for both men and women? YES ☑ NO ☐

10. **Where will you be purchasing your alcohol?**

Wholesaler X **Retailer** ____ **Both** ____ **BYO** ____
(includes wineries)

11. Will there be any games of chance operating during the event? YES __ NO X

If so, describe activity ____________________

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

12. Any other information or requests for exemptions: NONE

13. Name and **telephone number/cell phone number** of immediate **supervisor.** This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Roger Flohrs

Signature of Event Supervisor X Roger Flohrs

Event Supervisor phone: Before 402-463-9724 During 402-469-3352

Email address ____________________

Consent of Authorized Representative/Applicant

14. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign here LG Spencer ____________________ Member/Owner 02-24-16

Authorized Representative/Applicant Title Date

Larry G. Spencer

Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

APPLICATION FOR SPECIAL DESIGNATED LICENSE

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov/
Email Applications: michelle.porter@nebraska.gov

DO YOU NEED POSTERS? YES__ NO X

NON PROFIT APPLICANTS

(Check one that best applies)

Municipal___ Political___ Fine Arts___ Fraternal___ Religious___ Charitable___ Public Service

LIQUOR LICENSE HOLDERS

Liquor license number and class (i.e. C-55441) CK - 67942

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer X Wine X Distilled Spirits X

2. Licensee name (last, first,), corporate name or limited liability company (LLC) name (As it reads on your liquor license)

   NAME: Midtowne Mart LLC

   ADDRESS: 1921 West 2nd Street

   CITY Hastings **ZIP** 68901

3. Location where event will be held; name, address, city, county, zip code

   BUILDING NAME Adams County Fairgrounds - West End

   ADDRESS: 947 South Baltimore Avenue **CITY** Hastings

   ZIP 68901 **COUNTY and COUNTY #** Adams 14

   a. Is this location within the city/village limits? YES X NO__

   b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives? YES__ NO X

   c. Is this location within 300' of any university or college campus? YES__ NO X

4. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date	Date	Date	Date	Date	Date
06-04-16					
Hours From 4:00 PM	**Hours** From	**Hours** From	**Hours** From	**Hours** From	**Hours** From
To 12:00 AM	To	To	To	To	To

a. Alternate date: NONE

b. Alternate location:______________________
(Alternate date or location must be specified in local approval)

5. Indicate type of activity to be carried on during event:

Dance___ Reception X Fund Raiser___ Beer Garden___ Sampling/Tasting___

Other ______________________

6. Description of area to be licensed
Inside building, dimensions of area to be covered **IN FEET** 80 x 100
(not square feet or acres)
*Outdoor area dimensions of area to be covered **IN FEET** ________ x ________
***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

If outdoor area, how will premises be enclosed?
___Fence; ___snow fence ☐ chain link ☐ cattle panel
___other ______________________
___Tent

7. How many attendees do you expect at event? 450

8. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)
The fairgrounds will be in charge of security. Wristbands will also be used.

9. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☑ NO ☐

a. Are there separate toilets for both men and women? YES ☑ NO ☐

10. **Where will you be purchasing your alcohol?**

Wholesaler X **Retailer** ____ **Both** ____ **BYO** ____
(includes wineries)

11. Will there be any games of chance operating during the event? YES __ NO X

If so, describe activity ____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

12. Any other information or requests for exemptions: NONE

13. Name and **telephone number/cell phone number** of immediate **supervisor.** This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Jeff Consbruck

Signature of Event Supervisor Jeff Consbruck

Event Supervisor phone: Before 402-469-5987 During 402-469-5987

Email address ____

Consent of Authorized Representative/Applicant

14. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign here L G Spencer — Member/Owner — 02/29/16

Authorized Representative/Applicant — Title — Date

Larry G. Spencer

Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

APPLICATION FOR SPECIAL DESIGNATED LICENSE

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov/
Email Applications: michelle.porter@nebraska.gov

DO YOU NEED POSTERS? YES___ NO X

NON PROFIT APPLICANTS
(Check one that best applies)

