

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
March 28, 2016
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for March 28, 2016 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, March 25, 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. All Consent Items.
 - (a) Approval of the minutes of the Town Hall Council Meeting of March 9, 2016
 - (b) Approval of the minutes of the Council Meeting of March 14, 2016.
 - (c) Approval of the payroll for the period ending March 26, 2016, paid April 1, 2016.
 - (d) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
 - (e) Approve receiving and placing on file department monthly reports.
 - (f) Approval of the application of Murphy's Wagon Wheel, Inc. for a Special Designated License at the Hastings Museum on May 21, 2016.

- (g) Approval of the application of Murphy's Wagon Wheel, Inc. for a Special Designated License at the Hastings Museum on May 14, 2016.
- (h) Approval of the application of Midtowne Mart for a Special Designated License at Colonial Gardens on May 21, 2016.
- (i) Approval of the application of Midtowne Mart for a Special Designated License at Colonial Gardens on September 17, 2016.
- (j) Approval of the application of Midtowne Mart for a Special Designated License at the City Auditorium on August 6, 2016.
- (k) Approval of the request of Mary Lanning Healthcare to utilize city streets for the Mary Lanning Employee Fun Run on Saturday, April 30, 2016 at 9:00 A.M.
- (l) Approval of the request of the Hastings Middle School to utilize city streets for annual Middle School Glow and Go 3K/5K event on Friday, May 6, 2016 at 8:45 P.M.

REGULAR AGENDA:

- 1. Unfinished Business of Preceding Meeting.
- 2. Public Hearings.
- 3. General Business.
 - (a) Approve of the Interlocal Agreement For Cooperative Law Enforcement Services.
 - (b) Approval of Telecommunications Line Right-Of-Way License Agreement with Glenwood Telecommunications, Inc. (GW 2016-6)
 - (c) Approval of the Business Improvement District request to close a portion of 1st Street and to close St. Joseph Avenue from 1st to 2nd Street for the annual Downtown Do the Brew on April 23, 2016.
 - (d) Approval of the application of Murphy's Wagon Wheel, Inc. for a Special Designated License at First Street and St. Joseph Avenue on April 23, 2016.
 - (e) Approval of the contract with Eco-Tech, Inc., Ontario, Canada, for replacement of NDS Demineralizer System.
 - (f) Approval of the Amendment to the Professional Services Agreement between South Central Economic Development District, Inc. and the City of Hastings.
 - (g) Approval of awarding contract to Vontz Paving for CDBG Project 12-DTR-107, 1st Street Parking Lot Landscaping.

- (h) Approval of awarding contract to Carmichael Construction, LLC for CDBG Project 12-DTR-107, First Street Brewing Facade Project.
 - (i) Approval of the request of Mike Florek, Hastings Half Race Director, to utilize city streets for the "Hastings Half Races" event to be held June 4, 2016.
4. Ordinances and Resolutions.
- (a) Resolution 2016-8. . .Giving advance notice to the Nebraska Department of Roads that the City of Hastings intends to conduct a special event to be known as the "Hastings Half Races" requiring the closing of a portion of the state highway system on June 4, 2016.
 - (b) Resolution No. 2016-9. . .Accepting the bid for the construction of improvements in Street Improvement District No. 2015-1. (*9th Street--Ash Avenue to 2nd Avenue*)
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 TOWN HALL/CITY COUNCIL MEETING
Wednesday, March 9, 2016

Pursuant to due call and notice thereof, a Town Hall meeting of the City Council of the City of Hastings, Nebraska was conducted in the Ballroom, Masonic Temple, 411 North Hastings Avenue, on March 9, 2016.

The Town Hall/City Council meeting was called to order at 6:00 p.m. by Mayor Powers with the following members present: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Everett Goebel. Absent: Ginny Skutnik.

Moved by Kathy Duval seconded by Chuck Niemeyer to adopt the Agenda for the March 9, 2016 Town Hall/City Council meeting. Roll Call: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Everett Goebel. 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 Ballroom. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Ballroom which is accessible to members of the public.

Town Hall meeting was held to receive public input on the Downtown City Block Development Project.

Dave Rippe, Hastings Economic Development Corporation, gave a brief overview of the project. He stated there will be events hosted in the next few weeks on March 15th, March 17th, and March 21st. He read questions from the audience, with responses given by Developers, Council, and City Staff.

Those speaking on various issues during the Town Hall meeting were:

Randy Chick, BID/CRA, 520 W. 1st St, Apt. 200

Sheana Smith, Executive Director Adams County Convention and Visitors Bureau, 1025 N. Lincoln Ave

Roger Bullington – Chief Industries – 3942 W. Old Hwy 30. Grand Island, NE

Will Scott – WRK, LLC, 440 N 8th St #140, Lincoln, NE

Charity McKnight - 1300 West 57th Street, Suite 100, Sioux Falls, SD

Don Jackson-President of Hastings College, 724 E. 7th St

Dave Ptak-City Attorney, 220 N. Hastings Ave

Chuck Niemeyer-5645 N. 1st Ave

Paul Hamelink, 213 N. Lincoln Ave

Tiffany Crouse, Director Downtown Center Association, 301 S. Burlington Ave

Michael Nevriy, 1129 Country Club Dr

Michael Murray, 747 E. 2nd St

Ben Peaa, 3507 W. 7th St

Dan Schwartzkopf, 835 N. Pine Ave

Dixie Still, 2410 Boyce Ave

Jack Schresner, 318 Pintail Circle

Megan Arrington-Williams, 1009 S. Pine Ave

Butch Hughes, 714 W. 5th St

Charles Bauer, 1015 N. Shore Dr

Francis Kuhlman, Trumbull

Jessica Meeske, 1125 N. Lincoln

Tammy Orthmann, 419 Briggs Ave

Roy DeMars, 111 N. Burlington Ave
J.C. Mitera, 719 W. 33rd St
Pat Goebel, 1010 E. 2nd St
Paul Powers, 3606 Yost Ave
Brandy Lintz, 1015 W. 12th St
Ted Hermann, 364 Lane D
Tim Jacobi, 200 W. 6th
Tony Harman, 1806 Westchester Dr
Jack Giddings, 1134 N. Bellevue
Juanita Eckhardt, 3223 Wendell Dr
Chuck Shoemaker, 815 W. 2nd, #200
Cameron Bargell, 1406 W. 1st St
Jody Jacobi, 200 W. 6th
Dale Musgrove, 2505 W. 11th St
Norm Sheets, 300 N. Shore Dr
Elaine Petersen, 1305 Spanish Trail
Stan Halbmaier, 510 W. 15th St
Bill Erickson, 511 S. Maple
Dan Peters, 1305 N. Turner
Elmer Murman, 1235 N. Laird, Apt. 129
Gay DeMars, 111 N. Burlington Ave
Bob Murphy, 2130 S. Wabash Ave
Tom Cafferty, 1318 N. Laird Ave

Moved by Michael Krings seconded by Everett Goebel to Adjourn Town Hall/Council meeting
at 7:53 P.M. Roll Call: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings,
Sarah Hoops, Everett Goebel Absent: Ginny Skutnik. The motion carried.

APPROVED:

Vern P. Powers, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, March 14, 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 March 14, 2016.

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

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 March 14, 2016 Regular Meeting. Roll Call: Ayes: Kathy Duval, Phil Odom, Chuck Niemeyer, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: John Harrington, Michael Krings. The motion carried.

Mayor Powers read the Public Notice - Pursuant to the Nebraska Revised Statute Section 84-142, 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.

Councilmember Goebel stated the next Board of Public Works meeting is scheduled for March 17th, 2016. There is a Utility Transition meeting March 15th at 1:30 P.M. The Mayor's Youth Council met last night. They formed a partial list of nominees for next year's officers. They are distributing applications for next year's membership to Mayor's Youth Council to Adams Central, Hastings High and St. Cecelia. Contacts are Everett Goebel, Kathy Duval, or Tyler Beck (President Mayor's Youth Council). Students must be a Junior or Senior in High School next year. Homeschool students are also eligible. Hastings Public Access Channel Board will meet tomorrow. HPAC will rebroadcast the March 9th Town Hall meeting on Charter cable channel 181 this Thursday at 10:30 A.M., Friday at 4:00 P.M., and Saturday at 8:00 P.M. The meeting is also posted on the City's website.

Councilmember Hoops reported on the Library Board meeting held last week. They are working to return gifts that were given to the Hastings Public Library many years ago. The move to the Museum is going well. She thanked staff members assisting with the public finance transparency meeting planned for Wednesday.

Councilmember Duval commented that Mayor's Youth Council will be in attendance at the City Council meeting scheduled for April 11th.

Councilmember Krings entered the meeting at 5:33 P.M.

CITIZEN COMMUNICATIONS:

Chuck Shoemaker, 815 W. 2nd St, #200, spoke on the Novak Study.

MAYOR'S COMMUNICATIONS:

Mayor Powers recognized members from Boy Scout Troop #2 in the audience. He thanked them for attending the meeting.

Mayor Powers mentioned the Town Hall meeting held March 9th went well. He stated there will be more discussions on the downtown project in the future.

CONSENT AGENDA:

Moved by Chuck Niemeyer seconded by Sarah Hoops that the following items on the Consent Agenda be approved:

- (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.

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

REGULAR AGENDA:

Public hearing on the request from Luke Klierer 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.

No one appeared to speak in favor.

No one appeared to speak in opposition.

The City Clerk advised that her office had received no written objections.

There being no other persons wishing to speak, Mayor Powers declared the hearing closed.

Moved by Michael Krings seconded by Everett Goebel to approve Resolution No. 2016-6...Approving the Conditional Use Permit for "Miriam's Hope" to be located at 1818 West "B" Street.

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

Councilmember Odom opened the discussion on the Novak Study. He wanted citizens to know we are still talking about this study and its many recommendations. Council and staff need to set a timeline for the implementation process and continue to plan how to better serve the community. This is an important document for us to review and we need to consider all the options.

Councilmember Krings commented that staff across all departments have taken it upon themselves to use this study as a guide to improve things and do things differently. Mayor asked for reports from staff to share with the public on some of the highlight items to know what is being done. Big items will be dealing with all boards and committees and how they are structured within the City (Library, Museum, Board of Public Works). Public needs to know we are continuing to have conversations on this.

Joe Patterson, City Administrator, asked all departments last week to send him an up-to-date report. Some are in a position where they are waiting on council action. Police Chief Kortum has given a comprehensive list of items that have been incorporated already. Joe will send the list to council this week.

Moved by Ginny Skutnik seconded by Kathy Duval to approve 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.

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

Moved by Phil Odom seconded by Everett Goebel to go into closed session at 5:40 P.M. for reason of a safety discussion. Roll Call: Ayes: Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: John Harrington. The motion carried.

Moved by Chuck Niemeyer seconded by Ginny Skutnik to come out of closed session at 6:15 p.m.

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

Moved by Chuck Niemeyer seconded by Phil Odom there being no further business to come before the Council, the meeting adjourned at 6:15 P.M. Roll Call: Ayes: Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: John Harrington. The motion carried.

APPROVED:

Vern P. Powers, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Vouchers to be paid 03/28/2016

Time: 8:35 am

Page: 1

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050	Inspection Permits						
	HASTINGS UTILITIES-PERMIT	February	February plbg reimbursement	0	03/10/2016	03/28/2016	4,773.30
							4,773.30
001-000.000-463.377	Program Fee						
	ARMSTRONG/SHARON//		Switch USA camp pkg 3 to pkg 2	0	03/08/2016	03/28/2016	40.00
	BUMGARDNER/KERRY//		Refund youth BB	0	02/19/2016	03/28/2016	35.00
							75.00
Total Dept. 000000:							4,848.30
Dept: 010.000 City administrator's office							
001-010.000-720.350	Training & Conferences						
	US BANK CORPORATE PAYMENT	Cornhusker	Lodging-J Patterson, winter mt	0	02/23/2016	03/28/2016	277.84
	US BANK CORPORATE PAYMENT	Express Queue	Parking 2/21	0	02/21/2016	03/28/2016	1.00
	US BANK CORPORATE PAYMENT	Cornhusker Square	Parking 2/23	0	02/23/2016	03/28/2016	18.00
							296.84
001-010.000-723.050	Advertising						
	ADAMS COUNTY REGISTER	20160476	Ordinance 4470	0	02/16/2016	03/28/2016	28.00
	HASTINGS TRIBUNE	cityclerk	February advertising	0	02/29/2016	03/28/2016	506.45
							534.45
001-010.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18711790	City bldg 1/21-2/18/16	0	02/18/2016	03/28/2016	389.97
							389.97
001-010.000-726.150	Sewer						
	HASTINGS UTILITIES	18711790	City bldg 1/21-2/18/16	0	02/18/2016	03/28/2016	22.21
							22.21
001-010.000-726.250	Water						
	HASTINGS UTILITIES	18711790	City bldg 1/21-2/18/16	0	02/18/2016	03/28/2016	64.58
							64.58
001-010.000-727.200	R & M Buildirg						
	COMMUNICATIONS ENGINEERING	2016138	Check PA in chambers	0	02/18/2016	03/28/2016	75.00
	PARAMOUNT LINEN	70088	Floor mats	0	03/01/2016	03/28/2016	44.70
	PRESTO-X	30804431	February pest control	0	02/26/2016	03/28/2016	50.65
	PROTEX CENTRAL, INC.	IN00066715	Inspect fire extinguishers	0	03/01/2016	03/28/2016	106.50
							276.85
001-010.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	6871124-1	Literature rack	0	12/31/2015	03/28/2016	22.49
	EAKES OFFICE SOLUTIONS	6922886	Ink cartridges for Lori	0	03/03/2016	03/28/2016	136.97
	EAKES OFFICE SOLUTIONS	6922886-1	Post-it-notes for Lori,Kim	0	03/03/2016	03/28/2016	32.47
							191.93
001-010.000-737.650	Office Equipment						
	MICROFILM IMAGING SYSTEM	68596	Scanning equip Apr-Jun 2016	0	03/02/2016	03/28/2016	111.00
							111.00
Total Dept. City administrator's office:							1,887.83
Dept: 020.000 Civil service							
001-020.000-720.355	Employee Programs						
	FAMILY RESOURCES OF GRAND	1599	EAP qtrly install (Mar-May)	0	02/01/2016	03/28/2016	1,481.25
							1,481.25
Total Dept. Civil service:							1,481.25

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 03/28/2016

Date: 03/21/2016

Time: 8:35 am

Page: 2

City of Hastings

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 030.000 City attorney							
001-030.000-729.050	Dues & Subs						
	THOMSON REUTERS - WEST	833535807	West information/mthly charges	0	03/01/2016	03/28/2016	305.52
							305.52
Total Dept. City attorney:							305.52
Dept: 050.000 Mayor and council							
001-050.000-720.350	Training & Co						
	CITY CLERK - PETTY CASH	G Skutnik	Reimburse mileage,prking-mtg	0	02/29/2016	03/28/2016	132.48
	CORNHUSKER/THE//		Lodging-Skutnik,league mtg	0	02/23/2016	03/28/2016	238.00
	KRINGS/MICHAEL//		Reimburse mileage,hotel - mtg	0	03/15/2016	03/28/2016	392.32
	LOCHLAND COUNTRY CLUB	BG-2318	Meals for city council retreat	0	02/29/2016	03/28/2016	93.90
	POWERS/VERN//		Reimburse business trip 2/7-9	0	02/09/2016	03/28/2016	923.28
							1,779.98
001-050.000-743.550	Computer Eq						
	FLATWATER TECHNOLOGIES	2014-4120	Update display/drivers	0	03/02/2016	03/28/2016	45.00
							45.00
Total Dept. Mayor and council:							1,824.98
Dept: 070.000 Other governmental							
001-070.000-720.080	Police Pension						
	WELLS FARGO BANK NA		Funding for police pension	0	03/09/2016	03/28/2016	500,000.00
							500,000.00
001-070.000-720.215	Lobbyist Activ						
	O'HARA LINDSAY & ASSOCI	HAS0316	Mnthly contract lobbying,food	0	03/01/2016	03/28/2016	2,063.68
							2,063.68
001-070.000-720.307	ELSA Transl						
	REAL TIME TRANSLATION, IN	108412	Minutes 2/16-2/29/16	0	03/01/2016	03/28/2016	165.00
	REAL TIME TRANSLATION, IN	108137	Minutes 1/1-1/18/16	0	01/19/2016	03/28/2016	12.00
							177.00
001-070.000-725.100	Worker's Cor						
	ARTHUR J. GALLAGHER RIS	1668934	Premium audit/work comp	0	03/02/2016	03/28/2016	7,950.00
							7,950.00
001-070.000-726.300	Waste Dispos						
	WOODWARD'S DISPOSAL SE	8657-1421	Service	0	02/28/2016	03/28/2016	2,150.00
							2,150.00
001-070.000-741.200	Building Impr						
	HENN SIGNS, LLC	7929-2	Marquee: final install	0	03/02/2016	03/28/2016	1,469.61
	KIRKHAM, MICHAEL & ASSO	84803	Proj #3-31-0040-14 (G04)	0	02/29/2016	03/28/2016	6,116.18
	KIRKHAM, MICHAEL & ASSO	84804	Proj #HL-10, 1512244	0	02/25/2016	03/28/2016	1,444.82
							9,030.61
001-070.000-741.215	Auditorium H						
	SINCLAIR HILLE ARCHITECT	15011-C-13	NDT, prof svcs - aud renovate	0	02/23/2016	03/28/2016	192.88
							192.88
Dept. Other governmental accounts:							521,564.17
Dept: 080.000 Development Servi							
001-080.000-720.305	Recording fee						
	ADAMS COUNTY REGISTER	012	Recording fees	0	03/10/2016	03/28/2016	172.00
							172.00
001-080.000-723.050	Advertising						
	HASTINGS TRIBUNE	200845	Advertising - legal ads	0	02/29/2016	03/28/2016	109.61

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 03/28/2016

Date: 03/21/2016

Time: 8:35 am

Page: 3

City of Hastings

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							109.61
001-080.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	626133	Office supplies	0	03/09/2016	03/28/2016	13.48
							13.48
Total Dept. Development Services:							295.09
Dept: 090.000 IT Division							
001-090.000-729.050	Dues & Subs						
	VERIZON WIRELESS	9761044448	Verizon jetpack 1/24-2/23/16	0	02/23/2016	03/28/2016	40.01
							40.01
Total Dept. IT Division:							40.01
Dept: 110.000 Auditorium							
001-110.000-720.300	Professional S						
	KRIEGER ELECTRIC CO.	41656	Service & labor	0	02/23/2016	03/28/2016	51.00
							51.00
001-110.000-726.100	Natural Gas						
	HASTINGS UTILITIES	1052	Auditorium - February 2016	0	02/29/2016	03/28/2016	1,353.87
							1,353.87
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	1052	Auditorium - February 2016	0	02/29/2016	03/28/2016	142.11
							142.11
001-110.000-726.250	Water						
	HASTINGS UTILITIES	1052	Auditorium - February 2016	0	02/29/2016	03/28/2016	189.66
							189.66
Total Dept. Auditorium:							1,736.64
Dept: 120.000 Cemetery							
001-120.000-726.100	Natural Gas						
	HASTINGS UTILITIES	1052	Cemetery - February 2016	0	02/29/2016	03/28/2016	332.73
							332.73
001-120.000-726.150	Sewer						
	HASTINGS UTILITIES	1052	Cemetery - February 2016	0	02/29/2016	03/28/2016	26.98
							26.98
001-120.000-726.250	Water						
	HASTINGS UTILITIES	1052	Cemetery - February 2016	0	02/29/2016	03/28/2016	134.13
							134.13
001-120.000-727.500	R & M Heavy						
	L C L TRUCK EQUIPMENT, IN	142424	Shop supplies/labor	0	02/24/2016	03/28/2016	118.97
	N A P A AUTO PARTS	609582	Filter & detergent	0	02/24/2016	03/28/2016	7.70
							126.67
Total Dept. Cemetery:							620.51
Dept: 130.000 Parks							
001-130.000-720.350	Training & Co						
	CITY OF OMAHA	T Brown,Martin,Hassenstab	2016 Midwest regional conf	0	03/14/2016	03/28/2016	170.00
	REAMS SPRINKLER SUPPLY	S1292669.001	Registration fee/landscape shw	0	02/15/2016	03/28/2016	25.00
	US BANK CORPORATE PAYM	Cent Comm College	Tree care workshop 3/22/16	0	03/08/2016	03/28/2016	275.00
							470.00
001-130.000-726.100	Natural Gas						
	HASTINGS UTILITIES	1052	Parks - February 2016	0	02/29/2016	03/28/2016	331.46

