HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
January 25, 2016
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

ADOPT AGENDA for January 25, 2016 Regular Meeting. Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, January 22, 2016.

PUBLIC NOTICE - Pursuant to the Nebraska Revised Statute Section 84-142, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

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

1. Reports of Liaisons.

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. <u>Approval of the Minutes.</u>

    (a) Approval of the minutes of the Council Meeting of January 11, 2016.

2. <u>Petitions and Communications.</u>

    (a) Approval of the application of Midtowne Mart, LLC for a Special Designated License at the Hastings Community Theatre on February 26, 27 & 28, 2016.

3. <u>Recommendations of Appointed Boards.</u>

4. <u>Claims.</u>

    (a) Approval of the payroll for the period ending January 30, 2016, paid February 5, 2016.

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

5. Reports of Department Heads.

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

6. Miscellaneous.

REGULAR AGENDA:

1. Unfinished Business of Preceding Meeting.

2. Public Hearings.

3. General Business.

   (a) Advising of objections to Street Improvement District 2016-2 (Fox Run, Mallard Way,Dovetail Circle in Lochland Meadows Subdivision 10)

   (b) Approval of Telecommunications Line Right-Of-Way License Agreement with Glenwood Telecommunications, Inc. (GW 2016-1).

   (c) Approval of the application from No Coast Brewing, LLC dba "First Street Brewing" for Downtown Revitalization Facade funding in the amount of $50,000.00 and authorize drawdown of funds. ***(CDBG Contract 12-DTR-107)***

4. Ordinances and Resolutions.

   (a) Ordinance No. 4070. . .Vacating Rhode Island Avenue between 3rd Street and 4th Street; vacating the alley and Lots 1-8 in Block 7 and the Lots 1-8 in Block 8, all in Thompson's Addition to the City of Hastings, Adams County, Nebraska.

   (b) Resolution No. 2016-1. . .Approving plans, specifications and estimate of cost for Street Improvement District No. 2015-1 and directing the advertisement for bids.

5. Final Passage of Ordinances.

6. Appointments.

7. Miscellaneous and Other Business.

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 msession 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, January 11, 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 January 11, 2016.

The meeting was called to order at 5:30 p.m. in Regular Session by Council President Duval with the following members present: Harrington, Duval, Odom, Niemeyer, Krings, Hoops, Skutnik, Goebel. Absent: Mayor Vern Powers.

Council President Duval led the group in recital of the Pledge of Allegiance to the United States of America.

Moved by Niemeyer, seconded by Harrington that the Agenda for the January 11, 2016 Regular Meeting be adopted. Official Notice of the meeting was given in the Hastings Tribune on Friday, January 8, 2016.
Roll Call: Ayes: Harrington, Duval, Odom, Niemeyer, Krings, Hoops, Skutnik, Goebel.
Nays: None. Absent: None. The motion carried.

Council President Duval 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.

Councilmember Goebel reported on the Board of Public Works meetings held since the last Council meeting in December. Hastings Utilities made an application for a $4.4 million State grant to assist in the water treatment plant. The HEDC and Chamber of Commerce funding agreements were tabled to bring them into line with the new fiscal year, which will be concurrent with the City Council's. The Board approved a revised residency requirement. It was reported WEC2 is back online and generating electricity, with some improvement in the energy market. Hastings Utilities is writing off uncollectible accounts and turning over unpaid debt to a collection agency. A quarterly financial report was given. The next meeting is January 14th, 9:00 A.M. in the Hastings Utilities Boardroom.

Marv Shultes announced his retirement recently, which is planned for July 15, 2016. Mr. Goebel thanked him for his service to the community.

Council President Duval recognized the service anniversaries for Byron Gates, 25 years of service as of January 28, 2016; Keith Leonhardt, 35 years of service as of January 6, 2016.

Council President Duval reminded everyone that the January Council Worksession scheduled for January 18th (Martin Luther King Day) will be moved to 5:30 P.M., January 19, 2016.

Moved by Niemeyer, seconded by Skutnik that the following items on the Consent Agenda be approved:
1(a) Minutes of the Council Meeting of December 14, 2015.
(b) Approval of the minutes of the Special Council Meeting of December 21, 2015.
4(a) Payroll for the period ending January 16, 2016, paid January 22, 2016.
(b) Regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
(c) Prepaid claims and authorizing the City Clerk to issue checks against the various funds for payment.
5(a) Department Monthly Reports received and placed on file.

Roll Call: Ayes: Harrington, Duval, Odom, Niemeyer, Krings, Hoops, Skutnik, Goebel. Nays: None. Absent: None. The motion carried.

Moved by Odom, seconded by Goebel for the approval of Change Order No. 1 to Mercury Emissions Control Equipment Construction with ProEnergy Services for a net addition of $2,046.65.
Roll Call: Ayes: Harrington, Duval, Odom, Niemeyer, Krings, Hoops, Skutnik, Goebel. Nays: None. Absent: None. The motion carried.

Moved by Harrington, seconded by Hoops for the approval of awarding contract for Sanitary Sewer Extension District 2016-1, Second Avenue to 26th Street, to Van Kirk Brothers Contracting, Sutton, Nebraska, in the amount of $125,726.00. Roll Call: Ayes: Harrington, Duval, Odom, Niemeyer, Krings, Hoops, Skutnik, Goebel. Nays: None. Absent: None. The motion carried.

ORDINANCE NO. 4469. . .AMENDING SECTION 32-304 OF THE HASTINGS CITY CODE TO PROVIDE FOR A CHANGE IN THE ELECTRIC RATE FOR TRAFFIC SIGNAL SERVICE (TSS) WHICH WAS INADVERTENTLY LEFT OUT OF ORDINANCE NO. 4461; TO REPEAL ANY ORDINANCE OR OTHER PROVISIONS IN CONFLICT; TO ESTABLISH AN EFFECTIVE DATE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Council President Duval then stated the question "Shall Ordinance No. 4469 be passed and adopted?" Upon roll call vote the following Councilmembers voted YEA: Harrington, Duval, Odom, Niemeyer, Krings, Hoops, Skutnik, Goebel No: None. Absent: None. The motion passed.

Councilmember Krings moved that the statutory rule requiring reading on three different days be suspended; Councilmember Niemeyer seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted YEA: Harrington, Duval, Odom, Niemeyer, Krings, Hoops, Skutnik, Goebel No: 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 January 15, 2016. Effective date of the ordinance is January 27, 2016.

Moved by Krings, seconded by Niemeyer that the Council approve the Mayor's Reappointments as follows:

BOARD/COMMISSION	APPOINTEE	DATES OF TERM
BID	Andrew Vrbas	11-10-15 to 11-10-18
	Eldon Orthman	11-10-15 to 11-10-18
	Tony Harmon	11-15-15 to 11-15-18
Tree Board	William Locke	11-15-15 to 11-15-18
	Margaret Lainson-Hermes	11-15-15 to 11-15-18
	Jane Marie	11-15-15 to 11-15-18
CRA	Rick Klamm	11-1-15 to 11-1-20
Brd of Adjustment	John Northrup	7-1-15 to 7-1-18
	Robert Meyers	7-1-15 to 7-1-18
Brd of Appeals	Todd Kwiecinski	11-1-13 to 11-1-18

Roll Call: Ayes: Harrington, Duval, Odom, Niemeyer, Krings, Hoops, Skutnik, Goebel. Nays: None. The motion carried.

Councilmember Goebel announced that he will not file for re-election for the City Council. He encouraged citizens in the 1st Ward to run for the City Council.

Moved by Odom, seconded by Skutnik that the Council go into Executive Session at 5:45 P.M. for litigation, negotiation, and personnel. Roll Call: Ayes: Harrington, Duval, Odom, Niemeyer, Krings, Hoops, Skutnik, Goebel. Nays: None. The motion carried.

Moved by Skutnik, seconded by Niemeyer that the Council go out of Executive Session into Regular Session at 6:29 P.M. Roll Call: Ayes: Harrington, Duval, Odom, Niemeyer, Krings, Hoops, Skutnik, Goebel. Nays: None. The motion carried.

Moved by Niemeyer, seconded by Skutnik there being no further business to come before the Council, the meeting adjourned at 6:30 P.M. Roll Call: Ayes: Harrington, Duval, Odom, Niemeyer, Krings, Hoops, Skutnik, Goebel. Nays: None. The motion carried.

APPROVED:

____

Vern P. Powers, Mayor

ATTEST:

____

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPLICATION FOR SPECIAL DESIGNATED LICENSE

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

DO YOU NEED POSTERS? YES__ NO X

NON PROFIT APPLICANTS
(Check one that best applies)

Municipal___ Political___ Fine Arts___ Fraternal___ Religious___ Charitable___ Public Service

LIQUOR LICENSE HOLDERS

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

COMPLETE ALL QUESTIONS

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

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

   NAME: Midowne Mart LLC

   ADDRESS: 1921 West 2nd Street

   CITY Hastings **ZIP** 68901

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

   BUILDING NAME Hastings Community Theatre

   ADDRESS: 515 South 4th Avenue **CITY** Hastings

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

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

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

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

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

Date	Date	Date	Date	Date	Date
02-26-16	02-27-16	02-28-16			
Hours From 6:00 PM	**Hours** From 6:00 PM	**Hours** From 1:00 PM	**Hours** From	**Hours** From	**Hours** From
To 11:00 PM	To 11:00 PM	To 6:00 PM	To	To	To

a. Alternate date: NONE

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

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

Dance___ Reception___ Fund Raiser___ Beer Garden___ Sampling/Tasting___

Other Community Theatre Performance

6. Description of area to be licensed
Inside building, dimensions of area to be covered **IN FEET** 49 x 70
(not square feet or acres)
*Outdoor area dimensions of area to be covered **IN FEET** ________ x ________
***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

If outdoor area, how will premises be enclosed?
___Fence; ___snow fence __chain link __cattle panel
___other ______________________
___Tent

7. How many attendees do you expect at event? 125

8. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

____

____

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

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

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

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

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

If so, describe activity ______________________________

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

12. Any other information or requests for exemptions: NONE

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

Print name of Event Supervisor Chuck Rosenberg

Signature of Event Supervisor [signature]