Municipal___ Political___ Fine Arts___ Fraternal___ Religious___ Charitable___ Public Service

LIQUOR LICENSE HOLDERS

Liquor license number and class (i.e. C-55441) CK - 67942

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer X Wine X Distilled Spirits X

2. Licensee name (last, first,), corporate name or limited liability company (LLC) name (As it reads on your liquor license)

   NAME: Midtowne Mart LLC

   ADDRESS: 1921 West 2nd Street

   CITY Hastings **ZIP** 68901

3. Location where event will be held; name, address, city, county, zip code

   BUILDING NAME Colonial Gardens Event Center

   ADDRESS: 3002 North Baltimore Avenue **CITY** Hastings

   ZIP 68901 **COUNTY and COUNTY #** Adams 14

   a. Is this location within the city/village limits? YES X NO___

   b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives? YES___ NO X

   c. Is this location within 300' of any university or college campus? YES___ NO X

4. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date	Date	Date	Date	Date	Date
07-16-16					
Hours From 5:00 PM	**Hours** From	**Hours** From	**Hours** From	**Hours** From	**Hours** From
To 12:00 AM	To	To	To	To	To

a. Alternate date: NONE

b. Alternate location: ______
(**Alternate date or location must be specified in local approval)**

5. Indicate type of activity to be carried on during event:

Dance___ Reception_x_ Fund Raiser___ Beer Garden___ Sampling/Tasting___

Other ______

6. Description of area to be licensed
Inside building, dimensions of area to be covered **IN FEET** 50 x 75
(not square feet or acres)
*Outdoor area dimensions of area to be covered **IN FEET** 921 x 626
***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

THE RECEPTION WILL BE HELD IN THE 50 X 75 EVENT CENTER WHICH IS MARKED WITH A RED X ON THE SKETCH. THE EVENT CENTER IS ENCLOSED WITHIN THE 921 X 626 FENCED-IN AREA. THE FENCED-IN AREA IS OUTLINED IN RED.

If outdoor area, how will premises be enclosed?
_x_ Fence; ___snow fence ☐ chain link ☐ cattle panel
___other ______
___Tent

7. How many attendees do you expect at event? 225

8. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)
Double Locked Security of Grand Island has been contracted for the event. Wristbands will also be used.

9. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☑ NO ☐

a. Are there separate toilets for both men and women? YES ☑ NO ☐

10. **Where will you be purchasing your alcohol?**

Wholesaler X **Retailer** ___ (includes wineries) **Both** ___ **BYO** ___

11. Will there be any games of chance operating during the event? YES __ NO X

If so, describe activity ______

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

12. Any other information or requests for exemptions: NONE

13. Name and **telephone number/cell phone number** of immediate **supervisor.** This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Pat Rundle

Signature of Event Supervisor Pat Rundle

Event Supervisor phone: Before 402-463-3225 During 402-469-2693

Email address ______

Consent of Authorized Representative/Applicant

14. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign here L G Spencer

Authorized Representative/Applicant | Title: Member/Owner | Date: 03/04/16

Larry G. Spencer

Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.


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REQUEST FOR CDBG PROJECT FUNDS for PROJECT activities (Excludes activity 0181 general administration)

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
See Reverse Side for Instructions / Revised June 2013

CDBG REQUEST form Project Acty	DED Date Stamp

Name of Local Government Grantee: City of Hastings	Mailing Address: PO Box 1085	City: Hastings	State: NE	ZIP: 68901
CDBG Grant Number: 12-DTR-107	Federal Identification Number: 47-6006221	DUNS Number: 076980556	Number sequence order includes Both general admin 0181 requests And project activity requests: 13	DED Program Representative: Brian Gaskill

Part I – STATUS OF FUNDS (excludes reporting general administration activity 0181 funds)

1. Project Grant Funds Received to Date	$ 222,547.66	
2. Add: Program Income Received to Date (exclude RLF)	$	
3. Subtotal	$222,547.66	
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	$ 222,547.66	
5. Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)		