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 03/28/2016

Date: 03/21/2016

Time: 8:35 am

Page: 4

City of Hastings

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							331.46
001-130.000-726.150	Sewer						
	HASTINGS UTILITIES	1052	Parks - February 2016	0	02/29/2016	03/28/2016	90.07
							90.07
001-130.000-726.200	Telephone						
	WINDSTREAM COMMUNICAT	090239198	Services 3/4-4/3/16	0	03/08/2016	03/28/2016	104.62
							104.62
001-130.000-726.250	Water						
	HASTINGS UTILITIES	1052	Parks - February 2016	0	02/29/2016	03/28/2016	296.48
							296.48
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	530286	Cable ties,bungee crd,fastners	0	03/02/2016	03/28/2016	95.15
	FASTENAL COMPANY	NEHAS123912	Parts	0	02/22/2016	03/28/2016	8.65
	FASTENAL COMPANY	NEHAS123962	Parts	0	02/29/2016	03/28/2016	3.68
	FASTENAL COMPANY	NEHAS124088	Parts	0	03/03/2016	03/28/2016	9.20
	KULLY PIPE & STEEL SUPPL	644352	Strap & bulb	0	03/02/2016	03/28/2016	9.31
	MENARDS - HASTINGS	01519	Oswego press box supplies	0	02/22/2016	03/28/2016	239.87
	N A P A AUTO PARTS	611403	Coupler, nozzle	0	03/02/2016	03/28/2016	8.25
	N A P A AUTO PARTS	612790	Mixing cup, regulator	0	03/08/2016	03/28/2016	43.51
	N A P A AUTO PARTS	612836	Paint	0	03/08/2016	03/28/2016	5.84
	N A P A AUTO PARTS	613121	Respirator	0	03/09/2016	03/28/2016	14.99
	ODEYS, INC.	117920	Marking paint	0	02/29/2016	03/28/2016	105.90
	OVERHEAD DOOR CO. OF H	28050	Misc parts	0	02/25/2016	03/28/2016	111.43
	PROTEX CENTRAL, INC.	IN00066715	Inspect fire extinguishers	0	03/01/2016	03/28/2016	100.50
	PROTEX CENTRAL, INC.	IN00066805	Duncan Field alarm inspection	0	03/03/2016	03/28/2016	112.50
							868.78
001-130.000-727.500	R & M Heavy						
	L C L TRUCK EQUIPMENT, IN	142445	Boom trk slide pads/lift arm	0	02/25/2016	03/28/2016	242.71
	LANDMARK IMPLEMENT INC	2219939999	Vehicle repair	0	12/23/2015	03/28/2016	402.53
	LANDMARK IMPLEMENT INC	10023397	Bolts	0	03/08/2016	03/28/2016	8.24
	N A P A AUTO PARTS	608216	Wheel seal, bearing	0	02/18/2016	03/28/2016	125.28
	N A P A AUTO PARTS	609145	Wheel seal	0	02/23/2016	03/28/2016	29.56
	N A P A AUTO PARTS	610732	Nozzle, fastener, retainer	0	02/29/2016	03/28/2016	29.78
	N A P A AUTO PARTS	611735	Fuel filter, brake fluid	0	03/03/2016	03/28/2016	12.24
	N A P A AUTO PARTS	612915	Adapter, coupler, hose	0	03/08/2016	03/28/2016	30.60
	TURFWERKS	OI38488	Misc parts	0	03/03/2016	03/28/2016	423.75
	TURFWERKS	OI38547	Seat	0	03/09/2016	03/28/2016	237.39
	TURFWERKS	OI38547	Seat returned	0	03/09/2016	03/28/2016	-237.39
	UNIVERSAL HYDRAULICS, IN	22432	Parts	0	03/02/2016	03/28/2016	164.17
	US BANK CORPORATE PAYMeReplacementparts.com		Refund	0	02/25/2016	03/28/2016	-93.50
	US BANK CORPORATE PAYMeReplacementparts.com		Part	0	03/07/2016	03/28/2016	38.57
							1,413.93
001-130.000-727.800	R & M Vehicl						
	MENARDS - HASTINGS	02209	Orange paint	0	03/04/2016	03/28/2016	4.97
	MENARDS - HASTINGS	02428	Broom,dust pan,seaform,crimper	0	03/08/2016	03/28/2016	111.86
	N A P A AUTO PARTS	612041	Armour All,tuff stuff,pnt strp	0	03/04/2016	03/28/2016	51.35
	N A P A AUTO PARTS	613115	Battery, deposit	0	03/09/2016	03/28/2016	120.30
	N A P A AUTO PARTS	613215	Credit	0	03/09/2016	03/28/2016	-18.00
							270.48
001-130.000-731.150	Chemicals						
	CENTRA CHEMICAL SERVICE	27166	Insecticide	0	03/08/2016	03/28/2016	597.50
	VAN DIEST SUPPLY COMPAN	101585	Zenith (gypsum base)	0	02/25/2016	03/28/2016	1,549.80
							2,147.30
001-130.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	105814	Grease & oil	0	02/01/2016	03/28/2016	107.11

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 03/28/2016

Date: 03/21/2016

Time: 8:35 am

Page: 5

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							107.11
001-130.000-731.400	Other Supplie						
	BIG G COMMERCIAL ACCOU	530965	Bungee cord/reel	0	03/09/2016	03/28/2016	309.60
	BIG G COMMERCIAL ACCOU	531011	Duplex receptacle cover box	0	03/09/2016	03/28/2016	10.20
	US BANK CORPORATE PAYM	Scoreboards	Scoreboards	0	03/09/2016	03/28/2016	975.00
							1,294.80
001-130.000-737.705	Shop Supplie						
	N A P A AUTO PARTS	611400	10 pc 8 dr SAE crowft	0	03/02/2016	03/28/2016	112.33
							112.33
Total Dept. Parks:							7,507.36
Dept: 140.000 Water Park							
001-140.000-720.300	Professional						
	AMERICAN RED CROSS*2	10434031	2016 facility fee	0	03/02/2016	03/28/2016	300.00
							300.00
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	1052	Waterpark - February 2016	0	02/29/2016	03/28/2016	25.20
							25.20
001-140.000-726.150	Sewer						
	HASTINGS UTILITIES	1052	Waterpark - February 2016	0	02/29/2016	03/28/2016	11.31
							11.31
001-140.000-726.250	Water						
	HASTINGS UTILITIES	1052	Waterpark - February 2016	0	02/29/2016	03/28/2016	318.49
							318.49
001-140.000-727.200	R & M Buildir						
	PROTEX CENTRAL, INC.	IN00066715	Inspect fire extinguishers	0	03/01/2016	03/28/2016	354.00
							354.00
001-140.000-729.150	Other Operat						
	DAYMARK SOLUTIONS	101330	Photo ID system svc contract	0	03/01/2016	03/28/2016	585.00
							585.00
001-140.000-730.050	Office Supplie						
	US BANK CORPORATE PAYM	Amazon	Wall mount eraser board	0	01/19/2016	03/28/2016	143.99
							143.99
Total Dept. Water Park:							1,737.99
Dept: 145.000 Recreation program							
001-145.000-720.350	Training & Co						
	CITY OF OMAHA	T Brown,Martin,Hassenstab	2016 Midwest regional conf	0	03/14/2016	03/28/2016	390.00
							390.00
001-145.000-723.050	Advertising						
	PLATTE RIVER RADIO INC	20732-1	KHAS/city wide garage sale ad	0	02/16/2016	03/28/2016	125.00
							125.00
001-145.000-726.100	Natural Gas						
	HASTINGS UTILITIES	1052	Armory - February 2016	0	02/29/2016	03/28/2016	587.45
							587.45
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	1052	Armory - February 2016	0	02/29/2016	03/28/2016	15.67
							15.67
001-145.000-726.250	Water						
	HASTINGS UTILITIES	1052	Armory - February 2016	0	02/29/2016	03/28/2016	62.16

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 03/28/2016

Date: 03/21/2016

Time: 8:35 am

Page: 6

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							62.16
001-145.000-727.200	R & M Buildir						
	STATE GLASS, INC.	236782	Furnish & install windows	0	02/22/2016	03/28/2016	850.00
							850.00
001-145.000-729.150	Other Operat						
	CHRIS'S CAR WASH	30	Car wash	0	02/15/2016	03/28/2016	8.41
	CHRIS'S CAR WASH	23	Car wash	0	02/23/2016	03/28/2016	8.41
							16.82
001-145.000-730.050	Office Supplie						
	CORNHUSKER PRESS	P177124	Newsletter/YAC	0	03/09/2016	03/28/2016	169.50
	WAL-MART COMMUNITY	00971	Misc supplies	0	02/26/2016	03/28/2016	10.12
							179.62
001-145.000-731.402	Youth Rec St						
	US BANK CORPORATE PAYM	Hasty Awards	Youth BB medals	0	02/05/2016	03/28/2016	361.20
							361.20
001-145.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-31664	Liners, fragrance, foam soap	0	03/09/2016	03/28/2016	623.10
							623.10
Total Dept. Recreation programming:							3,211.02
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	UNIQUE MANAGEMENT SVC	421689	Collection services	0	03/01/2016	03/28/2016	322.20
							322.20
001-150.000-720.310	Library Softw						
	ENVISION WARE, INC.	23986	Software renewal	0	12/08/2015	03/28/2016	1,009.00
							1,009.00
001-150.000-720.350	Training & Cc						
	SIRSI DYNIX	24702	Custom training	0	02/29/2016	03/28/2016	500.00
							500.00
001-150.000-723.050	Advertising						
	HASTINGS TRIBUNE	200826	Ads	0	01/31/2016	03/28/2016	803.61
	PARKS AND RECREATION DI	16-3	Activity Guide banner	0	03/10/2016	03/28/2016	75.00
	US BANK CORPORATE PAYM	Facebook	Facebook ads	0	02/29/2016	03/28/2016	34.06
							912.67
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090	Utilities 1/21-2/18/16	0	02/18/2016	03/28/2016	468.38
							468.38
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090	Utilities 1/21-2/18/16	0	02/18/2016	03/28/2016	50.55
							50.55
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090	Utilities 1/21-2/18/16	0	02/18/2016	03/28/2016	80.31
							80.31
001-150.000-727.200	R & M Buildir						
	KUBICKA/JONATHAN//		Move hallway display case	0	03/03/2016	03/28/2016	125.00
							125.00
001-150.000-727.600	R & M Office						
	HOMETOWN LEASING	8920	March lease payment	0	03/01/2016	03/28/2016	423.96

Vouchers to be paid 03/28/2016

Page: 7

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							423.96
001-150.000-727.800	R & M Vehicle						
	CROP PRODUCTION SERVICE	1314203	Bookmobile propane	0	02/29/2016	03/28/2016	11.28
							11.28
001-150.000-729.149	Processing F						
	MIDWEST TAPE	93676803	CDs, processing	0	02/15/2016	03/28/2016	2.85
	MIDWEST TAPE	93676805	DVD, processing	0	02/15/2016	03/28/2016	11.40
	MIDWEST TAPE	93711033	DVD, processing	0	02/24/2016	03/28/2016	2.85
	MIDWEST TAPE	93737058	MARC processing	0	03/01/2016	03/28/2016	2.40
	MIDWEST TAPE	93737059	MARC processing	0	03/01/2016	03/28/2016	20.40
							39.90
001-150.000-730.050	Office Supplies						
	GAYLORD BROS.	2413146	Archival boxes	0	03/01/2016	03/28/2016	63.50
	LIBRARY STORE, INC./THE//	193697	Archival boxes	0	03/04/2016	03/28/2016	145.32
	US BANK CORPORATE PAYM	Burger King	Supplies	0	03/04/2016	03/28/2016	17.12
							225.94
001-150.000-730.055	Library Suppl						
	LIBRARY STORE, INC./THE//	192943	Archival boxes	0	02/29/2016	03/28/2016	77.52
							77.52
001-150.000-730.115	Library Collec						
	BLACKSTONE AUDIOBOOKS	815612	Audiobook	0	02/16/2016	03/28/2016	50.00
	BLACKSTONE AUDIOBOOKS	815613	Audiobook	0	02/16/2016	03/28/2016	50.00
	EBSCO INFORMATION SERV	91338	Rate adjustment magazine	0	03/13/2016	03/28/2016	4.40
	GALE-CENGAGE LEARNING	57625078	Books	0	02/23/2016	03/28/2016	141.73
	MIDWEST TAPE	93676803	CDs, processing	0	02/15/2016	03/28/2016	11.99
	MIDWEST TAPE	93676805	DVD, processing	0	02/15/2016	03/28/2016	36.99
	MIDWEST TAPE	93711033	DVD, processing	0	02/24/2016	03/28/2016	14.99
	N.A.D.A. APPRAISAL GUIDES	2022800	Vintage motorcycle renewal	0	03/09/2016	03/28/2016	36.00
	RECORDED BOOKS, LLC	1392	Zinio annual subscription,cont	0	02/29/2016	03/28/2016	698.52
	RECORDED BOOKS, LLC	1392	Zinio annual subscription,cont	0	02/29/2016	03/28/2016	1,207.66
	RECORDED BOOKS, LLC	75297295	E-audio	0	03/01/2016	03/28/2016	56.90
	RECORDED BOOKS, LLC	75295712	Audio book	0	03/02/2016	03/28/2016	48.42
	RECORDED BOOKS, LLC	75294596	Audio book	0	03/03/2016	03/28/2016	193.80
							2,551.40
001-150.000-737.205	Electrical Sup						
	MENARDS - HASTINGS	02193	Lights for basement/gallery	0	03/04/2016	03/28/2016	174.17
							174.17
Total Dept. Library:							6,972.28
Dept: 220.000 911 center							
001-220.000-720.350	Training & Cc						
	HASTINGS AREA CHAMBER		Mike Henke seminar-K Eley	0	02/29/2016	03/28/2016	29.00
	NE LAW ENFORCEMENT TR	5647	Defensive tactics recrt-Dramse	0	02/17/2016	03/28/2016	60.00
							89.00
001-220.000-726.200	Telephone						
	STATE OF NE-DAS COMMUN	997434	State telecom - February 2016	0	02/24/2016	03/28/2016	704.00
							704.00
001-220.000-730.050	Office Supplie						
	US BANK CORPORATE PAYM	Menards	Storage cabinet - 911	0	03/07/2016	03/28/2016	209.00
							209.00
Total Dept. 911 center:							1,002.00
Dept: 230.000 Hastings Fire & Re:							

Vouchers to be paid 03/28/2016

Page: 8

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-230.000-723.050	Advertising						
	US BANK CORPORATE PAYM	Firehouse	Job posting	0	02/29/2016	03/28/2016	345.00
	US BANK CORPORATE PAYM	Western Fire	Job posting	0	02/24/2016	03/28/2016	385.00
							730.00
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	2070920	HPS 12/31/15-1/28/16	0	01/29/2016	03/28/2016	438.85
	HASTINGS UTILITIES	20751290	LPS 1/21-2/18/16	0	02/18/2016	03/28/2016	293.17
							732.02
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	2070920	HPS 12/31/15-1/28/16	0	01/29/2016	03/28/2016	43.82
	HASTINGS UTILITIES	20751290	LPS 1/21-2/18/16	0	02/18/2016	03/28/2016	52.73
							96.55
001-230.000-726.220	Pest Control						
	PRESTO-X	30804433	HPS pest control	0	02/26/2016	03/28/2016	42.44
	PRESTO-X	30800755	LPS pest control	0	02/22/2016	03/28/2016	42.77
							85.21
001-230.000-726.250	Water						
	HASTINGS UTILITIES	2070920	HPS 12/31/15-1/28/16	0	01/29/2016	03/28/2016	76.55
	HASTINGS UTILITIES	20751290	LPS 1/21-2/18/16	0	02/18/2016	03/28/2016	79.10
							155.65
001-230.000-727.200	R & M Buildir						
	BEYKE SIGNS, INC.	21755	150' roll of black/red stripe	0	02/27/2016	03/28/2016	750.00
	CULLIGAN OF HASTINGS	4287321	RO rental - March 2016	0	03/01/2016	03/28/2016	25.00
	RAYNOR GARAGE DOORS C	20799	Replaced receiver	0	02/24/2016	03/28/2016	145.00
							920.00
001-230.000-727.700	R & M Tools &						
	MIDWEST ENGINES	15217	LPS generator maint & repair	0	02/25/2016	03/28/2016	379.28
							379.28
001-230.000-727.800	R & M Vehicle						
	O'REILLY AUTO PARTS	764-454320	FU-4 wiper blades	0	02/26/2016	03/28/2016	37.98
							37.98
001-230.000-730.050	Office Supplie						
	EAKES OFFICE SOLUTIONS	6917628	Pens, sticky brds,bndrs,twls	0	02/29/2016	03/28/2016	174.18
	EAKES OFFICE SOLUTIONS	6917628-1	Binders	0	03/01/2016	03/28/2016	57.25
	EAKES OFFICE SOLUTIONS	820008-1	Binders	0	03/03/2016	03/28/2016	82.25
							313.68
001-230.000-731.470	Fire Preventir						
	US BANK CORPORATE PAYM	NFPA Nat'l Fire	Prevention materials	0	02/28/2016	03/28/2016	103.45
							103.45
001-230.000-731.650	Uniform Allow						
	MUNICIPAL EMERGENCY SE	IN1006076	2 long sl polo,2 short sl polo	0	02/29/2016	03/28/2016	294.40
							294.40
001-230.000-737.200	Building Mair						
	CULLIGAN OF HASTINGS	4287311	RO rental - March 2016	0	03/01/2016	03/28/2016	25.00
	CULLIGAN OF HASTINGS	4287301	RO rental - March 2016	0	03/01/2016	03/28/2016	25.00
	FASTENAL COMPANY	NEHAS123916	Hand cleaner	0	02/25/2016	03/28/2016	20.80
							70.80
001-230.000-737.705	Shop Supplie						
	MENARDS - HASTINGS	01958	Laser level kit, cable	0	02/29/2016	03/28/2016	225.99
	MENARDS - HASTINGS	02186	Supplies - build agility test	0	03/04/2016	03/28/2016	172.84
							398.83

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 03/28/2016

Date: 03/21/2016

Time: 8:35 am

Page: 9

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. Hastings Fire & Rescue:							4,317.85
Dept: 230.300 Ambulance Service							
001-230.300-720.300	Professional						
	US BANK CORPORATE PAYM	Nat'l Reg EMT	NREMT renewal - Lammers	0	03/01/2016	03/28/2016	15.00
	US BANK CORPORATE PAYM	Nat'l Reg EMT	NREMT renewal - Ishii	0	03/02/2016	03/28/2016	20.00
							35.00
001-230.300-720.304	Billing/collect						
	EMS BILLING SERVICES, INC	20160914	EMS billing - February 2016	0	03/01/2016	03/28/2016	4,303.84
							4,303.84
001-230.300-727.800	R & M Vehicl						
	NE MACHINERY CO.	INV102532	R-5 airbag repair	0	02/26/2016	03/28/2016	4,104.03
	PLATTE VALLEY COMMUNIC.	28446	R-8 replace knox box	0	03/01/2016	03/28/2016	122.50
							4,226.53
001-230.300-731.350	Medical Suppr						
	MATHESON TRIGAS-LINWEL	12916429	Oxygen	0	02/26/2016	03/28/2016	66.19
							66.19
Total Dept. Ambulance Service:							8,631.56
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	CHARTER COMMUNICATION	0035568	Internet svc 3/3-4/2/16	0	02/26/2016	03/28/2016	242.52
	MAAR/RAQUEL//		Interpret 2 hrs	0	02/28/2016	03/28/2016	50.00
	POLICE DEPT. - PETTY CASH		Vehicle title fees #85, #86	0	03/10/2016	03/28/2016	30.00
	TRANSUNION RISK & ALTER	569373	Service 2/1-2/29/16	0	03/01/2016	03/28/2016	112.00
							434.52
001-240.000-720.350	Training & Cc						
	CONSOLIDATED MANAGEME	208735-1	Meals-Onken,Thayer corrected	0	12/09/2015	03/28/2016	9.50
	CONSOLIDATED MANAGEME	209030	Meals-Anderson,Onken,Thayer	0	01/27/2016	03/28/2016	224.00
	US BANK CORPORATE PAYM	New Panda Chinese	FBI course-Van Winkle 2/21-26	0	02/25/2016	03/28/2016	19.66
	US BANK CORPORATE PAYM	Jack in the Box	FBI course-Van Winkle 2/21-26	0	02/25/2016	03/28/2016	10.60
	US BANK CORPORATE PAYM	Kazoku Sushi	FBI course-Van Winkle 2/21-26	0	02/24/2016	03/28/2016	31.07
	US BANK CORPORATE PAYM	Jack in the Box	FBI course-Van Winkle 2/21-26	0	02/24/2016	03/28/2016	5.89
	US BANK CORPORATE PAYM	New Panda Chinese	FBI course-Van Winkle 2/21-26	0	02/22/2016	03/28/2016	18.42
	US BANK CORPORATE PAYM	Taco John's	FBI course-Van Winkle 2/21-26	0	02/26/2016	03/28/2016	7.92
	US BANK CORPORATE PAYM	Subway	FBI course-Van Winkle 2/21-26	0	02/22/2016	03/28/2016	8.12
	US BANK CORPORATE PAYM	Hampton Inn	FBI course-Van Winkle 2/21-26	0	02/26/2016	03/28/2016	639.65
	US BANK CORPORATE PAYM	Paypal	FBI training	0	03/07/2016	03/28/2016	100.00
							1,074.83
001-240.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	Postage	0	03/01/2016	03/28/2016	9.19
	US BANK CORPORATE PAYM	USPS	Postage	0	03/03/2016	03/28/2016	26.77
	US BANK CORPORATE PAYM	USPS	Postage	0	03/08/2016	03/28/2016	8.79
							44.75
001-240.000-723.050	Advertising						
	HASTINGS TRIBUNE	200827	Ads - Secretary II	0	02/16/2016	03/28/2016	150.25
	JACHIM/BEATRIZ MARINO//		Interpret - 2 hrs	0	03/03/2016	03/28/2016	50.00
	KEARNEY HUB	70497544	Ad - police officer	0	02/28/2016	03/28/2016	230.33
							430.58
001-240.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	6919893	Copy paper	0	03/01/2016	03/28/2016	565.00
							565.00
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740	Utilities 1/11-2/8/16	0	02/08/2016	03/28/2016	3,060.20