Event Supervisor phone: Before 402-462-6016 During 402-469-5011

Email address ______________________________

Consent of Authorized Representative/Applicant

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

sign here [signature]
Authorized Representative/Applicant

Member/Owner
Title

01-11-16
Date

Larry G. Spencer
Print Name

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

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

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		Plbg reimbursement-Dec 2015	0	01/04/2016	01/25/2016	465.55
	HASTINGS UTILITIES-PERMI		Plbg reimbursement-Nov 2015	0	01/04/2016	01/25/2016	1,959.90
	UDEN PLUMBING & HEATINC		Meter refund 2015P-10174	0	06/11/2015	01/25/2016	396.53
							2,821.98
001-000.000-428.200 Zoning Fees							
	HUGHES/MARVIN//	Refund	Refund Board of Appeals fee	0	01/08/2016	01/25/2016	250.00
							250.00
001-000.000-462.050 Auditorium R							
	SASA CRISIS CENTER	Refund	Refund on auditorium rental	0	12/29/2015	01/25/2016	50.00
							50.00
001-000.000-463.377 Program Fee							
	ADRIAN/BRENT & TRACY//	Refund	Refund soccer registration fee	0	12/30/2015	01/25/2016	70.00
	ALBER/JESSE//	Refund	Refund soccer registration fee	0	12/30/2015	01/25/2016	35.00
	DOREMUS*2/MICHAEL//	Refund	Refund soccer registration fee	0	12/30/2015	01/25/2016	35.00
	EPP/JOSEPH & WILL//	Refund	Refund soccer registration fee	0	12/30/2015	01/25/2016	35.00
	HICKOK/JAMIE//	Refund	Refund soccer registration fee	0	12/17/2015	01/25/2016	35.00
	JOHNSON/REBECCA//	Refund	Refund soccer registration fee	0	12/30/2015	01/25/2016	35.00
	KIMLE/DAN & MICHELE//	Refund	Refund soccer registration fee	0	12/30/2015	01/25/2016	35.00
	MILLER/CRYSTAL & MICHAEI	Refund	Refund soccer registration fee	0	12/30/2015	01/25/2016	35.00
	SCHMIDT/DAWN & JOHN//	Refund	Refund soccer registration fee	0	12/30/2015	01/25/2016	35.00
	SLECHTA/TOM & KRISTEN//	Refund	Refund soccer registration fee	0	12/30/2015	01/25/2016	35.00
							385.00
					Total Dept. 000000:		**3,506.98**
Dept: 010.000 City administrator's							
001-010.000-720.350 Training & Cc							
	NE MUNICIPAL CLERK INST		Training-Jacobitz,Vorderstrass	0	01/08/2016	01/25/2016	300.00
							300.00
001-010.000-723.050 Advertising							
	ADAMS COUNTY REGISTER	008	Easements, ordinance 4455,445	0	12/17/2015	01/25/2016	88.00
	HASTINGS TRIBUNE	cityclerk	December advertising	0	12/31/2016	01/25/2016	825.28
							913.28
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790	City bldg 11/19-12/18/15	0	12/18/2015	01/25/2016	466.60
							466.60
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790	City bldg 11/19-12/18/15	0	12/18/2015	01/25/2016	20.57
							20.57
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790	City bldg 11/19-12/18/15	0	12/18/2015	01/25/2016	57.66
							57.66
001-010.000-727.200 R & M Buildir							
	ARTCRAFT DRYWALL COMP.	002366	Repr walls/council chambers	0	12/27/2015	01/25/2016	288.00
	BEAUTIFUL BLINDS, SHADES	2015-085	Chambers blinds final payment	0	10/15/2015	01/25/2016	851.00
	DYCUS PAINTING	2023	Prep & paint walls/chambers	0	12/30/2015	01/25/2016	3,350.00
	ELETECH INC	55458	Service agreement/1st qtr 2016	0	01/01/2016	01/25/2016	125.00
	MENARDS - HASTINGS	98368	Lemon oil	0	12/31/2015	01/25/2016	14.91
	PARAMOUNT LINEN	52655	Floor mats	0	01/05/2016	01/25/2016	44.70
	PARAMOUNT LINEN	48507	Floor mats	0	12/22/2015	01/25/2016	44.70
	PRESTO-X	30761107	December pest control	0	12/28/2015	01/25/2016	50.65
	US BANK CORPORATE PAYM	US Flag Store	State flag for council chamber	0	01/11/2016	01/25/2016	50.15

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							4,819.11
001-010.000-727.600	R & M Office						
	COMMUNICATIONS ENGINEI	2015640	Cable/conference room	0	12/21/2015	01/25/2016	100.87
							100.87
001-010.000-729.050	Dues & Subs						
	HASTINGS ROTARY CLUB #4		Dues J Patterson 1/1-/30/16	0	01/08/2016	01/25/2016	112.50
							112.50
001-010.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	624983	Case of calculator paper rolls	0	01/04/2016	01/25/2016	54.99
							54.99
			otal Dept. City administrator's office:				**6,845.58**
Dept: 030.000 City attorney							
001-030.000-729.050	Dues & Subs						
	THOMSON REUTERS - WEST	833199403	West info chrgs, monthly chrgs	0	01/01/2016	01/25/2016	305.52
							305.52
001-030.000-730.050	Office Suppli						
	CORNHUSKER PRESS	P176402	Attorney envelopes (500)	0	12/30/2015	01/25/2016	236.95
							236.95
			Total Dept. City attorney:				**542.47**
Dept: 050.000 Mayor and council							
001-050.000-743.550	Computer Eq						
	C D W GOVERNMENT, INC.	BLZ3195	Adaptor/clerk Word software	0	12/14/2015	01/25/2016	160.13
	EAKES OFFICE SOLUTIONS	6840621	Laptop cabinet/chambers	0	01/05/2016	01/25/2016	676.86
							836.99
			Total Dept. Mayor and council:				**836.99**
Dept: 070.000 Other governmenta							
001-070.000-720.215	Lobbyist Acti						
	O'HARA LINDSAY & ASSOCI	HAS0116	Mnthly contract lobbying svcs	0	01/01/2016	01/25/2016	200.00
	O'HARA LINDSAY & ASSOCI	HAS0116	Mnthly contract lobbying svcs	0	01/01/2016	01/25/2016	2,000.00
							2,200.00
001-070.000-720.456	Employee Dr						
	PHYSICAL THERAPY & SPOF		Drug/4, alcohol/2	0	01/05/2016	01/25/2016	340.00
							340.00
001-070.000-726.300	Waste Dispo						
	WOODWARD'S DISPOSAL SE	8647-1419	Service	0	12/22/2015	01/25/2016	2,188.47
							2,188.47
001-070.000-741.200	Building Impr						
	NE DEPT.OF ROADS	ENH 1 (50), 0635112	PST ph IIIA #BL1069	0	01/06/2016	01/25/2016	72,015.52
							72,015.52
			Dept. Other governmental accounts:				**76,743.99**
Dept: 080.000 Development Servi							
001-080.000-720.305	Recording fe						
	ADAMS COUNTY REGISTER	012	Filing fees	0	12/30/2015	01/25/2016	22.00
							22.00
001-080.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	597600	Wiper blades	0	12/29/2015	01/25/2016	12.18
							12.18

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
			Total Dept. Development Services:				34.18
Dept: 090.000 IT Division							
001-090.000-729.050 Dues & Subs							
	VERIZON WIRELESS	9757785635	Jetpack 11/24-12/23/15	0	12/23/2015	01/25/2016	40.01
							40.01
001-090.000-730.050 Office Suppli							
	US BANK CORPORATE PAYM	Amazon	Crimp plugs	0	12/30/2015	01/25/2016	89.99
	US BANK CORPORATE PAYM	Amazon	Tech backpack	0	12/30/2015	01/25/2016	99.90
							189.89
001-090.000-737.220 I.T. Products							
	FLATWATER TECHNOLOGIES	2015-443	Trade up Watchguard XTM26	0	12/28/2015	01/25/2016	560.00
							560.00
			Total Dept. IT Division:				789.90
Dept: 110.000 Auditorium							
001-110.000-720.300 Professional							
	ARTHUR J. GALLAGHER RIS	1600168	Renovation insurance premium	0	12/30/2015	01/25/2016	2,354.00
							2,354.00
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Auditorium - December 2015	0	12/31/2015	01/25/2016	1,136.96
							1,136.96
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Auditorium - December 2015	0	12/31/2015	01/25/2016	131.67
							131.67
001-110.000-726.250 Water							
	HASTINGS UTILITIES	1052	Auditorium - December 2015	0	12/31/2015	01/25/2016	169.32
							169.32
001-110.000-737.200 Building Main							
	MENARDS - HASTINGS	97093	LED bulbs, batteries	0	12/11/2015	01/25/2016	35.97
							35.97
			Total Dept. Auditorium:				3,827.92
Dept: 120.000 Cemetery							
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Cemetery - December 2015	0	12/31/2015	01/25/2016	198.82
							198.82
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Cemetery - December 2015	0	12/31/2015	01/25/2016	29.02
							29.02
001-120.000-726.250 Water							
	HASTINGS UTILITIES	1052	Cemetery - December 2015	0	12/31/2015	01/25/2016	123.01
							123.01
001-120.000-727.500 R & M Heavy							
	HATTEN ELECTRIC SERVICE	0061760-IN	Parts	0	12/22/2015	01/25/2016	93.00
	L C L TRUCK EQUIPMENT, IN	141921	Snow shoe assy,weatherstrips	0	01/05/2016	01/25/2016	261.22
	N A P A AUTO PARTS	595629	Slide terminal, lubricant	0	12/17/2015	01/25/2016	16.80
	N A P A AUTO PARTS	595907	Battery, core deposit,batt lug	0	12/17/2015	01/25/2016	14.50
							385.52
001-120.000-727.800 R & M Vehicl							
	BIG G COMMERCIAL ACCOU	524738	Windshield de-icer	0	12/28/2015	01/25/2016	12.45

