

**HASTINGS CITY COUNCIL
AGENDA**

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

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, November 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 Council Meeting of November 14, 2016
 - (b) Approval of the payroll for the period ending December 3, 2016, paid December 9, 2016.
 - (c) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
 - (d) Receive and place on file Adams County Clerk's abstract of votes cast at November 8, 2016 election.
 - (e) Approval of the request of St. Cecilia Health Ministry/First Presbyterian Church to utilize City streets for Community Prayer Walk on December 4, 2016.

REGULAR AGENDA:

1. Unfinished Business of Preceding Meeting.
2. Public Hearings.
3. General Business.
 - (a) Approval of submitting license renewal to the Department of Health and Human Services to continue providing EMS Advanced Service for the City of Hastings.
 - (b) Approval of awarding contract in the amount of \$250,679.65 to Werner Construction for Project No. MAP-2016, 13th Street to 14th Street--Minnesota Avenue and Intersections.
4. Ordinances and Resolutions.
 - (a) Resolution No. 2016-54. . .Accepting the work and the certificate of the City Engineer in Street Improvement District No. 2015-1.
 - (b) Resolution No. 2016-55. . .Accepting the bid for the construction of Improvements in Alley Improvement District No. AID 2013-1, 1st Street to 2nd Street--St. Joseph Avenue to Kansas 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 CITY COUNCIL REGULAR MEETING
Monday, November 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 November 14, 2016.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Powers with the following members present: Everett Goebel, Ginny Skutnik, Sarah Hoops, Chuck Niemeyer, Phil Odom, Kathy Duval, John Harrington, Michael Krings. Absent: None.

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

Moved by Ginny Skutnik seconded by Chuck Niemeyer to adopt current agenda for November 14, 2016 Regular Meeting. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

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

COUNCIL COMMUNICATION:

Councilmember Goebel gave a report on the Board of Public Works meeting held November 3rd. The planned outage of WEC Unit 2 is complete. It is not currently generating, pending market conditions. A contract was awarded to Erickson Construction from Blair in the amount of \$3.9 million for the construction on the Baltimore Avenue reverse osmosis treatment facility. A one-year extension for incentive payments was approved for water meter pit removal. The next meeting is scheduled for November 17th at 9a.m. in the Hastings Utilities boardroom.

Mayor's Youth Council will meet tomorrow night at 7p.m. He thanked Hastings Utilities, Parks & Recreation departments, and Hastings Community Foundation's Key Society for the improvements in Lincoln Park.

MAYOR'S COMMUNICATIONS:

Hastings College students were in attendance from a Small Groups Communications class in order to observe the meeting.

Mayor Powers read a proclamation for Caregiver's Week. Jinx Hackler spoke on behalf of the South Central Town Hall Caregiver Coalition.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by John Harrington to approve all consent items as presented.

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

(a) Approval of the minutes of the Council Meeting of October 24, 2016

(b) Approval of the payroll for the period ending November 19, 2016, paid November 25, 2016.

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

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

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

(f) Approval of the request of the Business Improvement District for closure of downtown streets for annual Celebration of Lights on November 17, 2016.

(g) Approval of the payment to South Central Economic Development District for \$2,100.00 (Invoice #588) for execution of grant administration services on Community Development Block Grant Project 12-DTR-107, Hastings Downtown Revitalization.

(h) Approval of the request for CDBG funds, Drawdown #17 (\$2,100.00) for Community Development Block Grant Downtown Revitalization Project 12-DTR-107.

(i) Approval of the payment to South Central Economic Development District for \$8,280.75 (Invoice #587) for execution of grant administration services on Community Development Block Grant Project 15-CR-008, Hastings Comprehensive Revitalization.

(j) Approval of the request for CDBG funds, Drawdown #4 (\$8,280.75) for grant administration, Streets Project 15-CR-008.

REGULAR AGENDA:

2. Public Hearings.

(a) Public hearing on the request of Randy and Donna Morehead to rezone Lots 7 and 8, Block 11, Cole's 1st Addition from I-1, Light Industrial to R-3, Multiple Family Residential.

Randy Morehead spoke in favor of the request. No other public testimony was heard. 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.

ORDINANCE NO. 4494. . .AMENDING THE ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE LOTS 7 AND 8, BLOCK 11, COLE'S 1ST ADDITION FROM I-1, LIGHT INDUSTRIAL TO R-3, MULTIPLE FAMILY RESIDENTIAL.

Said Ordinance was read by title and thereafter Councilmember Phil Odom moved for passage of the ordinance, which motion was seconded by Councilmember Kathy Duval.

The Mayor then stated the question "Shall Ordinance No. 4494 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

Councilmember Michael Krings moved that the statutory rule requiring reading on three different days be suspended; Councilmember Chuck Niemeyer seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on November 18, 2016. Effective date of the ordinance is November 30, 2016.

(b) Public hearing on the application of Art Bar, LLC dba "Art Bar" for a Catering Liquor License to be operated at 647 W. 2nd Street.

No public testimony was heard. The City Clerk advised that her office had received no written objections. There being no persons wishing to speak, Mayor Powers declared the hearing closed.

Moved by John Harrington seconded by Ginny Skutnik to approve Resolution No. 2016-52. . .Approving the application of Art Bar, LLC dba "Art Bar" for a Catering Liquor License to be operated at 647 W. 2nd Street. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

(c) Public hearing on the request of Development Services Department to amend Hastings City Code Section 34-311, Table 311-1, regarding residential accessory structures.

Mark Evans, Building Inspector, spoke on the recommendation from staff and the Planning Commission. No public testimony was heard. 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.

ORDINANCE NO. 4495. . .AMENDING HASTINGS CITY CODE SECTION 34-311, TABLE 311-1, REGARDING RESIDENTIAL ACCESSORY STRUCTURES.

Said Ordinance was read by title and thereafter Councilmember Sarah Hoops moved for passage of the ordinance, which motion was seconded by Councilmember Kathy Duval.

The Mayor then stated the question "Shall Ordinance No. 4495 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

Councilmember Everett Goebel moved that the statutory rule requiring reading on three different days be suspended; Councilmember John Harrington seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on November 18, 2016. Effective date of the ordinance is November 30, 2016.

3. General Business.

(a) Moved by Ginny Skutnik seconded by Sarah Hoops to award the contract to NMC/Nebraska Machinery Company, 10501 South US HWY 281, Doniphan, NE 68832 for furnishing one (1) each 323 FL Caterpillar excavator in the following terms:

Net Bid: \$247,885.00
Payment upon Delivery: \$75,000.00
Principal to be financed: \$172,885.00
Interest rate: 2.3%
Period: Four (4) years
Annual Installment: \$45,800.62

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

(b) Moved by Ginny Skutnik seconded by Michael Krings to approve Burlington Plaza (GW-2016-12) Telecommunications line Right-of-Way License Agreement with Glenwood Telephone to provide services to Burlington Plaza (GW-2016-12) and authorize the Mayor and the City Clerk to execute said agreement. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

(c) Moved by John Harrington seconded by Ginny Skutnik to approve Cimarron Plaza (GW-2016-13) Telecommunications line Right-of-Way License Agreement with Glenwood Telephone to provide services to Cimarron Plaza (GW-2016-13) and authorize the Mayor and the City Clerk to execute said agreement. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

(d) Moved by Everett Goebel seconded by Phil Odom to approve Crosier Park (GW-2016-14) Telecommunications line Right-of-Way License Agreement with Glenwood Telephone to provide services to Crosier Park(GW-2016-14) and authorize the Mayor and the City Clerk to execute said agreement.

Dave Ptak, City Attorney, stated the agreements are not exclusive.

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

(e) Moved by John Harrington seconded by Sarah Hoops to approve Medical Park (GW-2016-15) Telecommunications line Right-of-Way License Agreement with Glenwood Telephone to provide services to Medical Park(GW-2016-15) and authorize the Mayor and the City Clerk to execute said agreement.

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

(f) Moved by Ginny Skutnik seconded by Michael Krings to approve Tax Allocation Agreements between the City of Hastings and the Community Redevelopment Authority to provide for the pledge of tax receipts for the payment of Tax Increment Debt on the following projects; Emerson Estates, LLC Redevelopment Project, Diecker Construction, Inc. Redevelopment Project, THOAR, LLC Redevelopment Project and Steve Johnson Redevelopment Project.

Randy Chick, BID/CRA, stated this will approve the agreement capturing the taxes to be able to pay down tax increment debt.

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

(g) Moved by Ginny Skutnik seconded by Everett Goebel to approve the renewal of Maintenance Agreement #13 with the State of Nebraska. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

(h) Moved by Ginny Skutnik seconded by Kathy Duval to approve awarding bid to Sid Dillon Fleet & Commercial, 257 West A St, Wahoo, NE 68066 for a 2017 Chevrolet Tahoe in the amount of \$39,171.00. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

(i) Moved by Everett Goebel seconded by Ginny Skutnik to approve awarding bid to Hastings Ford Lincoln, Hastings, NE in the amount of \$31,634.00 for the purchase of a 2017 Ford F-250 pickup.

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

4. Ordinances and Resolutions.

(a) ORDINANCE 4496. . .CORRECTING SECTION 1 OF ORDINANCE 4489 WHICH AMENDED THE OFFICIAL ZONING DISTRICT MAP TO REZONE PROPERTY FROM AG, AGRICULTURAL DISTRICT TO I-2, HEAVY INDUSTRIAL DISTRICT.

Said Ordinance was read by title and thereafter Councilmember John Harrington moved for passage of the ordinance, which motion was seconded by Councilmember Kathy Duval.

Mark Evans, Building Inspector, stated changes that were unforeseen at the time of the original plat have been corrected.

The Mayor then stated the question "Shall Ordinance No. 4496 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

Councilmember Sarah Hoops moved that the statutory rule requiring reading on three different days be suspended; Councilmember Ginny Skutnik seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

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(b) ORDINANCE NO. 4497 TO AMEND SECTION 15-310 OF THE CITY CODE TO PROVIDE FOR SPEED LIMITS ON NORTH BALTIMORE AVENUE

Said Ordinance was read by title and thereafter Councilmember Ginny Skutnik moved for passage of the ordinance, which motion was seconded by Councilmember Everett Goebel.

A speed study was conducted and the decision was made to make a gradual change in speed limits along this stretch of roadway.

The Mayor then stated the question "Shall Ordinance No. 4497 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

Councilmember Michael Krings moved that the statutory rule requiring reading on three different days be suspended; Councilmember Chuck Niemeyer seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on November 18, 2016. Effective date of the ordinance is November 30, 2016.

Roy Birnbaum spoke on the Mt. Sinai Cemetery.

Moved by Michael Krings seconded by Ginny Skutnik there being no further business to adjourn at 6:10 p.m. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

APPROVED:

Vern P. Powers, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/28/2016

Date: 11/18/2016

Time: 9:52 am

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City of Hastings

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 Pe HASTINGS UTILITIES-PERMI	October	October plbg reimbursements	0	11/01/2016	11/28/2016	804.38
							804.38
001-000.000-424.100	Cable TV Fra HASTINGS PUBLIC ACCESS		1% franchise fee Jul-Sept 2016	0	11/08/2016	11/28/2016	15,491.78
							15,491.78
001-000.000-442.165	Ambulance fe JACOBITZ/CAROL//	Jacobitz	Refund for over/double prmt	0	10/06/2016	11/28/2016	71.64
							71.64
001-000.000-462.050	Auditorium R STOVER/SHAYLA//		Refund on auditorium deposit	0	05/11/2016	11/28/2016	100.00
							100.00
001-000.000-463.377	Program Fee KIMLE/MICHELE// WEBER/KIRK//	34009 33999	Overcharged indoor soccer Refund sign up for wrong event	0 0	11/08/2016 11/03/2016	11/28/2016 11/28/2016	20.00 20.00
							40.00
001-000.000-474.050	Cemetery Lot FRY/NORMA//	North Terrace, blk 2	75% refund grave #11,lot #95	0	11/10/2016	11/28/2016	300.00
							300.00
							Total Dept. 000000: 16,807.80
Dept: 010.000 City administrator's							
001-010.000-721.050	Postage MAILFINANCE	N6213108	Lease pmt 11/29/16-2/27/17	0	10/29/2016	11/28/2016	390.00
							390.00
001-010.000-723.050	Advertising ADAMS COUNTY REGISTER HASTINGS TRIBUNE HASTINGS TRIBUNE	20163581	QCD/Wallin CityTrea City Treasurer annual stmt cityclerk October advertising	0 0 0	10/17/2016 10/31/2016 10/31/2016	11/28/2016 11/28/2016 11/28/2016	10.00 100.14 839.23
							949.37
001-010.000-726.050	Electricity HASTINGS UTILITIES	02070932	Charging station 9/13-9/30/16	0	11/01/2016	11/28/2016	5.78
							5.78
001-010.000-726.100	Natural Gas HASTINGS UTILITIES	18711790	City bldg 9/21-10/20/16	0	10/20/2016	11/28/2016	23.15
							23.15
001-010.000-726.150	Sewer HASTINGS UTILITIES	18711790	City bldg 9/21-10/20/16	0	10/20/2016	11/28/2016	25.67
							25.67
001-010.000-726.200	Telephone WINDSTREAM COMMUNICAT	090212392	City phones 11/4-12/3/16	0	11/08/2016	11/28/2016	80.94
							80.94
001-010.000-726.250	Water HASTINGS UTILITIES	18711790	City bldg 9/21-10/20/16	0	10/20/2016	11/28/2016	71.31
							71.31
001-010.000-727.200	R & M Buildir PARAMOUNT LINEN	46546	Floor mats	0	11/08/2016	11/28/2016	44.70
							44.70