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 03/28/2016

Date: 03/21/2016

Time: 8:35 am

Page: 10

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							3,060.20
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740	Utilities 1/11-2/8/16	0	02/08/2016	03/28/2016	22.21
							22.21
001-240.000-726.200	Telephone						
	POLICE DEPT. - PETTY CASH	32074	iPhone case	0	03/01/2016	03/28/2016	26.73
							26.73
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740	Utilities 1/11-2/8/16	0	02/08/2016	03/28/2016	101.18
							101.18
001-240.000-727.200	R & M Buildir						
	ARAMARK UNIFORM SERVICE	637-0114634	Towels, mats	0	03/08/2016	03/28/2016	97.42
	EAKES OFFICE SOLUTIONS	6906352	Desk,table,chairs - room 330	0	02/26/2016	03/28/2016	1,361.50
	PRESTO-X	30802038	Bird baiting service	0	02/23/2016	03/28/2016	80.00
	US BANK CORPORATE PAYM	Remember the Filter	Filters - HVAC	0	03/10/2016	03/28/2016	417.75
							1,956.67
001-240.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC.	28417	Portable radio antenna #25	0	02/24/2016	03/28/2016	281.25
							281.25
001-240.000-727.600	R & M Office						
	US BANK CORPORATE PAYM	Quill	External hard-drive	0	02/29/2016	03/28/2016	99.99
							99.99
001-240.000-727.700	R & M Tools &						
	NOVA FITNESS EQUIPMENT	5222	Clean,lube,vacuum treadmill	0	03/08/2016	03/28/2016	180.00
	PLATTE VALLEY COMMUNIC.	28486	Ck flashlight not chrging #70	0	03/09/2016	03/28/2016	45.00
							225.00
001-240.000-727.800	R & M Vehicle						
	ACE AUTOMOTIVE, INC.	34479	Blower motor #67	0	02/29/2016	03/28/2016	183.60
	ACE AUTOMOTIVE, INC.	34515	Repr multifunction switch #74	0	03/03/2016	03/28/2016	126.95
	ACE AUTOMOTIVE, INC.	34499	Shift problm,throttle body #69	0	03/02/2016	03/28/2016	454.71
	ACE AUTOMOTIVE, INC.	34507	Front brake pads, oil #60	0	03/02/2016	03/28/2016	178.31
	ACE AUTOMOTIVE, INC.	34511	Oil change #75	0	03/02/2016	03/28/2016	39.98
	AUTO GLASS EXPERTS LLC	17705	Window tint #81	0	03/01/2016	03/28/2016	160.00
	AUTO GLASS EXPERTS LLC	17706	Window tint #78	0	03/01/2016	03/28/2016	175.00
	O'REILLY AUTO PARTS	764-432123	Wiper blades #78	0	01/08/2016	03/28/2016	49.98
	O'REILLY AUTO PARTS	764-432123	Credit on statement	0	10/20/2015	03/28/2016	-0.18
	PLATTE VALLEY COMMUNIC.	28321	Remove equipment #57	0	01/27/2016	03/28/2016	480.00
							1,848.35
001-240.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	6875331-1	Poster board	0	01/07/2016	03/28/2016	2.95
	EAKES OFFICE SOLUTIONS	6917089	Inkjet cartridges (2)	0	02/26/2016	03/28/2016	40.98
	EAKES OFFICE SOLUTIONS	819567	Post cards	0	03/01/2016	03/28/2016	16.99
	US BANK CORPORATE PAYM	Amazon	Thermal fax paper-eCitations	0	01/28/2016	03/28/2016	38.98
	WAL-MART COMMUNITY	08579	Water	0	03/07/2016	03/28/2016	7.40
	WAL-MART COMMUNITY	03278	Batt,wipes,pens,air freshners	0	03/07/2016	03/28/2016	120.84
							228.14
001-240.000-731.250	Fuel & Oil						
	US BANK CORPORATE PAYM	Shell Oil	FBI course-Van Winkle 2/21-26	0	02/21/2016	03/28/2016	21.30
	US BANK CORPORATE PAYM	Maverik	FBI course-Van Winkle 2/21-26	0	02/26/2016	03/28/2016	15.09
							36.39
001-240.000-731.650	Uniform Allow						
	JACK'S UNIFORMS & EQUIP	58154B	Uniform pants - Armon	0	03/09/2016	03/28/2016	49.95

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 03/28/2016

Date: 03/21/2016

Time: 8:35 am

Page: 11

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							49.95
001-240.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	31672	Paper products,clning supplies	0	03/01/2016	03/28/2016	365.45
							365.45
001-240.000-738.055	Field Equipm						
	BROWNELLS, INC.	11675994	Mags AR/M4 gen M3	0	09/25/2015	03/28/2016	368.51
	PLATTE VALLEY COMMUNIC.	28274	Prntr mnt,antenna,pwr sup #85	0	01/13/2016	03/28/2016	562.70
	PLATTE VALLEY COMMUNIC.	28346	Flshlgt mnt,prntr mnt,gnrck 83	0	02/08/2016	03/28/2016	1,129.35
	PLATTE VALLEY COMMUNIC.	28430	Ck aux batt,instl prnt mnt #85	0	02/12/2016	03/28/2016	175.00
	US BANK CORPORATE PAYM	Start Stop	Transcription system	0	03/03/2016	03/28/2016	80.00
	US BANK CORPORATE PAYM	Best Buy	Cameras (25)	0	03/07/2016	03/28/2016	2,499.75
							4,815.31
						Total Dept. Police:	15,666.50
Dept: 330.000 EPA mandates							
001-330.000-729.400	EPA Legal Fe						
	HAZARDOUS SUBSTANCE R	2771626S0022	Grnd wtr contam ID 0752 0U19	0	03/02/2016	03/28/2016	1,968.94
							1,968.94
001-330.000-730.050	Office Supplie						
	EAKES OFFICE SOLUTIONS	6923013-0	Clips,tabs,covers,post-it note	0	03/07/2016	03/28/2016	33.01
							33.01
						Total Dept. EPA mandates:	2,001.95
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902	EPA 2nd St site 1/21-2/18/16	0	02/18/2016	03/28/2016	124.25
							124.25
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	18691902	EPA 2nd St site 1/21-2/18/16	0	02/18/2016	03/28/2016	11.31
							11.31
001-330.100-726.250	Water						
	HASTINGS UTILITIES	18691902	EPA 2nd St site 1/21-2/18/16	0	02/18/2016	03/28/2016	18.26
							18.26
						Total Dept. EPA 2nd street subsite:	153.82
Dept: 330.200 Storm Water Manag							
001-330.200-723.050	Advertising						
	4IMPRINT INC	4479414	Public education promo items	0	02/29/2016	03/28/2016	1,457.08
							1,457.08
						Total Dept. Storm Water Management:	1,457.08
Dept: 620.000 Airport							
001-620.000-723.050	Advertising						
	HASTINGS TRIBUNE	200824	Airport Advisory Bd notice	0	02/29/2016	03/28/2016	106.00
							106.00
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	111627	Utilities 1/27-2/25/16	0	02/25/2016	03/28/2016	397.44
							397.44
001-620.000-726.150	Sewer						
	HASTINGS UTILITIES	111627	Utilities 1/27-2/25/16	0	02/25/2016	03/28/2016	70.04
							70.04
001-620.000-726.250	Water						

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 03/28/2016

Date: 03/21/2016

Time: 8:35 am

Page: 12

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	111627	Utilities 1/27-2/25/16	0	02/25/2016	03/28/2016	94.94
							94.94
001-620.000-727.200	R & M Buildir						
	PARAMOUNT LINEN	69141	Mats/coveralls	0	02/26/2016	03/28/2016	17.35
	RAYNOR GARAGE DOORS O	20804	Bldg #11 svc call, repairs	0	02/24/2016	03/28/2016	145.00
	SMITTY'S ELECTRIC, INC.	52233	Disconnect/remove light pole	0	02/16/2016	03/28/2016	170.00
							332.35
001-620.000-727.700	R & M Tools						
	AUTO VALUE-HASTINGS	70-449359	Filters 924G, JD 6140D	0	03/03/2016	03/28/2016	11.54
	AUTO VALUE-HASTINGS	70-448975	Filters returned mower & van	0	02/25/2016	03/28/2016	-30.13
							-18.59
001-620.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	246782	744.7 gals 50/50 diesel	0	02/29/2016	03/28/2016	469.57
							469.57
001-620.000-743.500	Heavy Machi						
	HASTINGS OUTDOOR POWE	4921	Hustler riding mower-SuperZ	0	03/06/2016	03/28/2016	11,795.34
							11,795.34
							Total Dept. Airport: 13,247.09
							tal Fund GENERAL FUND: 600,510.80

Fund: 120 COMMUNITY DEVELOPMENT

Dept: 420.316 DT Facade Uptown

120-420.316-741.200 Building Impr

LANG, ASLA/LANCE A./

HBID-1	Parking lot 1st & Burlington	0	02/25/2016	03/28/2016	640.00
					640.00

Dept. DT Facade Uptown Experience: 640.00

TY DEVELOPMENT FUND: 640.00

Fund: 130 LIBRARY GRANT FUND

Dept: 000.000

130-000.000-720.357 Library Progr

US BANK CORPORATE PAYM

Cherry Berry Teen programs

0 02/26/2016 03/28/2016 20.00

US BANK CORPORATE PAYM

Blue Moon Teen programs

0 02/26/2016 03/28/2016 10.00

US BANK CORPORATE PAYM

Rivoli Theatre Teen programs

0 02/26/2016 03/28/2016 10.00

40.00

130-000.000-727.225 Grant Expense

HASTINGS AREA CHAMBER

612346 Annual banquet

0 02/29/2016 03/28/2016 480.00

480.00

130-000.000-743.550 Computer Eq

COMPUTER HARDWARE

H15130 Cases & keybd covers-laptops

0 02/29/2016 03/28/2016 224.70

COMPUTER HARDWARE

H15253 SPECK MBA case

0 03/08/2016 03/28/2016 49.95

WAL-MART COMMUNITY

04596 Computer adapter

0 03/08/2016 03/28/2016 39.97

314.62

Total Dept. 000000: 834.62

d LIBRARY GRANT FUND: 834.62

Fund: 147 CANDO FUND

Dept: 000.000

147-000.000-729.600 Cando Project

WINDSTREAM COMMUNICATIONS

090212738 Phone svc Hastings office

0 03/08/2016 03/28/2016 66.37

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 03/28/2016

Date: 03/21/2016

Time: 8:35 am

Page: 13

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							66.37
Total Dept. 000000:							66.37
Total Fund CANDO FUND:							66.37
Fund: 155 PUBLIC SAFETY GRANT							
Dept: 230.100 Fire & Rescue Dept							
155-230.100-743.700	Tools & Misc						
	US BANK CORPORATE PAYM	Nat'l Creative Ent.	Zoll X series mounts	0	02/26/2016	03/28/2016	923.00
							923.00
Total Dept. Fire & Rescue Dept.:							923.00
IC SAFETY GRANT FUND:							923.00
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-720.350	Training & Co						
	NE MUSEUM ASSOCIATION	Matticks,Hodson,Karr	NMA mbrshp,conf 4/11-12	0	03/03/2016	03/28/2016	135.00
							135.00
170-170.100-721.100	Shipping						
	NAT'L DESIGN	100561993	Pencils,rounds,neons,s/h	0	02/22/2016	03/28/2016	8.77
							8.77
170-170.100-723.050	Advertising						
	CORNHUSKER PRESS	P117061	YAC - newsletter	0	03/03/2016	03/28/2016	169.50
	CORNHUSKER PRESS	P177128	Newsletter upclose	0	03/09/2016	03/28/2016	1,440.84
	KEARNEY HUB	02282016	Kearney Klip IT, (9) Bravo	0	02/28/2016	03/28/2016	261.00
	OVERLAND TRAILS COUNCIL	1179480949	Program guide advertising	0	03/03/2016	03/28/2016	250.00
	PARKS AND RECREATION DI	16-8	Activity guide - parks & rec	0	03/10/2016	03/28/2016	250.00
	PLATTE RIVER RADIO INC	19592-1	Radiogram pkg til Jan 23rd	0	02/01/2016	03/28/2016	99.00
	PLATTE RIVER RADIO INC	20280-1	KHAS bus tour	0	03/01/2016	03/28/2016	100.00
	PLATTE RIVER RADIO INC	20280-2	KKPR FM bus tour	0	03/01/2016	03/28/2016	100.00
	PLATTE RIVER RADIO INC	20280-3	KLIQ FM bus tour	0	03/01/2016	03/28/2016	100.00
	TRUE WEST PUBLISHING, IN	2016-18861	Magazine ad color	0	03/01/2016	03/28/2016	475.00
							3,245.34
170-170.100-723.060	Promo Servic						
	ADAMS COUNTY CONVENTI	January	January lodging tax	0	03/01/2016	03/28/2016	4,259.88
							4,259.88
170-170.100-724.050	Printing						
	EAKES OFFICE SOLUTIONS	C121833	Black & white copies	0	02/24/2016	03/28/2016	124.06
	EAKES OFFICE SOLUTIONS	S122135	Colored copies	0	02/24/2016	03/28/2016	511.08
							635.14
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930	Utilities 12/31/15-1/29/16	0	03/04/2016	03/28/2016	2,439.65
							2,439.65
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930	Utilities 12/31/15-1/29/16	0	03/04/2016	03/28/2016	37.44
							37.44
170-170.100-726.200	Telephone						
	CHARTER COMMUNICATION	0007005	Internet svc 3/24-4/23/16	0	03/15/2016	03/28/2016	149.99
							149.99
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930	Utilities 12/31/15-1/29/16	0	03/04/2016	03/28/2016	131.59

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 03/28/2016

Date: 03/21/2016

Time: 8:35 am

Page: 14

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							131.59
170-170.100-727.500	R & M Heavy KONE, INC.	949238220	Maintenance coverage 3/01-5/31	0	03/01/2016	03/28/2016	735.03
							735.03
170-170.100-727.600	R & M Office HOMETOWN LEASING	033-036	Feb-May 2016 copier lease pmt	0	03/20/2016	03/28/2016	1,132.94
							1,132.94
170-170.100-728.150	Film Royalty GIANT SCREEN FILMS		Tiny Giants Dec-Feb royalties	0	02/29/2016	03/28/2016	1,275.24
	NWAVE PICTURES DISTRIBL	16-5977, Feb	License fee-Galapagos,Wonder	0	03/07/2016	03/28/2016	375.00
							1,650.24
170-170.100-729.050	Dues & Subs NE MUSEUM ASSOCIATION	Matticks,Hodson,Karr	NMA mbrshp,conf 4/11-12	0	03/03/2016	03/28/2016	30.00
							30.00
170-170.100-730.054	Store Fixture: CLEAR SOLUTIONS, INC.		Store fixtures-magnet spinner	0	02/26/2016	03/28/2016	52.15
							52.15
170-170.100-731.205	Concessions PASTIME LANES	1	48 bags popcorn	0	03/03/2016	03/28/2016	576.00
	PEPSI-COLA BOTTLING CO.	6149172	Soda and water for concessions	0	03/01/2016	03/28/2016	394.00
	PEPSI-COLA BOTTLING CO.	6149754	Soda and water for concessions	0	03/09/2016	03/28/2016	157.50
	WAL-MART COMMUNITY	08727	28pk/20oz for concessions	0	02/27/2016	03/28/2016	3.98
	WAL-MART COMMUNITY	027530	Candy concessions,koolaid sam	0	02/27/2016	03/28/2016	174.75
							1,306.23
170-170.100-731.210	Store Merch NAT'L DESIGN	100561993	Pencils,rounds,neons,s/h	0	02/22/2016	03/28/2016	80.64
	TOYSMITH	0001317175	Store merchandise toy items-Ed	0	02/23/2016	03/28/2016	2,568.15
	WAL-MART COMMUNITY	00006	Bust tour supp,exhibits,clnrs	0	03/10/2016	03/28/2016	12.88
	WAL-MART COMMUNITY	027530	Candy concessions,koolaid sam	0	02/27/2016	03/28/2016	13.72
							2,675.39
170-170.100-731.215	Penny Press PENNY MEN/THE//	February	Penny presser pmt 2/1-2/29/16	0	02/29/2016	03/28/2016	32.80
							32.80
170-170.100-731.408	Educational E LEXJET LLC	INV1067024	Gloss photo, simple bond, s/h	0	02/22/2016	03/28/2016	-434.00
	LEXJET LLC	INV1067024	Gloss photo, simple bond, s/h	0	02/22/2016	03/28/2016	1,137.00
	TOYSMITH	0001317175	Store merchandise toy items-Ed	0	02/23/2016	03/28/2016	18.00
	WAL-MART COMMUNITY	00006	Bust tour supp,exhibits,clnrs	0	03/10/2016	03/28/2016	14.26
	WAL-MART COMMUNITY	05597	Sympathy cards	0	02/29/2016	03/28/2016	3.85
							739.11
170-170.100-737.200	Building Mair UNISAN NEBRASKA, LLC	01-INV10724	Tissue,twls,liners,soap,s/h	0	02/29/2016	03/28/2016	2,284.87
							2,284.87
170-170.100-737.205	Electrical Sup ECHO SYSTEMS	S6669611.001	120V lamp - 12 pack	0	03/02/2016	03/28/2016	326.99
	ECHO SYSTEMS	S6696052.001	Phi flourescent bulbs (30)	0	03/09/2016	03/28/2016	78.30
							405.29
170-170.100-737.210	Exhibit Suppl DUTTON-LAINSON CO.	S82649-1	Track count - exhibit	0	03/04/2016	03/28/2016	41.90
	ONCELL	11904	Year svc - TourSphere lite app	0	03/10/2016	03/28/2016	2,268.60
	SCENTAIR TECHNOLOGIES I	0003603340	Environmental scent svc 2/16	0	03/01/2016	03/28/2016	59.00
	US BANK CORPORATE PAYM	Reynolds	Habitat pwrdr,diorama,clr rbbr	0	03/08/2016	03/28/2016	2,415.76