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	598321	Gauge	0	01/04/2016	01/25/2016	22.97
	N A P A AUTO PARTS	598937	Tire pressure monitoring systm	0	01/06/2016	01/25/2016	50.64
							86.06
001-120.000-730.050 Office Supplie							
	EAKES OFFICE SOLUTIONS	6866416	Ink cartridges	0	12/22/2015	01/25/2016	29.97
	EAKES OFFICE SOLUTIONS	6869151	Calendar	0	12/28/2015	01/25/2016	12.87
	WAL-MART COMMUNITY	08808	Office supplies	0	12/28/2015	01/25/2016	15.73
							58.57
001-120.000-731.150 Chemicals							
	CENTRA CHEMICAL SERVICI	5678	Landscaping, chemicals	0	12/11/2015	01/25/2016	6,317.78
	MENARDS - HASTINGS	98128	Ice melt	0	12/28/2015	01/25/2016	20.78
	MENARDS - HASTINGS	98277	Ice melt	0	12/30/2015	01/25/2016	20.78
							6,359.34
001-120.000-731.250 Fuel & Oil							
	CROP PRODUCTION SERVIC	28827046	Propane 70.755 gals	0	01/05/2016	01/25/2016	236.82
							236.82
001-120.000-737.100 Landscaping							
	CENTRA CHEMICAL SERVICI	5678	Landscaping, chemicals	0	12/11/2015	01/25/2016	2,551.20
	FASTENAL COMPANY	NEHAS1222136	Parts	0	12/11/2015	01/25/2016	72.50
	MENARDS - HASTINGS	97055	Rebar rods	0	12/11/2015	01/25/2016	9.95
	MENARDS - HASTINGS	97772	Rebar rods	0	12/22/2015	01/25/2016	19.90
	PRECISION SPRINKLERS, IN	8720	Irrigation project supplies	0	12/15/2015	01/25/2016	290.32
							2,943.87
001-120.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	524941	Cutoff wheel	0	12/30/2015	01/25/2016	12.46
							12.46
						Total Dept. Cemetery:	**10,433.49**
Dept: 130.000 Parks							
001-130.000-720.350 Training & Co							
	BUSINESS WORLD PRODUC	624560	Copy paper	0	12/07/2015	01/25/2016	9.49
	US BANK CORPORATE PAYM	NRPA	CPRP certification -Hassenstab	0	12/18/2015	01/25/2016	60.00
	US BANK CORPORATE PAYM	UNL Agronomy & Horticulture	Pesticide safety recert	0	01/07/2016	01/25/2016	180.00
							249.49
001-130.000-723.110 Public Improv							
	BEYKE SIGNS, INC.	21540	Panel decal Highland Pk cmetry	0	12/16/2015	01/25/2016	125.00
							125.00
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Parks - December 2015	0	12/31/2015	01/25/2016	215.58
							215.58
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Parks - December 2015	0	12/31/2015	01/25/2016	83.39
							83.39
001-130.000-726.200 Telephone							
	CHARTER COMMUNICATION	0037739	Internet svc 12/25/15-1/24/16	0	12/15/2015	01/25/2016	49.99
	VIAERO WIRELESS	14809	Pks/Wacker cell 11/21-12/20	0	12/20/2015	01/25/2016	2.47
							52.46
001-130.000-726.250 Water							
	HASTINGS UTILITIES	1052	Parks - December 2015	0	12/31/2015	01/25/2016	264.72
							264.72
001-130.000-727.200 R & M Buildir							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BIG G COMMERCIAL ACCOU	523412	Sealer	0	12/11/2015	01/25/2016	64.99
	BIG G COMMERCIAL ACCOU	523887	Faucet cover, tubing cutter	0	12/16/2015	01/25/2016	16.60
	BIG G COMMERCIAL ACCOU	525379	Sealer	0	01/05/2016	01/25/2016	64.99
	DUTTON-LAINSON CO.	728837	Heat tape, insulation	0	12/18/2015	01/25/2016	62.45
	DUTTON-LAINSON CO.	729063	1/2 inch sill cock	0	12/22/2015	01/25/2016	63.31
	KULLY PIPE & STEEL SUPPL	640078	Brass cap	0	12/16/2015	01/25/2016	7.07
	MENARDS - HASTINGS	97341	Panels for Libs Park	0	12/15/2015	01/25/2016	190.96
	MENARDS - HASTINGS	98702	Misc shop supplies	0	01/06/2016	01/25/2016	269.96
	MENARDS - HASTINGS	98705	Tack,cheese cloth,stain pads	0	01/06/2016	01/25/2016	13.38
	N A P A AUTO PARTS	593525	Light reel	0	12/08/2015	01/25/2016	200.99
	PAULEY LUMBER CO./W.G.//	48267	Treated wood	0	12/10/2015	01/25/2016	8.83
	SCHINDLER ELEVATOR COR	8104184502	Duncan Fld elevator svc cntrct	0	01/01/2016	01/25/2016	1,537.26
							2,500.79
001-130.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-445702	Eiko lighting	0	12/23/2015	01/25/2016	1.76
	BIG G COMMERCIAL ACCOU	523601	Fasteners	0	12/14/2015	01/25/2016	3.43
	BIG G COMMERCIAL ACCOU	524123	Bolts, spray paint	0	12/18/2015	01/25/2016	21.80
	CENTRAL NE BOBCAT	081926	Hydraulic tank cap,fltr,air ht	0	12/16/2015	01/25/2016	70.84
	CROP PRODUCTION SERVIC	28778458	Hypro repair kit	0	12/11/2015	01/25/2016	43.68
	GARRETT TIRES AND TREAD	105124	Foam fill tires	0	12/21/2015	01/25/2016	197.00
	HATTEN ELECTRIC SERVICE	0061707-IN	Shop supplies	0	12/15/2015	01/25/2016	50.50
	KELLY SUPPLY COMPANY	15084590	Sprayer hoses	0	12/14/2015	01/25/2016	8.16
	KULLY PIPE & STEEL SUPPL	640032	Tube	0	12/16/2015	01/25/2016	98.21
	N A P A AUTO PARTS	594790	Oil fltr,glass hyd,hood lift	0	12/14/2015	01/25/2016	144.29
	N A P A AUTO PARTS	595153	Primary wire,slide term,cnnctr	0	12/15/2015	01/25/2016	27.90
	N A P A AUTO PARTS	595032	Glass hydr	0	12/15/2015	01/25/2016	36.41
	N A P A AUTO PARTS	595312	Slide terminals	0	12/16/2015	01/25/2016	3.60
	N A P A AUTO PARTS	595779	Oil filters, lube job	0	12/18/2015	01/25/2016	55.33
	OREGON TRAIL EQUIPMENT	221511	Parts	0	12/21/2015	01/25/2016	389.40
	OREGON TRAIL EQUIPMENT	221975	Seal	0	12/23/2015	01/25/2016	-37.00
	OREGON TRAIL EQUIPMENT	221989	Bushing	0	12/23/2015	01/25/2016	33.08
	UNIVERSAL HYDRAULICS, IN	22065	Cylinder repair	0	12/07/2015	01/25/2016	145.00
							1,293.39
001-130.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70-445234	Plug	0	12/15/2015	01/25/2016	11.28
	N A P A AUTO PARTS	594832	Battery accessories	0	12/14/2015	01/25/2016	11.72
	N A P A AUTO PARTS	596434	Lipseal, air filter	0	12/21/2015	01/25/2016	136.33
	N A P A AUTO PARTS	596430	Hyd filter, fuel filters	0	12/21/2015	01/25/2016	185.78
	N A P A AUTO PARTS	596777	Spark plug	0	12/23/2015	01/25/2016	4.54
	N A P A AUTO PARTS	596786	Air, fuel and hyd filters	0	12/23/2015	01/25/2016	257.24
	N A P A AUTO PARTS	598765	Tape, patches	0	01/06/2016	01/25/2016	21.89
							628.78
001-130.000-729.050	Dues & Subs						
	HASTINGS ROTARY CLUB #4		Dues J Hassenstab 1/1-6/30/16	0	01/08/2016	01/25/2016	112.50
	NAT'L RECREATION & PARK	105761	2016 membership dues	0	12/31/2015	01/25/2016	425.00
							537.50
001-130.000-729.150	Other Operat						
	HASTINGS OUTDOOR POWE	4462	Fuel line,helmet,hose,misc	0	01/01/2016	01/25/2016	120.55
							120.55
001-130.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	244882	Cement	0	12/11/2015	01/25/2016	145.50
	CONSOLIDATED CONCRETE	244888	Cement	0	12/11/2015	01/25/2016	48.50
							194.00
001-130.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	105413	70 gals oil	0	12/18/2015	01/25/2016	709.70
							709.70