IMPORTANT

Complete Part II for all approved activities even if funds are not requested ***DO NOT INCLUDE ACTIVITY 0181 GENERAL ADMIN***

Part II – CASH REQUIREMENTS (excludes reporting general administration activity 0181 funds)

Activity Code Description	Comm Rehab 0590	Public Fac 0070					TOTAL
1. Total Cash Requirements To Date for Project	$296,943.30	$ 640.00	$	$	$	$	$297,583.30
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	$ 74,395.64	$ 160.00	$	$	$	$	$74,555.64
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	$222,547.66	$ 0.00	$	$	$	$	$222,547.66
4. Total Current Cash Requirements	($ 0.00)	$ 480.00					$ 480.00
5. Less: Unpaid Previous Request							$
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested …… **$1,500 MINIMUM CDBG REQUEST**. IF NOT FINAL DRAW, A REQUEST LESS THAN $1,500 IS RETURNED AND NOT PROCESSED							$ 480.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certificate that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official: Vern T. Powers		Date: March 14, 2016
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official: Kim Jacobitz		Date: March 14, 2016
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD	Telephone Number: 308.995.3190	Email: lorif@scedd.us
DEPARTMENT OF ECONOMIC DEVELOPMENT USE ONLY	AMOUNT APPROVED: $______________	INITIALS:__________	DATE: ________

Please refer to instructions for additional guidance.

CDBG REQUEST form Project Acty

INSTRUCTIONS
Request for CDBG Funds Project Activities only
Excludes 0181 General Administration
Nebraska Department of Economic Development (Revised June 2013)

General Instructions
If a grantee has more than one grant, funds must be requested separately for each grant. Carefully enter all requested information. You must double check addition and subtraction. Incomplete or incorrect forms will not be processed. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement or the grantee may use rounding down to the nearest dollar on individual reimbursements and then claim exact amounts due down to the penny on the final reimbursement request. ONLY ONE ORIGINAL OF THIS FORM IS REQUIRED TO BE SUBMITTED.
$1,500 MINIUMUM request for project activities (non-general administration), unless it is the final draw.

Identifying Information
The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- CDBG Grant Number - is the number assigned to each grant in the Notice of Approval for CDBG Funds.
- Tax Identification Number – it is the nine-digit identification number assigned by the Internal Revenue Service for tax identification purposes. DUN's number-http://fedgov.dnb.com/webform/displayHomePage.do or call D&B at 866-705-5711 or for persons with a hearing impairment, the TTY number is 866-814-7818.
- Request for CDBG Funds Number - Each request for funds will be consecutively numbered by the grantee. If a local government has received more than one CDBG grant, requests for funds will be numbered consecutively for each grant. The numbering sequence order includes draw requests for both general administration and project activities. For example: If the first draw request is for general administration, it is number 1. If the second draw request is for project activities (non-general administration), it is number 2. If the following draw, third draw request for the grant, is for general administration, it is number 3. If the next draw request is for project activities, it is number 4. When separate draw requests for general administration and project activities are submitted at the same time, number each draw request in sequence based on the signature date by the authorized officials. When the authorized signature dates are the same, number in sequence either way starting from the most recent draw request number.

Status of Funds…. *Exclude general administration activity 0181*
Part I of the Request for CDBG Funds form will provide the status of CDBG funds for the grant.

Line 1 List all CDBG funds received to date for this grant. Exclude general administration activity 0181
Line 2 Add program income received from activities related to the grant. (Exclude program income designated for revolving loan funds.)
Line 3 Subtotal lines 1 and 2
Line 4 Subtract all disbursements of CDBG funds to date. *Exclude general administration activity 0181* (Must agree to total of Part II, Line 3)
Line 5 Federal funds on hand should reflect CDBG funds which have not been disbursed. *Exclude general administration activity 0181*

Cash Requirements…. *Exclude general administration activity 0181*
Part II of the Request for CDBG Funds form will provide information on the grantee's cash requirements. Requests for funds are to be submitted only as funds are needed for immediate disbursement. It is anticipated that local governments should receive funds within 2 weeks from the date the request is received in DED. Enter the amounts for each approved activity. Identify the activities by entering the activity code and activity name (as shown in the Sources and Uses Section of the grant contract) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities. Enter totals to the right of each row and at the bottom of each column. Do not include general administrative activity 0181. There is a separate form 0181 for requesting general administration CDBG costs.