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 03/28/2016

Date: 03/21/2016

Time: 8:35 am

Page: 15

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WAL-MART COMMUNITY	00858	Dbl sided tip exhibits	0	02/26/2016	03/28/2016	49.88
							4,835.14
170-170.100-737.212	Event Expen:						
	ARROW STAGE LINES	691360	NAD bus tour 4/24/16	0	03/08/2016	03/28/2016	675.00
	NAT'L DESIGN	100561993	Pencils,rounds,neons,s/h	0	02/22/2016	03/28/2016	89.41
	WAL-MART COMMUNITY	00006	Bust tour supp,exhibits,clhrs	0	03/10/2016	03/28/2016	28.96
							793.37
170-170.100-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	530405	Wire connect/drill/fstnrs-shop	0	03/03/2016	03/28/2016	11.13
							11.13
Total Dept. Museum administration:							27,726.49
Total Fund MUSEUM FUND:							27,726.49
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	Postage large envelope	0	03/01/2016	03/28/2016	11.10
	US BANK CORPORATE PAYM	USPS	Postage large envelope	0	03/09/2016	03/28/2016	9.39
							20.49
180-000.000-726.060	Traffic Signal						
	HASTINGS UTILITIES	10152	Traffic lights - February 2016	0	01/29/2016	03/28/2016	840.62
							840.62
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09330010	1100 West 'A' - 1/8-2/5/16	0	02/05/2016	03/28/2016	133.93
	HASTINGS UTILITIES	09330020	1010 West 'A' - 1/8-2/5/16	0	02/05/2016	03/28/2016	632.45
							766.38
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	09330020	1010 West 'A' - 1/8-2/5/16	0	02/05/2016	03/28/2016	91.97
							91.97
180-000.000-726.250	Water						
	HASTINGS UTILITIES	09330010	1100 West 'A' - 1/8-2/5/16	0	02/05/2016	03/28/2016	30.36
	HASTINGS UTILITIES	09330020	1010 West 'A' - 1/8-2/5/16	0	02/05/2016	03/28/2016	63.03
							93.39
180-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-448902	Toggle switch	0	02/25/2016	03/28/2016	10.20
	AUTO VALUE-HASTINGS	70-448888	Toggle switch	0	02/24/2016	03/28/2016	10.20
	AUTO VALUE-HASTINGS	70-449125	Credit	0	02/29/2016	03/28/2016	-18.40
	AUTO VALUE-HASTINGS	70-449187	Fuel relay #22	0	03/01/2016	03/28/2016	13.69
	AUTO VALUE-HASTINGS	70-449590	Fuel pump #27	0	03/07/2016	03/28/2016	52.27
	FASTENAL COMPANY	NEHAS123956	Plow bolts	0	03/27/2016	03/28/2016	240.84
	FLEET PRIDE, INC.	75653169	Brake hose #46	0	03/03/2016	03/28/2016	20.06
	N A P A AUTO PARTS	611323	Filter	0	03/02/2016	03/28/2016	6.80
	N A P A AUTO PARTS	611676	3/16 allen bit	0	03/03/2016	03/28/2016	5.02
	N A P A AUTO PARTS	612478	Tie rod end #57	0	03/07/2016	03/28/2016	28.97
	N A P A AUTO PARTS	612477	Steering gear #11	0	03/07/2016	03/28/2016	1,343.54
	THREE POINTS TIRE	14072	Used tire #922	0	03/02/2016	03/28/2016	38.00
	THREE POINTS TIRE	14114	Used tire #955	0	03/09/2016	03/28/2016	38.00
							1,789.19
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5357	Maint/op sch traf sgnls-Feb	0	03/03/2016	03/28/2016	1,136.67
							1,136.67
180-000.000-727.800	R & M Vehicl						

Vouchers to be paid 03/28/2016

Page: 16

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	GREAT PLAINS CHRYSLER	124761	Track bar #22	0	03/04/2016	03/28/2016	159.84
	L C L TRUCK EQUIPMENT, IN	142482	Tool box and rack	0	02/29/2016	03/28/2016	394.00
	N A P A AUTO PARTS	610685	Filter	0	02/29/2016	03/28/2016	5.16
	N A P A AUTO PARTS	611333	Filter	0	03/02/2016	03/28/2016	3.25
	PLATTE VALLEY COMMUNIC.	28452	Strobe light #13	0	03/02/2016	03/28/2016	189.95
							752.20
180-000.000-728.050	Hire of Equip						
	CONSOLIDATED CONCRETE	203052	Snow removal-loader,blade,trk	0	02/05/2016	03/28/2016	7,994.09
	ENGEL CONSTRUCTION		Snow removal 16.25 hrs	0	02/03/2016	03/28/2016	1,045.00
	M&S BUILDERS, INC.	1958	Snow removal equip 24.75 hrs	0	02/23/2016	03/28/2016	2,173.75
	WOODWARD'S DISPOSAL SE	NO8657-1421	Snow removal 12.75 hrs	0	02/28/2016	03/28/2016	1,275.00
							12,487.84
180-000.000-729.050	Dues & Subs						
	CHARTER COMMUNICATION	0034330	Internet svc 3/4-4/3/16	0	02/26/2016	03/28/2016	55.00
							55.00
180-000.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	16207	Files, labels, binder clips	0	03/10/2016	03/28/2016	71.94
							71.94
180-000.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	202892	47B - 4cy hot water	0	02/29/2016	03/28/2016	439.00
	CONSOLIDATED CONCRETE	203042	47B - 4cy hot water	0	02/29/2016	03/28/2016	439.00
	PAVERS, INC.	103314	30.460 tons cold mix delivered	0	02/29/2016	03/28/2016	3,975.03
							4,853.03
180-000.000-731.150	Chemicals						
	BIG G COMMERCIAL ACCOU	530114	Floor cleaner/floor finisher	0	02/29/2016	03/28/2016	30.86
							30.86
180-000.000-731.250	Fuel & Oil						
	CROP PRODUCTION SERVIC	28949175	Propane 36.3 gals	0	02/19/2016	03/28/2016	34.12
	CROP PRODUCTION SERVIC	28953231	Propane 7.311 gals	0	02/19/2016	03/28/2016	19.59
	CROP PRODUCTION SERVIC	28991733	Propane 11.792 gals	0	02/29/2016	03/28/2016	39.47
	N A P A AUTO PARTS	611332	Filter	0	03/02/2016	03/28/2016	5.67
	THOMSEN OIL CO.	246801	400 gals diesel	0	03/04/2016	03/28/2016	540.00
	THOMSEN OIL CO.	246781	851 gals nolead, 650 gals dsl	0	02/29/2016	03/28/2016	2,109.08
							2,747.93
180-000.000-731.350	Medical Supp						
	ZEE MEDICAL SERVICE CO.	125-020026	Office hallway med supplies	0	03/10/2016	03/28/2016	79.70
							79.70
180-000.000-731.400	Other Supplie						
	BIG G COMMERCIAL ACCOU	529927	Sprinkler flex tube	0	02/26/2016	03/28/2016	2.76
	MENARDS - HASTINGS	01792	4" pop-up sprinkler heads (6)	0	02/26/2016	03/28/2016	21.42
	PAULEY LUMBER CO./W.G./	50293	Lumber for mail box posts	0	02/24/2016	03/28/2016	54.57
							78.75
180-000.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	202620	102.85 tons concrete sand	0	01/29/2016	03/28/2016	904.04
	NE SALT AND GRAIN CO.	38784	27.35 tons of salt	0	03/03/2016	03/28/2016	1,476.90
							2,380.94
180-000.000-731.600	Signs						
	3M QQS7020	TP82806	Reflective tape, 36" 50 yds	0	02/25/2016	03/28/2016	2,124.00
	3M QQS7020	TP83793	GRN EC film 36" 50 yds	0	03/01/2016	03/28/2016	405.00
	BIG G COMMERCIAL ACCOU	530404	Hex shank n1/2"	0	03/03/2016	03/28/2016	5.45
	NEWMAN TRAFFIC SIGNS, IN	TI-0295552	Bracket caps,banding,buckles	0	03/07/2016	03/28/2016	2,204.00
							4,738.45

Vouchers to be paid 03/28/2016

Time: 8:35 am

Page: 17

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-731.700	Wearing App: NE EYE CARE		Dan Shea safety glasses	0	02/28/2016	03/28/2016	184.00
							184.00
180-000.000-737.705	Shop Supplie N A P A AUTO PARTS	611722	Air coupler and blow gun	0	03/03/2016	03/28/2016	25.00
	STATE OF NE-DEPT.OF COR	30214	50 ton press	0	03/04/2016	03/28/2016	150.00
							175.00
180-000.000-737.710	Welding Supl ISLAND SUPPLY WELDING C	147363	Accet gauge	0	02/26/2016	03/28/2016	11.50
							11.50
180-000.000-738.050	Hand Tools N A P A AUTO PARTS	610686	Vacuum pump	0	02/29/2016	03/28/2016	79.99
							79.99
180-000.000-743.500	Heavy Machi CITY CLERK - PETTY CASH		Cash for motor vehicle plates	0	02/29/2016	03/28/2016	15.38
	L C L TRUCK EQUIPMENT, IN	142482	Tool box and rack	0	02/29/2016	03/28/2016	756.00
	SID DILLON CHEVROLET BU	51G207	2016 Chevy Silverado 1500	0	02/25/2016	03/28/2016	20,394.00
							21,165.38
Total Dept. 000000:							54,631.22
Total Fund STREET FUND:							54,631.22
Fund: 187 DIVERSION PROGRAM							
Dept: 000.000							
187-000.000-727.205	Demolition ADAMS COUNTY SHERIFF O	0004	Svc on David Maunder CI16-10	0	03/01/2016	03/28/2016	18.50
							18.50
Total Dept. 000000:							18.50
id DIVERSION PROGRAM:							18.50
Fund: 410 VARIOUS PURPOSE FI							
Dept: 000.000							
410-000.000-830.244	2010 Ref. Bo WELLS FARGO CORP. TRUS	1287916	Prin,int 4/1/16 2010 ref bonds	0	02/18/2016	03/28/2016	125,000.00
							125,000.00
410-000.000-840.244	2010 Ref Bor WELLS FARGO CORP. TRUS	1287916	Prin,int 4/1/16 2010 ref bonds	0	02/18/2016	03/28/2016	2,531.25
							2,531.25
Total Dept. 000000:							127,531.25
VARIOUS PURPOSE FUND:							127,531.25
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional OLSSON ASSOCIATES	247158	OA proj #012-0631, grndwtr rpt	0	02/16/2016	03/28/2016	1,181.74
	RESOURCE MANAGEMENT (	96331	3.21 ton tire disposal 3/4/16	0	03/04/2016	03/28/2016	308.16
							1,489.90
610-000.000-720.350	Training & Cc NE WATER ENVIRONMENT	Great Plains Waste Mgmt	Register-Newlun 4/19-21/16	0	03/02/2016	03/28/2016	175.00
							175.00

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 03/28/2016

Date: 03/21/2016

Time: 8:35 am

Page: 18

City of Hastings

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
610-000.000-726.100	Natural Gas						
	MID-NEBRASKA LUBRICANT:	205364	188.10 gals propane	0	02/26/2016	03/28/2016	173.05
							173.05
610-000.000-727.200	R & M Buildir						
	PARAMOUNT LINEN	69140	Mats/coveralls	0	02/26/2016	03/28/2016	20.25
	PARAMOUNT LINEN	71237	Mats/coveralls	0	03/04/2016	03/28/2016	20.25
	PARAMOUNT LINEN	C53148	Credit memo	0	01/08/2016	03/28/2016	-20.25
							20.25
610-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-449359	Filters 924G, JD 6140D	0	03/03/2016	03/28/2016	31.81
	BIG G COMMERCIAL ACCOU	530934	Doppstadt - tool box	0	03/08/2016	03/28/2016	17.99
	N A P A AUTO PARTS	610199	2 mud flaps - grn dmp truck	0	02/26/2016	03/28/2016	32.88
	NE MACHINERY CO.	CUI214950	130G - plunger	0	03/07/2016	03/28/2016	20.26
	PLATTE VALLEY COMMUNIC.	28348	Troubleshoot scale traffic lgt	0	02/08/2016	03/28/2016	102.50
	PLATTE VALLEY COMMUNIC.	28098	Hndhld remote pwr conn,batt	0	11/20/2015	03/28/2016	32.45
	VERIZON WIRELESS	9761016069	Mach to mach svc 1/24-2/23/16	0	02/23/2016	03/28/2016	39.02
							276.91
610-000.000-727.600	R & M Office						
	HOMETOWN LEASING	#39-#44	Lease pmts Apr-Sept 2016	0	04/01/2016	03/28/2016	393.12
	HOMETOWN LEASING	#43-#45	West office lease Apr-Jun 2016	0	04/01/2016	03/28/2016	171.03
							564.15
610-000.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	016183	2 USB dr & 2 wall files	0	03/04/2016	03/28/2016	34.16
							34.16
610-000.000-731.250	Fuel & Oil						
	MID-NEBRASKA LUBRICANT:	106036	20 cartridge cenex blueguard	0	02/26/2016	03/28/2016	63.00
	THOMSEN OIL CO.	246782	744.7 gals 50/50 diesel	0	02/29/2016	03/28/2016	654.93
	THOMSEN OIL CO.	246806	503.4 gals #2 diesel	0	03/07/2016	03/28/2016	679.59
							1,397.52
610-000.000-737.705	Shop Supplie						
	N A P A AUTO PARTS	613430	3 grease gun couplers/tips	0	03/10/2016	03/28/2016	11.97
							11.97
610-000.000-743.500	Heavy Machi						
	FRIEND TRUCK EQUIPMENT	0081394-IN	BeaverBuilt rolloffs (2)	0	02/29/2016	03/28/2016	8,860.00
							8,860.00
							Total Dept. 000000: 13,002.91
							tal Fund LANDFILL FUND: 13,002.91
							Grand Total: 825,885.16

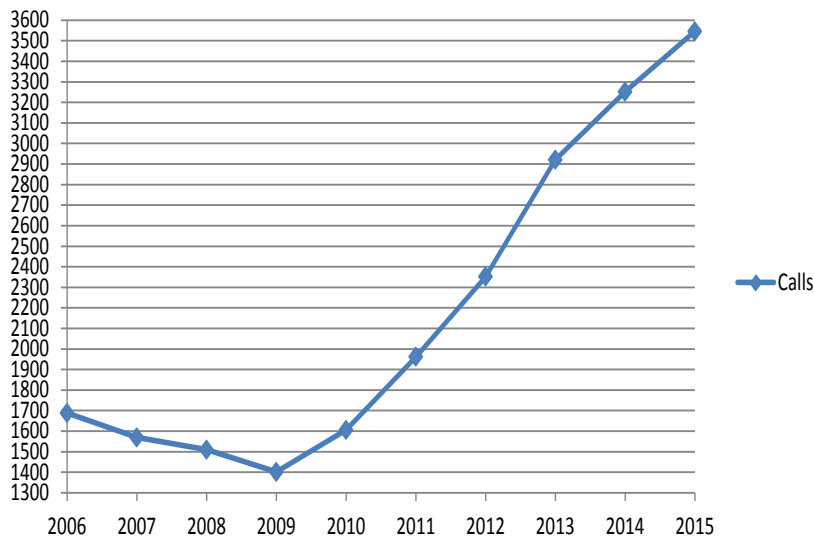
HASTINGS FIRE & RESCUE

MONTHLY COUNCIL REPORT

February 2016



Calls For Help



Calls For Help By Month

Month	2014	2015	2016
Jan	287	326	284
Feb	246	249	307
Mar	261	293	
Apr	277	278	
May	220	296	
Jun	282	288*	
Jul	321	303	
Aug	329	300*	
Sep	215	292*	
Oct	289	294	
Nov	277	325	
Dec	248	302	
Total	3252	3546	591

Helping Our Neighbors

Hastings Rural = 6	Harvard =
Bladen =	Holstein =
Blue Hill = 3	Juniata = 4
Clay Center =	Kenesaw = 1
Campbell =	Lawrence =
Doniphan = 1	Red Cloud =
Edgar =	Roseland =
Fairfield =	Sutton =
Glenvil =	Trumbull =

Permits Issued

	Issued	Fees
Burn Permits	17	\$ 160
Fire & EMS Reports	0	\$ 0
Candle Permits	1	No Charge

Significant Events

EMS REVENUE

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2016	80,131	43,038											\$123,169
2015	23,723	31,856	61,356	60,841	38,864	52,084	66,906	46,352	45,119	45,838	45,907	49,191	\$568,037
2014	39,681	50,773	41,341	38,193	32,217	51,178	24,831	47,669	43,353	60,364	36,625	54,681	\$520,906
Adams Co. Subsidy:	\$62,500/yr												
MLH Subsidy:	\$25,000/yr												

COLLECTIONS

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2016													
Sent	21,054	7,724											\$ 28,778
Rec'd	1,770	1,020											\$ 2,790
2015													
Sent	7,871	8,077	7,252	4,949	12,130	9,093	18,643	12,903	5,568	18,184	14,855	18,398	\$137,923
Rec'd	0	0	0	4,874	1,114	1,041	1,284	2,411	1,027	422	625	2,030	\$ 14,828
2014													
Sent	14,086	14,903	6,968	9,948	5,904	9,151	10,667	4,294	11,251	10,339	12,433	6,343	\$116,287
Rec'd	530	1,303	877	1,825	(228)	1,509	608	795	0	2,826	1,420	1,370	\$ 12,835

Employee Highlights

Members Joining / Leaving the Department

Joining:

Leaving: Blake Wagner

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Month of February, 2016

Type of Permit	# of Permits	Fees	Valuation
Electric	27	\$950.00	\$314,293.19
Gas	19	\$405.00	
Plumbing			
Inspection	15	\$645.00	
Utilities		\$4,868.73	
Building			
Issued	12	\$3,726.67	\$2,514,069.84
Demolition	4	\$240.00	
Sign Permits	2	\$106.68	
Fence Permits	2	\$30.00	
Street Access Permits	3	\$45.00	
Moving Permits	0	\$0.00	
Roofing Permits	2	\$60.00	
Siding Permits	2	\$60.00	
Zoning and Filing Fees		\$1,024.00	
Out of District		\$0.00	
Electric Cards		\$25.00	
Plumbing Cards		\$0.00	
Gas Cards		\$0.00	
Electric Exams		\$0.00	
Plumbing Exams		\$0.00	
Gas Exams		\$0.00	
Occupation Tax		\$100.00	
Subtotals	88	\$12,286.08	\$2,828,363.03
HU Plbg. Reimbursement		\$4,773.30	
HU Out of District Fees		\$0.00	
Total Collected	88	\$7,512.78	

Respectfully submitted



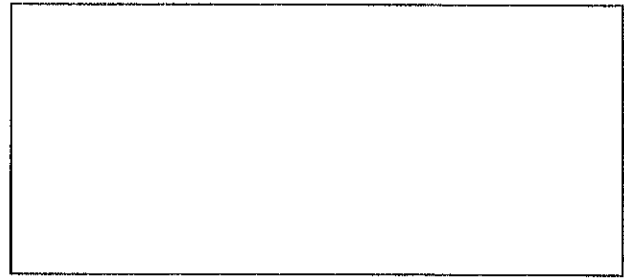
Joe Patterson
City Administrator

***City of Hastings
Development Services Department
Monthly Type of Building***

<i>Type of Work</i>	<i>Occupancy</i>	<i>No.</i>	<i>Building Valuation</i>
Addition			
	<i>Utility miscellaneous</i>	1	\$100.00
New			
	<i>Assembly, restaurants, bars, banquet halls</i>	1	\$351,621.36
	<i>Residential, one and two family</i>	2	\$370,618.50
	<i>Unfinished basement</i>	2	\$49,350.00
	<i>Utility miscellaneous</i>	6	\$230,379.98
Remodel			
	<i>Assembly, general, community halls libraries, museums</i>	1	\$1,500,000.00
	<i>Residential, one and two family</i>	3	\$12,000.00
<i>Total Building Valuation</i>			\$2,514,069.84

**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-17744

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: MURPHY'S WAGON WHEEL, INC

ADDRESS: 107 N LINCOLN

CITY HASTINGS ZIP 68901

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

BUILDING NAME HASTINGS MUSEUM

ADDRESS: 1330 BURLINGTON AVE CITY HASTINGS

ZIP 68901 COUNTY and COUNTY # 14 ADAMS

- 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 MAY 21, 2016	Date	Date	Date	Date	Date
Hours From 6:30 PM	Hours From	Hours From	Hours From	Hours From	Hours From
To 11 PM	To	To	To	To	To

a. Alternate date: _____

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____ Fund Raiser____ Beer Garden____ Sampling/Tasting____

Other VIDEO CONCERT AT THE SUPER SCREEN

6. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** 125 x 125
(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? 120

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)

MURPHY STAFF, MUSEUM STAFF

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: _____

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 ROBERT A MURPHY

Signature of Event Supervisor *Robert A Murphy*

Event Supervisor phone: Before 402-469-7971 During SAME
Email address rm41402@windstream.net

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

Robert A Murphy
Authorized Representative/Applicant

PRESIDENT

Title

3/16/2016

Date

ROBERT A MURPHY

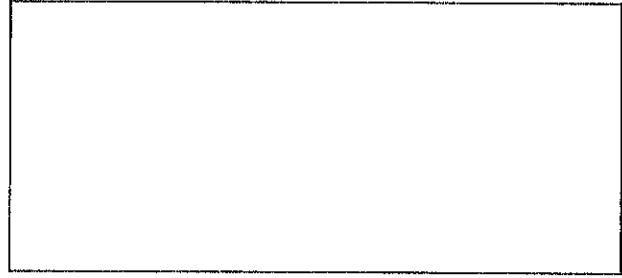
Print Name

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-17744

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: MURPHY'S WAGON WHEEL, INC

ADDRESS: 107 N LINCOLN

CITY HASTINGS ZIP 68901

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

BUILDING NAME HASTINGS MUSEUM

ADDRESS: 1330 BURLINGTON AVE CITY HASTINGS

ZIP 68901 COUNTY and COUNTY # 14 ADAMS

- 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 MAY 14, 2016	Date	Date	Date	Date	Date
Hours From 6:30 PM	Hours From	Hours From	Hours From	Hours From	Hours From
To 11 PM	To	To	To	To	To

a. Alternate date: _____

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 _____ Fund Raiser _____ Beer Garden _____ Sampling/Tasting _____

Other VIDEO CONCERT AT THE SUPER SCREEN

6. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** 125 x 125
(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? 120

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)