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-130.000-731.400 Other Supplie							
	BIG G COMMERCIAL ACCOU	524750	Steel pusher	0	12/28/2015	01/25/2016	34.94
	MENARDS - HASTINGS	98132	Blade & shovel	0	12/28/2015	01/25/2016	131.88
	US BANK CORPORATE PAYN	McDonald's	Meal	0	12/31/2015	01/25/2016	7.47
	US BANK CORPORATE PAYN	Crescent	Wrench replacement parts	0	01/06/2016	01/25/2016	21.70
	US BANK CORPORATE PAYN	UNL Marketplace	Pest control manual	0	01/07/2016	01/25/2016	24.80
							220.79
001-130.000-731.700 Wearing App							
	PROFORMA	0G16008921	Wearing apparel	0	12/15/2015	01/25/2016	446.00
							446.00
001-130.000-737.705 Shop Supplie							
	FASTENAL COMPANY	NEHAS122317	Sledge hammer	0	12/21/2015	01/25/2016	50.94
	MENARDS - HASTINGS	95993	Misc shop supplies	0	11/25/2015	01/25/2016	145.16
	N A P A AUTO PARTS	596233	Fittings, adapter, coupler	0	12/21/2015	01/25/2016	11.62
	N A P A AUTO PARTS	596236	Credit adapter, coupler return	0	12/21/2015	01/25/2016	-2.15
	N A P A AUTO PARTS	596506	Vibr hammer	0	12/22/2015	01/25/2016	127.29
							332.86
						Total Dept. Parks:	**7,975.00**
Dept: 140.000 Water Park							
001-140.000-720.350 Training & Co							
	RADER/KAILEY//		Red Cross first aid/CPR/AED cl	0	01/16/2016	01/25/2016	250.00
							250.00
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Waterpark - December 2015	0	12/31/2015	01/25/2016	25.20
							25.20
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Waterpark - December 2015	0	12/31/2015	01/25/2016	10.47
							10.47
001-140.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090766033	Service 12/19/15-1/18/16	0	12/22/2015	01/25/2016	203.85
							203.85
001-140.000-726.250 Water							
	HASTINGS UTILITIES	1052	Waterpark - December 2015	0	12/31/2015	01/25/2016	284.37
							284.37
001-140.000-727.700 R & M Tools &							
	TUBE PRO INC.	00024793	Inflated tubes with handles	0	12/10/2015	01/25/2016	652.00
							652.00
001-140.000-737.200 Building Mair							
	EGAN SUPPLY COMPANY	239793	Cleaning supplies/soap	0	12/10/2015	01/25/2016	489.73
							489.73
						Total Dept. Water Park:	**1,915.62**
Dept: 145.000 Recreation progran							
001-145.000-720.300 Professional							
	ASCAP		Annual 2016 spec event lic fee	0	12/30/2015	01/25/2016	336.00
							336.00
001-145.000-720.331 Adult Act. Co							
	CLARK/CHRISTOPHER//	Umpire	Snowball SB 1/9/16	0	01/09/2015	01/25/2016	125.00
	HILL/DYLAN//		Snowball SB supervisor 1/9/16	0	01/05/2016	01/25/2016	100.00
	LONOWSKI/JANET//	1/9/16	Snowball softball scorekeeper	0	01/05/2016	01/25/2016	50.00
							275.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-145.000-726.100	Natural Gas						
	HASTINGS UTILITIES	1052	Armory - December 2015	0	12/31/2015	01/25/2016	319.37
							319.37
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	1052	Armory - December 2015	0	12/31/2015	01/25/2016	14.51
							14.51
001-145.000-726.250	Water						
	HASTINGS UTILITIES	1052	Armory - December 2015	0	12/31/2015	01/25/2016	55.50
							55.50
001-145.000-729.050	Dues & Subs						
	HASTINGS AREA CHAMBER		2016 annual ambassador dues	0	01/05/2016	01/25/2016	65.00
							65.00
001-145.000-731.401	Adult Rec Su						
	HASTY AWARDS	01160301	Snowball softball award	0	01/07/2016	01/25/2016	24.72
							24.72
001-145.000-731.402	Youth Rec Su						
	WAL-MART COMMUNITY	04500	Winner of Wii challenge	0	12/31/2015	01/25/2016	29.88
							29.88
001-145.000-731.403	Spec. Event :						
	PARKS DEPT. - PETTY CASH	Winner	Holiday Lights-chamber bucks	0	12/21/2015	01/25/2016	50.00
	WAL-MART COMMUNITY	01329	Special event supplies	0	12/11/2015	01/25/2016	18.90
							68.90
				Total Dept. Recreation programming:			**1,188.88**
Dept: 150.000 Library							
001-150.000-723.050	Advertising						
	HASTINGS TRIBUNE	CityLib	Ads	0	12/31/2015	01/25/2016	249.62
							249.62
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090	Utilities 11/19-12/18/15	0	12/18/2015	01/25/2016	391.65
							391.65
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090	Utilities 11/19-12/18/15	0	12/18/2015	01/25/2016	44.81
							44.81
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090	Utilities 11/19-12/18/15	0	12/18/2015	01/25/2016	70.62
							70.62
001-150.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	524859	Ceramic heaters	0	12/29/2015	01/25/2016	129.98
	JCO COMMERCIAL FLOORIN	40860	Floor for Brooking room-temp	0	12/21/2015	01/25/2016	1,385.46
	MENARDS - HASTINGS	98372	Flr stripper,ice melt,lgts,blk	0	12/31/2015	01/25/2016	33.98
	NE DEPT.OF LABOR-BOILER	100291	Boiler certificate	0	12/30/2015	01/25/2016	18.00
	PRESTO-X	30761108	Pest control	0	12/28/2015	01/25/2016	46.15
	SUPREME CLEANING SERVI	2822	Janitor svc 1/1-15,twls,soap	0	01/08/2016	01/25/2016	1,175.00
	US BANK CORPORATE PAYM	Square Hardware	Update for square device	0	12/26/2015	01/25/2016	98.00
							2,886.57
001-150.000-727.600	R & M Office						
	PITNEY BOWES, INC.	625050	Postage meter 10/1-12/31/15	0	01/03/2016	01/25/2016	189.50
							189.50
001-150.000-729.100	Laundry						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PARAMOUNT LINEN	50644	Mats	0	12/29/2015	01/25/2016	10.35
	PARAMOUNT LINEN	52654	Mats	0	01/05/2016	01/25/2016	10.35
							20.70
001-150.000-729.149 Processing F							
	BAKER & TAYLOR, INC.	2031486906	Books, processing	0	12/15/2015	01/25/2016	1.53
	BAKER & TAYLOR, INC.	2031533277	Books, processing	0	12/24/2015	01/25/2016	16.32
	MIDWEST TAPE	93565473	MARC processing	0	01/01/2016	01/25/2016	7.20
	MIDWEST TAPE	93565474	MARC processing	0	01/01/2016	01/25/2016	18.00
	MIDWEST TAPE	93565475	MARC processing	0	01/01/2016	01/25/2016	40.80
	MIDWEST TAPE	93524839	DVDs, processing	0	12/18/2015	01/25/2016	8.55
	MIDWEST TAPE	93524837	CDs, processing	0	12/18/2015	01/25/2016	2.85
	MIDWEST TAPE	93533696	Audiobook, processing	0	12/22/2015	01/25/2016	3.50
	MIDWEST TAPE	93535664	CDs, processing	0	12/22/2015	01/25/2016	2.85
	MIDWEST TAPE	93535662	DVDs, processing	0	12/22/2015	01/25/2016	2.85
	MIDWEST TAPE	93549665	DVDs, processing	0	12/29/2015	01/25/2016	2.85
	MIDWEST TAPE	93548579	Audiobook, processing	0	12/29/2015	01/25/2016	17.50
							124.80
001-150.000-730.055 Library Suppl							
	DEMCO, INC.	5765049	New labels	0	12/28/2015	01/25/2016	34.92
	EAKES OFFICE SOLUTIONS	S118949	Public and office copies	0	12/22/2015	01/25/2016	894.28
	LIBRARY STORE, INC./THE//	183533	DVD cases	0	01/04/2016	01/25/2016	183.05
	LIBRARY STORE, INC./THE//	183066	Jacket covers, laminate	0	12/23/2015	01/25/2016	133.19
							1,245.44
001-150.000-730.110 Electronic Da							
	TUMBLEWEED PRESS INC.	71297	Book renewal 2/15/16-2/15/17	0	01/07/2016	01/25/2016	1,358.20
							1,358.20
001-150.000-730.115 Library Collec							
	BAKER & TAYLOR, INC.	2031486906	Books, processing	0	12/15/2015	01/25/2016	73.39
	BAKER & TAYLOR, INC.	5013920946	Books	0	12/16/2015	01/25/2016	19.81
	BAKER & TAYLOR, INC.	2031498305	Books	0	12/16/2015	01/25/2016	182.74
	BAKER & TAYLOR, INC.	2031509393	Books	0	12/18/2015	01/25/2016	1,001.91
	GALE-CENGAGE LEARNING	56894373	Books	0	12/17/2015	01/25/2016	38.92
	GALE-CENGAGE LEARNING	56893235	Books	0	12/17/2015	01/25/2016	47.23
	GALE-CENGAGE LEARNING	56893874	Books	0	12/17/2015	01/25/2016	52.48
	GALE-CENGAGE LEARNING	56894694	Books	0	12/17/2015	01/25/2016	65.24
	GALE-CENGAGE LEARNING	56885598	Books	0	12/16/2015	01/25/2016	47.23
	HASTINGS TRIBUNE		Renew e-edition 1 year	0	01/06/2016	01/25/2016	70.00
	MIDWEST TAPE	93524839	DVDs, processing	0	12/18/2015	01/25/2016	33.99
	MIDWEST TAPE	93524837	CDs, processing	0	12/18/2015	01/25/2016	13.99
	MIDWEST TAPE	93533696	Audiobook, processing	0	12/22/2015	01/25/2016	25.99
	MIDWEST TAPE	93535664	CDs, processing	0	12/22/2015	01/25/2016	18.99
	MIDWEST TAPE	93535662	DVDs, processing	0	12/22/2015	01/25/2016	19.99
	MIDWEST TAPE	93549665	DVDs, processing	0	12/29/2015	01/25/2016	17.99
	MIDWEST TAPE	93548579	Audiobook, processing	0	12/29/2015	01/25/2016	110.95
	US BANK CORPORATE PAYM	Wall Street Journal	Renew subscription	0	12/23/2015	01/25/2016	448.40
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/24/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/23/2015	01/25/2016	16.04
							2,309.27
001-150.000-737.200 Building Mair							
	SUPREME CLEANING SERVI	2822	Janitor svc 1/1-15,twls,soap	0	01/08/2016	01/25/2016	38.50
							38.50
						Total Dept. Library:	**8,929.68**
Dept: 220.000 911 center							
001-220.000-726.200 Telephone							
	STATE OF NE-DAS COMMUN	987030	State telecom - December 2015	0	12/21/2015	01/25/2016	704.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							704.00
						Total Dept. 911 center:	**704.00**
Dept: 230.000 Hastings Fire & Re:							
001-230.000-720.300 Professional							
	CORNHUSKER PRESS	P176403	Business cards - C. Smith	0	12/30/2015	01/25/2016	66.77
	ESSENTIAL SCREENS	2597	Pre-employment screen-C Keith	0	01/03/2016	01/25/2016	61.10
	FAMILY MEDICAL CENTER O	C. Keith	Pre-employ physical-C Keith	0	12/28/2015	01/25/2016	316.00
	FLATWATER TECHNOLOGIE!	2014-3898	Troubleshoot/adjust RDP	0	12/30/2015	01/25/2016	31.67
	FLATWATER TECHNOLOGIE!	2014-3914	Move users to correct OU	0	12/30/2015	01/25/2016	22.50
							498.04
001-230.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	S119397	Copies	0	12/28/2015	01/25/2016	507.47
	EAKES OFFICE SOLUTIONS	6870559	Hand sanitizer	0	12/30/2015	01/25/2016	191.84
							699.31
001-230.000-726.100 Natural Gas							
	HASTINGS UTILITIES	2070920	HPS utilities 10/30-11/30/15	0	11/30/2015	01/25/2016	197.69
	HASTINGS UTILITIES	20751290	LPS utilities 11/19-12/22/15	0	12/22/2015	01/25/2016	230.91
							428.60
001-230.000-726.150 Sewer							
	HASTINGS UTILITIES	2070920	HPS utilities 10/30-11/30/15	0	11/30/2015	01/25/2016	34.71
	HASTINGS UTILITIES	20751290	LPS utilities 11/19-12/22/15	0	12/22/2015	01/25/2016	48.85
							83.56
001-230.000-726.200 Telephone							
	CHARTER COMMUNICATION	0006486	HPS internet 1/1-1/31/16	0	12/20/2015	01/25/2016	124.72
	CHARTER COMMUNICATION	0039545	LPS internet 1/1-1/31/16	0	12/20/2015	01/25/2016	79.04
							203.76
001-230.000-726.220 Pest Control							
	PRESTO-X	30761111	HPS pest control	0	12/28/2015	01/25/2016	42.44
	PRESTO-X	30761133	LPS pest control	0	12/28/2015	01/25/2016	42.77
							85.21
001-230.000-726.250 Water							
	HASTINGS UTILITIES	2070920	HPS utilities 10/30-11/30/15	0	11/30/2015	01/25/2016	65.22
	HASTINGS UTILITIES	20751290	LPS utilities 11/19-12/22/15	0	12/22/2015	01/25/2016	72.78
							138.00
001-230.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	524591	Paint for the basement	0	12/23/2015	01/25/2016	95.01
	DIBIASE JR/BERNARD B//		Phase 2 HPS project (1st half)	0	12/21/2015	01/25/2016	1,650.00
	DIBIASE JR/BERNARD B//		Phase 2 HPS project (2nd half)	0	12/21/2015	01/25/2016	1,650.00
	KRIEGER ELECTRIC CO.	41460	Garage door repair	0	12/22/2015	01/25/2016	543.60
	KRIEGER ELECTRIC CO.	41459	Breaker check	0	12/22/2015	01/25/2016	124.56
	MENARDS - HASTINGS	98457	Window trim-upstairs stairway	0	01/02/2016	01/25/2016	14.98
	MENARDS - HASTINGS	98625	HPS wood wall covering-basemr	0	01/05/2016	01/25/2016	27.89
							4,106.04
001-230.000-727.400 R & M Comm							
	PLATTE VALLEY COMMUNIC.	28217	Install 2 radios - Cobra 1	0	12/30/2015	01/25/2016	2,140.93
							2,140.93
001-230.000-727.800 R & M Vehicl							
	BEYKE SIGNS, INC.	21595	Lettering/graphics 2016 Expl	0	12/31/2015	01/25/2016	550.00
	N A P A AUTO PARTS	597574	Battery for Cobra 2	0	12/29/2015	01/25/2016	258.00
	THREE POINTS TIRE	13801	New tires - FM5	0	12/31/2015	01/25/2016	592.00
							1,400.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-230.000-730.050	Office Suppli						
	US BANK CORPORATE PAYM	Amazon	Laptop battery	0	12/29/2015	01/25/2016	57.95
							57.95
001-230.000-731.650	Uniform Allow						
	FIREGUARD, INC.	0000098724	Black diamond leather boots	0	12/28/2015	01/25/2016	295.49
	KLINGLER EMBROIDERY	023087	2 jackets with embroidery	0	12/23/2015	01/25/2016	95.00
	MUNICIPAL EMERGENCY SE	00699215_SNV	5 polos-Chief,2 polos-Asst Chi	0	12/22/2015	01/25/2016	404.11
	MUNICIPAL EMERGENCY SE	00699852_SNV	5 pairs TacLite pro pants-chf	0	12/23/2015	01/25/2016	197.35
	MUNICIPAL EMERGENCY SE	00700485_SNV	2 pairs pants-Blake,2 pair-Jck	0	12/28/2015	01/25/2016	144.11
	MUNICIPAL EMERGENCY SE	00701979_SNV	TacLite Pro pants - Kody	0	12/31/2015	01/25/2016	43.75
							1,179.81
001-230.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	524861	Air filters	0	12/29/2015	01/25/2016	105.38
	CASH-WA CANDY CO.	63479	Cleaning supplies	0	01/04/2016	01/25/2016	285.67
	CULLIGAN OF HASTINGS	4274351	RO rental - January 2016	0	12/31/2015	01/25/2016	25.00
	CULLIGAN OF HASTINGS	4274361	RO rental - January 2016	0	12/31/2015	01/25/2016	25.00
	CULLIGAN OF HASTINGS	4274371	RO rental - January 2016	0	12/31/2015	01/25/2016	25.00
							466.05
001-230.000-737.205	Electrical Sur						
	ECHO SYSTEMS	S6611539.001	Balance on prior invoice	0	12/18/2015	01/25/2016	45.00
							45.00
001-230.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	525051	Drill bit,combo lock,misc fast	0	12/31/2015	01/25/2016	20.87
	BIG G COMMERCIAL ACCOU	525608	Steelwool,tape measure	0	01/07/2016	01/25/2016	22.66
							43.53
				Total Dept. Hastings Fire & Rescue:			**11,575.79**
Dept: 230.300 Ambulance Service							
001-230.300-720.304	Billing/collect						
	EMS BILLING SERVICES, INC	20160133	EMS billing - December 2015	0	01/04/2016	01/25/2016	4,919.12
							4,919.12
001-230.300-720.350	Training & Co						
	ALS AFFILIATES INC	19359	ACLS roster,repl crd-Petersen	0	01/04/2016	01/25/2016	20.00
	US BANK CORPORATE PAYM	NEMSA	NEMSA winter conf - Lammers	0	12/30/2015	01/25/2016	140.00
							160.00
001-230.300-727.800	R & M Vehicl						
	THREE POINTS TIRE	13816	New tires - Rescue 5	0	01/06/2016	01/25/2016	2,850.50
							2,850.50
001-230.300-731.350	Medical Supp						
	BOUND TREE MEDICAL LLC	82005532	Medical supplies	0	12/23/2015	01/25/2016	2,652.80
	BOUND TREE MEDICAL LLC	82005533	Medical supplies	0	12/23/2015	01/25/2016	111.96
	BOUND TREE MEDICAL LLC	82013181	Medical supplies	0	01/01/2016	01/25/2016	83.52
	BOUND TREE MEDICAL LLC	82013182	Medical supplies	0	01/01/2016	01/25/2016	83.52
	CROSIER PARK PHARMACY	48610	Drugs	0	12/18/2015	01/25/2016	30.00
	CROSIER PARK PHARMACY	48813	Drugs	0	12/29/2015	01/25/2016	780.00
	MATHESON TRIGAS-LINWEL	12646310	Oxygen	0	01/06/2016	01/25/2016	18.48
	ZOLL MEDICAL CORPORATIO	2322232	Medical supplies	0	12/16/2015	01/25/2016	210.00
							3,970.28
001-230.300-738.055	Field Equipm						
	US BANK CORPORATE PAYM	Knox Company	Knox box	0	11/13/2015	01/25/2016	87.00
							87.00
001-230.300-742.420	Departmenta						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	ZOLL MEDICAL CORPORATI(	2325304	Training CPR module	0	12/29/2015	01/25/2016	66.75
	ZOLL MEDICAL CORPORATI(	2324861	X series defibrillator	0	12/28/2015	01/25/2016	33,710.00
							33,776.75
				Total Dept. Ambulance Service:			**45,763.65**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	CHARTER COMMUNICATION	0035568	Internet svcs 1/3-2/2/16	0	12/26/2015	01/25/2016	179.69
	TRANSUNION RISK & ALTER	569373	Svc 12/1-12/31/15	0	01/01/2016	01/25/2016	113.00
	US BANK CORPORATE PAYM	Crown Pointe	Annual maint - Skills Manager	0	01/06/2016	01/25/2016	560.00
							852.69
001-240.000-720.350 Training & Cc							
	CONSOLIDATED MANAGEME	208817	Meals - Anderson,Onken,Thayer	0	12/23/2015	01/25/2016	204.00
	US BANK CORPORATE PAYM	Wayne State	Recruiting fair	0	12/31/2015	01/25/2016	100.00
							304.00
001-240.000-721.050 Postage							
	US BANK CORPORATE PAYM	USPS	Postage	0	12/29/2015	01/25/2016	2.08
	US BANK CORPORATE PAYM	USPS	Postage	0	12/30/2015	01/25/2016	2.69
	US BANK CORPORATE PAYM	USPS	Postage	0	12/30/2015	01/25/2016	183.79
	US BANK CORPORATE PAYM	USPS	Postage	0	01/04/2016	01/25/2016	18.38
							206.94
001-240.000-724.050 Printing							
	CAPITAL BUSINESS SYSTEM	578755	Printer overage - DTF	0	12/18/2015	01/25/2016	104.37
							104.37
001-240.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09340740	Utilities 11/9-12/8/15	0	12/08/2015	01/25/2016	2,138.71
							2,138.71
001-240.000-726.150 Sewer							
	HASTINGS UTILITIES	09340740	Utilities 11/9-12/8/15	0	12/08/2015	01/25/2016	18.55
							18.55
001-240.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212727	Phone svc/long distance	0	12/08/2015	01/25/2016	132.52
							132.52
001-240.000-726.250 Water							
	HASTINGS UTILITIES	09340740	Utilities 11/9-12/8/15	0	12/08/2015	01/25/2016	89.26
							89.26
001-240.000-727.200 R & M Buildir							
	HIGHLAND PARK LAWN CO.	1975	Lawn care - 4 apps, aeration	0	12/31/2015	01/25/2016	541.19
	IDEAL ELECTRIC, INC.	7916	Add mudrings, receptacles	0	12/28/2015	01/25/2016	101.50
	IDEAL ELECTRIC, INC.	7930	Repair 2 bldg, 1 pole light	0	12/30/2015	01/25/2016	554.74
	MENARDS - HASTINGS	98611	Silicon,stool,drp clth,tiles	0	01/05/2016	01/25/2016	267.69
	MENARDS - HASTINGS	98660	Clmps,drp clth-processing,trng	0	01/06/2016	01/25/2016	67.44
	O'KEEFE ELEVATOR COMPA	434975	Maintenance agreement	0	01/01/2016	01/25/2016	613.53
	PRESTO-X	30759663	Bird baiting service	0	12/22/2015	01/25/2016	80.00
							2,226.09
001-240.000-727.600 R & M Office							
	EAKES OFFICE SOLUTIONS	S118871	Overage	0	12/22/2015	01/25/2016	69.98
	US BANK CORPORATE PAYM	Amazon	Server parts	0	01/05/2016	01/25/2016	1,261.95
	US BANK CORPORATE PAYM	Amazon	Server parts	0	01/05/2016	01/25/2016	66.00
	US BANK CORPORATE PAYM	Amazon	Server parts	0	01/05/2016	01/25/2016	369.00
							1,766.93
001-240.000-727.700 R & M Tools (							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PLATTE VALLEY COMMUNIC.	27446	Repl camera batt,mic clip #70	0	06/22/2015	01/25/2016	309.50
	PLATTE VALLEY COMMUNIC.	27915	Pwr supply to trning lgt bar	0	10/09/2015	01/25/2016	116.95
							426.45
001-240.000-727.800 R & M Vehicl							
	ACE AUTOMOTIVE, INC.	34099	Window motor #50	0	12/22/2015	01/25/2016	232.73
	ACE AUTOMOTIVE, INC.	34104	Alternator #57	0	12/22/2015	01/25/2016	261.49
	ACE AUTOMOTIVE, INC.	34124	Battery #84	0	12/28/2015	01/25/2016	227.21
	ACE AUTOMOTIVE, INC.	34154	Oil, lube #69	0	01/04/2016	01/25/2016	39.98
	ACE AUTOMOTIVE, INC.	34155	Oil #74	0	01/04/2016	01/25/2016	39.98
	O'REILLY AUTO PARTS	764-444174	Wiper blades	0	12/30/2015	01/25/2016	38.98
	PLATTE VALLEY COMMUNIC.	28011	Install LED lights #70	0	10/30/2015	01/25/2016	80.00
	REAMS WRECKER SERVICE	18429	Tow #57	0	12/21/2015	01/25/2016	85.00
							1,005.37
001-240.000-729.050 Dues & Subs							
	MID-STATES ORGANIZED CF	63029-24242	Annual dues	0	12/28/2015	01/25/2016	200.00
							200.00
001-240.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	6871213	Cards - pet notices	0	12/30/2015	01/25/2016	16.99
	EAKES OFFICE SOLUTIONS	6875331	Poster board, adhesive	0	01/06/2016	01/25/2016	4.90
	WAL-MART COMMUNITY	8554	USB cables,calculator,trsh bgs	0	12/29/2015	01/25/2016	36.69
							58.58
001-240.000-731.200 Food Supplie							
	WAL-MART COMMUNITY	8554	USB cables,calculator,trsh bgs	0	12/29/2015	01/25/2016	12.86
							12.86
001-240.000-731.700 Wearing App							
	JACK'S UNIFORMS & EQUIPI	57378A	Rain hood - Sinner	0	12/28/2015	01/25/2016	28.94
							28.94
001-240.000-737.200 Building Mair							
	MALOUF JR AND ASSOCIATE	31575	Towels, tissue, Kleenex	0	12/29/2015	01/25/2016	312.04
	MALOUF JR AND ASSOCIATE	31575-01	Vacuum bags	0	01/06/2016	01/25/2016	17.40
	POLICE DEPT. - PETTY CASH		2 ice melt	0	12/26/2015	01/25/2016	19.20
							348.64
001-240.000-738.055 Field Equipm							
	JACK'S UNIFORMS & EQUIPI	57281A	10 ASP training batons	0	01/04/2016	01/25/2016	621.49
	US BANK CORPORATE PAYM	Etsy	4 flag display cases,freight	0	12/28/2015	01/25/2016	955.95
	US BANK CORPORATE PAYM	Delta Signs & Flags	US, NE flags - room 317	0	10/26/2015	01/25/2016	528.78
	US BANK CORPORATE PAYM	Amazon	Scanner - evidence	0	12/31/2015	01/25/2016	269.99
	US BANK CORPORATE PAYM	Amazon	10 - 21" monitors - patrol	0	12/31/2015	01/25/2016	1,328.80
	US BANK CORPORATE PAYM	Walmart	Vacuum cleaner	0	01/05/2016	01/25/2016	148.00
							3,853.01
						Total Dept. Police:	**13,773.91**
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100 Natural Gas							
	HASTINGS UTILITIES	18691902	EPA 2nd St site 11/19-12/18/15	0	12/18/2015	01/25/2016	37.02
							37.02
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902	EPA 2nd St site 11/19-12/18/15	0	12/18/2015	01/25/2016	12.49
							12.49
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902	EPA 2nd St site 11/19-12/18/15	0	12/18/2015	01/25/2016	17.38
							17.38