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/28/2016

Date: 11/18/2016

Time: 9:52 am

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-010.000-729.150	Other Operat US BANK CORPORATE PAYM		Credit card late fees Jul-Oct	0	11/11/2016	11/28/2016	0.33
							0.33
001-010.000-730.050	Office Supplie BUSINESS WORLD PRODUC EAKES OFFICE SOLUTIONS	630120 7105904	Ink cartridges Parchment paper	0 0	11/03/2016 10/31/2016	11/28/2016 11/28/2016	114.21 14.29
							128.50
001-010.000-737.215	Computer So AP TECHNOLOGY LLC	IN013135	ezSigner renewal	0	11/09/2016	11/28/2016	180.00
							180.00
							1,899.75
total Dept. City administrator's office:							1,899.75
Dept: 020.000 Civil service							
001-020.000-726.200	Telephone WINDSTREAM COMMUNICAT	090212392	City phones 11/4-12/3/16	0	11/08/2016	11/28/2016	0.19
							0.19
							0.19
Dept: 030.000 City attorney							
001-030.000-720.300	Professional PTAK/DAVID//		Renew attorney svcs,state bar	0	11/01/2016	11/28/2016	353.00
							353.00
001-030.000-726.200	Telephone WINDSTREAM COMMUNICAT	090212392	City phones 11/4-12/3/16	0	11/08/2016	11/28/2016	1.69
							1.69
001-030.000-729.050	Dues & Subs US BANK CORPORATE PAYM		PACER chrgs never charged	0	01/11/2016	11/28/2016	-5.00
							-5.00
							349.69
Dept: 070.000 Other governments							
001-070.000-720.215	Lobbyist Acti O'HARA LINDSAY & ASSOCI	HAS1116	Mnthly contract lobbying svcs	0	11/01/2016	11/28/2016	2,000.00
							2,000.00
001-070.000-720.307	ELSA Transla REAL TIME TRANSLATION, IN	109778	Minutes used 10/17-10/31/16	0	11/01/2016	11/28/2016	64.50
							64.50
001-070.000-720.456	Employee Dr PHYSICAL THERAPY & SPOF		Drug/2, PCP/3	0	11/01/2016	11/28/2016	410.00
							410.00
001-070.000-725.050	Insurance TRAVELERS	000510597	Reimb attorney fees/Hedglin	0	10/31/2016	11/28/2016	1,531.00
							1,531.00
001-070.000-741.200	Building Impr IES COMMERCIAL INC KIRKHAM, MICHAEL & ASSO	1511236 85900	Proj #3-31-0040-14 runway 4/22 Proj #3-31-0040-14,runway 4/22	0 0	10/24/2016 11/07/2016	11/28/2016 11/28/2016	93,660.26 21,699.41
							115,359.67
							119,365.17
Dept: 080.000 Development Servi							
001-080.000-720.300	Professional FILL-N-CHILL	103116-2	Car washes	0	10/31/2016	11/28/2016	10.00

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/28/2016

Date: 11/18/2016

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							10.00
001-080.000-720.305	Recording fee ADAMS COUNTY REGISTER	#012	Filing fees	0	10/31/2016	11/28/2016	172.00
							172.00
001-080.000-723.050	Advertising HASTINGS TRIBUNE	204730	Legal ads	0	10/31/2016	11/28/2016	383.40
	US BANK CORPORATE PAYM	APA	Job ad posting	0	11/10/2016	11/28/2016	295.00
							678.40
001-080.000-726.200	Telephone VERIZON WIRELESS	9774857928	Cell phones 10/7-11/6/16	0	11/06/2016	11/28/2016	104.15
	WINDSTREAM COMMUNICAT	090212392	City phones 11/4-12/3/16	0	11/08/2016	11/28/2016	7.56
							111.71
001-080.000-729.050	Dues & Subs INT'L.CODE COUNCIL *3	3112714	Member dues	0	11/01/2016	11/28/2016	135.00
							135.00
001-080.000-730.050	Office Supplie BUSINESS WORLD PRODUC	629461-02	2017 calendars	0	11/02/2016	11/28/2016	15.98
	US BANK CORPORATE PAYM	New Egg	Keyboard	0	11/10/2016	11/28/2016	21.99
							37.97
001-080.000-738.050	Hand Tools DUTTON-LAINSON CO.	748315	Crimping pliers	0	10/31/2016	11/28/2016	60.96
							60.96
001-080.000-742.420	Departmenta C D W GOVERNMENT, INC.	FTP3829	Cord for computer monitor	0	10/27/2016	11/28/2016	7.00
							7.00
							Total Dept. Development Services: 1,213.04
Dept: 090.000 IT Division							
001-090.000-720.300	Professional CHARTER COMMUNICATION	0354530	Fiber svc 10/25-11/24/16	0	10/25/2016	11/28/2016	1,000.00
							1,000.00
							Total Dept. IT Division: 1,000.00
Dept: 110.000 Auditorium							
001-110.000-726.100	Natural Gas HASTINGS UTILITIES	1052	Auditorium - October 2016	0	10/31/2016	11/28/2016	214.61
							214.61
001-110.000-726.150	Sewer HASTINGS UTILITIES	1052	Auditorium - October 2016	0	10/31/2016	11/28/2016	149.51
							149.51
001-110.000-726.250	Water HASTINGS UTILITIES	1052	Auditorium - October 2016	0	10/31/2016	11/28/2016	205.50
							205.50
001-110.000-727.200	R & M Buildir A-1 REFRIGERATION HEATIN	9927776	Thermostat locking,cover,labor	0	10/28/2016	11/28/2016	125.42
							125.42
001-110.000-737.200	Building Main BIG G COMMERCIAL ACCOU	554078	Corner brace, fasteners	0	10/31/2016	11/28/2016	15.97
	BIG G COMMERCIAL ACCOU	553848	Signs	0	10/28/2016	11/28/2016	6.20
	BIG G COMMERCIAL ACCOU	554459	Cleaning supplies	0	11/04/2016	11/28/2016	76.91

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							99.08
001-110.000-737.705	Shop Supplie MENARDS - HASTINGS	19093	Wrench,pliers,flr tape,glue	0	10/28/2016	11/28/2016	52.83
							52.83
						Total Dept. Auditorium:	846.95
Dept: 120.000 Cemetery							
001-120.000-726.100	Natural Gas HASTINGS UTILITIES	1052	Cemetery - October 2016	0	10/31/2016	11/28/2016	47.76
							47.76
001-120.000-726.150	Sewer HASTINGS UTILITIES	1052	Cemetery - October 2016	0	10/31/2016	11/28/2016	27.82
							27.82
001-120.000-726.200	Telephone VERIZON WIRELESS	9774857928	Cell phones 10/7-11/6/16	0	11/06/2016	11/28/2016	33.33
							33.33
001-120.000-726.250	Water HASTINGS UTILITIES	1052	Cemetery - October 2016	0	10/31/2016	11/28/2016	806.69
							806.69
001-120.000-727.500	R & M Heavy L C L TRUCK EQUIPMENT, IN THREE POINTS TIRE	144860 15678	New tommy gate Backhoe/new tires	0 0	11/04/2016 11/01/2016	11/28/2016 11/28/2016	2,397.00 936.00
							3,333.00
001-120.000-727.800	R & M Vehicl CHRIS'S CAR WASH	31	Car wash	0	09/20/2016	11/28/2016	8.41
							8.41
001-120.000-729.150	Other Operat BEYKE SIGNS, INC. BIG G COMMERCIAL ACCOU	22502 553986	Aluminum signs Magnetic nutsetter, fasteners	0 0	10/30/2016 10/31/2016	11/28/2016 11/28/2016	165.00 3.16
							168.16
001-120.000-730.050	Office Supplie EAKES OFFICE SOLUTIONS	7110666	Printer ink cartridges	0	11/04/2016	11/28/2016	63.98
							63.98
001-120.000-737.100	Landscaping EARL MAY SEED & NURSER LEWIS GREENSCAPE	139-001 24127	Landscaping Boxwood/green velvet	0 0	11/02/2016 11/02/2016	11/28/2016 11/28/2016	94.96 151.98
							246.94
001-120.000-737.705	Shop Supplie BIG G COMMERCIAL ACCOU	554921	Fabric roller, batteries	0	11/09/2016	11/28/2016	29.64
							29.64
001-120.000-742.420	Departmenta DELL MARKETING L.P.	XK232C816	Computer monitor	0	10/28/2016	11/28/2016	208.49
							208.49
						Total Dept. Cemetery:	4,974.22
Dept: 130.000 Parks							
001-130.000-726.100	Natural Gas HASTINGS UTILITIES	1052	Parks - October 2016	0	10/31/2016	11/28/2016	33.60
							33.60
001-130.000-726.150	Sewer						

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	HASTINGS UTILITIES	1052	Parks - October 2016	0	10/31/2016	11/28/2016	278.78
							278.78
001-130.000-726.200	Telephone						
	VERIZON WIRELESS	9774857928	Cell phones 10/7-11/6/16	0	11/06/2016	11/28/2016	107.50
	WINDSTREAM COMMUNICAT	090212392	City phones 11/4-12/3/16	0	11/08/2016	11/28/2016	65.30
							172.80
001-130.000-726.250	Water						
	HASTINGS UTILITIES	1052	Parks - October 2016	0	10/31/2016	11/28/2016	14,785.99
							14,785.99
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	553740	Fasteners	0	10/28/2016	11/28/2016	6.29
	BIG G COMMERCIAL ACCOU	554357	Repair restroom door	0	11/03/2016	11/28/2016	29.87
	BIG G COMMERCIAL ACCOU	554857	Ratchet, caulking	0	11/08/2016	11/28/2016	16.06
	BIG G COMMERCIAL ACCOU	554873	Chain, caulking, fasteners	0	11/08/2016	11/28/2016	37.19
	DUTTON-LAINSON CO.	748775-1	Shop supplies	0	11/04/2016	11/28/2016	34.71
	FASTENAL COMPANY	NEHAS130397	Fit drill bit	0	10/18/2016	11/28/2016	5.62
	KULLY PIPE & STEEL SUPPL'	659563	PVC pipe	0	11/04/2016	11/28/2016	10.36
	MENARDS - HASTINGS	19789	Softball complx maint supplies	0	11/08/2016	11/28/2016	29.78
	OUTDOOR RECREATION PR	9655	Park landscaping	0	10/21/2016	11/28/2016	2,724.00
	PRESTO-X	31010467	Sftbl cmlpx,E 'D',W 3rd,Dncan	0	10/31/2016	11/28/2016	169.75
							3,063.63
001-130.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-87800	Air compressor	0	10/28/2016	11/28/2016	90.29
	HASTINGS OUTDOOR POWE	8793	Misc shop supplies	0	11/01/2016	11/28/2016	95.62
	HATTEN ELECTRIC SERVICE	0064666-IN	Air compressor test	0	11/07/2016	11/28/2016	15.00
	L C L TRUCK EQUIPMENT, IN	144797	Labor svc/lift on boom truck	0	10/28/2016	11/28/2016	688.80
	N A P A AUTO PARTS	662928	Air filter	0	10/07/2016	11/28/2016	19.94
	N A P A AUTO PARTS	668067	Meter	0	10/31/2016	11/28/2016	69.44
	N A P A AUTO PARTS	668107	Battery accessories	0	10/31/2016	11/28/2016	8.46
	N A P A AUTO PARTS	669090	Voltage/air compressor	0	11/03/2016	11/28/2016	26.18
	N A P A AUTO PARTS	668450	Oil filter	0	11/01/2016	11/28/2016	5.43
	N A P A AUTO PARTS	669250	Credit return item	0	11/04/2016	11/28/2016	-26.18
	N A P A AUTO PARTS	669767	Plug	0	11/07/2016	11/28/2016	1.83
	N A P A AUTO PARTS	669757	Voltage regulator/air compress	0	11/07/2016	11/28/2016	58.88
	N A P A AUTO PARTS	669974	Switch/gauge	0	11/08/2016	11/28/2016	62.32
	TURFWERKS	0141062	Wheel assembly	0	10/31/2016	11/28/2016	77.44
							1,193.45
001-130.000-727.800	R & M Vehicl						
	THREE POINTS TIRE	15692	Flat tire repair	0	11/03/2016	11/28/2016	36.00
							36.00
001-130.000-729.151	Credit Card F						
	US BANK CORPORATE PAYM		Credit card late fees Jul-Oct	0	11/11/2016	11/28/2016	7.57
							7.57
001-130.000-730.050	Office Supplie						
	SERVI-TECH, INC.	H-611953	Turf & garden soil test	0	10/26/2016	11/28/2016	61.80
	SHIRT SHACK HASTINGS	H2119	Locker name tags	0	11/03/2016	11/28/2016	8.00
							69.80
001-130.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	213704	Cement - 4th & Eastside Blvd	0	10/20/2016	11/28/2016	175.00
	CONSOLIDATED CONCRETE		Credit on account	0	10/28/2016	11/28/2016	-75.00
	CONSOLIDATED CONCRETE	214190	Harms Park	0	10/31/2016	11/28/2016	465.50
							565.50
001-130.000-731.250	Fuel & Oil						
	BOSELNAN ENERGY, INC.	3619098	Petro - Hydrex	0	10/31/2016	11/28/2016	75.06