MURPHY STAFF, MUSEUM STAFF

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

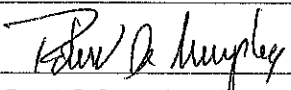
If so, describe activity _____

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: _____

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 ROBERT A MURPHY

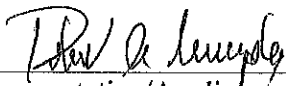
Signature of Event Supervisor 

Event Supervisor phone: Before 402-469-7971 During SAME
Email address rm41402@windstream.net

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


Authorized Representative/Applicant

PRESIDENT

Title

3/16/2016

Date

ROBERT A MURPHY

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 05-21-16	Date	Date	Date	Date	Date
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** 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? 200

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 contacted 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 _____ Both _____ BYO _____
(includes wineries)

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

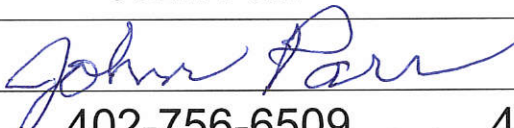
If so, describe activity _____

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 John Parr

Signature of Event Supervisor 

Event Supervisor phone: Before 402-756-6509 During 402-984-5709
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


Authorized Representative/Applicant

Member/Owner 03/07/16

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 09-17-16	Date	Date	Date	Date	Date
Hours	Hours	Hours	Hours	Hours	Hours
From	From	From	From	From	From
4:00 PM					
To	To	To	To	To	To
12:00 AM					

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? 200

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 _____ 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 Sean Phinney

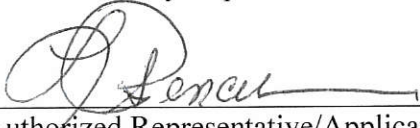
Signature of Event Supervisor 

Event Supervisor phone: Before 402-519-1973 During 402-519-1973
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


Authorized Representative/Applicant

Member/Owner 03/04/16

Title _____ Date _____

Larry G. Spencer

Print Name

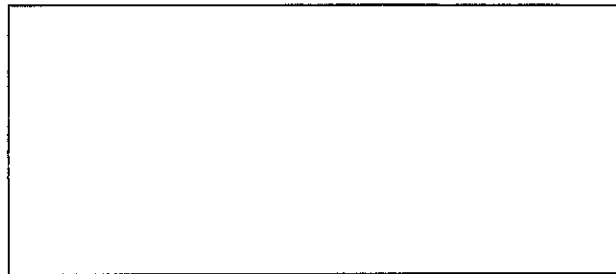
This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

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 Hastings City Auditorium

ADDRESS: 400 North Hastings 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 08-06-16	Date	Date	Date	Date	Date
Hours From 6:00 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** 90 x 110
(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? 400

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 _____ Both _____ BYO _____
(includes wineries)

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

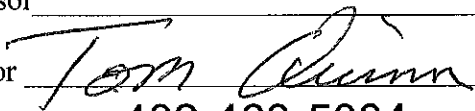
If so, describe activity _____

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 Tom Quinn

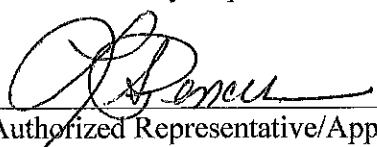
Signature of Event Supervisor 

Event Supervisor phone: Before 402-463-5004 During 402-469-4774
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


Authorized Representative/Applicant

Larry G. Spencer

Print Name

Member/Owner 03/09/16

Title

Date

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.

March 3, 2016

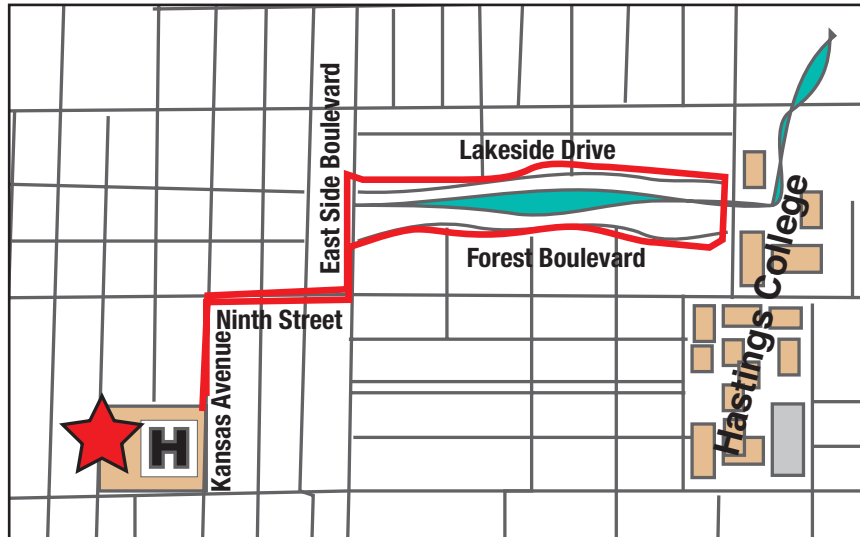
The Mary Lanning Employee Fun Run will be held at 9:00 a.m. on Saturday, April 30, 2016. The event will start and finish in the Mary Lanning Healthcare parking lot. This is an event for employees, their families and invited guests. We anticipate about 500 participants. We will be using Kansas Ave. to 9th St and Lakeside Drive for our event. The rest of the route will be on the Pioneer Spirit Trail. Please see the enclosed map. Please let me know if you have any questions.

Thanks!

Becky Sullivan
Wellness Manager
Mary Lanning Healthcare
(402) 460-5852

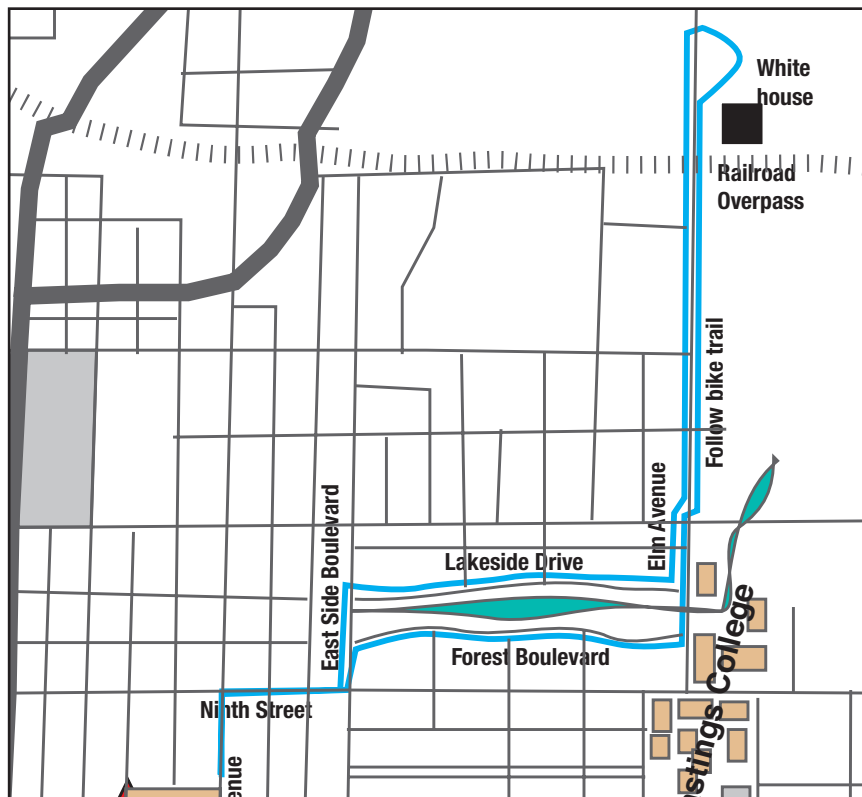
Here we go...

3K Run/Walk



Follow the route marked in red along Kansas Avenue, Ninth Street and East Side Boulevard to the Pioneer Spirit Trail. Follow it along Forest Boulevard, Elm Street and back around Heartwell Park along Lakeside Drive. Then retrace your steps, ending up back at the Medical Services Building parking lot.

5K Run/Walk



Follow the route marked in blue along Kansas Avenue, Ninth Street and East Side Boulevard to the Pioneer Spirit Trail. Follow it along Forest Boulevard to Elm Street. Continue along Elm Street north until you go over the Railroad Overpass. Turn around in the driveway at Hastings College President Dr. Dudley's house (white house). Then retrace your steps back to the Medical Services Building.



CERTIFICATE OF LIABILITY INSURANCE

MARYL-1

OP ID: SB

DATE (MM/DD/YYYY)

02/10/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ellerbrook-Norris Agency, Inc. PO Box 816 Hastings, NE 68902 Brian K. Bassett, CPCU, CIC	CONTACT NAME: Brian K. Bassett, CPCU, CIC PHONE (A/C, No, Ext): 402-463-2461 FAX (A/C, No): 402-463-2469 E-MAIL: ADDRESS:
INSURED Mary Lanning Healthcare Mary Lanning Hospital Trust & Mary Lanning Healthcare Foundation 715 North St. Joseph Avenue Hastings, NE 68901	INSURER(S) AFFORDING COVERAGE INSURER A: The MMIC Group INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X		MHP000214	03/01/2015	03/01/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 Deduct \$ 10,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			MHP000214	03/01/2015	03/01/2016	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Hastings is included as an additional insured.

CERTIFICATE HOLDER

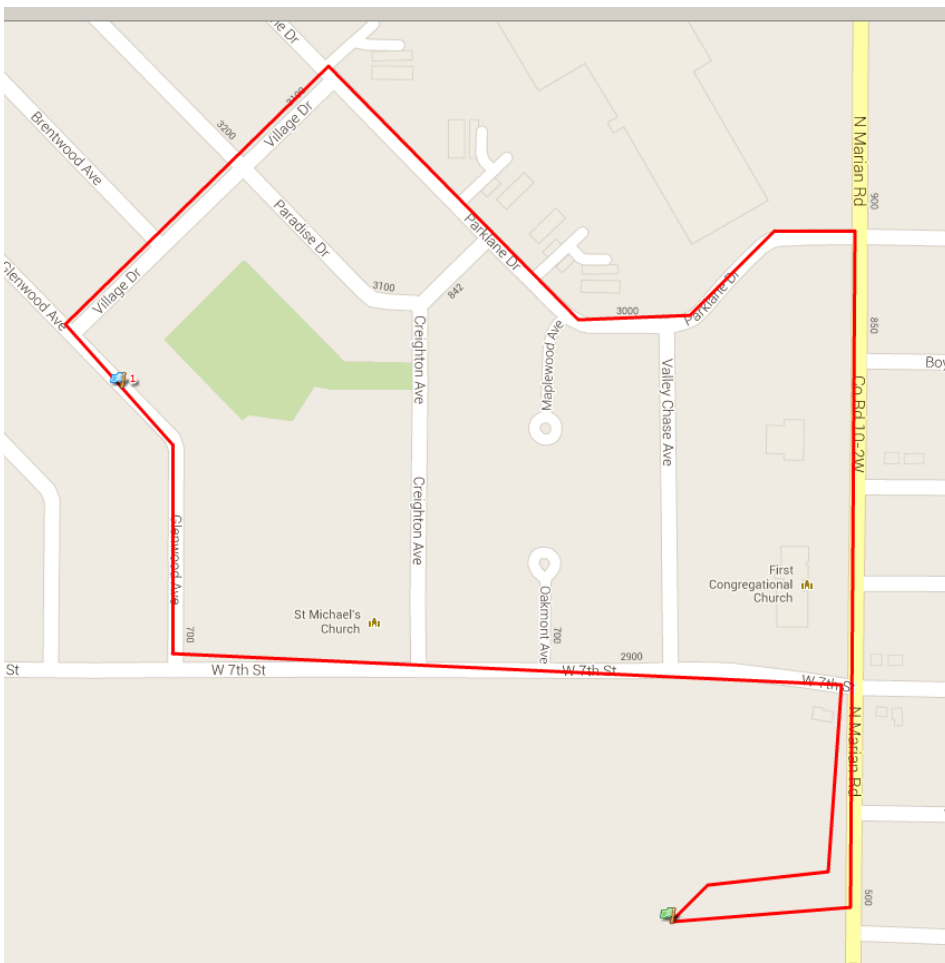
CANCELLATION

HASCIEN City of Hastings City Engineer ATTN: Richard Douglas P. O. Box 1085 Hastings, NE 68902-1085	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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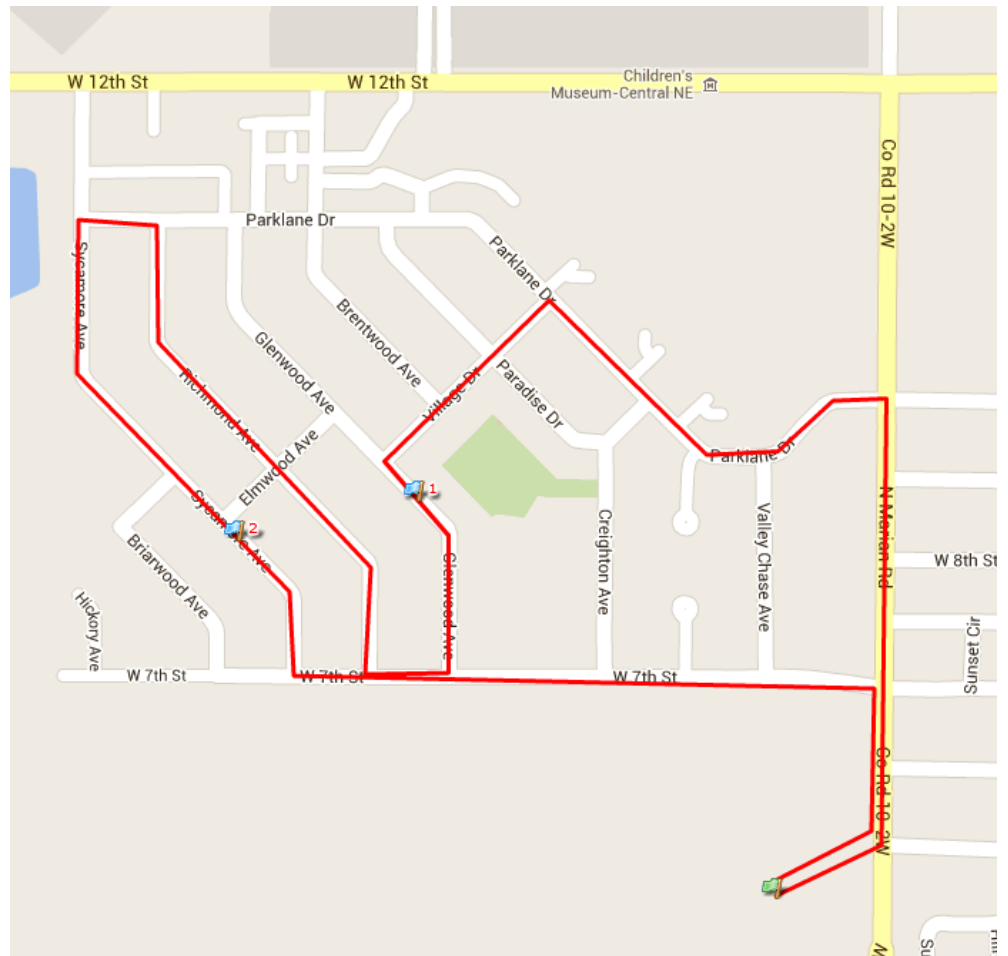
Hastings Middle School Glow and Go 3k/5k event
Friday, May 6th

A committee of parents and teachers will be hosting the third annual Middle School glow run on Friday, May 6th. This event will start at approximately 8:45 p.m. and will be a 3k or 5k walk or run. The purpose of this event is to encourage physical activity for Hastings Middle School students and their families. The Glow and Go will begin and end at Hastings Middle School. The route will use the sidewalk on Marian road and the streets for the remainder of the route behind the mall. Volunteers will be used to control traffic and guide the participants. Residents along the route will be notified of the event. Please see the attached route map. Contact Becky Sullivan for any further questions. bsullivan@marylanning.org or 402.469.2758.



1.88 miles Route
 From Middle school
 entrance, go North on
 Marian Rd
 to 9th Street turn left
 Continue on Parklane Dr.
 Turn left on Village Dr,
 continue
 turn left on Glenwood Ave,
 continue
 turn left on 7th St,
 continue
 turn right on Marian Rd
 back to the Middle School

2.97 miles route
 From Middle school
 entrance, go North on
 Marian Rd
 to 9th Street turn left
 Continue on Parklane Dr.
 Turn left on Village Dr,
 continue
 turn left on Glenwood Ave,
 continue
 turn right on 7th St, continue
 turn right on Richmond,
 continue
 turn left on Parklane Dr,
 continue
 turn left on Sycamore,
 continue
 Turn left on Briarwood
 turn left on 7th continue
 turn right on Marian Rd back
 to the Middle School





CERTIFICATE OF LIABILITY INSURANCE

7HAST-1 OP ID: SK

DATE (MM/DD/YYYY)

03/21/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Public Risk Management 1313 Cuming Street, Suite 210 Omaha, NE 68102 Sheri Shonka	CONTACT NAME: Sarah Starks PHONE (A/C, No, Ext): 877-649-4612 E-MAIL ADDRESS: sarah.starks@prmne.com FAX (A/C, No): 402-399-2785 INSURER(S) AFFORDING COVERAGE INSURER A: ALICAP INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Hastings Public Schools 1924 West A Street Hastings, NE 68901	NAIC #

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC OTHER:	X		PK1016515	09/01/2015	09/01/2016	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ALL OWNED AUTOS ☒ HIRED AUTOS ☒ SCHEDULED AUTOS NON-OWNED AUTOS			PK1016515	09/01/2015	09/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☐ UMBRELLA LIAB ☐ EXCESS LIAB DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	PK1016515	09/01/2015	09/01/2016	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 2,500,000 E.L. DISEASE - EA EMPLOYEE \$ 2,500,000 E.L. DISEASE - POLICY LIMIT \$ 2,500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Glow and Go Run

CERTIFICATE HOLDER CITYHA2 City of Hastings City Hall Hastings, NE	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

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Department: Police
Staff Contact: Pete Kortum, Police Chief
Council Meeting Date: 03/28/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approve the Interlocal Agreement For Cooperative Law Enforcement Services.

Names of People/Business affected by this action:

Police Services in Adams, Buffalo, Dawson, Phelps, Merrick and Hall Counties as well as within the cities of Grand Island, Hastings, Kearney, Holdrege, Lexington, Aurora and Cozad.

Why Council action is required:

The existing interlocal agreement with SCALES (South Central Area Law Enforcement Services) expires in August of 2016.

Council action is required to extend the interlocal agreement for an additional five years. In addition, the agreement requires the mayor's signature and attest by the city clerk.

Type of action requested:

Motion

Suggested motion:

Motion to approve the Interlocal Agreement For Cooperative Law Enforcement Services between the counties of Adams, Buffalo, Dawson, Phelps, Merrick and Hall. The cities of Grand Island, Hastings, Kearney, Holdrege, Lexington, Aurora and Cozad.

Deadlines associated with action:

August 14th 2016

Department head comments:

This agreement has been mutually beneficial to HPD and our agency partners. We wish to remain in the interlocal.

City Administrator comments:

Recommend approval.

**INTERLOCAL AGREEMENT FOR COOPERATIVE LAW ENFORCEMENT
SERVICES
BY AND AMONG
THE COUNTIES OF ADAMS, BUFFALO, DAWSON, PHELPS, MERRICK AND
HALL, THE CITIES OF GRAND ISLAND, HASTINGS, KEARNEY, HOLDREGE,
LEXINGTON, AURORA, AND COZAD**

THIS AGREEMENT is made and entered into this 14th day of August, 2016, by and between the Counties of Adams, Buffalo, Dawson, Phelps, Merrick, and Hall and the Cities of Grand Island, Hastings, Kearney, Holdrege, Lexington, Aurora, and Cozad, all being bodies politic and corporate and political subdivisions of the state of Nebraska, hereinafter referred to collectively as the "Parties" and individually as a "Party."
WITNESSETH:

WHEREAS, the Parties desire to form an alliance among law enforcement agencies of the Parties known as **SCALES** (*South Central Area Law Enforcement Services*) to: promote cooperation among such agencies to combat crime in the most effective manner possible; provide for joint acquisition of equipment and materials; and allow for cooperative sharing and utilization of investigative resources; and

WHEREAS, the Interlocal Cooperation Act, NEB. REV. STAT. §13-801, *et seq.* provides that units of local government of the State of Nebraska and Nebraska state agencies may enter into agreement for the joint and cooperative exercise of powers, privileges, or authority capable of being exercised by either agency; and

WHEREAS, NEB. REV. STAT. §13-801 provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity, or other undertaking which each public agency entering into the contract is authorized by law to perform; and

WHEREAS, Counties and Cities are public agencies as defined by NEB. REV. STAT. §13-801; and

WHEREAS, NEB. REV. STAT. §29-215 authorizes municipalities and counties to enter into contracts with any other municipality or county for law enforcement services or joint law enforcement services."