Line 1 Enter the total of all cash requirements to date. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate obligations. *Exclude general administration activity 0181*
Line 2 Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior grants for same activities.) This will include local funds already expended and local funds, which will be expended to meet the immediate cash obligations identified on line 1. *Exclude general administration activity 0181*
Line 3 Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
Line 4 Subtotal by subtracting lines 2 and 3 from line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations. *Exclude general administration activity 0181*
Line 5 Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
Line 6 Subtract the amount of federal funds on hand. This amount must equal the amount on Line 5, part I.
Line 7 The net amount of federal funds requested is determined by subtracting lines 5 and 6 from line 4.
This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations. *Exclude general administration activity 0181*

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. These signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the grantee should retain a copy of the form and mail (no FAX) the single original to:
CDBG, Nebraska Department of Economic Development, P.O. Box 94666, Lincoln, Nebraska 68509-4666

Department: Development Services
Staff Contact: Lance Lang, City Planner
Council Meeting Date: 03/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Request from Luke Kliewer, applicant, for a Conditional Use Permit to operate a duplex dwelling for families in need, along with ancillary use as limited office space and classrooms for the ministry, said facility to be known as "Miriam's Hope," on property owned by Oregon Trail Baptist Association, zoned R-2, Mixed-Density Neighborhood District, Lots 15 through 20 inclusive, Block 2, West Side Addition, located at 1818 West B Street, Hastings, Nebraska.

Names of People/Business affected by this action:

The Existing Baptist Church that shares this property

Why Council action is required:

Final action on a Conditional Use Permit is required of the City Council after hearing any testimony at the public hearing and taking the recommedation of the Planning Commission into consideration.

Type of action requested:

Resolution

Suggested motion:

Staff and Planning Commission recommend approval of a Conditional Use Permit to operate Miriam's Hope, a duplex dwelling for families in need, along with ancillary use as limited office and classroom space for the ministry, in conjunction with ongoing operation of the existing Baptist Church, property located at 1818 West B Street, recognizing the shared-parking arrangement with the church and that all improvements be constructed in compliance with approved plans on file with the Development Services Department.

Deadlines associated with action:

None.

Department head comments:

The applicant has an opportunity to work with the Baptist Church that owns the building to use it to help families in need of transitional housing. The building interior is well suited for a duplex type residential dwelling with one living unit on each end and some additional office/classroom space where the ministry can meet as needed or provide counseling and education for the tenants. The church has agreed to allow parking