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. EPA 2nd street subsite:	**66.89**
Dept: 620.000 Airport							
001-620.000-720.040 Weather WSI							
	WSI CORPORATION	40618	Pilotbrief svcs 1/1-3/31/16	0	01/08/2016	01/25/2016	687.00
							687.00
001-620.000-726.100 Natural Gas							
	HASTINGS UTILITIES	111627	Utilities 11/25-12/29/15	0	12/29/2015	01/25/2016	481.77
							481.77
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	111627	Utilities 11/25-12/29/15	0	12/29/2015	01/25/2016	64.84
							64.84
001-620.000-726.250 Water							
	HASTINGS UTILITIES	111627	Utilities 11/25-12/29/15	0	12/29/2015	01/25/2016	84.76
							84.76
001-620.000-727.200 R & M Buildir							
	DIAL HEATING & AIR COND,	70347	24/7 rm svc call,blower motor	0	12/21/2015	01/25/2016	244.50
	IDEAL ELECTRIC, INC.	7900	Install lgts & mnts - N side	0	12/28/2015	01/25/2016	2,380.00
	IDEAL ELECTRIC, INC.	7901	Light repairs-old FBO,parts	0	12/28/2015	01/25/2016	109.80
	PARAMOUNT LINEN	51786	Mats/coveralls	0	01/01/2016	01/25/2016	17.35
							2,751.65
001-620.000-727.700 R & M Tools ‹							
	BEYKE SIGNS, INC.	21500	Silverado door signage replace	0	11/27/2015	01/25/2016	35.00
	BEYKE SIGNS, INC.	21584	Tug - decal	0	12/31/2015	01/25/2016	30.00
	BIG G COMMERCIAL ACCOU	524405	Pressure washer repairs	0	12/22/2015	01/25/2016	21.76
							86.76
						Total Dept. Airport:	**4,156.78**
						tal Fund GENERAL FUND:	**199,611.70**
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-721.050 Postage							
	HASTINGS AREA CHAMBER	9187	Nov copies,postage,phone	0	12/15/2015	01/25/2016	7.83
							7.83
111-000.000-723.110 Public Improv							
	BIG G COMMERCIAL ACCOU	519401	Cord, tape	0	11/01/2015	01/25/2016	61.55
	BIG G COMMERCIAL ACCOU	520502	Lights	0	11/12/2015	01/25/2016	1,631.80
	BIG G COMMERCIAL ACCOU	521193	Tape	0	11/19/2015	01/25/2016	7.79
	HASTINGS AREA CHAMBER	9180	Email blast/celebration of lgt	0	11/30/2015	01/25/2016	100.00
	HASTINGS DOWNTOWN CEI	2012	Entertain,sound,mrkting-C lgts	0	12/19/2015	01/25/2016	4,248.00
	OPEN FOR BUSINESS	1143	Advertisement	0	08/23/2015	01/25/2016	957.00
	PRECISION SPRINKLERS, IN	8722	Dwntwn prking/sprinkler system	0	12/15/2015	01/25/2016	3,104.00
							10,110.14
111-000.000-724.050 Printing							
	HASTINGS AREA CHAMBER	9187	Nov copies,postage,phone	0	12/15/2015	01/25/2016	15.90
							15.90
111-000.000-726.200 Telephone							
	HASTINGS AREA CHAMBER	9187	Nov copies,postage,phone	0	12/15/2015	01/25/2016	97.33
							97.33
111-000.000-726.220 Pest Control							
	WILLIAMS EXTERMINATING,	42270	Pest control - 12/15	0	12/08/2015	01/25/2016	125.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							125.00
111-000.000-727.201	R & M Groun						
	GARDEN GNOMES, LLC	985	Clean DT planters	0	12/09/2015	01/25/2016	200.00
							200.00
111-000.000-737.200	Building Main						
	DUTTON-LAINSON CO.	727233-1	Fixture/Central Park	0	11/20/2015	01/25/2016	60.20
	WOODWARD'S DISPOSAL SE	8647-747	Service - December 2015	0	12/22/2015	01/25/2016	25.00
							85.20
						Total Dept. 000000:	**10,641.40**
						ESS IMPROVEMENT DIST:	**10,641.40**
Fund: 125 S LANDFILL CAP FUNI							
Dept: 125.000 S landfill cap							
125-125.000-729.411	EPA Oversigh						
	OLSSON ASSOCIATES	243175	Methane monitoring #014-1210	0	12/14/2015	01/25/2016	754.12
							754.12
						Total Dept. S landfill cap:	**754.12**
						d S LANDFILL CAP FUND:	**754.12**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357	Library Progr						
	US BANK CORPORATE PAYM	Inkcredible Ink	TAB t-shirt project	0	01/08/2016	01/25/2016	175.48
							175.48
						Total Dept. 000000:	**175.48**
						d LIBRARY GRANT FUND:	**175.48**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	Cando Projec						
	ALAMAR UNIFORMS	496515	Badges,wallets-Phelps deputies	0	12/11/2015	01/25/2016	666.32
	CANDO BUY MONEY ACCT		Confidential funds (buy money)	0	12/30/2015	01/25/2016	5,000.00
	INTERNET NEBRASKA	cando	3 mos internet svc - Hastings	0	12/21/2015	01/25/2016	62.95
	ROEHR SAFETY PRODUCTS	440774	6 LED lamps Phelps units	0	12/07/2015	01/25/2016	655.00
	WINDSTREAM COMMUNICAT	090212738	Phone svc Hastings office	0	12/08/2015	01/25/2016	66.07
							6,450.34
						Total Dept. 000000:	**6,450.34**
						Total Fund CANDO FUND:	**6,450.34**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-720.350	Training & Co						
	US BANK CORPORATE PAYM	Northern States	Training - conservation center	0	12/17/2015	01/25/2016	499.00
							499.00
170-170.100-721.100	Shipping						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	SmartPress	Membership brochure,shipping	0	12/24/2015	01/25/2016	19.07
	US BANK CORPORATE PAYM	Amazon	Exhibit supplies-Licedex,s/h	0	12/15/2015	01/25/2016	14.74
	US BANK CORPORATE PAYM	Amazon	Felicity World 1774, shipping	0	12/14/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	Explore Life cycle/rocks,minrl	0	12/11/2015	01/25/2016	5.97
	US BANK CORPORATE PAYM	Amazon	Kit rail,Sam & Oceanliner Adve	0	12/10/2015	01/25/2016	11.97
	US BANK CORPORATE PAYM	Amazon	Molly's Route 66 Adventure	0	12/10/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	Kirstens World 1854 Pioneer	0	12/09/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	Josefina 1824 Amer	0	12/09/2016	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	Samanthas World 20th Century	0	12/09/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	Molly 1944 & Sam Teacher Guide	0	12/09/2015	01/25/2016	7.98
	US BANK CORPORATE PAYM	Amazon	1764 Kaya's World Native	0	12/09/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	Samanthas Friendship Fun	0	12/09/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	Kits Friendship Fun	0	12/09/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	Minute Mystery Brain Games	0	12/09/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	1864 Addy's World Civil War	0	12/09/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	1934 Kits World; Great Depress	0	12/09/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	Amer Girl Card Game	0	12/09/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	Amer Girl Library Xmas Crafts	0	12/09/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	1864 Teachers Guide Civil War	0	12/08/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	Amer Girl Party Book	0	12/08/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	1824 Teachers Guide Amer	0	12/08/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	Amazon	1774 Teachers Guide/Pioneer	0	12/08/2015	01/25/2016	3.99
	US BANK CORPORATE PAYM	USBorne Books	Educational books (19)	0	12/04/2015	01/25/2016	15.18
	US BANK CORPORATE PAYM	Discount Mugs	50 mug impression & screening	0	12/03/2015	01/25/2016	56.21
							198.95
170-170.100-723.050 Advertising							
	BH MEDIA GROUP	20392863	Color ad Trade West 12/2-9/15	0	12/27/2015	01/25/2016	165.00
	KEARNEY HUB	12272015	Kearney Klip IT,8 Bravo ad-Dec	0	12/27/2015	01/25/2016	255.00
	LAMAR COMPANIES/THE//	106654502	New Lincoln site credit 11/20	0	11/20/2015	01/25/2016	-410.00
	LAMAR COMPANIES/THE//	106591131	I-80 Foundation Nook	0	12/01/2015	01/25/2016	-260.00
	LAMAR COMPANIES/THE//	106632162	I-80 West NSFE 12/20-9/20/16	0	12/20/2015	01/25/2016	4,100.00
	LAMAR COMPANIES/THE//	106632162	I-80 West Alda 1/1-9/1/16	0	12/20/2015	01/25/2016	2,340.00
	LAMAR COMPANIES/THE//	106632162	Hwy 281/N Shore 12/4-1/28/16	0	12/20/2015	01/25/2016	1,400.00
	LAMAR COMPANIES/THE//	106632162	Hwy 281 North 5/16-9/4/16	0	12/20/2015	01/25/2016	1,520.00
	LAMAR COMPANIES/THE//	106632162	Hwy 281/N Shore 6/1-7/31/16	0	12/20/2015	01/25/2016	1,400.00
	LAMAR COMPANIES/THE//	106632162	Hwy 6/junc 281 6/13-9/4/16	0	12/20/2015	01/25/2016	1,140.00
	US BANK CORPORATE PAYM	Discount Mugs	50 mug impression & screening	0	12/03/2015	01/25/2016	244.50
							11,894.50
170-170.100-724.100 Film Print Co							
	21ST CENTURY CINEMAS	15-049	Martian,Peanuts,Goosebumps	0	12/31/2015	01/25/2016	105.00
							105.00
170-170.100-726.100 Natural Gas							
	HASTINGS UTILITIES	02070930	Utilities 10/30-11/30/15	0	01/20/2016	01/25/2016	1,240.40
							1,240.40
170-170.100-726.150 Sewer							
	HASTINGS UTILITIES	02070930	Utilities 10/30-11/30/15	0	01/20/2016	01/25/2016	46.83
							46.83
170-170.100-726.250 Water							
	HASTINGS UTILITIES	02070930	Utilities 10/30-11/30/15	0	01/20/2016	01/25/2016	123.97
							123.97
170-170.100-727.200 R & M Buildir							
	ECHO SYSTEMS	S6598181.002	Fluorescent lights (10)	0	12/30/2015	01/25/2016	30.90
	ECHO SYSTEMS	S6618664.001	IDL wire, 30 fluorescent lgts	0	12/30/2015	01/25/2016	101.47
	ECHO SYSTEMS	S6572082.001	Credit overpayment	0	11/17/2015	01/25/2016	-74.00
	MENARDS - HASTINGS	98372	Flr stripper,ice melt,lgts,blk	0	12/31/2015	01/25/2016	26.96
	NE AIR FILTER, INC.	0325709-IN	Equip pleat filters	0	12/30/2015	01/25/2016	290.01