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							75.06
001-130.000-731.400	Other Supplie CENTRAL NE SOD SUPPLY	11895	Sod 400 sq ft blue grass	0	11/01/2016	11/28/2016	92.00
							92.00
001-130.000-731.550	Sand & Grav CONSOLIDATED CONCRETE	213403	Sand & gravel - Duncan Field	0	10/14/2016	11/28/2016	127.81
							127.81
001-130.000-743.500	Heavy Machi MIDWEST TURF & IRRIGATIC	3733755	Leaf mulching kit	0	09/15/2016	11/28/2016	1,238.00
	MIDWEST TURF & IRRIGATIC	3739775	Toro mower	0	10/31/2016	11/28/2016	85,961.00
							87,199.00
						Total Dept. Parks:	107,700.99
Dept: 140.000	Water Park						
001-140.000-720.300	Professional HASTINGS CONVENIENT CA		Work comp claim/D Naslund	0	07/30/2016	11/28/2016	176.00
							176.00
001-140.000-726.100	Natural Gas HASTINGS UTILITIES	1052	Waterpark - October 2016	0	10/31/2016	11/28/2016	25.20
							25.20
001-140.000-726.150	Sewer HASTINGS UTILITIES	1052	Waterpark - October 2016	0	10/31/2016	11/28/2016	12.15
							12.15
001-140.000-726.250	Water HASTINGS UTILITIES	1052	Waterpark - October 2016	0	10/31/2016	11/28/2016	355.43
							355.43
001-140.000-737.200	Building Mair WAL-MART COMMUNITY	02325	Misc supplies, pool supply	0	10/28/2016	11/28/2016	29.76
							29.76
001-140.000-737.650	Office Equipn US BANK CORPORATE PAYM		Walmart Jr hoop replacement (2)	0	11/07/2016	11/28/2016	65.94
							65.94
						Total Dept. Water Park:	664.48
Dept: 145.000	Recreation program						
001-145.000-720.300	Professional MAXIMUM SOLUTIONS INC	19611	MaxEnterprise annual agreemen	0	11/01/2016	11/28/2016	2,000.00
	QUALITY SOUND & COMMUN	54912	Drinking water 12/1/16-2/28/17	0	11/01/2016	11/28/2016	147.00
							2,147.00
001-145.000-723.050	Advertising HASTINGS TRIBUNE		citypark Senior Fest/Mummy-son ads	0	10/31/2016	11/28/2016	247.20
	PLATTE RIVER RADIO INC	25301-1	Adv for programs	0	10/31/2016	11/28/2016	300.00
	PLATTE RIVER RADIO INC	25301-2	Adv for programs	0	10/31/2016	11/28/2016	199.00
							746.20
001-145.000-726.100	Natural Gas HASTINGS UTILITIES	1052	Armory - October 2016	0	10/31/2016	11/28/2016	24.43
							24.43
001-145.000-726.150	Sewer HASTINGS UTILITIES	1052	Armory - October 2016	0	10/31/2016	11/28/2016	17.88
							17.88

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001-145.000-726.250	Water HASTINGS UTILITIES	1052	Armory - October 2016	0	10/31/2016	11/28/2016	102.71
							102.71
001-145.000-730.050	Office Supplie WAL-MART COMMUNITY	02325	Misc supplies, pool supply	0	10/28/2016	11/28/2016	22.69
							22.69
001-145.000-731.403	Spec. Event : MANGERS/JOYCE M.//	08655	Halloween supplies	0	11/04/2016	11/28/2016	4.14
	MANGERS/JOYCE M.//	00690	Halloween supplies	0	11/05/2016	11/28/2016	3.18
	US BANK CORPORATE PAYM	Walgreens	Halloween supplies	0	11/02/2016	11/28/2016	14.52
	US BANK CORPORATE PAYM	Russ's	Halloween supplies	0	11/02/2016	11/28/2016	5.21
							27.05
							Total Dept. Recreation programming: 3,087.96
Dept: 150.000	Library						
001-150.000-720.300	Professional UNIQUE MANAGEMENT SVC	435592	Collection services	0	11/01/2016	11/28/2016	214.80
							214.80
001-150.000-720.310	Library Softw OCLC INC	494384	Cataloging,ILL svcs,wrlld share	0	10/31/2016	11/28/2016	2,466.84
	WHENTOWORK, INC.	61734461	Scheduling software	0	11/10/2016	11/28/2016	80.00
							2,546.84
001-150.000-723.050	Advertising HASTINGS TRIBUNE	citylib	Ads	0	10/31/2016	11/28/2016	219.00
	US BANK CORPORATE PAYM	Facebook	Facebook ads	0	10/31/2016	11/28/2016	9.97
	US BANK CORPORATE PAYM	Constant Contact	Membership 10/5-11/4/16	0	10/31/2016	11/28/2016	90.00
							318.97
001-150.000-726.200	Telephone CHARTER COMMUNICATION	0337394	Service 11/7-12/6/16	0	09/27/2016	11/28/2016	91.32
	WINDSTREAM COMMUNICAT	090212392	City phones 11/4-12/3/16	0	11/08/2016	11/28/2016	66.84
							158.16
001-150.000-727.200	R & M Buildir SUPREME CLEANING SERVI	2968	Janitor svc 11/1-11/15/16	0	11/08/2016	11/28/2016	800.00
							800.00
001-150.000-729.050	Dues & Subs US BANK CORPORATE PAYM	ALA	E Rogers membership	0	10/31/2016	11/28/2016	74.00
							74.00
001-150.000-729.149	Processing F MIDWEST TAPE	94439466	CDs, processing	0	10/22/2016	11/28/2016	2.85
	MIDWEST TAPE	91153062	Audiobook, processing	0	10/27/2016	11/28/2016	3.50
	MIDWEST TAPE	91174077	MARC processing	0	11/01/2016	11/28/2016	19.20
	MIDWEST TAPE	94474078	MARC processing	0	11/01/2016	11/28/2016	27.60
	MIDWEST TAPE	94478563	Audiobook, processing	0	11/03/2016	11/28/2016	10.50
							63.65
001-150.000-729.151	Credit Card F US BANK CORPORATE PAYM		Credit card late fees Jul-Oct	0	11/11/2016	11/28/2016	3.89
							3.89
001-150.000-730.050	Office Supplie BUSINESS WORLD PRODUC	017342	Ink cartridges, 3 ring binder	0	11/10/2016	11/28/2016	64.96
	ELM USA, INC.	6755	CD cleaner use	0	11/08/2016	11/28/2016	12.00
	US BANK CORPORATE PAYM	Amazon	Earbuds	0	11/01/2016	11/28/2016	139.90
	WAL-MART COMMUNITY	05217	Office,teen program supplies	0	11/01/2016	11/28/2016	15.84

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							232.70
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	5014291331	Books	0	10/05/2016	11/28/2016	26.05
	BAKER & TAYLOR, INC.	5014300081	Books	0	10/12/2016	11/28/2016	95.66
	BAKER & TAYLOR, INC.	5014308614	Books	0	10/19/2016	11/28/2016	42.36
	BAKER & TAYLOR, INC.	5014316723	Books	0	10/26/2016	11/28/2016	212.67
	BLACKSTONE AUDIOBOOKS	859158	Books	0	09/19/2016	11/28/2016	100.00
	BLACKSTONE AUDIOBOOKS	867414	Books	0	10/25/2016	11/28/2016	100.00
	GALE-CENGAGE LEARNING	59259055	Books	0	10/20/2016	11/28/2016	23.24
	GALE-CENGAGE LEARNING	59259447	Books	0	10/20/2016	11/28/2016	38.92
	GALE-CENGAGE LEARNING	59283271	Books	0	10/25/2016	11/28/2016	83.25
	MIDWEST TAPE	94439466	CDs, processing	0	10/22/2016	11/28/2016	12.99
	MIDWEST TAPE	91153062	Audiobook, processing	0	10/27/2016	11/28/2016	49.99
	MIDWEST TAPE	94478563	Audiobook, processing	0	11/03/2016	11/28/2016	139.97
	MIDWEST TAPE	94469226	Hoopla digital	0	10/31/2016	11/28/2016	1,450.55
	RECORDED BOOKS, LLC	75416626	eAudio adult subscription	0	10/03/2016	11/28/2016	1,300.00
	RECORDED BOOKS, LLC	75416626	eAudio child/young adult sub	0	10/03/2016	11/28/2016	435.83
	RECORDED BOOKS, LLC	75426971	eAudio	0	10/21/2016	11/28/2016	56.90
	RECORDED BOOKS, LLC	75428334	eAudio	0	10/28/2016	11/28/2016	64.60
	RECORDED BOOKS, LLC	75431341	Audiobook	0	11/02/2016	11/28/2016	64.60
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	11/05/2016	11/28/2016	13.90
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	11/05/2016	11/28/2016	14.97
	US BANK CORPORATE PAYM	Scholastic Books	Books	0	11/05/2016	11/28/2016	5.00
	US BANK CORPORATE PAYM	Scholastic Books	Books	0	11/05/2016	11/28/2016	47.00
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	11/01/2016	11/28/2016	12.83
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/29/2016	11/28/2016	12.26
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/27/2016	11/28/2016	13.90
	US BANK CORPORATE PAYM	Amazon	Re-load gift card	0	10/25/2016	11/28/2016	500.00
	US BANK CORPORATE PAYM	Amazon	Re-load gift card	0	11/08/2016	11/28/2016	500.00
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	11/07/2016	11/28/2016	14.97
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	11/07/2016	11/28/2016	14.97
	VERIZON WIRELESS	9774611915	Hotspot ckouts 10/2-11/1/16	0	11/01/2016	11/28/2016	200.11
							5,647.49
Total Dept. Library:							10,060.50
Dept: 220.000 911 center							
001-220.000-720.300	Professional						
	SLEUTH SYSTEMS	MN1900549	911 annual maintenance agrmnt	0	11/30/2016	11/28/2016	1,640.00
							1,640.00
001-220.000-726.200	Telephone						
	WINDSTREAM COMMUNICAT	090219386	Pks/rec alarm 11/4-12/3/16	0	11/08/2016	11/28/2016	98.50
	WINDSTREAM COMMUNICAT	090223888	Library alarm 11/4-12/3/16	0	11/08/2016	11/28/2016	16.83
	WINDSTREAM COMMUNICAT	090223889	Museum alarm 11/4-12/3/16	0	11/08/2016	11/28/2016	16.83
	WINDSTREAM COMMUNICAT	090223890	Engineering alarm 11/4-12/3/16	0	11/08/2016	11/28/2016	16.83
	WINDSTREAM COMMUNICAT	090229723	Lincoln Pk Fire 11/4-12/3/16	0	11/08/2016	11/28/2016	119.74
	WINDSTREAM COMMUNICAT	090239051	Silent Knight ph 11/4-12/3/16	0	11/08/2016	11/28/2016	108.36
	WINDSTREAM COMMUNICAT	090212392	City phones 11/4-12/3/16	0	11/08/2016	11/28/2016	4,445.14
							4,822.23
001-220.000-727.400	R & M Comrr						
	PLATTE VALLEY COMMUNIC.	29447	R&R UHF repeater	0	10/18/2016	11/28/2016	3,338.73
							3,338.73
Total Dept. 911 center:							9,800.96
Dept: 230.000 Hastings Fire & Re:							
001-230.000-720.300	Professional						
	US BANK CORPORATE PAYM		Credit card late fees Jul-Oct	0	11/11/2016	11/28/2016	5.26
							5.26