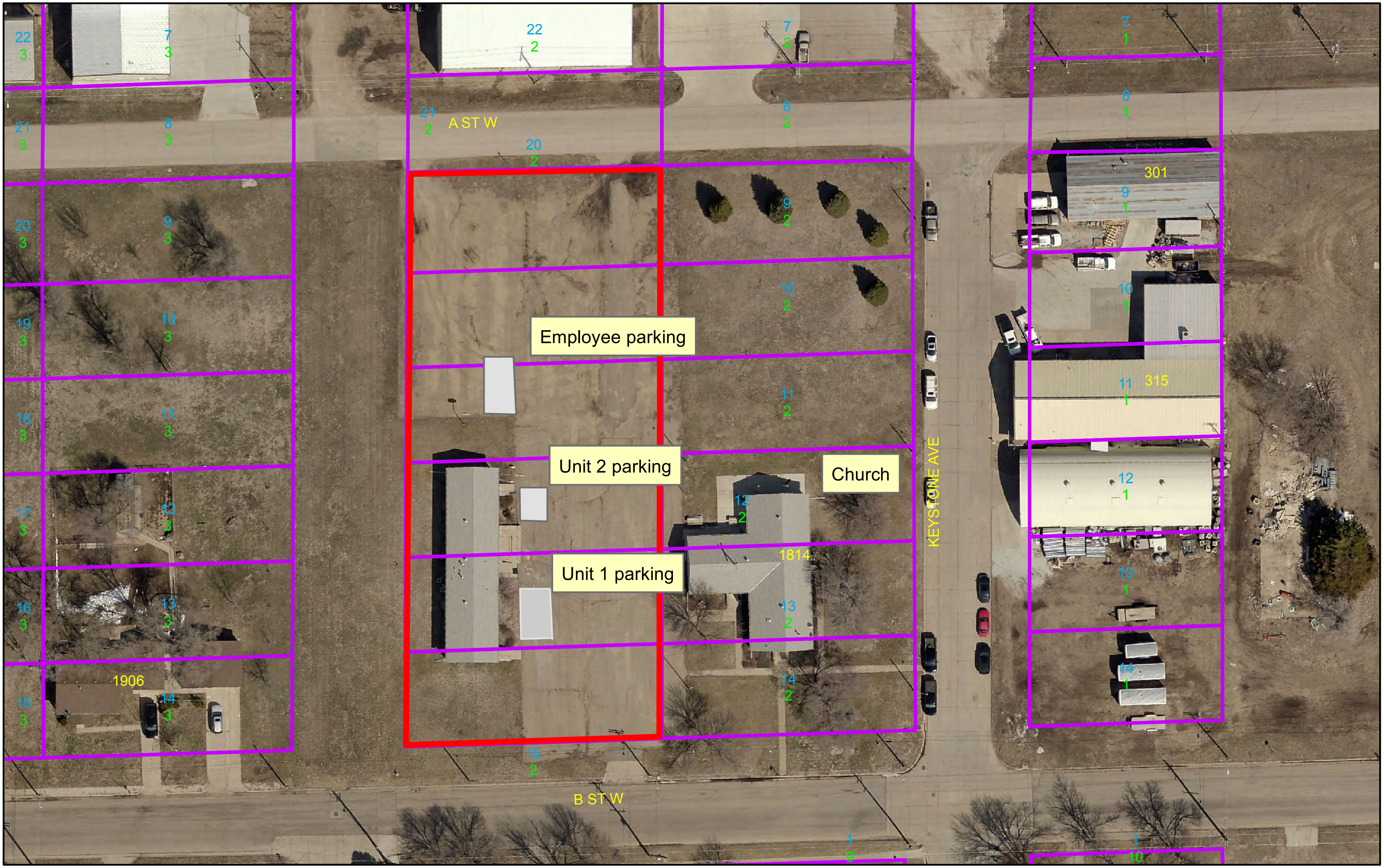
for the duplex as shown on the attached aerial photo.
The goal of this ministry is to provide housing for families with a high probability that the children will be forced to enter into the foster care system otherwise. The parents may be struggling with various types of addictions or homelessness and need a place to live. Miriam's Hope will provide shelter, food and counseling for families in need. Families may stay in one of the residential units for 12 to 18 months.
Since the property is zoned R-2, and duplex residential is an allowable use, staff decided that a Conditional Use Permit would be the best way to authorize the unique characteristics of this proposal, including;

- Multiple tenants
- Multi-Use (space reserved for office or classroom use as well as residential)
- Relatively long short term housing (12-18 mos.)
- Shared parking with the Baptist Church

Although conditions of approval are routinely attached to conditional use permits to regulate performance, in this case staff feels the only conditions warranted are recognition of the shared-parking arrangement with the church and that all improvements be constructed in compliance with approved plans on file with the Development Services Department. The City Council may add any other conditions they feel are appropriate, if any.