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	QUALITY SOUND & COMMUI	50145	Surface mnt spkr,add mic	0	12/30/2015	01/25/2016	-3,385.00
	QUALITY SOUND & COMMUI	50145	Surface mnt spkr,add mic	0	12/30/2015	01/25/2016	3,437.00
							427.34
170-170.100-728.150 Film Royalty							
	REAL D INC.		December 2015 movies	0	12/31/2015	01/25/2016	283.50
							283.50
170-170.100-729.050 Dues & Subs							
	US BANK CORPORATE PAYI	WPCHRG.com	Blogger subscription yearly	0	12/17/2015	01/25/2016	59.00
	US BANK CORPORATE PAYI	State of Nebraska	SDL for S.I.P. 1/23/16	0	12/10/2015	01/25/2016	41.00
							100.00
170-170.100-730.050 Office Suppli							
	WAL-MART COMMUNITY	06851	Calculator printing,coin wraps	0	11/13/2015	01/25/2016	22.26
							22.26
170-170.100-731.205 Concessions							
	PASTIME LANES	5	35 bags popcorn	0	12/22/2015	01/25/2016	420.00
	PEPSI-COLA BOTTLING CO.	6144112	Soda & water for concessions	0	12/18/2015	01/25/2016	238.00
	PEPSI-COLA BOTTLING CO.	6144672	Soda & water for concessions	0	12/29/2015	01/25/2016	160.50
	PEPSI-COLA BOTTLING CO.	6145034	Soda & water for concessions	0	01/05/2016	01/25/2016	186.00
							1,004.50
170-170.100-731.215 Penny Press							
	PENNY MEN/THE//	December 2015	Penny press pmt - Dec 2015	0	12/31/2015	01/25/2016	40.93
							40.93
170-170.100-731.408 Educational E							
	K-MART	7191	Clue	0	12/21/2015	01/25/2016	7.99
	US BANK CORPORATE PAYI	Oriental Trading Co.	Kool-Aid after dark - tattoos	0	12/18/2015	01/25/2016	13.74
	US BANK CORPORATE PAYI	Amazon	Felicity World 1774, shipping	0	12/14/2015	01/25/2016	26.33
	US BANK CORPORATE PAYI	Amazon	Explore Life cycle/rocks,minrl	0	12/11/2015	01/25/2016	20.81
	US BANK CORPORATE PAYI	Amazon	Kit rail,Sam & Oceanliner Adve	0	12/10/2015	01/25/2016	33.46
	US BANK CORPORATE PAYI	Amazon	Molly's Route 66 Adventure	0	12/10/2015	01/25/2016	18.37
	US BANK CORPORATE PAYI	Amazon	Kirstens World 1854 Pioneer	0	12/09/2015	01/25/2016	14.19
	US BANK CORPORATE PAYI	Amazon	Josefina 1824 Amer	0	12/09/2016	01/25/2016	21.00
	US BANK CORPORATE PAYI	Amazon	Samanthas World 20th Century	0	12/09/2015	01/25/2016	28.00
	US BANK CORPORATE PAYI	Amazon	Molly 1944 & Sam Teacher Guid	0	12/09/2015	01/25/2016	31.84
	US BANK CORPORATE PAYI	Amazon	1764 Kaya's World Native	0	12/09/2015	01/25/2016	5.94
	US BANK CORPORATE PAYI	Amazon	Samanthas Friendship Fun	0	12/09/2015	01/25/2016	2.04
	US BANK CORPORATE PAYI	Amazon	Kits Friendship Fun	0	12/09/2015	01/25/2016	12.88
	US BANK CORPORATE PAYI	Amazon	Minute Mystery Brain Games	0	12/09/2015	01/25/2016	7.50
	US BANK CORPORATE PAYI	Amazon	1864 Addy's World Civil War	0	12/09/2015	01/25/2016	5.47
	US BANK CORPORATE PAYI	Amazon	1934 Kits World; Great Depress	0	12/09/2015	01/25/2016	33.94
	US BANK CORPORATE PAYI	Amazon	Amer Girl Card Game	0	12/09/2015	01/25/2016	7.70
	US BANK CORPORATE PAYI	Amazon	Amer Girl Library Xmas Crafts	0	12/09/2015	01/25/2016	1.30
	US BANK CORPORATE PAYI	Amazon	1864 Teachers Guide Civil War	0	12/08/2015	01/25/2016	17.51
	US BANK CORPORATE PAYI	Amazon	Amer Girl Party Book	0	12/08/2015	01/25/2016	0.01
	US BANK CORPORATE PAYI	Amazon	1824 Teachers Guide Amer	0	12/08/2015	01/25/2016	29.95
	US BANK CORPORATE PAYI	Amazon	1774 Teachers Guide/Pioneer	0	12/08/2015	01/25/2016	9.65
	US BANK CORPORATE PAYI	Amazon	Kits World	0	12/08/2015	01/25/2016	3.99
	US BANK CORPORATE PAYI	Amazon	Cootie Catcher Kit	0	12/07/2015	01/25/2016	42.54
	US BANK CORPORATE PAYI	USBorne Books	Educational books (19)	0	12/04/2015	01/25/2016	204.16
	WAL-MART COMMUNITY	09612	Celery stalk,red apples,onions	0	12/22/2015	01/25/2016	4.18
	WAL-MART COMMUNITY	00056	Playday gloves,binder,shrtning	0	01/07/2016	01/25/2016	21.97
							626.46
170-170.100-737.205 Electrical Sup							
	BIG G COMMERCIAL ACCOU	525346	Thin wire/wire svc cord	0	01/05/2016	01/25/2016	53.08
	MENARDS - HASTINGS	98372	Flr stripper,ice melt,lgts,blk	0	12/31/2015	01/25/2016	39.98
							93.06