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001-230.000-721.050	Postage FEDERAL EXPRESS CORPO	5-591-73550	Shipping	0	10/27/2016	11/28/2016	29.00
							29.00
001-230.000-726.100	Natural Gas HASTINGS UTILITIES	2070920	HPS 8/31-9/30/16	0	09/30/2016	11/28/2016	10.73
	HASTINGS UTILITIES	20751290	LPS 9/21-10/20/16	0	10/20/2016	11/28/2016	25.17
							35.90
001-230.000-726.150	Sewer HASTINGS UTILITIES	2070920	HPS 8/31-9/30/16	0	09/30/2016	11/28/2016	46.19
	HASTINGS UTILITIES	20751290	LPS 9/21-10/20/16	0	10/20/2016	11/28/2016	57.72
							103.91
001-230.000-726.200	Telephone VERIZON WIRELESS	9774857928	Cell phones 10/7-11/6/16	0	11/06/2016	11/28/2016	304.76
	WINDSTREAM COMMUNICAT	090212392	City phones 11/4-12/3/16	0	11/08/2016	11/28/2016	11.41
							316.17
001-230.000-726.250	Water HASTINGS UTILITIES	2070920	HPS 8/31-9/30/16	0	09/30/2016	11/28/2016	77.89
	HASTINGS UTILITIES	20751290	LPS 9/21-10/20/16	0	10/20/2016	11/28/2016	94.89
							172.78
001-230.000-727.200	R & M Buildir NE FIRE SPRINKLER CORP.	1320	Repair leak at LPS	0	11/04/2016	11/28/2016	556.00
	RAYNOR GARAGE DOORS C	21953	Commercial dr opener replaced	0	10/26/2016	11/28/2016	1,225.00
							1,781.00
001-230.000-727.400	R & M Comrr PLATTE VALLEY COMMUNIC.	29406	Page to text repair	0	10/10/2016	11/28/2016	102.50
	PLATTE VALLEY COMMUNIC.	29497	Replaced station amplifier	0	10/28/2016	11/28/2016	477.50
	PLATTE VALLEY COMMUNIC.	29501	Remote speaker mic	0	10/31/2016	11/28/2016	93.00
							673.00
001-230.000-727.700	R & M Tools DANKO EMERGENCY EQUIP	79769	2 radio cases and equipment	0	10/31/2016	11/28/2016	174.50
	FELD EQUIPMENT CO./ED M	0303315-IN	Bracket/latch assmby-air pack	0	11/01/2016	11/28/2016	626.00
	FELD EQUIPMENT CO./ED M	0303387-IN	Repr air pack,batt for packs	0	11/02/2016	11/28/2016	43.50
	FYR-TEK	11362-3	Nozzle tips, inline eductor	0	10/29/2016	11/28/2016	1,072.86
							1,916.86
001-230.000-727.800	R & M Vehicl BIG G COMMERCIAL ACCOU	554623	L-1 bulbs	0	11/06/2016	11/28/2016	25.63
	FYR-TEK	S3050-9	Misc repairs L-1, Q-5	0	07/27/2016	11/28/2016	358.32
	US BANK CORPORATE PAYM	Firetruckparts	Yellow lens	0	11/03/2016	11/28/2016	46.82
							430.77
001-230.000-731.650	Uniform Allow GALL'S, INC.	6336097	20 caps	0	10/31/2016	11/28/2016	282.75
	MUNICIPAL EMERGENCY SE	IN1074727	Uniform pants	0	10/24/2016	11/28/2016	35.00
	MUNICIPAL EMERGENCY SE	IN1075807	Uniform pants	0	10/26/2016	11/28/2016	42.12
							359.87
001-230.000-737.200	Building Mair CASH-WA CANDY CO.	71338	Bowl cleaner, towels	0	11/10/2016	11/28/2016	197.40
	CULLIGAN OF HASTINGS	4340201	RO rental - November 2016	0	11/01/2016	11/28/2016	26.00
	CULLIGAN OF HASTINGS	4340211	RO rental - November 2016	0	11/01/2016	11/28/2016	26.00
	CULLIGAN OF HASTINGS	4340221	RO rental - November 2016	0	11/01/2016	11/28/2016	26.00
							275.40
001-230.000-737.215	Computer So FLATWATER TECHNOLOGIE:	2015-1073	Virus protection software	0	11/10/2016	11/28/2016	529.00

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							529.00
001-230.000-737.705	Shop Supplie						
	FASTENAL COMPANY	NEHAS130471	Hand cleaner	0	10/20/2016	11/28/2016	41.61
	N A P A AUTO PARTS	669390	Floor dry	0	11/04/2016	11/28/2016	305.10
	WAL-MART COMMUNITY	05493	Water	0	11/01/2016	11/28/2016	9.92
							356.63
Total Dept. Hastings Fire & Rescue:							6,985.55
Dept: 230.300 Ambulance Service							
001-230.300-720.350	Training & Cc						
	CENTRAL COMMUNITY COLI	1498639	CPR instructor renewal	0	10/31/2016	11/28/2016	20.00
	CENTRAL COMMUNITY COLI	1499153	CPR training	0	11/03/2016	11/28/2016	202.50
	CENTRAL COMMUNITY COLI	1499252	CPR training	0	11/04/2016	11/28/2016	160.00
	SMITH/CURTIS//	Reimburse	EMS leadership academy	0	11/11/2016	11/28/2016	125.00
							507.50
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9774857928	Cell phones 10/7-11/6/16	0	11/06/2016	11/28/2016	338.12
	VERIZON WIRELESS	9774857930	Ambulance iPads 10/7-11/6/16	0	11/06/2016	11/28/2016	320.08
	VERIZON WIRELESS	9774857929	Ambulance iPads 10/7-11/6/16	0	11/06/2016	11/28/2016	105.84
							764.04
001-230.300-727.800	R & M Vehicl						
	ELDON'S AUTOMOTIVE REP/	12243	R-7 repr oil leak, svc A/C	0	11/10/2016	11/28/2016	760.81
	HASTINGS FORD LINCOLN	30494	R-8 airbag light	0	11/01/2016	11/28/2016	432.32
							1,193.13
001-230.300-731.350	Medical Supp						
	AIRGAS USA	9939919883	Oxygen cylinder rent	0	10/31/2016	11/28/2016	17.13
	BOUND TREE MEDICAL LLC	82313149	Medical supplies	0	10/31/2016	11/28/2016	931.92
	CROSIER PARK PHARMACY	10939	Drugs	0	10/14/2016	11/28/2016	189.10
	CROSIER PARK PHARMACY	11171	Drugs	0	10/21/2016	11/28/2016	203.84
	MATHESON TRIGAS-LINWEL	14330761	Oxygen	0	11/01/2016	11/28/2016	18.69
	ZOLL MEDICAL CORPORATI	2445688	Medical supplies	0	11/04/2016	11/28/2016	457.50
							1,818.18
Total Dept. Ambulance Service:							4,282.85
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	CAPITAL BUSINESS SYSTEM	636720	Software support agreement	0	08/25/2016	11/28/2016	180.00
	CHARTER COMMUNICATION	0035568	Internet svc 11/3-12/2/16	0	11/02/2016	11/28/2016	274.31
	INTEGRATED SECURITY SOI	20161103	MAXxess control supprt renewal	0	08/15/2016	11/28/2016	335.00
	MAAR/RAQUEL//		Interpret - min 2 hr	0	10/29/2016	11/28/2016	50.00
	PEAVEY COMPANY/LYNN//	324421	50 blood alcohol kits	0	10/31/2016	11/28/2016	267.50
	SLEUTH SYSTEMS	MN1900550	Annual maintenance agreement	0	11/30/2016	11/28/2016	6,617.00
	TRANSUNION RISK & ALTER	569373	Service 10/1-10/31/16	0	11/01/2016	11/28/2016	112.75
							7,836.56
001-240.000-720.350	Training & Cc						
	CONSOLIDATED MANAGEME	210907	36 meals	0	11/02/2016	11/28/2016	241.14
	CONSOLIDATED MANAGEME	210941	38 meals	0	11/09/2016	11/28/2016	258.12
	CONTROLLED F.O.R.C.E. INC	7655	Level 1 & 2 instructor course	0	10/20/2016	11/28/2016	870.00
	JACK'S UNIFORMS & EQUIP	63302A	OC spray, shipping	0	11/02/2016	11/28/2016	51.80
	NE LAW ENFORCEMENT TR/	6054	TABE - Davis	0	08/25/2016	11/28/2016	10.00
	US BANK CORPORATE PAYM	Concerns for Police	Police survival training	0	09/28/2016	11/28/2016	300.00
	US BANK CORPORATE PAYM	Southwest Airlines	2 airline tickets	0	10/26/2016	11/28/2016	716.94
	US BANK CORPORATE PAYM	Dolan Consulting Group	Taking the lead training (2)	0	10/28/2016	11/28/2016	1,950.00
	US BANK CORPORATE PAYM	Embassy Suites	Lodging - Omaha	0	09/16/2016	11/28/2016	122.86
	US BANK CORPORATE PAYM	Orbitz	Travel protection - Dallas	0	09/22/2016	11/28/2016	28.00
	US BANK CORPORATE PAYM	American Airlines	Travel	0	09/22/2016	11/28/2016	388.20

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							4,937.06
001-240.000-721.050	Postage						
	JACK'S UNIFORMS & EQUIP	63302A	OC spray, shipping	0	11/02/2016	11/28/2016	13.99
	JACK'S UNIFORMS & EQUIP	62828	Uniform-Neelly, shipping	0	10/28/2016	11/28/2016	31.18
	TOTAL PACKAGE/THE//	63879	Postage	0	10/25/2016	11/28/2016	16.26
	US BANK CORPORATE PAYM	Endicia DYMO	Postage stamps	0	10/31/2016	11/28/2016	25.00
	US BANK CORPORATE PAYM	USPS	Postage	0	11/01/2016	11/28/2016	43.40
	US BANK CORPORATE PAYM	USPS	Postage	0	11/08/2016	11/28/2016	8.83
	US BANK CORPORATE PAYM	USPS	Postage	0	11/10/2016	11/28/2016	10.82
							149.48
001-240.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	S134140	9,297 copies, Savin 8055	0	10/21/2016	11/28/2016	126.22
							126.22
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740	Utilities 9/9-10/10/16	0	10/10/2016	11/28/2016	754.09
							754.09
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740	Utilities 9/9-10/10/16	0	10/10/2016	11/28/2016	20.44
							20.44
001-240.000-726.200	Telephone						
	WINDSTREAM COMMUNICAT	090212392	City phones 11/4-12/3/16	0	11/08/2016	11/28/2016	52.15
							52.15
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740	Utilities 9/9-10/10/16	0	10/10/2016	11/28/2016	153.60
							153.60
001-240.000-727.200	R & M Buildir						
	HAASE/JASON//	3rd flr classroom	Install 5 flush mnt flr outlet	0	10/30/2016	11/28/2016	1,188.56
							1,188.56
001-240.000-727.206	Mowing Prop						
	VAREL/VINCENT H.//		Mowing - code violations	0	11/01/2016	11/28/2016	30.00
							30.00
001-240.000-727.700	R & M Tools &						
	PLATTE VALLEY COMMUNIC	29507	Body cam #75-77,63,83-87,69,6	0	11/01/2016	11/28/2016	52.50
							52.50
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	35657	New battery, labor #76	0	10/28/2016	11/28/2016	229.71
	ACE AUTOMOTIVE, INC.	35715	R&R rack & pinion,tie rods #70	0	11/08/2016	11/28/2016	2,183.75
	FILL-N-CHILL	103116	August car washes (66)	0	10/31/2016	11/28/2016	330.00
	LAKESIDE AUTO BODY	9647	Paint door dents #83	0	11/08/2016	11/28/2016	200.00
	MR. TIRE	48725	1 new tire, mount #69	0	10/31/2016	11/28/2016	320.60
	O'REILLY AUTO PARTS	764-102384	Wiper blades #81	0	10/27/2016	11/28/2016	16.59
	PLATTE VALLEY COMMUNIC	20478	Batt #74,body cam #74,#67,#70	0	10/25/2016	11/28/2016	100.00
	PLATTE VALLEY COMMUNIC	29507	Body cam #75-77,63,83-87,69,6	0	11/01/2016	11/28/2016	218.50
							3,599.15
001-240.000-729.151	Credit Card F						
	US BANK CORPORATE PAYM		Credit card late fees Jul-Oct	0	11/11/2016	11/28/2016	8.81
							8.81
001-240.000-730.050	Office Supplie						
	DELL MARKETING L.P.	XK23F7F43	Server	0	10/25/2016	11/28/2016	6,746.56
	SIMPLY NAS	14487	GNAP server, rail kit	0	11/07/2016	11/28/2016	4,346.00
							11,092.56