NOW, THEREFORE, the parties mutually covenant and agree as follows:

- 1) **Term.** This agreement shall have a term of five (5) years commencing August 14th, 2016. Said agreement shall automatically renew for no more than five successive terms of one year each unless written notice of the non-renewal is provided by the non-renewing party to the other parties not less than 60 days prior to the expiration of the then current term.

- 2) **Termination.** This agreement may be terminated at any time, with or without cause, upon the mutual consent of a majority of the member Parties.
- 3) **Withdrawal.** Any Party may withdraw from this agreement at any time, with or without cause, upon providing to the non-withdrawing Parties a written notice of such withdrawal given not less than sixty (60) days prior to the effective date of the withdrawal.
- 4) **Governance.** The activities of the cooperative undertaking shall be governed by a board comprised of the Sheriff or Chief of Police from each of the Parties, hereinafter referred to as the "Board." The Board shall meet not less than two times each calendar year. The Board shall select as officers a chairperson and a secretary who shall serve terms of one year. A quorum of not less than a majority of the Board shall be required to take action. All questions before the Board shall be determined by majority vote of the members present. The Board may adopt such by-laws and rules of procedure as deemed appropriate by the Board.
- 5) **Cooperative Powers and Authority.** Each Party's Chief of Police or Sheriff may supply manpower and other resources, when available, upon the request of a Party to assist with any law enforcement activities including, but not limited to:
 - a) the investigation or prevention of any crime;
 - b) the service and execution of any search warrant, and
 - c) the making of any arrest.
- 6) **Law Enforcement Powers.** Any sheriff, deputy sheriff, marshal, deputy marshal, police officer or peace officer employed by any Party shall have the power and authority to enforce the laws of the State of Nebraska and to perform the functions of his or her office anywhere within the geographic territory of any Party when acting or participating in a cooperative investigation or cooperative law enforcement activity at the request of any Party's Sheriff or Chief of Police or an authorized designee of any such Sheriff or Chief of Police.
- 7) **Claims and Indemnity.** At all times while acting or participating in a cooperative investigation or cooperative law enforcement activity, any such participating sheriff, deputy sheriff, marshal, deputy marshal, police officer or peace officer shall remain the employee of the Party supplying such officer. Each Party shall provide liability insurance and indemnification for its own personnel as provided in NEB. REV. STAT. §13-1802.
- 8) **Modification.** This Agreement may be modified by written agreement of the Parties.
- 9) **No Separate Entity.** There shall be no separate legal entity created through this interlocal cooperation agreement. Said agreement shall be jointly administered by the Board as provided in section 4, above.

10) Property. Any property acquired or made available by any party to this agreement for the purposes of this agreement shall remain the property of the party acquiring or making such property available and shall be disposed of such party as provided by law, regulation, or ordinance governing the same.

- a) Any property acquired jointly shall, upon termination, be equitably distributed among the Parties based upon the Parties' financial contributions toward the purchase and maintenance of any such property. In the event any Party withdraws from this agreement, an equitable distribution of the jointly held property, or the fair market value thereof, shall be made to the withdrawing party based upon the withdrawing Party's financial contributions toward the purchase and maintenance of any such jointly held property.
- b) Any property to be purchased and jointly held by the Parties shall be purchased pursuant to the purchasing rules or statutes applicable to the Party making the purchase on behalf of the Parties.
- c) Any surplus or unusable jointly held property shall be disposed pursuant to the rules or statutes applicable to the Party making such disposition on behalf of the Parties. The proceeds of any sale or disposition of jointly held property shall be equitably distributed among the Parties based upon the Parties' financial contributions toward the purchase and maintenance of any such property.
- d) An inventory of all property jointly held and a report on the disposition of any joint property sold, transferred or disposed of during the prior twelve months shall be provided to the City or County Clerk of each Party on or prior to April 1 of each year.

11) Finances. This agreement shall be financed by funds available to the parties hereto.

12) Provision of Assistance. Pursuant to the Interlocal Cooperation Act, any party to this agreement, in the party's sole discretion, may appropriate funds and may sell, lease, give, or otherwise provide assistance, including personnel and services, as may be within the party's legal power to furnish.

13) Additional Agreements.

- a) The provisions of this agreement shall not be construed to impose an obligation on any Party to this agreement to respond to a request for assistance. At any time assistance is requested, the Party so requested may, for any reason, deem it advisable not to respond and may so inform the requesting party.
- b) This agreement shall become effective for each party when that party by ordinance, motion or resolution adopts and approves this agreement and authorizes the proper official to execute this agreement.
- c) Additional cities or counties may become parties to this agreement upon acceptance and execution of this agreement, and upon approval by the governing bodies of the Parties already a party to this agreement.

Executed this ____ day of _____, 2016.

City of Hastings

by: _____
Mayor

[attest]

City Clerk

Executed this ____ day of _____ 2016.

County of Adams

by: _____
Chairman
County Board of Supervisors

[attest]

County Clerk

Executed this _____ of _____, 2016.

City of Grand Island, Nebraska

by: _____
Mayor

[attest]

City Clerk

Executed this _____ day of _____, 2016.

County of Hall

by: _____
Chairperson
County Board of Supervisors

[attest]

County Clerk

Approved as to form:

County Attorney

Executed this _____ *day of* _____, 2016.

Executed this _____ *day of* _____ 2016.

City of Kearney

County of Buffalo

by: _____
Mayor

by: _____
Chairman
County Board of Supervisors

[attest]

[attest]

City Clerk

County Clerk

Executed this ____ day of August, 2016.

City of Holdrege

by: _____
Mayor

[attest]

City Clerk

Executed this ____ day of _____, 2016.

County of Phelps

by: _____
Chairman
County Board of Supervisors

[attest]

County Clerk

Executed this ____ day of _____, 2016. Executed this ____ day of _____ 2016.

City of Lexington

by: _____
Mayor

[attest]

City Clerk

County of Dawson

by: _____
Chairman
County Board of Supervisors

[attest]

County Clerk

Executed this ____ day of _____, 2016.

City of Cozad

by: _____
Mayor

[attest]

City Clerk

Executed this _____ day of _____ 2016.

City of Aurora

by: _____
Mayor

[attest]

City Clerk

Executed this ____ day of _____, 2016.

County of Merrick

by: _____

Chairman

County Board of Supervisors

[attest]

County Clerk

Department: Engineering
Staff Contact: David Wacker, City Engineer
Council Meeting Date: 03/28/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

R.O.W. Occupation License for Glenwood Telephone for providing services to Rutt's Family Property at 1001 West 1st Street.

Names of People/Business affected by this action:

Glenwood Telephone
Rutt's Family Properties
City of Hastings
Hastings Utilities

Why Council action is required:

R.O.W. occupation license

Type of action requested:

Motion

Suggested motion:

Motion to approve "Rutt's Family Properties", Telecommunications line Right of Way License Agreement with Glenwood Telephone to provide services to Rutt's Family Properties, 1001 West 1st Street, and authorize the Mayor and the City Clerk to execute said agreement.

Deadlines associated with action:

Provide Rutt's Family Properties services for Summer of 2016

Department head comments:

Approval of Rutt's Family Properties Telecommunications line of Right-of-Way license agreement with Glenwood Telephone to provide services to Rutt's Family Properties, 1001 West 1st Street, and authorize the Mayor and the City Clerk to execute said license agreement to supply service by Glenwood Telephone to Rutt's Family Properties, 1001 West 1st Street.
Recommend Approval

City Administrator comments:

Recommend approval.

RUTT'S FAMILY PROPERTY
TELECOMMUNICATIONS LINE RIGHT-OF-WAY LICENSE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS that the City of Hastings, Nebraska, (hereinafter referred to as "City"), for and in consideration of an annual payment of Thirty-two and 92/100 Dollars (\$32.92) and other valuable consideration, the sufficiency of which is hereby acknowledged, hereby grants unto Glenwood Telecommunications, Inc., a Nebraska corporation, (hereinafter referred to as "Glenwood"), whose address is P.O. Box 97, Blue Hill, Nebraska 68930, and to its successors or assigns, a ten (10) year license to locate a buried 2 inch conduit (or such smaller conduit as may be deemed appropriate by Glenwood), together with appropriate hand holes, distribution pedestals and location pedestals as are deemed reasonably necessary, to be used with a multi-fiber fiber optic cable and related equipment upon and under the public right-of-way controlled by the undersigned situated in or near the City of Hastings, County of Adams, State of Nebraska, and more particularly described on the attached Exhibit 1.

The total lineal footage of City of Hastings right-of-way occupied is 548.63 feet, at the rate of \$0.06 per lineal foot. Glenwood may, at Glenwood's option, and according to such additional terms as mutually agreed by the parties, renew this Agreement for up to three additional five year terms.

This license is granted for the purpose of constructing, reconstructing, operating, repairing and maintaining on or under the above described lands, fiber optic telecommunications lines and related equipment. Glenwood shall be responsible for using the license in such a way so as not to interfere with any utilities previously located in the right-of-way and shall pay any and all damages caused by its use thereof. Glenwood places its lines and equipment in the right-of-way at its own risk, and agrees that City is not liable for any damages that may occur to Glenwood's lines or equipment.

Glenwood shall provide exact locations of all telecommunications lines upon City right-of-way in electronic format (as-built) to the City of Hastings within 6 months of the completion of construction.

The undersigned agrees that all wires and other facilities, including all telecommunications equipment, installed on the above described premises at Glenwood's expense shall remain the property of Glenwood and shall be removable at the option of Glenwood.

The parties agree that Glenwood's use of the right-of-way is not a vested right, and Glenwood shall move or remove fiber optic lines and other equipment at the request of City, at no cost to City, provided that reasonable notice is given to Glenwood of the need of said movement or removal. For purposes of this agreement, absent an emergency, ninety (90) days' notice shall be considered reasonable.

Payments under this Agreement shall be prorated for the first partial year and the final year, and shall be due and payable on or before the 1st day of January for each year that Glenwood occupies the right-of-way.

The City covenants that it has the right to grant the foregoing license as to City right of way.

IN WITNESS WHEREOF, the undersigned has set its hand and seal on the ____ day of _____ 2016.

THE CITY OF HASTINGS, NEBRASKA

By _____
Vern Powers, Mayor

City Clerk

(SEAL)

City Attorney

GLENWOOD TELECOMMUNICATIONS,
INC.

By _____
Stan Rouse, General Manager

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me on _____, 2016, by Vern Powers, Mayor of the City of Hastings, Adams County, Nebraska, a Political Subdivision of the State of Nebraska, on behalf of the City.

Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me on _____, 2016, by Stan Rouse, General Manager of Glenwood Telecommunications, Inc., a Nebraska corporation, on behalf of the Corporation.

Notary Public

Department: Engineering
Staff Contact: David Wacker, City Engineer
Council Meeting Date: 03/28/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Business Improvement District and Murphy's Wagon Wheel are hosting the 6th annual Downtown Do the Brew on Saturday April 23, 2016 from 4:00 to 8:00 pm. As the City Auditorium is closed for renovations, the committee plans to hold the event outdoors and would like to close 1st Street from Kansas Avenue to just east of the Amtrak Depot Parking lot and close St. Joseph Avenue from 1st Street to 2nd Street. (See map) The BID respectfully requests that the street be closed from 9:00 am to 10:00 pm on Saturday April 23, 2016. Murphy's Wagon Wheel will be requesting a Special Designated Alcohol License for the event and the proper fencing and security will be provided.

Names of People/Business affected by this action:

Business Improvement District and other downtown businesses

Why Council action is required:

Council action is needed to close a City Street.

Type of action requested:

Motion

Suggested motion:

Motion to approve the request of the Business Improvement District to close 1st Street from Kansas Avenue to just east of the Amtrak Depot Parking lot at 1st and Denver Avenue and St. Joseph Avenue from 1st Street to 2nd Street from 9:00 a.m. to 10:00 p.m. for the Downtown Do the Brew event to be held April 23, 2016.

Deadlines associated with action:

Department head comments:

City Administrator comments:

Recommend approval.



Over 170 Beers
Music & Food

April 23, 2016
4:00 to 8pm

New Outdoor Venue

1st & St. Joseph Ave.
Downtown Hastings

Tickets are \$25.00 in advance
\$30.00 at the door

Tickets include a
commemorative tasting mug
and unlimited tastings!

Purchase your tickets
at the Hastings Area Chamber,
WineStyles, Murphy's or online
@ downtowndothebrew.com

This event is for persons 21 and over

downtowndothebrew.com

LICENSE AGREEMENT FOR USE OF A PORTION OF PUBLIC STREET

THIS AGREEMENT, made and entered into this ____ day of _____, 2016, by and between the City of Hastings, Nebraska, a municipal corporation, hereinafter referred to as "City", and Murphy's Wagon Wheel, Inc., a Nebraska corporation, hereinafter referred to as "Murphy", WITNESSETH:

WHEREAS, Murphy has applied for a Special Designated Liquor License with the Nebraska Liquor Control Commission to be able to serve beer and wine between the hours of 4:00 p.m. to 8:00 p.m. within the public street right-of-way of St. Joseph Avenue between 1st Street and 2nd Street and a portion of 1st Street between Denver Avenue and Kansas Avenue located within the City of Hastings, Nebraska, on Saturday, April 23, 2016, in conjunction with a Hastings Business Improvement District function known as "Downtown Do the Brew"; and

WHEREAS, Section 8-017 of the Hastings City Code provides that alcoholic beverages may be served during community sponsored events on a portion of public streets within the downtown area subject to this issuance of a Special Designated License therefor issued by the Nebraska Liquor Control Commission and with a license agreement to do so with the City; and

WHEREAS, "Downtown Do the Brew" is a community sponsored event being sponsored by the Hastings Business Improvement District; and

WHEREAS, Murphy is currently the holder of a Class "C" liquor license, License #CK-17744, within the City of Hastings, Nebraska, and desires to serve wine and beer as a beer garden activity during the "Downtown Do the Brew" event as set forth above;

NOW, THEREFORE, in consideration of the foregoing recitals and the terms and conditions hereinafter set forth, the parties hereto agree as follows:

1. City hereby grants Murphy a license to occupy that portion of St. Joseph Avenue between 1st Street and 2nd Street and a portion of 1st Street between Denver Avenue and Kansas Avenue as shown on the attached Exhibit "A" for the purpose of having a beer garden to serve beer and wine between the hours of 4:00 p.m. and 8:00 p.m. on Saturday, April 23, 2016, subject to the following conditions:

- A. Murphy obtains a Special Designated License from the Nebraska Liquor Control Commission for the beer garden on a portion of 1st Street and St. Josephs Avenue on the date and for the times set forth above prior to April 23, 2016.
- B. Murphy provides and erects double fencing or other acceptable barriers as required by the Nebraska Liquor Control Commission across St. Josephs Avenue at 2nd Street and across 1st Street at Kansas Avenue and Denver Avenue for the beer garden and the same fencing or barriers across the east-west alleys intersecting St. Josephs Avenue between 1st Street and 2nd Street.

- C. Murphy shall be responsible for the removal of said fencing or barriers at the conclusion of the time set forth in the Special Designated License, and repairing any damage done to St. Josephs Avenue or the intersecting alleys as a result of the erection of the fencing or barriers.
- D. Murphy at the conclusion of the beer garden operation shall be responsible for the removal of all tables and chairs or benches used in conjunction with the beer garden, and for the removal of all litter, waste and garbage from the area of the beer garden.

2. In consideration of City granting the aforementioned license, Murphy agrees to provide City with a certificate of liability insurance in the minimum amount of a combined single limit of Two Million Dollars (\$2,000,000.00) with City named as an additional named insured at the time Murphy picks up its Special Designated Permit from City prior to April 23, 2016. In the event said certificate of insurance is not received by City prior to April 23, 2016, the license granted hereunder shall be null and void and without force or effect. In addition, Murphy agrees to indemnify and hold City harmless for any and all liability associated with or arising out of Murphy's operation of the beer garden as provided for herein.

3. Murphy agrees and understands that the license granted by this Agreement is only for April 23, 2016, between the hours of 4:00 p.m. and 8:00 p.m., and shall immediately expire and be no longer valid as of 8:00 p.m. on April 23, 2016.

4. Murphy further agrees and understands that the license granted by City hereunder is a purely a personal right granted to Murphy and to Murphy alone and may not be assigned or transferred to any third party.

IN WITNESS WHEREOF, the parties hereto have executed the foregoing License Agreement in duplicate the day and year first above written.

City of Hastings, Nebraska, a municipal corporation

By _____
Mayor

ATTEST:

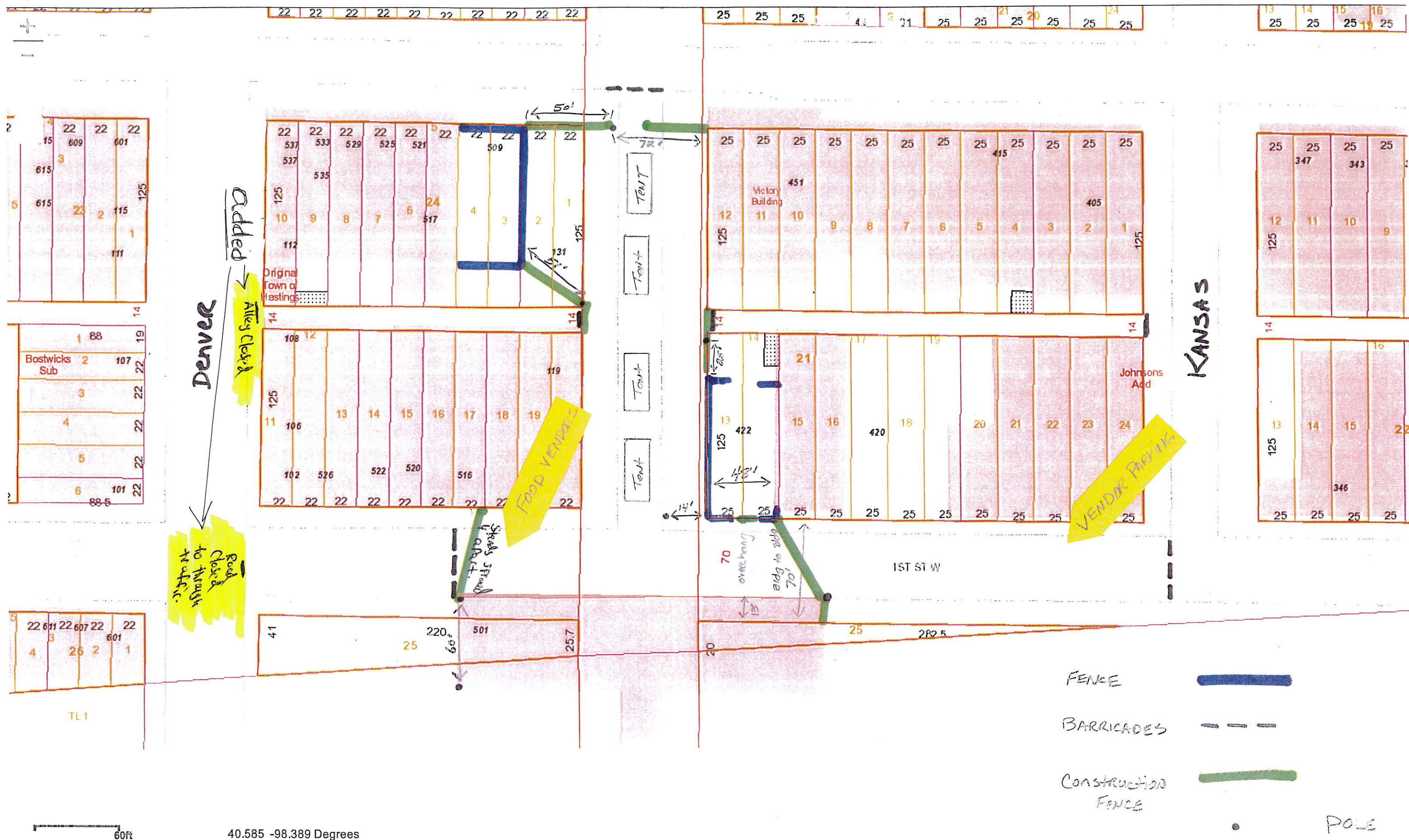
City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Murphy's Wagon Wheel, Inc., a Nebraska corporation

By _____
Robert Murphy, President



**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 ☐

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-17744

COMPLETE ALL QUESTIONS

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

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

NAME: MURPHY'S WAGON WHEEL, INC

ADDRESS: 107 N LINCOLN

CITY HASTINGS ZIP 68901

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

BUILDING NAME

ADDRESS: FIRST STREET & ST JOE CITY HASTINGS

ZIP 68901 COUNTY and COUNTY # 14 ADAMS

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

c. Is this location within 300' of any university or college campus? YES ☐ NO ☒

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

Date APRIL 23, 2016	Date	Date	Date	Date	Date
<u>Hours</u> From 2:30 PM	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From
To 9 PM	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 _____ Fund Raiser _____ Beer Garden x Sampling/Tasting _____

Other _____

6. Description of area to be licensed

Inside building, dimensions of area to be covered IN FEET _____ x _____
(not square feet or acres)

*Outdoor area dimensions of area to be covered IN FEET 300 x 200

***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

ATTACHED:

STREET EVENT

If outdoor area, how will premises be enclosed?

x Fence; _____ snow fence ☐ chain link ☐ cattle panel
_____ other DOUBLE CONSTRUCTION FENCE
_____ Tent

7. How many attendees do you expect at event? 650

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)

NO MINORS ALLOWED, WRIST BANDS, SECURITY COMPANY, EMPLOYEES

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 ☒ Retailer _____ Both _____ BYO _____
(includes wineries)

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

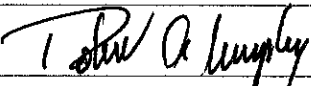
If so, describe activity _____

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: _____

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 **ROBERT A MURPHY**

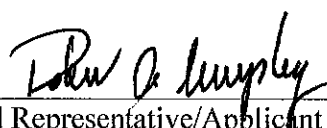
Signature of Event Supervisor 

Event Supervisor phone: Before **402-469-7971** During **SAME**
Email address **rm41402@windstream.net**

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


Authorized Representative/Applicant

PRESIDENT

Title

3/8/2016

Date

ROBERT A MURPHY

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.