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
170-170.100-737.210 Exhibit Suppl							
	BIG G COMMERCIAL ACCOU	524551	Kool-Aid UV-clear matte	0	12/23/2015	01/25/2016	53.88
	SCENTAIR TECHNOLOGIES I	0003500389	Environmental scent svc 1/16	0	01/01/2016	01/25/2016	59.00
	US BANK CORPORATE PAYM	SmartPress	Membership brochure,shipping	0	12/24/2015	01/25/2016	266.73
	US BANK CORPORATE PAYM	SmartPress	Z-fold brochure	0	12/24/2015	01/25/2016	10.52
	US BANK CORPORATE PAYM	Amazon	Exhibit supplies-Licedex,s/h	0	12/15/2015	01/25/2016	39.60
							429.73
170-170.100-737.212 Event Expens							
	US BANK CORPORATE PAYM	Oriental Trading Co.	Kool-Aid after dark - tattoos	0	12/18/2015	01/25/2016	28.24
							28.24
						Total Dept. Museum administration:	**17,164.67**
						otal Fund MUSEUM FUND:	**17,164.67**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	Troxler	Troxler hazmat refrsher course	0	01/04/2016	01/25/2016	49.00
							49.00
180-000.000-726.060 Traffic Signal							
	HASTINGS UTILITIES	10152	Traffic lights - December 2015	0	12/15/2015	01/25/2016	816.60
							816.60
180-000.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09330010	1100 West A 11/6-12/7/15	0	12/07/2015	01/25/2016	45.70
	HASTINGS UTILITIES	09330020	1010 West A 11/6-12/7/15	0	12/07/2015	01/25/2016	336.88
							382.58
180-000.000-726.150 Sewer							
	HASTINGS UTILITIES	09330020	1010 West A 11/6-12/7/15	0	12/07/2015	01/25/2016	93.29
							93.29
180-000.000-726.200 Telephone							
	VIAERO WIRELESS	14809	Pks/Wacker cell 11/21-12/20	0	12/20/2015	01/25/2016	11.17
							11.17
180-000.000-726.250 Water							
	HASTINGS UTILITIES	09330010	1100 West A 11/6-12/7/15	0	12/07/2015	01/25/2016	35.74
	HASTINGS UTILITIES	09330020	1010 West A 11/6-12/7/15	0	12/07/2015	01/25/2016	60.58
							96.32
180-000.000-727.200 R & M Buildir							
	DUTTON-LAINSON CO.	729251	Wiring misc for door openers	0	12/24/2015	01/25/2016	518.91
							518.91
180-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-445873	Fuel hose #57	0	12/29/2015	01/25/2016	10.24
	AUTO VALUE-HASTINGS	70-446056	Flasher #46	0	01/04/2016	01/25/2016	13.12
	AUTO VALUE-HASTINGS	70-446171	Belts #18	0	01/05/2016	01/25/2016	34.53
	AUTO VALUE-HASTINGS	70-446112	Flasher	0	01/05/2016	01/25/2016	26.24
	FASTENAL COMPANY	NEHAS122410	Plow bolt & paint #34	0	12/23/2015	01/25/2016	35.34
	FASTENAL COMPANY	NEHAS122466	Injector bolts #37	0	12/29/2015	01/25/2016	0.41
	GARRETT TIRES AND TREAD	103594	Tire disposal #11	0	10/01/2015	01/25/2016	8.00
	GARRETT TIRES AND TREAD	105338	Flat repair #47	0	01/04/2016	01/25/2016	61.45
	KULLY PIPE & STEEL SUPPL	638552	Duplicate payment credit	0	11/19/2015	01/25/2016	-6.73