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001-240.000-731.200	Food Supplie CULLIGAN OF HASTINGS	1028232	Water	0	11/04/2016	11/28/2016	36.00
							36.00
001-240.000-731.650	Uniform Allow JACK'S UNIFORMS & EQUIPT	62828	Uniform-Neelly, shipping	0	10/28/2016	11/28/2016	978.05
							978.05
001-240.000-731.700	Wearing App: JACK'S UNIFORMS & EQUIPT	62828	Uniform-Neelly, shipping	0	10/28/2016	11/28/2016	266.28
							266.28
001-240.000-737.215	Computer So DELL MARKETING L.P.	XK23678W2	Server software	0	10/26/2016	11/28/2016	637.68
							637.68
001-240.000-738.055	Field Equipm DIGITAL ALLY INC		DVM-800 in-car camera,equip	0	11/03/2016	11/28/2016	3,790.00
	JACK'S UNIFORMS & EQUIPT	63302A	OC spray, shipping	0	11/02/2016	11/28/2016	63.80
	PLATTE VALLEY COMMUNIC.	29456	Camera & body cam installed	0	10/19/2016	11/28/2016	515.00
	PLATTE VALLEY COMMUNIC.	20478	Batt #74,body cam #74,#67,#70	0	10/25/2016	11/28/2016	200.00
	PLATTE VALLEY COMMUNIC.	29507	Body cam #75-77,63,83-87,69,6	0	11/01/2016	11/28/2016	515.00
	PLATTE VALLEY COMMUNIC.	29507	Body cam #75-77,63,83-87,69,6	0	11/01/2016	11/28/2016	1,100.00
	US BANK CORPORATE PAYM	1st Army Supply	2 LED stop signs	0	10/28/2016	11/28/2016	481.98
	US BANK CORPORATE PAYM	Galls	3 traf vests,2 paddle stop sgn	0	10/26/2016	11/28/2016	192.50
	US BANK CORPORATE PAYM	Walmart	Velcro	0	11/09/2016	11/28/2016	19.97
	US BANK CORPORATE PAYM	Walmart	2 inverters	0	11/10/2016	11/28/2016	49.74
	WAL-MART COMMUNITY	08554	Sanitizers	0	11/04/2016	11/28/2016	15.88
	WAL-MART COMMUNITY	03076	2 phone cases	0	11/02/2016	11/28/2016	79.92
							7,023.79
						Total Dept. Police:	38,942.98
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100	Natural Gas HASTINGS UTILITIES	18691902	2nd St site 9/21-10/20/16	0	10/20/2016	11/28/2016	12.83
							12.83
001-330.100-726.150	Sewer HASTINGS UTILITIES	18691902	2nd St site 9/21-10/20/16	0	10/20/2016	11/28/2016	14.26
							14.26
001-330.100-726.250	Water HASTINGS UTILITIES	18691902	2nd St site 9/21-10/20/16	0	10/20/2016	11/28/2016	21.15
							21.15
						Total Dept. EPA 2nd street subsite:	48.24
Dept: 330.200 Storm Water Manag							
001-330.200-721.050	Postage US BANK CORPORATE PAYM		Certified Mail Envelopes Certified mail envelopes,label	0	11/02/2016	11/28/2016	129.95
							129.95
001-330.200-729.050	Dues & Subs ASFPM	1637190R	Renewal fee	0	11/02/2016	11/28/2016	150.00
							150.00
001-330.200-738.055	Field Equipm EAKES OFFICE SOLUTIONS	7107547	Scale triangle metal ruler	0	11/03/2016	11/28/2016	18.01
							18.01
						Total Dept. Storm Water Management:	297.96

Dept: 620.000 Airport

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001-620.000-726.100	Natural Gas HASTINGS UTILITIES	111627	Utilities 9/28-10/27/16	0	11/02/2016	11/28/2016	63.67
							63.67
001-620.000-726.150	Sewer HASTINGS UTILITIES	111627	Utilities 9/28-10/27/16	0	11/02/2016	11/28/2016	75.07
							75.07
001-620.000-726.200	Telephone VERIZON WIRELESS	9774857928	Cell phones 10/7-11/6/16	0	11/06/2016	11/28/2016	33.62
							33.62
001-620.000-726.250	Water HASTINGS UTILITIES	111627	Utilities 9/28-10/27/16	0	11/02/2016	11/28/2016	100.24
							100.24
001-620.000-727.200	R & M Buildir IDEAL ELECTRIC, INC.	8555	Bldg #3, ck contact in panel	0	10/26/2016	11/28/2016	90.00
	PARAMOUNT LINEN	45669	Mats/coveralls	0	11/04/2016	11/28/2016	17.35
							107.35
001-620.000-729.150	Other Operat PLATTE VALLEY COMMUNIC.	29320	Booster of WiFi/internet-offic	0	09/08/2016	11/28/2016	360.00
							360.00
001-620.000-731.255	Fuel & Oil Re BEYKE SIGNS, INC.	22483	Decals - card swipe system	0	10/27/2016	11/28/2016	52.50
							52.50
							Total Dept. Airport: 792.45
							tal Fund GENERAL FUND: 329,121.73
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.100	Contract Labc GARDEN GNOMES, LLC	1269	9/16 CP & 1st & BNRR	0	11/01/2016	11/28/2016	175.00
							175.00
111-000.000-721.050	Postage HASTINGS AREA CHAMBER	1104	October copies,postage,phone	0	11/15/2016	11/28/2016	8.76
							8.76
111-000.000-723.110	Public Improv LAMAR COMPANIES/THE// OPEN FOR BUSINESS	107546734 1165	Digital posters Advertisement	0 0	10/31/2016 01/12/2016	11/28/2016 11/28/2016	50.00 560.00
							610.00
111-000.000-724.050	Printing HASTINGS AREA CHAMBER	1104	October copies,postage,phone	0	11/15/2016	11/28/2016	125.60
							125.60
111-000.000-726.200	Telephone HASTINGS AREA CHAMBER	1104	October copies,postage,phone	0	11/15/2016	11/28/2016	101.60
							101.60
111-000.000-726.220	Pest Control 1ST CHOICE LAWN & PEST	16146	Pigeon control/bait & monitor	0	11/01/2016	11/28/2016	133.75
							133.75
111-000.000-729.150	Other Operati HASTINGS UTILITIES	18690528	Utilities 9/21-10/20/16	0	10/20/2016	11/28/2016	43.35
							43.35

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111-000.000-730.050	Office Supplie EAKES OFFICE SOLUTIONS	7115041	Supplies	0	11/11/2016	11/28/2016	31.98
							31.98
111-000.000-737.200	Building Main BIG G COMMERCIAL ACCOU	554061	Quikrete	0	10/31/2016	11/28/2016	35.94
							35.94
						Total Dept. 000000:	1,265.98
						ESS IMPROVEMENT DIST:	1,265.98
 Fund: 125 S LANDFILL CAP FUNI							
Dept: 125.000 S landfill cap							
125-125.000-729.411	EPA Oversight OLSSON ASSOCIATES	263225	OA #014-1210, methane monitor	0	10/20/2016	11/28/2016	885.60
							885.60
						Total Dept. S landfill cap:	885.60
						d S LANDFILL CAP FUND:	885.60
 Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357	Library Progr US BANK CORPORATE PAYM		Amazon Pinterest program supplies	0	10/27/2016	11/28/2016	23.99
	US BANK CORPORATE PAYM		Amazon Pinterest program supplies	0	10/27/2016	11/28/2016	10.99
	WAL-MART COMMUNITY	05217	Office,teen program supplies	0	11/01/2016	11/28/2016	34.48
							69.46
						Total Dept. 000000:	69.46
						d LIBRARY GRANT FUND:	69.46
 Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209	Infrastructure UPBEAT, INC.	581630	Alexander Pk bench-Mary Topp	0	08/23/2016	11/28/2016	263.02
							263.02
						Total Dept. Parks:	263.02
						nd PARKS GRANT FUND:	263.02
 Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	Cando Projec GRAND ISLAND POLICE DEF		Kirkley Reimburse OT 9/20-9/27	0	11/02/2016	11/28/2016	244.69
	WINDSTREAM COMMUNICAT	090212738	Phone svc Hastings office	0	11/08/2016	11/28/2016	67.30
							311.99
						Total Dept. 000000:	311.99
						Total Fund CANDO FUND:	311.99
 Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Store Sales GREAT PLAINS HONEY FARM		Honey sales	0	10/31/2016	11/28/2016	66.40
	MUSEUM - FOUNDATION		Peggy Karr plates - Oct 2016	0	10/31/2016	11/28/2016	686.00

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	NE OFFICIAL SOFT DRINK HI		Kool-Aid mug sales-Oct 2016	0	10/31/2016	11/28/2016	14.40
							766.80
170-000.000-477.410	Contribution I MUSEUM - FOUNDATION		Contribution to foundation	0	11/06/2016	11/28/2016	500.00
							500.00
						Total Dept. 000000:	1,266.80
Dept: 170.100	Museum administr						
170-170.100-720.350	Training & Co KREUTZER-HODSON/TERES	Crowne Plaza	Rooms (2) - MPMA conference	0	10/28/2016	11/28/2016	1,138.80
							1,138.80
170-170.100-723.050	Advertising BH MEDIA GROUP	10092103	5 movie & 1 coupon w/digital	0	10/30/2016	11/28/2016	541.50
	CORNHUSKER PRESS	P179773	Newsletter	0	10/31/2016	11/28/2016	1,471.42
	KEARNEY HUB	10302016	Bravos ads (10)	0	10/30/2016	11/28/2016	84.75
	MUSEUM - PETTY CASH		Guarantee,fees,postage,water	0	11/09/2016	11/28/2016	48.14
	US BANK CORPORATE PAYM	Facebook	Facebook ads	0	10/31/2016	11/28/2016	90.73
							2,236.54
170-170.100-726.100	Natural Gas HASTINGS UTILITIES	02070930	Utilities 8/31-9/30/16	0	11/17/2016	11/28/2016	103.70
							103.70
170-170.100-726.150	Sewer HASTINGS UTILITIES	02070930	Utilities 8/31-9/30/16	0	11/17/2016	11/28/2016	61.45
							61.45
170-170.100-726.200	Telephone WINDSTREAM COMMUNICAT	090212392	City phones 11/4-12/3/16	0	11/08/2016	11/28/2016	120.56
							120.56
170-170.100-726.250	Water HASTINGS UTILITIES	02070930	Utilities 8/31-9/30/16	0	11/17/2016	11/28/2016	388.56
							388.56
170-170.100-727.200	R & M Buildir MENARDS - HASTINGS	19369	Single head LED,soap,cables	0	11/02/2016	11/28/2016	12.96
							12.96
170-170.100-727.700	R & M Tools MENARDS - HASTINGS	19369	Single head LED,soap,cables	0	11/02/2016	11/28/2016	13.14
							13.14
170-170.100-728.150	Film Royalty 3D ENTERTAINMENT DISTRI	HAS/SO/1016	Secret Ocean - October 2016	0	11/01/2016	11/28/2016	370.96
	3D ENTERTAINMENT DISTRI	HAS/DD/1016	D-Day - October 2016	0	11/01/2016	11/28/2016	39.00
	MACGILLIVRAY FREEMAN FI	October	Oct royalties 'Nat'l Parks'	0	10/31/2016	11/28/2016	380.22
	MUSEUM - PETTY CASH		Guarantee,fees,postage,water	0	11/09/2016	11/28/2016	251.20
	NAT'L GEOGRAPHIC		Extreme Weather - Oct 2016	0	10/31/2016	11/28/2016	104.28
	NBC UNIVERSAL, LLC		Balance due 'Secret Life Pets'	0	11/11/2016	11/28/2016	6.99
	REAL D INC.		October royalties 3D movies	0	11/01/2016	11/28/2016	239.00
							1,391.65
170-170.100-729.050	Dues & Subs MOUNTAIN PLAINS MUSEUM		MPMA membership 2016-17	0	11/08/2016	11/28/2016	375.00
							375.00
170-170.100-729.151	Credit Card F US BANK CORPORATE PAYM		Credit card late fees Jul-Oct	0	11/11/2016	11/28/2016	9.04
							9.04