City Administrator comments:

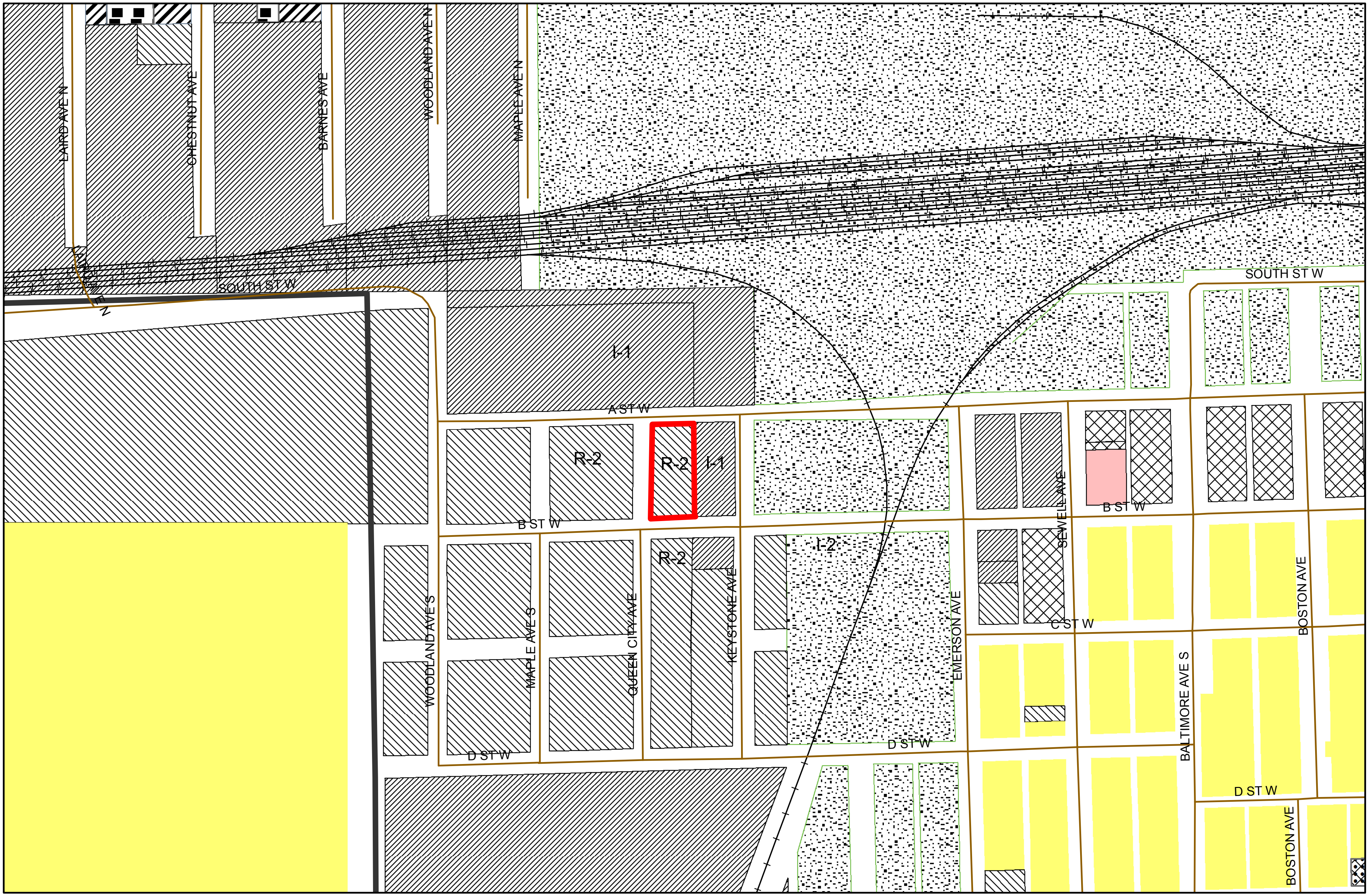
Recommend Approval



Miriam's Hope

City of Hastings

This map is for illustration only.