Committee members
These are just suggested
boundaries + Locations
Feel Free to mark this
up - I will submit street
closure request this week.
suggestions + Input please!

POLE

Department: Utilities
Staff Contact: Marvin Schultes, Utilities Manager
Council Meeting Date: 03/28/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Contract with Eco-Tech, Inc., Ontario, Canada, for Replacement of NDS Demineralizer System

Names of People/Business affected by this action:

Electric Ratepayers of Hastings Utilities

Why Council action is required:

Electric Department Capital Improvements over \$120,000 require Council approval.

Type of action requested:

Motion

Suggested motion:

Motion to approve the contract with Eco-Tech, Inc., Ontario, Canada, for Replacement of NDS Demineralizer System in the amount of \$243,668.24 (including applicable sales tax and estimated freight).

Deadlines associated with action:

Yes. Bids are good for 45 days.

Department head comments:

City Administrator comments:



To: Marvin Schultes
From: Keith Miller *K. Miller*
Date: March 7, 2016
Subject: Bid Evaluation for equipment replacement of water Demineralizer System located at the North Denver Station (NDS) for Hastings Utilities.
B.I.# 2.10 Replace Demineralizer System - NDS
Formal Contract 2016-01 FC-13

Request for proposals were sent to five suppliers on January 22, 2016. On February 19, 2016 bids were opened for replacement of water demineralizer system as noted above. A summary of the base bids is given below:

BIDDER	Bid Bond	EXCEPTIONS	NE sales tax included	TOTAL
Eco-Tec Inc. Ontario, Canada	5%	Yes	No	\$223,032.00

One bid was submitted for demineralizer system. Eco-Tec Inc. submitted a bid in the amount of \$223,032.00 (USD). In 2012, Hastings Utilities purchased a demineralizer identical in design from Eco-Tec Inc. for Whelan Energy Center Unit 1 in the amount of \$270,153.00 and the system has performed with exceptional satisfaction.

Equipment delivery is to be completed by September 30, 2016 and installation by December 31, 2016.

I recommend award of Contract No. HU 2016-01 FC-13 for Demineralizer System Equipment Upgrade at North Denver Station be awarded to Eco-Tec Inc. of Pickering Ontario, Canada in the amount of \$243,668.24 which includes applicable sales tax and estimated freight as the lowest and best bid for Hastings Utilities.

Department: City Administrator
Staff Contact: Joe Patterson, City Administrator
Council Meeting Date: 03/28/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

The administrative contract between SCEDD and the City of Hastings to provide administrative services for the CDBG 12-DTR-107 project expired on May 28, 2015. This request, per communication with Joe Patterson on March 18, 2016, is to amend the aforementioned contract until "May 28, 2016 or a later date as determined by necessary grant contract extensions."

Names of People/Business affected by this action:

SCEDD
City of Hastings

Why Council action is required:

The City of Hastings is the CDBG grant recipient and a party to the contract between the City and SCEDD.

Type of action requested:

Motion

Suggested motion:

Motion to approve the Amendment to the Professional Services Agreement between South Central Economic Development District, Inc. and the City of Hastings changing the termination date of the contract to state "May 28, 2016 or a later date as determined by necessary grant contract extensions."

Deadlines associated with action:

No

Department head comments:

City Administrator comments:

Recommend approval.

AMENDMENT to the
Professional Services Agreement
Between
South Central Economic Development District, Inc.
And
The City of Hastings, Nebraska

Whereas, the City of Hastings and South Central Economic Development District, Inc., (SCEDD) entered into a Professional Services Agreement to formalize their relationship as part of the City's 2012 CDBG grant agreement with the Department of Economic Development (CDBG #12-DTR-107);

Whereas, SCEDD was contracted to provide administrative services under the referenced project until May 28, 2015;

Whereas, The City of Hastings requested and received an extension of time to complete the project under the CDBG grant agreement and the City of Hastings has requested that SCEDD continue to provide administrative services.

Therefore, The City of Hastings and South Central Economic Development District, Inc., (SCEDD) desire to extend and amend the prior Professional Services Agreement entered into by and between the two entities in the following manner:

Paragraph 2. Time of Performance

"The effective date of this contract shall be May 28, 2013. The termination date of the contract shall be May 28, **2016 or a later date as determined by necessary grant contract extensions.**" (proposed amendment emphasized)

All other provisions of the Professional Services Contract executed July 22, 2013 by the City of Hastings and July 25, 2013 by SCEDD, shall remain in full force and effect.

WITNESS WHEREOF, the City and SCEDD have executed this contract agreement as of the date and year last written below.

City of Hastings, Nebraska

**South Central Economic Development District,
Inc.**

By: _____
Title: Mayor
Date: _____

By: _____
Title: Executive Director
Date: _____

APPROVED as to legal form:

City Attorney

By: _____ Date: _____

OR

Right Waived: _____, Mayor

Department: Engineering
Staff Contact: David Wacker, City Engineer
Council Meeting Date: 03/28/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of Project CDBG 12-DTR-107 - 1st Street Parking Lot Landscaping

Names of People/Business affected by this action:

Vontz Paving, Inc
Ben Engle Construction
City of Hastings
Area Business's

Why Council action is required:

Award of contract in excess of \$30,000.00.

Type of action requested:

Motion

Suggested motion:

Award Contract for project No CDBG 12-DTR-107 - 1st Street Parking Lot Landscaping to Vontz Paving, 2355 West HWY 6, Hastings, NE 68901 in the amount of \$58,007.93, and authorize the Mayor and the City Clerk to execute said contract documents.

Deadlines associated with action:

June 1, 2016 (CDBG Project)

Department head comments:

Attached find the Engineer's Estimate and the bid tabulation for this project.

The project scope to remove paving and the sidewalk in the surrounds of the 1st and Burlington parking lot to provide the landscaping improvements. This project utilizes CDBG funds with a deadline.

Ben Engel will be acting as subcontractor.

Recommend approval of contract to Vontz Paving in the amount of \$58, 007.93

City Administrator comments:

Recommend approval.

PROJECT QUANTITIES
PROJECT NO, CDBG 12 -DTR-008
1st Street Parking Lot Landscaping

Date: 3/17/2016
Engineer Estimate

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT	UNIT PRICE	AMOUNT
1	Remove Concrete Pavement	212.3	S.Y.	\$ 10.00	\$ 2,123.00
2	Build 6" P.C.C. Concrete Pavement	131.6	S.Y.	\$ 56.00	\$ 7,369.60
3	Remove Sidewalk	67.2	S.Y.	\$ 20.00	\$ 1,344.00
4	Build 5" Sidewalk	35.6	S.Y.	\$ 40.00	\$ 1,424.00
5	Full Depth Saw Cut	73.3	L.F.	\$ 5.00	\$ 366.50
6	Remove Intergral Curb & Gutter	50.0	L.F.	\$ 20.00	\$ 1,000.00
7	Build 6" Curb & Gutter with Tie Bars	306.3	L.F.	\$ 43.00	\$ 13,170.90
8	Remove Square Curb	48.9	L.F.	\$ 25.00	\$ 1,222.50
9	Build 8" Square Curb	33.3	L.F.	\$ 40.00	\$ 1,332.00
10	Adjust Gas Valve to Grade	2	EACH	\$ 500.00	\$ 1,000.00
11	Build New Meter Pit	1	EACH	\$ 3,500.00	\$ 3,500.00
12	Build New PVC Fence	28.0	L.F.	\$ 182.00	\$ 5,096.00
13	Build 4" Steel Bollards	7	EACH	\$ 375.00	\$ 2,625.00
14	Build 8" Roof Drains SDR 26 PVC with Fittings	56.0	L.F.	\$ 40.00	\$ 2,240.00
15	Traffic Control, Barricades, and Maintenance Thereof	1	Lump Sum	\$ 2,000.00	\$ 2,000.00
TOTAL \$					45,813.50

PROJECT QUANTITIES
PROJECT NO. CDBG 12 -DTR-107
1st Street Parking Lot Landscaping

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT	UNIT PRICE	AMOUNT
1	Remove Concrete Pavement	212.3	S.Y.	\$ <u>10⁰⁰</u>	\$ 2123. ⁰⁰
2	Build 6" P.C.C. Concrete Pavement (47B)	131.6	S.Y.	\$ <u>56⁰⁰</u>	\$ 7369. ⁶⁰
3	Remove Sidewalk	67.2	S.Y.	\$ <u>20⁰⁰</u>	\$ 1344. ⁰⁰
4	Build 5" Sidewalk (BX)	35.6	S.Y.	\$ <u>40⁰⁰</u>	\$ 1424. ⁰⁰
5	Full Depth Saw Cut	73.3	L.F.	\$ <u>5⁰⁰</u>	\$ 366. ⁵⁰
6	Remove Intergral Curb & Gutter	50.0	L.F.	\$ <u>20⁰⁰</u>	\$ 1000. ⁰⁰
7	Build 6" Curb & Gutter with Tie Bars	306.3	L.F.	\$ <u>43⁰⁰</u>	\$ 13,170. ⁹⁰
8	Remove Square Curb	48.9	L.F.	\$ <u>25⁰⁰</u>	\$ 1222. ⁵⁰
9	Build 8" Square Curb	33.3	L.F.	\$ <u>40⁰⁰</u>	\$ 1332. ⁰⁰
10	Adjust Gas Valve to Grade	2	EACH	\$ <u>500⁰⁰</u>	\$ 1000. ⁰⁰
11	Build New Meter Pit	1	EACH	\$ <u>3500⁰⁰</u>	\$ 3500. ⁰⁰
12	Build New PVC Fence	28.0	L.F.	\$ <u>182⁰⁰</u>	\$ 5096. ⁰⁰
13	Build 4" Steel Bollards	7	EACH	\$ <u>375⁰⁰</u>	\$ 2625. ⁰⁰
14	Build 8" Roof Drains SDR 26 PVC with Fittings	56.0	L.F.	\$ <u>40⁰⁰</u>	\$ 2240. ⁰⁰
15	Traffic Control, Barricades, and Maintenance Thereof	1	Lump Sum	\$ <u>2000⁰⁰</u>	\$ 2000. ⁰⁰
TOTAL			\$	<u>45,813.⁵⁰</u>	

Amount shall be shown in both words and figures.

In case of a discrepancy, the amount shown in words will govern.

Project No.: CDBG 12-DTR-107
1th Street Parking Lot Landscaping

*BID TABULATION

BID DATE: March 17, 2016

BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Engineer Estimate	Bid \$45,813.50		
Vontz Paving 2355 West HWY 6 Hastings, NE 68901	Bid \$58,007.93		X

Department: BID/CRA
Staff Contact: Dave Ptak, City Attorney
Council Meeting Date: 03/28/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

The BID Downtown Revitalization Committee and CRA are seeking approval of a bid for a façade improvement project for the property at 119 N. St. Joseph. The project developer is No Coast Brewing LLC d.b.a First Street Brewing and funding for this project will come from CDBG grant funds for Downtown Revitalization with a local match provided by the CRA (CDBG Contract #12-DTR-107). The City Council previously approved an allocation of \$50,000 of CDBG funds for this project. The CRA has requested bid proposals from contractors interested in undertaking the facade renovation and sealed bids were opened on Thursday, March 17, 2016 at 10:30 am CST. There were two bids received and the lowest and best base bid for the project is Carmichael Construction LLC in the amount of \$68,000.00. There were two alternate bids requested and the developer has chosen to accept the base bid only. The developer is responsible to pay the difference between the base bid amount and the funds allocated for the project. The Downtown Revitalization Committee and Community Redevelopment Authority recommend the approval of the base bid from Carmichael Construction LLC in the amount of \$68,000.00.

Names of People/Business affected by this action:

First Street Brewing and CRA and Business Improvement District

Why Council action is required:

The Façade Program Guidelines adopted for the CDBG Downtown Revitalization Grant require approval from the Downtown Revitalization Committee and the City Council.

Type of action requested:

Motion

Suggested motion:

Motion to approve the base bid from Carmichael Construction LLC in the amount of \$68,000.00 for the CDBG #12-DTR-107 First Street Brewing Façade Project.

Deadlines associated with action:

Yes, the CDBG Contract #12-DTR-107 deadline for completion of project and drawdown of funds is May 28, 2016.

Department head comments:

City Administrator comments:

Recommend approval.

Construction Bid Letting
CDBG #12-DTR-107
First Street Brewing Façade Project
March 17, 2016 10:30 am

Bid Summary Sheet

Contractor	Carmichael Construction LLC	Trent Meyer Construction LLC		
Base Bid	\$68,000	\$104,300		
Alternate #1	\$26,900	\$10,500		
Alternate #2	\$5,000	\$4,000		

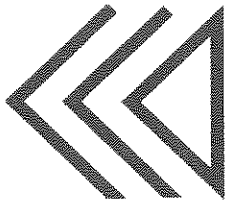
Kim Jacobitz, City Clerk - Signature of Person Opening Bids

An attendance sheet must be signed by all who were present for the bid opening and attached to this document.

10:30 Bid Letting
1st Street Facade

Construction Bid Letting Sign-In
Project: 12-DTR-107
March 17, 2016

Name	Affiliation	Phone No.	Email Address
Todd Brown	cicada dwellings	402-460-7047	cicada@windstream.net
John Hamburger	Corniche 1 Const	402-463-1352	john@cornichelconstructionco.com
Nathan Hoefft	First Street Brewing Co.	402-464-3182	nathan@firststreetbrewing.com
Randy Chick	CRA	402-461-8415	bidcrap@gmail.com
Lori Ferguson	SCEDD	308-995-3190	lorif@scedd.us



Carmichael Construction L.L.C.

Phone (402) 463-1353

1012 West 18th Street • P.O. Box 64
Hastings, Nebraska 68902-0064

Fax (402) 463-4057

March 17, 2016

Kim Jacobitz, City Clerk
City of Hastings

Dear Kim,

We are pleased to quote The First Street Brewery Façade Project.

Per Plans and Specs. Provided by your office

Base Bid is \$68,000.00

Alternate 1 is \$26,900

Alternate 2 is \$5,000.00

Sincerely,

John Hamburger
Project Manager
Carmichael Construction LLC

ADVERTISEMENT FOR BIDS

The City of Hastings and the Community Redevelopment Authority of the City of Hastings, Nebraska, will receive sealed bids for the construction of the following project;

FIRST STREET BREWING FAÇADE PROJECT CDBG PROJECT NO. 12-DTR-107

until 10:30 a.m. Local Time, at the office of the City Clerk of Hastings, Nebraska on the 17th day of March, 2016 at which time and place all bids will be publicly opened and read aloud.

Envelopes containing the bids shall be sealed and must be accompanied by a Certified Check or Bidder's Bond in an amount of not less than five percent of the amount bid. The check(s) or bond(s) shall be made payable to City of Hastings Nebraska, as security that the bidder(s) to whom the award(s) are made will enter into contract to build the improvements bid upon and furnish the required bonds and insurance. The envelopes containing bids shall be marked as follows:

City of Hastings, Nebraska
c/o Kim Jacobitz, City Clerk

Proposal For: FIRST STREET BREWING FAÇADE PROJECT
CDBG PROJECT NO. 12-DTR-107

Bids Received: March 17, 2016
10:30 a.m. CST
220 N. Hastings, Avenue
Hastings, Nebraska 68901

Copies of the Plans and Specifications may be obtained from;

Office of the City Clerk, 220 N. Hastings Avenue, Hastings, NE 68901 (402) 461-2312
Community Redevelopment Authority, 301 S. Burlington, Hastings, NE 68901 (402) 461-8415.

No bid shall be withdrawn after opening of bids without the consent of the City of Hastings, Nebraska, for a period of thirty (30) days after scheduled time of closing bids.

Time is of the essence in this contract. In evaluating bid(s) received, the City will consider the timelines of completion of prior construction contracts, existing workload of bidders and available manpower that bidder commits to the project.

The successful bidder will be required to furnish a Performance Bond in the sum of the full amount of the Contract within ten (10) days of the date of award. No additional time will be allowed the Contractor for providing the Performance Bond.

This project is funded in part by the Nebraska Department of Economic Development, Community Development Block Grant program. As such, the project requires compliance with Davis-Bacon Act and Equal Opportunity requirements. Section 3 business concerns are encouraged to bid on this project.

DATED AT HASTINGS, NEBRASKA, this 23rd day of February, 2016.

CITY OF HASTINGS, NEBRASKA

Kimberly S. Jacobitz, City Clerk

Publish: February 25, 2016
 March 3, 2016
 March 10, 2016

Furnish 2 proofs of publication

Facade Improvements for 119 N. ST. JOSEPH STREET, Hastings, Nebraska

Separate sealed bids are requested by the Hastings Community Redevelopment Authority. Sealed bids will be received at the OFFICE OF THE CITY CLERK, 220 N HASTINGS AVE, on MARCH 17 2016, 10:30 A.M., and then such bids shall be publicly opened and read aloud immediately following.

This project is funded by the Hastings Community Redevelopment Authority with the help of a Community Development Block Grant. Davis Bacon and Related Acts for Labor Wages and Labor Standards will be used on this project. Local contractors and suppliers are encouraged to submit bids, as are section 3 residents and business concerns. Direct all questions and requests for bid packets to Randal Chick, Executive Director of Hastings Community Redevelopment Authority.

The project is based on the drawings of Cicada Dwellings+Designs dated 02-22-16..

The scope of work will include the following but not limited to:

1. Selective Demolition
2. Expanded Door Opening
3. New Framing
4. Installing New Doors
5. Installing Exterior Trim
6. Aluminum Storefront Replacement
7. Infill Window Opening
8. Lighting
9. Signage
10. Installing Metal Brackets and Wood Shelf
11. Installing Cedar Slats
12. Installing Fiber Cement Exterior Wall Covering
13. Exterior Painting
14. Alternate #1
15. Alternate #2

All COLORS to be approved by the Facade Committee and building owner.

All FONTS and IMAGES to be approved by building owner.