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
170-170.100-730.050	Office Supplie US BANK CORPORATE PAYM	Amazon	Mono adhesive glue dispenser	0	11/01/2016	11/28/2016	18.76
							18.76
170-170.100-731.205	Concessions PASTIME LANES		57 bags 8/8-10/31/16	0	10/31/2016	11/28/2016	684.00
	PEPSI-COLA BOTTLING CO.	6166227	Concessions	0	11/08/2016	11/28/2016	182.50
	PEPSI-COLA BOTTLING CO.	6165778	Concessions for resale	0	11/01/2016	11/28/2016	55.00
	PRIMA DISTRIBUTION, INC.	000086940	Concessions for resale	0	10/13/2016	11/28/2016	285.03
	VAN WYK CONFECTIONS, LL	0068159	Concessions park RODS	0	11/03/2016	11/28/2016	147.40
	WAL-MART COMMUNITY	03643	Concessions austins 3 pks	0	10/07/2016	11/28/2016	5.94
	WAL-MART COMMUNITY	08206	Concessions gardettos 2 pks	0	10/08/2016	11/28/2016	21.56
							1,381.43
170-170.100-731.215	Penny Press PENNY MEN/THE//	3866	Oct 2016 penny press	0	10/31/2016	11/28/2016	15.14
							15.14
170-170.100-731.408	Educational E MUSEUM - PETTY CASH		Guarantee,fees,postage,water	0	11/09/2016	11/28/2016	401.20
	US BANK CORPORATE PAYM	Survey Monkey	Survey	0	10/19/2016	11/28/2016	228.00
	US BANK CORPORATE PAYM	NI State Payport	Special license	0	09/28/2016	11/28/2016	81.99
	US BANK CORPORATE PAYM	Amazon	Folding wagon (2)	0	11/03/2016	11/28/2016	137.96
	WAL-MART COMMUNITY	04582	Napkins,cutlery,art,costumes	0	11/10/2016	11/28/2016	366.26
	WAL-MART COMMUNITY	04329	MMS	0	11/11/2016	11/28/2016	44.90
	WAL-MART COMMUNITY	08205	Airdrycl 5lbs: school programs	0	11/03/2016	11/28/2016	37.76
							1,298.07
170-170.100-737.205	Electrical Sup DUTTON-LAINSON CO.	748134	LED 120V bulbs	0	10/28/2016	11/28/2016	381.61
	MENARDS - HASTINGS	19369	Single head LED,soap,cables	0	11/02/2016	11/28/2016	19.98
	US BANK CORPORATE PAYM	UPS	UPS overpmt on return	0	10/06/2016	11/28/2016	-0.34
							401.25
170-170.100-737.208	Collections S WAL-MART COMMUNITY	04050	Roto trimm, cutting mat	0	11/03/2016	11/28/2016	17.94
							17.94
170-170.100-737.210	Exhibit Suppl SHERWIN-WILLIAMS	9392-7	Sales tax credit on account	0	10/18/2016	11/28/2016	-7.68
	SHERWIN-WILLIAMS	1238-8	Exhibits paint	0	11/02/2016	11/28/2016	110.24
	WAL-MART COMMUNITY	07535	Exhibits - costumes	0	10/19/2016	11/28/2016	35.85
							138.41
170-170.100-737.212	Event Expen: MURPHY'S WAGON WHEEL,	1559	Events - October chili	0	11/04/2016	11/28/2016	350.00
	MUSEUM - PETTY CASH		Guarantee,fees,postage,water	0	11/09/2016	11/28/2016	28.29
	WAL-MART COMMUNITY	04582	Napkins,cutlery,art,costumes	0	11/10/2016	11/28/2016	5.96
							384.25
170-170.100-743.550	Computer Eq US BANK CORPORATE PAYM	Best Buy	Sales tax refund	0	07/25/2016	11/28/2016	-125.10
							-125.10
Total Dept. Museum administration:							9,381.55
Total Fund MUSEUM FUND:							10,648.35

Fund: 180 STREET FUND

Dept: 000.000

180-000.000-720.350 Training & Co

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180-000.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	17341	Flag, sign here displ, 11x17 p	0	11/09/2016	11/28/2016	79.97
	EAKES OFFICE SOLUTIONS	7118455	Calculator, post-it notes	0	11/16/2016	11/28/2016	75.57
							155.54
180-000.000-731.050	Asphalt & Ce						
	BIG G COMMERCIAL ACCOU	553779	Concrete patch	0	10/28/2016	11/28/2016	6.23
	CONSOLIDATED CONCRETE	212893	8.5cy L3500	0	10/03/2016	11/28/2016	867.00
	CONSOLIDATED CONCRETE	212975	12.25cy L3500	0	10/05/2016	11/28/2016	1,286.25
	CONSOLIDATED CONCRETE	213043	9.50cy L3500	0	10/06/2016	11/28/2016	997.50
	CONSOLIDATED CONCRETE	213080	2.50cy L3500	0	10/07/2016	11/28/2016	270.00
	CONSOLIDATED CONCRETE	213185	12.50cy L3500	0	10/10/2016	11/28/2016	1,320.75
	CONSOLIDATED CONCRETE	213232	10.50cy L3500	0	10/11/2016	11/28/2016	1,107.75
	CONSOLIDATED CONCRETE	213299	8.75cy L3500	0	10/12/2016	11/28/2016	918.75
	CONSOLIDATED CONCRETE	213357	3.50cy L3500	0	10/13/2016	11/28/2016	381.50
	CONSOLIDATED CONCRETE	213404	8.25cy L3500	0	10/14/2016	11/28/2016	866.25
	CONSOLIDATED CONCRETE	213504	5.0cy L3500	0	10/17/2016	11/28/2016	535.00
	CONSOLIDATED CONCRETE	213633	5.50cy L3500	0	10/19/2016	11/28/2016	588.50
	CONSOLIDATED CONCRETE	213705	17.75cy L3500	0	10/20/2016	11/28/2016	1,836.00
	CONSOLIDATED CONCRETE	213831	9.0cy L3500	0	10/24/2016	11/28/2016	945.00
	CONSOLIDATED CONCRETE	213907	6.0cy L3500	0	10/25/2016	11/28/2016	642.00
	CONSOLIDATED CONCRETE	214032	2.25cy L3500	0	10/27/2016	11/28/2016	249.75
	CONSOLIDATED CONCRETE	214191	5.75cy L3500	0	10/31/2016	11/28/2016	626.75
	J.I.L. ASPHALT PAVING CO.	160523	12.41tons SPR asphalt	0	10/21/2016	11/28/2016	613.05
	J.I.L. ASPHALT PAVING CO.	160516	3.76tons SPR asphalt	0	10/20/2016	11/28/2016	185.74
	J.I.L. ASPHALT PAVING CO.	160503	2.50tons poly asphalt	0	10/17/2016	11/28/2016	129.00
	J.I.L. ASPHALT PAVING CO.	160532	4.08tons SPR asphalt	0	10/25/2016	11/28/2016	201.55
	J.I.L. ASPHALT PAVING CO.	160540	4.49tons SPR asphalt	0	10/26/2016	11/28/2016	221.81
	J.I.L. ASPHALT PAVING CO.	160552	2.64tons C-OS asphalt	0	10/31/2016	11/28/2016	148.24
	J.I.L. ASPHALT PAVING CO.	160548	3.77tons SPR asphalt	0	10/28/2016	11/28/2016	186.24
	J.I.L. ASPHALT PAVING CO.	160541	2.03tons SPR asphalt	0	10/27/2016	11/28/2016	100.28
	J.I.L. ASPHALT PAVING CO.	160559	2.00tons SPL asphalt	0	11/01/2016	11/28/2016	110.00
	J.I.L. ASPHALT PAVING CO.	160561	5.50tons SPLB asphalt	0	11/02/2016	11/28/2016	137.50
	J.I.L. ASPHALT PAVING CO.	160576	6.49tons SPR asphalt	0	11/04/2016	11/28/2016	320.61
	J.I.L. ASPHALT PAVING CO.	160571	6.50tons SPL asphalt	0	11/04/2016	11/28/2016	357.50
	PAULEY LUMBER CO./W.G./	57994	Wood for concrete	0	09/27/2016	11/28/2016	19.75
	PAULEY LUMBER CO./W.G./	58245	Case limestone qt for concrete	0	10/03/2016	11/28/2016	215.40
	PAULEY LUMBER CO./W.G./	58408	Wood, NP-1 for concrete	0	10/06/2016	11/28/2016	88.36
	SMITH CONSTRUCTION CO.,	02703	6.76 tons SPR asphalt	0	10/20/2016	11/28/2016	338.00
	STETSON BUILDING PRODU	1442776	Curing compound	0	10/12/2016	11/28/2016	280.26
							17,098.27
180-000.000-731.250	Fuel & Oil						
	CROP PRODUCTION SERVIC	31460241	Credit	0	10/05/2016	11/28/2016	-21.84
	CROP PRODUCTION SERVIC	31553593	43 gals propane	0	10/20/2016	11/28/2016	49.45
	THOMSEN OIL CO.	255448	20gals diesel	0	10/12/2016	11/28/2016	17.79
	THOMSEN OIL CO.	247714	604gals n/l, 640gals diesel	0	10/26/2016	11/28/2016	2,321.82
	THOMSEN OIL CO.	247729	951gals n/l, 500gals diesel	0	10/31/2016	11/28/2016	2,726.66
	THOMSEN OIL CO.	247749	606.6 gals diesel	0	11/07/2016	11/28/2016	1,091.88
	TURLEY ASSOCIATES, INC/R	47814	EFI fuel module	0	10/19/2016	11/28/2016	900.00
							7,085.76
180-000.000-731.600	Signs						
	KACO SUPPLIES	6437	Batteries for barricade lights	0	10/20/2016	11/28/2016	640.66
	KACO SUPPLIES	6436	Batteries for barricades	0	10/17/2016	11/28/2016	110.90
	KACO SUPPLIES	6438	6 windmasters, shipping	0	10/26/2016	11/28/2016	1,359.00
	KULLY PIPE & STEEL SUPPL'	659628	Sheet steel	0	11/07/2016	11/28/2016	10.52
	NEWMAN TRAFFIC SIGNS, IN	TC980291432	Sign blanks	0	10/25/2016	11/28/2016	1,579.50
							3,700.58
180-000.000-731.700	Wearing App:						

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410-000.000-830.247	2013B Ref B WELLS FARGO CORP. TRUS	12/15/2016	2013 ref bd int,2013B prin,int	0	11/04/2016	11/28/2016	200,000.00
							200,000.00
410-000.000-840.246	2013 Ref. Bo WELLS FARGO CORP. TRUS	12/15/2016	2013 ref bd int,2013B prin,int	0	11/04/2016	11/28/2016	2,550.00
							2,550.00
410-000.000-840.247	2013B Ref. B WELLS FARGO CORP. TRUS	12/15/2016	2013 ref bd int,2013B prin,int	0	11/04/2016	11/28/2016	11,675.00
							11,675.00
							Total Dept. 000000: 214,975.00
							ARIOUS PURPOSE FUND: 214,975.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional FAMILY MEDICAL CENTER O	1124131032	Corby Kennedy hep B #1	0	10/28/2016	11/28/2016	130.00
							130.00
610-000.000-720.350	Training & Cc JOHNSON/JANET K.// YORK/MICHELLE//		Mileage 9/6-10/27/16 Mileage 10/6-11/9/16	0 0	10/27/2016 11/09/2016	11/28/2016 11/28/2016	13.23 47.25
							60.48
610-000.000-726.100	Natural Gas MID-NEBRASKA LUBRICANT:	521688	150.70 gals propane	0	11/02/2016	11/28/2016	156.73
							156.73
610-000.000-726.200	Telephone VERIZON WIRELESS WINDSTREAM COMMUNICAT	9774857928 090212392	Cell phones 10/7-11/6/16 City phones 11/4-12/3/16	0 0	11/06/2016 11/08/2016	11/28/2016 11/28/2016	66.66 1.36
							68.02
610-000.000-727.200	R & M Buildir PARAMOUNT LINEN PARAMOUNT LINEN	45668 43521	Mats/coveralls Mats/coveralls	0 0	11/04/2016 10/28/2016	11/28/2016 11/28/2016	19.15 19.15
							38.30
610-000.000-727.500	R & M Heavy AUTO VALUE-HASTINGS AUTO VALUE-HASTINGS BIG G COMMERCIAL ACCOU COOPERATIVE PRODUCERS COOPERATIVE PRODUCERS FAIRBANKS SCALES, INC. HASTINGS HONDA HASTINGS HONDA MENARDS - HASTINGS MR. TIRE NE MACHINERY CO. POWER PLAN POWER PLAN POWER PLAN VERIZON WIRELESS	70-462266 70-462346 554338 T28675 109103 1304666 4178000 41557 19389 48722 CUI304192 629253 632475 633126 9774208528	Filters-D7R,Morbark,924G Filters - Morbark Galv nipple,pipe thread cmpnd Tire repair #113 50/gal anit-freeze,compleat Semi-annual inspection Waste water pump carb parts Waster water pump - fuel tube Utility cart-wheel/tire,scrws Ut cart tire repair In hose,tie,s/h #116 Doppstadt bits, s/h Doppstadt washers,bolts,nuts Doppstadt 2nd speed sensor Mach to mach #110 9/24-10/23	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10/25/2016 10/26/2016 11/03/2016 10/26/2016 11/03/2016 10/27/2016 11/01/2016 11/09/2016 11/02/2016 11/01/2016 10/27/2016 11/03/2016 11/09/2016 10/10/2016 10/23/2016	11/28/2016 11/28/2016 11/28/2016 11/28/2016 11/28/2016 11/28/2016 11/28/2016 11/28/2016 11/28/2016 11/28/2016 11/28/2016 11/28/2016 11/28/2016 11/28/2016 11/28/2016	324.78 153.48 4.35 179.00 370.00 419.75 67.96 2.99 21.99 17.49 24.29 2,280.59 762.06 1,700.92 39.02
							6,368.67
610-000.000-727.600	R & M Office EAKES OFFICE SOLUTIONS PLATTE VALLEY COMMUNIC	DEPOSIT 29509	Scale printer,first pmt, depst Datalink study to link LF & PD	0 0	11/15/2016 11/02/2016	11/28/2016 11/28/2016	179.98 110.00