City Limits
subdivision
A: Agricultural district
R-1: Urban single family
R-2: Two-family
R-3G: Garden apartment
R-3: Multiple-family
R-1A: Single family large lot
R-1S:Single family suburban
R-5: Urban single family undersized lot
CMP: Campus institutional
CZ: Clear zone
C-1: Local business
C-2: Central business
C-3: Commercial business
C-0: Commercial office
I-1: Light industrial
I-2: Heavy industrial

Miriam's Hope - Existing Zoning

City of Hastings Zoning

RESOLUTION NO. 2016-6

WHEREAS, the City of Hastings Municipal Code establishes regulations, requirements, and specific conditions for approving and issuing Conditional Use Permits (CUP) for development projects that require conditional approval by resolution approved by the Mayor and City; and

WHEREAS, applicant Luke Kliewer representing Revive Inc. – Miriam's Hope, has submitted an application for the approval of a Conditional Use Permit to operate a duplex dwelling for families in need, along with ancillary use as limited office space and class rooms for the ministry, said facility to be known as "Miriam's Hope," on property owned by the Oregon Trail Baptist Association, zoned R-2, Mixed-Density Neighborhood District, Lots 15 through 20 inclusive, Block 2, West Side Addition, located at 1818 West B Street, Hastings, Nebraska, and

WHEREAS, the Planning Commission and City Council have conducted public hearings as required by law and recommended approval of the CUP with certain conditions to be attached to this Resolution;

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve the CUP and the recommended conditions, and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, does hereby approve the Conditional Use Permit for Miriam's Hope, located at 1818 West B Street, Hastings, Nebraska, subject to the following conditions:

1) The improvements and renovations shall be built and constructed pursuant to the plans on file with the Development Services Department as of the date of this Resolution.

2) The property owner has agreed to allow shared parking for Miriam's Hope as shown on the plans.

PASSED AND APPROVED this _____ day of _______________, 2016.

____
Mayor

ATTEST:

____
City Clerk

(S E A L)

Approved as to form: ______________________________________
City Attorney

Department: Engineering
Staff Contact: David Wacker, City Engineer
Council Meeting Date: 03/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution approving plans, specifications, estimates of costs, and advertising for bids:
AID-2013-1
AID 2015-1
SID-2016-2

Names of People/Business affected by this action:

Citizens of Hastings
Business - Dutton Lainson
Developer - Johnson Imperial Home Company
City of Hastings
Hastings Utilities

Why Council action is required:

Bond Transcript Requirements

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2016-7

Deadlines associated with action:

Yes, for summer construction

Department head comments:

This action is required to allow for the advertisement for bids for street and alley paving districts.
The location of the improvements is as follows:
AID-2013-1 Alley between 1st Street to 2nd Street; St Joseph Avenue to Kansas Avenue.
AID-2015-1 Alley between Saunder Avenue and Bellevue Avenue 6th Street to 7th Street.
SID-2016-2 Fox Run Street, Mallard Way Avenue, Dovetail Circle (Lochland Meadows 10th Addition.
Recommend approval so that staff may administrative commence with the formal advertisements.

City Administrator comments:

Recommend Approval

RESOLUTION 2016-07

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND ESTIMATE OF COST FOR STREET IMPROVEMENT DISTRICT NO., SID-2016-2 AND FOR ALLEY IMPROVEMENT DISTRICTS NOS., AID-2013-1, AID-2015-1 IN THE CITY OF HASTINGS, NEBRASKA, AS PREPARED BY THE CITY ENGINEER AND DIRECTING THE ADVERTISEMENT FOR BIDS.

BE IT RESOLVED, by the Mayor and City Council of the City of Hastings, Nebraska:

That the plans, specifications and estimate of cost prepared by the City Engineer and filed in the office of the City Clerk for the construction of improvements in Street Improvement District No., SID-2016-2, and for Alley Improvement Districts Nos., AID-2013-1, and AID-2015-1 in the City of Hastings, Nebraska, be and the same are hereby approved and the City Clerk is directed to advertise for bids in the form of the notice or notices prepared by the City Engineer which are hereby approved.

Passed this 14th day of March, 2016.

CITY OF HASTINGS, NEBRASKA

____
Mayor

ATTEST:

____
City Clerk

[SEAL]

____
City Attorney