Detail of Scope of work:

1. Selective Demolition
 - a. Removal of materials to prepare for new storefront
 - b. Removal of materials to prepare for new expanded door opening.
2. Expanded Door Opening
 - a. Expand door opening for new interior concrete floor elevation. Determine elevation once floor is poured.
 - b. Provide new Lintel. Match existing lintel in material.
 - c. Finished door opening to match existing opening in appearance.
3. New framing (see drawings for details)

4. Installing New Doors (see drawings for details)
 - a. Entry Doors: Black aluminum frames and doors with 1" insulated glass. Glazing: no tint.
 - b. Garage Doors: RAYNOR ALUMAVIEW, sectional door, torsion spring, weather seals, bottom section solid, tempered glass. Provide equivalent or better. Glazing: not tint.
 - c. Egress Door: Primed aluminum frames and door. Paint door and frame to match brick. Paint Sherwin Williams, Eggshell, exterior paint or other high quality brand. (final color to be approved by owner)
5. Installing Exterior Trim (see drawings for details)
 - a. 1x Cedar
 - b. Finish with a high quality exterior grade clear product. Seal all sides
6. Aluminum Storefront Replacement
 - a. Black aluminum frames and doors with 1" insulated glass
 - b. Glazing: no tint
7. Infill Window Opening (see drawings for details)
8. Lighting (see drawings for details)
 - a. Gooseneck lighting: Black
 - b. Garage Door: Exterior grade LED strip lighting, rigid or flexible, Gold, Light Sensor, Dimmable
 - c. Sign: Exterior grade LED strip lighting, flexible, Gold, Light Sensor.
9. Signage (see drawings for details and location)
 - a. Custom sign bracket: Black Simi-gloss powder coat or similar
 - b. Custom Blade sign with applied logo portion. (final colors and fonts to be approved by owner)
 - c. Custom Crown: Black Simi-gloss powder coat or similar
10. Installing Metal Brackets and Wood Shelf (see drawings for details and location)
 - a. 2x6 Cedar: Finish with a high quality exterior grade clear product. Seal all sides.
 - b. Shelf stiffener: 1 1/4", 1/8" steel angle. Black Simi-gloss powder coat or similar.
 - c. Metal Bracket: 1/4" sheet steel. Black Simi-gloss powder coat or similar.
11. Installing Cedar Slats (see drawings for details and location)
 - a. 1x Cedar
 - b. Finish with a high quality exterior grade clear product. Seal all sides
12. Installing Fiber Cement Exterior Wall Covering
 - a. Paint Sherwin Williams, Eggshell, exterior paint or other high quality brand. Red in color. Match logo. (final color to be approved by owner)
13. Exterior Painting (see above for colors and location) (see drawings for details and location of below)
 - a. Paint entire building.
 - b. Paint Gutter downspouts.
 - c. Paint existing doors and window frames.
 - d. Paint garage door signage.
 - e. Paint Sherwin Williams, Eggshell, exterior paint or other high quality brand. (final colors to be approved by owner)
14. Alternate #1 (see drawings for details and location)
 - a. Selective Demolition: Removal of materials to prepare for new storefront. Removal of materials to prepare for new door.
 - b. Installing New Doors: Black aluminum frames and doors with 1" insulated glass. Glazing: no tint.
 - c. Aluminum Storefront Replacement: Black aluminum frames and doors with 1" insulated glass. Glazing: no tint.
 - d. New Sills: Finish to match Taproom sills.
15. Alternate #2 (see drawings for details and location)
 - a. Paint Sherwin Williams, Eggshell, exterior paint or other mural high quality brand. (final colors to be approved by owner)

Department: Engineering
Staff Contact: David Wacker, City Engineer
Council Meeting Date: 03/28/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of requesting of Mary Lanning Healthcare for Hastings Half Races, scheduled for June 4, 2016

Names of People/Business affected by this action:

City of Hastings
State of Nebraska
Mary Lanning Healthcare
Participants

Why Council action is required:

Approval of event route, insurance requirements and conditions.

Type of action requested:

Motion

Suggested motion:

That the Mayor and City Council approve Hastings Half Races to be held on June 4, 2016, along with routes, attached conditions, and exhibits.

Deadlines associated with action:

Need advance written notice sent to NDOR.

Department head comments:

Request from Mike Florek and Becky Sullivan representing the Sponsor Mary Lanning Healthcare to conduct the Hastings Half Races to be held on June 4, 2016. The packet of information that is attached, represents the work of the group to provide for the safety of the event. Conditions for approval and insurance requirements have been reviewed by the City Attorney.
Recommend approval

City Administrator comments:

Recommend approval with conditions.

HASTINGS HALF RACES REQUIREMENTS

- Race organizer has provided City of Hastings with a certificate of liability insurance naming City of Hastings as an additional named insured, in the amount of \$2 million per occurrence
- Reader Board signage be deployed no later than Thursday, June 02, 2016, notifying public of the Marathon on Saturday, June 04, 2016. Copy on Reader Board to be determined at Pre-race meeting provided for later. Signage to be arranged by City and organizer to pick up and pay for
- Reader Board to be located at 33rd Street and 281 for southbound traffic and just north of 16th Street on Burlington for north bound traffic
- Police to be located on both directions (north and south) at intersection of Kansas and 281 starting at 7:45 a.m. on Saturday, June 04, 2016
- Police cruisers to be located in left turn lanes, 300 feet north and south of intersection of Kansas and 281 with light bar on starting at 7:45 a.m. on Saturday, June 04, 2016
- Police shall activate the traffic signals to flashing red at intersection of Kansas and 281 starting at 7:45 a.m. on Saturday, June 04, 2016
- Race cut-off time is 9:30 a.m. on Saturday, June 04, 2016 which means if runners have not passed the intersection of Kansas and 281 by 9:30 a.m., they become pedestrians and are no longer in the Marathon. Police to return traffic signals to normal function at 9:30 a.m.
- Barricade installation/responsibilities as follows:

Police will remain until 10:00 a.m. to direct traffic for runners on an occasional basis.

281 and Kansas Avenue intersection – City will be responsible for furnishing and placement of all barricades/cones as outlined in plans.

Downtown Area: West 1st Street, North Denver Avenue – City to furnish barricades and cones; Organizers to place cones/barricades in accordance with Downtown Segment Plan.

Organizers will be responsible for furnishing all other barricades/cones and placement along route as outlined in plans dated March 10, 2016.

- Organizer to recruit and train all volunteers with safety vests and handgear to be used for Hastings Half Race. Training to occur at least one (1) week prior to race.
- Police Officers and cruisers are to be placed at the following locations:
 - 2nd Street and Marian Road
 - 2nd Street and Bellevue
 - 12th Street and Crane Avenue
 - Kansas and US 281

- Organizer to provide advance notice to all residents along the Hastings Half Race route – notice by handbills, public service announcements, etc.
- Organizer and City to have a pre-Race meeting to review and follow-up on details necessary on or about May 5, 2016 @ 9:00 a.m.
- Organizer will be responsible for coning off the east-bound lane on 12th Street from Elm Avenue East to 6th Avenue for Race start.
- Organizer to secure permission from Hastings College to utilize College property for the Hastings Half Races
- Organizer to provide City with copy of contestant rules at the pre-Hastings Half Race meeting on or about May 5, 2016 at 9: a.m.
- City and organizer reserve the right to amend or modify these requirements as needed to ensure the safety of participants and reduce the liability exposure of both the City and the organizer.
- Follow adopted Hastings Half Races Road Plan dated March 10, 2016 and Route Map dated March 10, 2016.

Half Hastings Races

Road Plan

3-10-16

This is a guide as to where the race will plan to station live volunteers to assist at crossings and to give direction at corners.

START	We will assemble at the Hastings Middle School
POLICE	Crossing 2 nd Street and Marion Road at the start 1 officer will be on site until the race passes thru intersection (7:15 – 7:40) (leave to 281 & Kansas)
Volunteer	At train crossing on Marion Road
Volunteer	At Gravel/paved point on South St and Laird
Volunteer	At Woodland – D St corner
Volunteer	At S Baltimore – D St corner
Volunteer	At Baltimore – A St corner
Volunteer	At A St – Burlington corner
Volunteer	At Burlington underpass and 1 st St gate
Volunteer	At Bellevue – 1 st St corner
Police	Crossing 2 nd St and Bellevue Police 7:40 to 8:15 Bellevue will be closed between 1 st and 2nd Allens will allow us to close their east exit 1 officer to assist volunteers at the streetlight Approx 2.5 mile point last runners will be by Around 8:20 - 8:30 Police 7:40 to 8:05 (leave to 281 & Kansas)
Volunteer	At Bellevue – 3 rd St corner (several volunteers)
Volunteer	Crossing Baltimore on 3rd
Volunteer	At Chataqua park to Crane
Police and Volunteer	Crossing 12 th on Crane Officer from start line could cover this Approx 7:30 to 9:00 First runner approx 7:55, last 8:45
Volunteer	At Crane and 14 th corner
Volunteer	Crossing Baltimore on 14 th
Volunteer	At 14 th and Burlington corner
Volunteer	At Burlington and Kansas corner to trail Extra volunteers to watch Medical traffic
Volunteer	At South shore trail crossing
Volunteer	At furthest point on trail

Police and Volunteer	At Kansas and Hiway 281	<u>Protected until 9:30</u>
	Access to and from 281 on Kansas will be closed	
	City will bring baracades	
	First Officer will arrive on own by 8:00	
	Officer from Bellevue arrives as soon as can	
	Runners will arrive approx 8:20	
	Last runners at approx 9:15	
	Walker/runners may go as late as 10:00	
Volunteer	At old 281 and 22 nd	direct to trail
	<u>Several volunteers due to speed of traffic</u>	
Volunteer	At Elm and trail	
	Discuss route and time with Butler Volland	
Volunteer	Crossing 12 th on Elm	
	At least 2 volunteers to monitor traffic	New 2016
Volunteer	At Heartwell Park and Elm	
	2 Volunteers	New 2016
Volunteer	At Heartwell Park and East Side	
Volunteer	At 9 th St trail crossing	
	2 volunteers minimum	New 2016
Volunteer	At 7 th St Trail Crossing	
	2 volunteers minimum	New 2016
Volunteer	At 2 nd St trail crossing	
Volunteer	At 1 st St and Minnesota	
	Cone off one lane of 1 st Street	
	We borrow cones from city, must set up	
	In the morning	
	Barricade St Joseph at 1 st street	
Volunteer	At 1 st St and Denver	
Volunteer	At 2 nd St Crossing on Denver	
Volunteer	At 3 rd St crossing on Denver	
Volunteer	At 5 th St and Denver Corner	
Volunteer	At 5 th and Kansas	
Volunteer	At 5 th St and trail	

Half Hastings 5K route

Start on 12th Street running East

West of entrance to arena parking

Volunteers at 6th Ave and 12th Street to stop all traffic for first rush of runners

Volunteer at 9th and 6th Ave

Volunteer at corner of University and 6th Ave

Volunteer at corner Ash Ave and University

Volunteer at 9th and Ash

Volunteer at 9th and Elm

Volunteer at corner 9th and Turner

Volunteer at Turner and University

Volunteer at University and California

Volunteer at University and East Side Blvd

Volunteers already in place after this due to Half Marathon route.

Cone spacing will be approximately 20 feet between cones

Volunteers directing, stopping, and monitoring traffic will have safety vests and hand gear (stop signs)

Hastings Half Marathon
Powered by Mary Lanning Healthcare

Hastings, NE

City of Hastings
Hastings, NE

We wish to present this event for your approval.

The Half Hastings half marathon, 5K and fun run. Date for 2016 is June 4, 2016.

The half marathon will start at the Hastings Middle School SE corner and travel through various parts of Hastings including Brickyard Park, Chautauqua Park, Libs Park, downtown Hastings, Heartwell Park and a large portion of the Spirit hike/bike trail, and will eventually end at the 50-yard line of Hastings College.

The 5K race will start on 12th Street north of Hastings College Arena parking, head east, then south on 6th Ave to University. We then go through the College area, up the spirit trail and through Heartwell park back to the College 50-yard line.

With these routes we will be showcasing the City of Hastings to our residents as well as numerous visitors. These visitors that will be in town for Saturday and they will hopefully shop our stores and eat in our restaurants before venturing home.

I have already been given great advice and help from the City Engineering, Streets, and Parks Departments. I ask for the council's blessing and your approval for this event.

Mike Florek
Half Hastings Race Director.



MARYL-1

OP ID: SB

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/10/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ellerbrock-Norris Agency, Inc. PO Box 816 Hastings, NE 68902 Brian K. Bassett, CPCU, CIC	CONTACT NAME: Brian K. Bassett, CPCU, CIC		
	PHONE (A/C, No, Ext): 402-463-2461	FAX (A/C, No): 402-463-2469	
INSURED Mary Lanning Healthcare Mary Lanning Hospital Trust & Mary Lanning Healthcare Foundation 715 North St. Joseph Avenue Hastings, NE 68901	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: The MMIC Group		
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY						
	☐ CLAIMS-MADE ☒ OCCUR	X		MHP000214	03/01/2015	03/01/2016	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 3,000,000
							PRODUCTS - COMP/OP AGG \$ 1,000,000
							Deduct \$ 10,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	☐ SCHEDULED AUTOS						\$
	☐ NON-OWNED AUTOS						
A	☒ UMBRELLA LIAB						EACH OCCURRENCE \$ 4,000,000
	☐ EXCESS LIAB			MHP000214	03/01/2015	03/01/2016	AGGREGATE \$ 4,000,000
	☐ CLAIMS-MADE						\$
	DED ☒ RETENTION \$ 10,000						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Hastings is included as an additional insured.

CERTIFICATE HOLDER**CANCELLATION**

HASCIEIN

City of Hastings
City Engineer
ATTN: Richard Douglas
P. O. Box 1085
Hastings, NE 68902-1085

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

2016 HALF HASTINGS RACE COURSE US HWY 281 & N KANSAS AVE TRAFFIC CONTROL PLAN SHEET 1



Message Board
Place South of
3rd Street
in Medium
RACE
MARATON
SATURDAY
BE PREPARED
TO STOP FOR
RUNNERS

ROAD
CLOSED

Kansas Ave

On
Windmaster

BE PREPARED
TO STOP FOR
RUNNERS
SATURDAY
MARATON
Message Board
Place North of
16th Street
in Medium

ROAD
CLOSED

Kansas Ave

On
Windmaster
Place on Top
of Overpass
in Medium

See Detail
Sheet 1A

ROAD
CLOSED

Kansas Ave

On
Windmaster
Place on 19th

Kansas Ave

ROAD
CLOSED

ROAD
CLOSED

Kansas Ave

ROAD
CLOSED

On
Windmaster

North Shore Drive

Osborne Drive East

Central Ne Bobcat

Earl May
Garden Center

Paradise
Car Wash
Dairy Queen

Howard Johnson
Motel

Super 8 Motel

W 22nd Street

South Shore Drive

Waterfront Dr

Ellerbrock Norris
Agency

Hastings Orthopaedics

Applebee's

Hastings Physical
Therapy

Stuehrenberg
Agency

Osborne Drive West

US Hwy 281

US Hwy 281

Express Mart

2016
HALF HASTINGS RACE COURSE
US HWY 281 & N KANSAS AVE
TRAFFIC CONTROL PLAN
DETAIL SHEET 1A





NOTE: 100 Total Traffic Cones Needed Downtown



Department: Engineering
Staff Contact: David Wacker, City Engineer
Council Meeting Date: 03/28/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution 2016-8, required by the State of Nebraska to assume legal responsibility for the closure of a U.S. Highway for Hastings Half Races.

Names of People/Business affected by this action:

City of Hastings
State of Nebraska
Mary Lanning Healthcare
Participants

Why Council action is required:

Approval of Resolution 2016-8.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2016-8.

Deadlines associated with action:

Resolution for State of Nebraska clearance has to be supplied 30 days prior to event.

Department head comments:

Request from Mike Florek and Becky Sullivan representing the Sponsor Mary Lanning Healthcare to conduct the Hastings Half Races to be held on June 4, 2016. The packet of information that is attached, represents the work of the group to provide for the safety of the event. Conditions for approval and insurance requirements have been reviewed by the City Attorney. The attached Resolution will additionally need approval for submission to the Nebraska Department of Roads. Recommend approval

City Administrator comments:

Recommend approval.

2016
HALF HASTINGS RACE COURSE
US HWY 281 & N KANSAS AVE
TRAFFIC CONTROL PLAN
DETAIL SHEET 1A



Volunteer

Volunteer

Volunteer

Volunteer

Osborne Drive West

N Kansas Ave

US Hwy 281

Earl May Garden Center

Access Road

Dairy Queen

Barista's Daily Grind

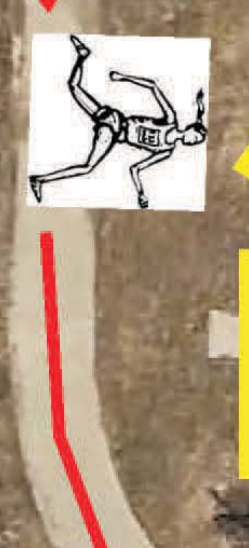
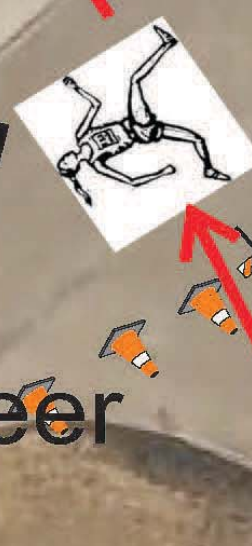
Express Mart

N Kansas Ave

W 22nd Street

On WindMaster
Place 200' Ahead
of Cones

On WindMaster
Place 200' Ahead
of Cones



Department: Engineering
Staff Contact: David Wacker, City Engineer
Council Meeting Date: 03/28/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of Contract to Vontz Paving for SID-2015-1 9th Street - Ash Avenue to 2nd Avenue

Names of People/Business affected by this action:

Vontz Paving
City of Hastings
Hastings Utilities Department
Hastings College

Why Council action is required:

Contract award; Bond Transcript Requirement

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2016-9

Deadlines associated with action:

Yes, scheduled spring construction to begin after May 1, 2016; cessation of college classes

Department head comments:

Bids were opened on Wednesday, March 2, 2016 for this project.

Tabulation of bids is attached for your review.

Bid Section A, Alternate #1 and Alternate #2 involves removal of the street, placement of storm sewer pipe and reconfiguration of the Elm Avenue intersection with drop off lane.

Certain work has been bid at the college's request for coordination efforts.

The City of Hastings and Hastings College are discussing the breakdown of these costs and some will be formalized by agreement.

The difference in section A, Alternate #1 and Alternate #2 is the utilization of concrete pipe for Alternate #1, and HDPE (Plastic Pipe) for Alternate #2.

Bidding strategies were fashioned to give an alternate pipe type to motivate the concrete pipe producers on the price.

With the evaluation of bids, the concrete pipe Alternate #1 is \$5,000.00 more than the plastic

version and it is the recommendation of this office and the consultant that the concrete be chosen for the longevity and durability of material especially with the depth of pipe and amount of utilities in the area.

Section B involves the paving district of properties along 9th Street from Ash Avenue to 2nd Avenue complete with pavement, storm sewer and sidewalks. This general area will be picked up by assessments levied and paid for by Hastings College.

The City of Hastings will be responsible for the costs of intersections and storm sewer in accordance with the original agreement dated December 10, 2012.

New agreement updating cost allocations is in the works. The cities estimated cost is \$276,346.00 and Hastings College estimated cost is \$405,580.00.

Recommend award to Vontz Paving, 2355 West Highway 6, Hastings, Nebraska 68901 for:

Section A Alternate #1	\$197,757.86
	<u>\$398,050.37</u>
	\$595,808.23

Passage of Resolution No. 2016-9

Recommend Approval

City Administrator comments:

Recommend approval.

Project No.: SID 2015-1
9th Street – 2nd Avenue – Elm Avenue to Ash Avenue

*BID TABULATION

BID DATE: March 2, 2016

BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Engineer Estimate	Bid Section "B" - \$422,919.00 Bid Section "A" Alt #1 - \$173,965.00 Bid Section "A" Alt #2 - \$173,965.00		
Vontz Paving Hastings, NE	Bid Section "B" - \$398,050.37 Bid Section "A" Alt #1 - \$197,757.86 Bid Section "A" Alt #2 - \$192,507.00		X
Werner Construction Hastings, NE	Bid Section "B" - \$450,756.56 Bid Section "A" Alt #1 - \$226,733.71 Bid Section "A" Alt #2 - \$221,157.71		X

David Wacker, P.E., City Engineer, advised the Mayor and City Council that in accordance with published notice, bids had previously been received, opened and tabulated for construction of improvements in Street Improvement District No. SID 2015-1. He further advised the Council that he had reviewed and verified the accuracy of the bids received for construction of the improvements. A tabulation of the bids which had been received is attached hereto.

After the Mayor and Council had reviewed and considered the bids and the recommendations of the City Engineer, the following resolution was presented by the City Clerk:

RESOLUTION NO. 2016-9

RESOLUTION ACCEPTING THE BID FOR THE CONSTRUCTION OF
IMPROVEMENTS IN STREET IMPROVEMENT DISTRICT NO. SID 2015-1 IN THE
CITY OF HASTINGS, NEBRASKA.

BE IT RESOLVED that the Mayor and City Council of the City of Hastings, Nebraska, find and declare that the bid for the furnishing of labor, tools, materials and equipment required to construct improvements and such other work as may be incidental thereto in Street Improvement District No. SID-2015-1 in the City of Hastings, Nebraska, as submitted by the following contractor is the lowest and best bid received as follows:

<u>Name and Address of Bidder</u>	<u>Amount of Bid</u>
Vontz Paving 2355 West Highway 6 Hastings, NE 68901	
SID 2015-1	\$ 398,050.37
9 TH Street Ash Avenue to 2 nd Avenue	<u>\$ 197,757.86</u>
TOTAL BID	\$ 595,808.23

AND BE IT FURTHER RESOLVED, that the bid as above set forth, filed with the City Clerk in accordance with the terms of published notice calling for the proposals for furnishing of labor, tools, materials and equipment required to construct said improvements and such other work as may be incidental thereto in Street Improvement District No. SID 2015-1 in the City of Hastings, Nebraska, be and the same is hereby accepted, and the Mayor and City Clerk are authorized and instructed to execute the necessary construction contracts and agreements on behalf of the City.

PASSED this 28th day of March.

CITY OF HASTINGS, NEBRASKA

ATTEST:

Mayor

City Clerk

[SEAL]