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							289.98
610-000.000-729.151	Credit Card F US BANK CORPORATE PAYM		Credit card late fees Jul-Oct	0	11/11/2016	11/28/2016	5.91
							5.91
610-000.000-731.250	Fuel & Oil THOMSEN OIL CO.	247748	787.3gals #2 dsl,132.1gals n/l	0	11/07/2016	11/28/2016	1,655.58
	THOMSEN OIL CO.	247728	468gals #2 diesel	0	10/31/2016	11/28/2016	856.44
							2,512.02
610-000.000-737.200	Building Mair BIG G COMMERCIAL ACCOU	553833	Pickup tool,cleanser,soap	0	10/28/2016	11/28/2016	33.01
							33.01
610-000.000-737.705	Shop Supplie BIG G COMMERCIAL ACCOU	554338	Galv nipple,pipe thread cmpnd	0	11/03/2016	11/28/2016	3.11
	MENARDS - HASTINGS	19389	Utility cart-wheel/tire,scrws	0	11/02/2016	11/28/2016	22.84
							25.95
610-000.000-737.710	Welding Supp MATHESON TRIGAS-LINWEL	14346224	Welding blanket	0	11/04/2016	11/28/2016	47.50
							47.50
610-000.000-738.050	Hand Tools BIG G COMMERCIAL ACCOU	553833	Pickup tool,cleanser,soap	0	10/28/2016	11/28/2016	29.95
	KULLY PIPE & STEEL SUPPL'	1078312	3/8" impact wrench kit	0	10/25/2016	11/28/2016	329.67
							359.62
610-000.000-742.300	Construction J&M STEEL	37034	2/20' shipping containers	0	10/26/2016	11/28/2016	5,400.00
							5,400.00
							Total Dept. 000000: 15,496.19
							tal Fund LANDFILL FUND: 15,496.19
 Fund: 810 CEMETERY PERPETU/							
Dept: 000.000							
810-000.000-474.060	Columbarium COGLEY/DONALD//		Refund 75% refund Niche C-15	0	11/07/2016	11/28/2016	937.50
							937.50
							Total Dept. 000000: 937.50
							PERPETUAL CARE FUND: 937.50
							Grand Total: 619,622.70

State of Nebraska County of Adams

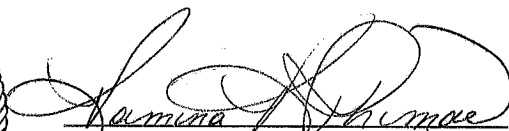
To: City of Hastings

I, the undersigned, being the County Clerk of Adams County, Nebraska, do hereby certify the following are true and complete results of the abstract of the votes cast at the election held November 8, 2016, in this county, as canvassed by the canvassing board of this county, with respect to the candidates, measures, propositions, and issues therein listed; and do further certify that to the best of my knowledge all such ballots, including early voting, and provisional have been voted, counted and canvassed in the manner provided by law.

Position	Candidates	Votes Cast
Mayor of Hastings	Kathy Peterson Duval	3,147
	Corey Stutte	6,562
City Council Ward 1	Jose Jimenez	589
	Tyson Havranek	921
City Council Ward 2	Spencer Zysset	1,044
	Butch Eley	1,351
City Council Ward 3	Jack Giddings	1,021
	Paul Hamelink	1,438
City Council Ward 4	Scott Snell	1,232
	Michael R. Murphy II	541
Special Issue Ordinance No. 4478	Yes	5,289
	No	4,131

Witness my hand and official seal this 16th day of November, 2016.





Ramona R. Thomas
Adams County Clerk

Certificate of Coverage

Date: 11/10/2016

Certificate Holder

The Catholic Bishop of Lincoln, Inc.
 Chancery Office
 P O Box 80328
 Lincoln, NE 68501

This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.

Company Affording Coverage

THE CATHOLIC MUTUAL RELIEF
 SOCIETY OF AMERICA
 10843 OLD MILL RD
 OMAHA, NE 68154

Covered Location

St Cecilia Catholic Church
 301 W 7th Street
 Hastings, NE 68901

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate 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 coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
Property				Real & Personal Property	
D. General Liability	8451	7/1/2016	7/1/2017	Each Occurrence	2,000,000
<input checked="" type="checkbox"/> Occurrence				General Aggregate	2,000,000
<input type="checkbox"/> Claims Made				Products-Comp/OP Agg	1,000,000
				Personal & Adv Injury	1,000,000
				Fire Damage (Any one fire)	
				Med Exp (Any one person)	2,500
Excess Liability				Each Occurrence	
				Annual Aggregate	
Other				Each Occurrence	
				Claims Made	
				Annual Aggregate	
				Limit/Coverage	

Description of Operations/Locations/Vehicles/Special Items (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)

Coverage only extends for claims arising out of St Cecilia Catholic Church's Walk to Bethlehem Prayer Walk on December 4, 2016.

Holder of Certificate

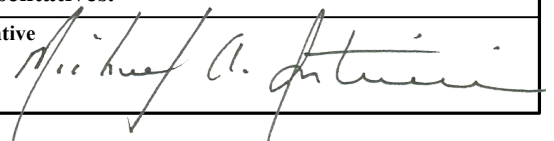
Additional Protected Person(s)

City of Hastings

Cancellation

Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative



0002001158

ENDORSEMENT

(TO BE ATTACHED TO CERTIFICATE)

Effective Date of Endorsement: 12/4/2016

Cancellation Date of Endorsement: 12/5/2016

Certificate Holder: The Catholic Bishop of Lincoln, Inc.
Chancery Office
P O Box 80328
Lincoln, NE 68501

Location: St Cecilia Catholic Church
301 W 7th Street
Hastings, NE 68901

Certificate No. 8451 of The Catholic Mutual Relief Society of America is amended as follows:

SECTION II - ADDITIONAL PROTECTED PERSON(S)

It is understood and agreed that Section II - Liability (only with respect to Coverage D - General Liability), is amended to include as an Additional Protected Person(s) members of the organizations shown in the schedule, but only with respect to their liability for the **Protected Person(s)** activities or activities they perform on behalf of the **Protected Person(s)**.

It is further understood and agreed that coverage extended under this endorsement is limited to and applies only with respect to liability assumed by contract or agreement; and this extension of coverage shall not enlarge the scope of coverage provided under this certificate or increase the limit of liability thereunder. Unless otherwise agreed by contract or agreement, coverage extended under this endorsement to the **Additional Protected Person(s)** will not precede the effective date of this certificate of coverage endorsement or extend beyond the cancellation date.

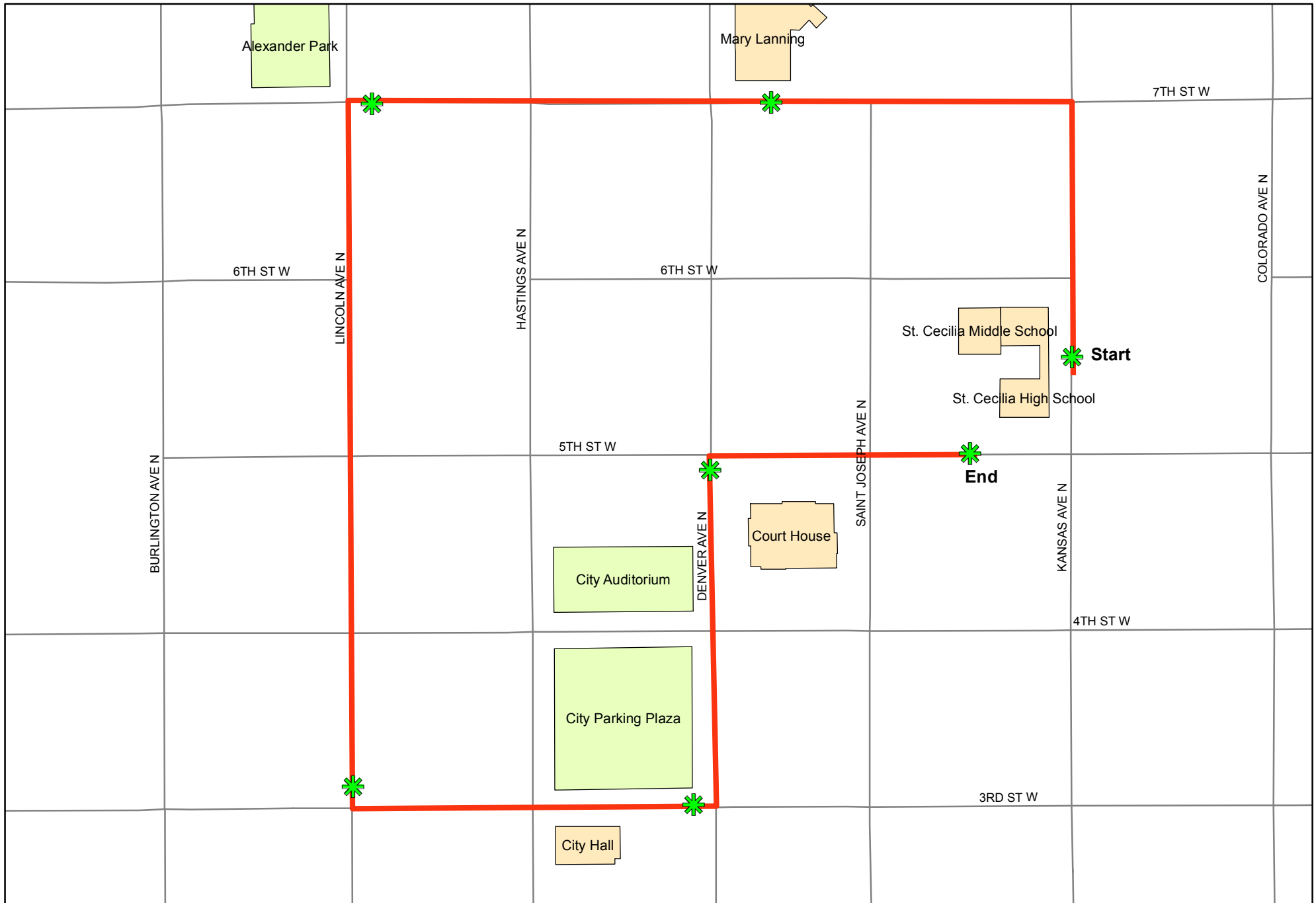
Schedule - ADDITIONAL PROTECTED PERSON(S)

City of Hastings



Remarks (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language):

Coverage only extends for claims arising out of St Cecilia Catholic Church's Walk to Bethlehem Prayer Walk on December 4, 2016.


Authorized Representative



Legend

-  Community Prayer Walk
-  Prayer Stop

Community Prayer Walk



Department: Fire
Staff Contact: Kent Gilbert
Council Meeting Date: 11/28/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Renewal of the EMS Advanced Service License in order to continue providing ambulance service.

Names of People/Business affected by this action:

City of Hastings Fire & Rescue

Why Council action is required:

Approval of contract.

Type of action requested:

Motion

Suggested motion:

Motion to approve the renewal of the EMS Advanced Service License with the Department of Health and Human Services of Nebraska.

Deadlines associated with action:

December 31, 2016

Department head comments:

This is the renewal of the license required to operate the ambulance service.

City Administrator comments:

Recommend Approval



N E B R A S K A

Division of Public Health - Licensure Unit
 PO Box 94986
 Lincoln, Nebraska 68509
 Telephone: (402) 471-0153 Fax: (402) 742-1152
 Email: jacye.lafayette-dymacek@nebraska.gov

RENEWAL NOTICE

Your license as an EMS ADVANCED SERVICE will expire on 12/31/2016. This document must be postmarked on or before 12/31/2016 to avoid the expiration of your license and removal of authorization to provide services. An administrative penalty of \$10 per day up to \$1,000 will be assessed for providing services after your license expires.

Hastings Fire and Rescue
 1313 N Hastings Ave
 Hastings NE 68901

Select license type:

Transport

Non Transport

LICENSE # 5146

TWO YEAR RENEWAL

NAME & ADDRESS CHANGES: If your name or address is incorrect, cross out incorrect information and print correction.

Service Contact Person: *Kent Gilbert*

Phone #: *402-461-2350*

Fax #: *402-461-2358*

E-Mail Address: *kgilbert@hastingsfire.org*

Service Information

Service Owner Name: *City of Hastings*

Owner Type:	<input type="checkbox"/>	Sole Proprietorship	<input type="checkbox"/>	Partnership
	<input type="checkbox"/>	Limited Liability Company (1 member)	<input type="checkbox"/>	Limited Liability Company (2 or more members)
	<input type="checkbox"/>	Corporation	<input checked="" type="checkbox"/>	Governmental Unit (City/County/State/U.S.)
	<input type="checkbox"/>	Other (Please list):		

If owner type is sole proprietorship, provide the owner's social security number here:

Owner Address: Street/Box/Route: *1313 N Hastings Ave*
 City: *Hastings* State: *NE* Zip: *68901*

Phone #: *402-461-2350*

Fax #: *402-461-2358*

E-Mail Address:

Provide the name(s) of each person responsible for oversight of service operations.

Kent Gilbert
Curt Smith

Documentation

- Provide a current roster of members/employees by updating the roster provided.
- Provide a copy of the emergency medical service controlled substance registration if operating as an advanced emergency medical service; **AND**
- An Emergency Medical Service Quality Assurance Report (QAR); or
- Proof of current accreditation from the Commission on Accreditation of Medical Transportation Systems.

Continued on back →

Physician Medical Director Information

PMD Name:		License Number:	
Physical Address:	Street/Box/Route:		
	City:	State:	Zip:
Phone #:	Fax #		
E-Mail Address:			

By signing below I acknowledge my authorities and responsibilities as Physician Medical Director (PMD) as stated in Nebraska Emergency Medical Services (EMS) Practice Act and the Nebraska Statutes, Rules and Regulations Title 172 Chapter 12, which include, but are not limited to, those identified in 172 NAC 12-004.02A, 12-004.04A, 12-004.04B, 12-004.05C, 12-004.07, item 7, and 12-004.08.

SIGNATURE OF PHYSICIAN MEDICAL DIRECTOR

Attestation

This section is to be completed by the owner(s)/applicant(s). For purposes of this application as outlined in 172 NAC 12, Section 12-007.02, Item 1k (1) to (5), that would be:

- *The owner or owners if the applicant is a sole proprietorship, a partnership, or a limited liability company that has only one member; or*
- *Two of its members if the applicant is a limited liability company that has more than one member; or*
- *Two of its officers if the applicant is a corporation; or*
- *The head of the governmental unit having jurisdiction over the emergency medical service if the applicant is a governmental unit; or*
- *If the applicant is not an entity described above, the owner or owners or if there is no owner, the chief executive officer or comparable official.*

Subsection 1 – I attest as follows:

1. That I have read the renewal application or have had the renewal application read to me; and
2. That all statements on the renewal application are true and complete.

Complete Subsection 2 only if the owner is a sole proprietorship.

Subsection 2 – For the purposes of Neb. Rev. Stat. §38-129, I attest that (*Check the appropriate box below.*):

- I am a citizen of the United States.
OR
 I am a qualified alien under the Federal Immigration and Nationality Act.
 I am a non-immigrant lawfully present in the United States.
 Check this box if you are **NOT** a citizen of the United States, a nonimmigrant, nor a qualified alien under the Federal Immigration and Nationality Act.

NOTE: You may still be eligible for a license if you provide a photocopy of your unexpired Employment Authorization Document (EAD) and evidence of meeting section 202(c)(2)(B)(i) through (ix) of the Federal REAL ID Act of 2005.

If you are **NOT a citizen of the United States**, you must submit proof of lawful presence in the U.S. Your certificate will not be renewed until such proof is received by our office and verified through the Department of Homeland Security (may take 4-6 weeks).

Print Name: _____

Signature: _____

Date: _____

Print Name: _____

Signature: _____

Date: _____

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/28/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of Contract MAP-2016 - Minnesota Avenue Improvements - 13th Street to 14th Street.

Names of People/Business affected by this action:

Werner Construction, Inc.
City of Hastings/CRA
Messner Development

Why Council action is required:

Approval of contract; TIF agreement satisfaction.

Type of action requested:

Motion

Suggested motion:

Award contract for MAP-2016 to:
Werner Construction, Inc.
129 East 2nd Street
Hastings, NE 68901
in the amount of \$250,679.65 and authorize the Mayor and the City Clerk to execute said contract documents.

Deadlines associated with action:

Completion of contract of June 15, 2017.

Department head comments:

This project will pave Minnesota Avenue, 13th Street to 14th Street and improvement of the intersection of the 14th Street and Minnesota Avenue intersection adjacent to the Utilities warehouse.

General obligation and assistance from Hastings Utilities has been discussed with the Mesner Development Group.

Please find the enclosed bid tabulation of the bids received on November 21, 2016 at 10:00 a.m. Recommend award to Werner Construction Company, Inc. in the amount of \$250,679.65.

City Administrator comments:

This project has been several years in the making and will enhance the East Side Blvd. area.

Recommend Approval

Project No's.: AID 2013-1/AID 2015-1/MAP 2016

*BID TABULATION

BID DATE: November 21, 2016

BID TIME: 10:00 a.m.

Bidder	Bid	Bid Security (Yes/No)
Engineer Estimate	AID 2013-1 - \$113,193.50 AID 2015-1 - \$42,946.00 MAP 2016 - \$306,174.00	
Vontz Paving, INC. 2355 W HWY 6 Hastings, NE 68901	AID 2013-1 – \$130,020.94 AID 2015-1 – \$73,101.67 MAP 2016 - \$303,207.74	X
Werner Construction, INC. PO BOX 1087 Hastings, NE 68901	AID 2013-1 - \$186,882.40 AID 2015-1 - \$104,955.00 MAP 2016 - \$250,679.65	X

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/28/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution accepting the work and the Certificate of the City Engineer for SID 2015-1 . (9th Street - Ash Avenue to North 2nd Avenue)

Names of People/Business affected by this action:

Hastings College
City of Hastings

Why Council action is required:

Bond Transcript requirement.
Statutory procedure regarding improvement Districts.

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2016-54 for SID 2015-1

Deadlines associated with action:

Finalize project so that the assessments can be equalized.

Department head comments:

This action will accept the final work and certificate of the Engineer for the 9th Street Project.

City Administrator comments:

The College wishes to pay for the paving over fifteen years.

Recommend Approval

CERTIFICATE OF THE ENGINEER
HASTINGS, NEBRASKA

November 18, 2016

Honorable Mayor and City Council
City of Hastings, Nebraska

Ladies and Gentlemen:

I hereby certify that the construction in Street Improvement District No. 2015-1 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Street Improvement District No. 2015-1 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$ 589,327.50
Engineering & Inspection	\$ 65,492.32
Adv., Interest, Legal & Misc.	\$ <u>5,201.97</u>

TOTAL COST OF DISTRICT... \$ 660,021.79

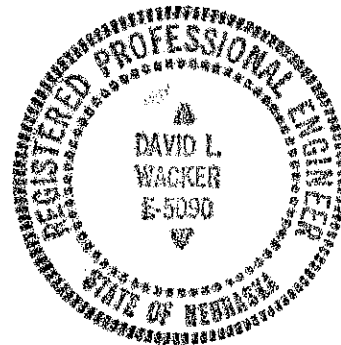
The total cost of the district should be divided as follows:

Total Assessments	\$ 391,826.82
General Obligation	\$ <u>268,394.97</u>
	\$ 660,221.79

Respectfully submitted,



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



DLW/dp

RESOLUTION NO. 2016 - 54

RESOLUTION ACCEPTING THE WORK AND THE CERTIFICATE OF THE CITY ENGINEER IN STREET IMPROVEMENT DISTRICT NO. 2015-1

WHEREAS, the City of Hastings, Nebraska did heretofore enter into contract for the construction of improvements in Street Improvement District No. 2015-1 East 9th Street from Ash Avenue East to North 2nd Avenue including the intersections at North Ash Avenue, Pine Knoll Road and North 2nd Avenue which contract was duly approved by the Mayor and City Council and executed in accordance with such action.

WHEREAS, the contract for the work in Street Improvement District No. 2015-1 has now been fully completed according to the terms and stipulations of the plans and specifications according to the report and recommendations of the City Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the certificate of completion and the recommendations of acceptance by the City Engineer and the work completed in Street Improvement District No. 2015-1 be and hereby are accepted, and that the improvements constructed under the contract referred to above and the City Engineer's final statement of cost relative to said District be and hereby are accepted.

Passed and approved this 28th day of November 2016

Mayor

ATTEST:

City Clerk

[SEAL]

APPROVED AS TO FORM:

City Attorney

City Surveyor

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/28/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award contract for the Alley Improvement District, AID-2013-1, 1st Street to 2nd Street - St Joseph Avenue to Kansas Avenue.

Names of People/Business affected by this action:

Dutton Lainson
Hastings Utilities
City of Hastings
Vontz Paving, Inc

Why Council action is required:

Award of contract; Bond Transcript requirements

Type of action requested:

Resolution

Suggested motion:

Resolution No 2016-55

Deadlines associated with action:

Place under contract.
Contract deadline is July 30, 2017

Department head comments:

This project is adjacent to the Dutton Lainson Corporate Headquarters and was requested as a special assessment district.

The project was previously let on April 18, 2106 and a single bid was received from Werner Construction in the amount of \$175,080.70 with the Engineers Estimate in the amount of \$113,193.50. The bid was subsequently rejected.

Bids were re advertised in the Hastings Tribune on November 2nd and 9th, 2016 and bids were opened at the letting on November 22, 2016 at 10:00 a.m.

Please find the enclosed bid tabulation of the bids that were received.

I have spoken with representatives of Dutton Lainson Company, and shared the recent bid opening with them and have received their acknowledgement.

Recommend Resolution to award contract for AID 2013-1 to:
Vontz Paving, Inc
2355 West HWY 6
Hastings, NE 68901
in the amount of \$130,020.94.

City Administrator comments:

Recommend Approval

Project No's.: AID 2013-1/AID 2015-1/MAP 2016

*BID TABULATION

BID DATE: November 21, 2016

BID TIME: 10:00 a.m.

Bidder	Bid	Bid Security (Yes/No)
Engineer Estimate	AID 2013-1 - \$113,193.50 AID 2015-1 - \$42,946.00 MAP 2016 - \$306,174.00	
Vontz Paving, INC. 2355 W HWY 6 Hastings, NE 68901	AID 2013-1 – \$130,020.94 AID 2015-1 – \$73,101.67 MAP 2016 - \$303,207.74	X
Werner Construction, INC. PO BOX 1087 Hastings, NE 68901	AID 2013-1 - \$186,882.40 AID 2015-1 - \$104,955.00 MAP 2016 - \$250,679.65	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 Alley Improvement District No. AID 2013-1. 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. 2016-55

RESOLUTION ACCEPTING THE BID FOR THE CONSTRUCTION OF IMPROVEMENTS IN ALLEY IMPROVEMENT DISTRICT NO. AID 2013-1 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 Alley Improvement District No. AID 2013-1 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	
AID 2013-1 Alley 1 st Street to 2 nd Street – St Joseph Avenue To Kansas Avenue	\$ 130,020.94
	TOTAL BID \$ 130,020.94

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 Alley Improvement District No. AID 2013-1 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 November.

CITY OF HASTINGS, NEBRASKA

ATTEST:

Mayor

City Clerk

[SEAL]

APPROVED AS TO FORM:

City Attorney