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	597776	Filter	0	12/30/2015	01/25/2016	60.99
	N A P A AUTO PARTS	597889	Bearing #24	0	12/30/2015	01/25/2016	28.68
	N A P A AUTO PARTS	597892	Bearing #24	0	12/30/2015	01/25/2016	36.16
	N A P A AUTO PARTS	597876	Surface flywheel #24	0	12/30/2015	01/25/2016	43.47
	N A P A AUTO PARTS	597873	Clutch kit #24	0	12/30/2015	01/25/2016	234.82
	N A P A AUTO PARTS	598662	Belts #18	0	01/05/2016	01/25/2016	38.00
	N A P A AUTO PARTS	598602	Water pump #18	0	01/05/2016	01/25/2016	85.75
	N A P A AUTO PARTS	598795	Filter	0	01/06/2016	01/25/2016	8.77
	NE MACHINERY CO.	CUI187599	Brake valve #31	0	12/23/2015	01/25/2016	538.73
	NE MACHINERY CO.	CUI187691	Seal kit #31	0	12/23/2015	01/25/2016	80.16
	NE MACHINERY CO.	CUI188557	Injector nozzles #37	0	12/29/2015	01/25/2016	718.72
	NE MACHINERY CO.	CUI188829	Washers #37	0	12/29/2015	01/25/2016	4.44
	UNIVERSAL HYDRAULICS, IN	22113	Brake hose #23	0	12/17/2015	01/25/2016	35.50
	UNIVERSAL HYDRAULICS, IN	22106	Hydraulic hose #33	0	12/18/2015	01/25/2016	130.34
	UNIVERSAL HYDRAULICS, IN	22134	Cylinder repair #34	0	12/23/2015	01/25/2016	175.00
	UNIVERSAL HYDRAULICS, IN	22153	Hydraulic hoses #57	0	12/28/2015	01/25/2016	109.58
	VANS PRO PRO BODY, LLC	19211	Paint cab and box #18	0	12/23/2015	01/25/2016	3,168.00
							5,679.71
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5338	Maint/oper sch traf sgls Dec	0	01/04/2016	01/25/2016	919.48
							919.48
180-000.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	597772	Filter	0	12/30/2015	01/25/2016	3.25
	N A P A AUTO PARTS	597976	Filter	0	12/31/2015	01/25/2016	6.28
	SOUTH CENTRAL DIESEL, IN	s149798	Oil cooler and turbo #67	0	12/31/2015	01/25/2016	4,005.78
							4,015.31
180-000.000-729.050	Dues & Subs						
	CHARTER COMMUNICATION	0034330	Internet 1/4-2/3/16	0	01/15/2016	01/25/2016	55.00
							55.00
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	15860	Labels,files,wipes,eraser,stpl	0	01/04/2016	01/25/2016	129.56
	BUSINESS WORLD PRODUC	15860-01	Protector sheets	0	01/05/2016	01/25/2016	6.99
	BUSINESS WORLD PRODUC	15893	Supplies, folders	0	01/11/2016	01/25/2016	22.99
	EAKES OFFICE SOLUTIONS	6872059	Cork board and pins	0	12/31/2015	01/25/2016	31.78
	WAL-MART COMMUNITY	05309	Frks,knives,tissues,filters	0	12/17/2015	01/25/2016	24.61
							215.93
180-000.000-731.050	Asphalt & Ce						
	AUTO VALUE-HASTINGS	70-445944	Switch for rebar bender	0	12/30/2015	01/25/2016	15.78
	KULLY PIPE & STEEL SUPPL	640810	Rebar	0	12/31/2015	01/25/2016	826.86
	PAVERS, INC.	103222	30.27 tons of cold mix	0	12/23/2015	01/25/2016	3,950.24
	ROAD BUILDERS	p42403	Rubber for roller	0	12/23/2015	01/25/2016	351.98
	ROAD BUILDERS	p42454	Bearings for roller	0	12/30/2015	01/25/2016	111.03
							5,255.89
180-000.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	246645	600gals n/l, 500gals diesel	0	12/23/2015	01/25/2016	1,933.50
	THOMSEN OIL CO.	246657	651 gals unleaded	0	12/29/2015	01/25/2016	1,129.49
	THOMSEN OIL CO.	246649	280 gals diesel	0	12/26/2015	01/25/2016	499.80
	UNITED AUTOMOTIVE DISTR	78809	Nitrile gloves,cable ties,tape	0	12/31/2015	01/25/2016	43.08
							3,605.87
180-000.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	201338	Concrete sand, road gravel	0	12/22/2015	01/25/2016	177.52
	CONSOLIDATED CONCRETE	201338	Concrete sand, road gravel	0	12/22/2015	01/25/2016	486.98
	CONSOLIDATED CONCRETE	201635	Concrete sand 119.21 tons	0	12/04/2015	01/25/2016	1,047.87
	CONSOLIDATED CONCRETE	201767	Road gravel 119.01 tons	0	12/09/2015	01/25/2016	1,188.91
							2,901.28

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-731.600 Signs							
	3M KQS7020	TP72439	Reflective road tape	0	12/03/2015	01/25/2016	2,590.38
	D&R AUTOMOTIVE PAINT & S	357700	Wax & grease remover	0	12/23/2015	01/25/2016	32.85
	ISLAND SUPPLY WELDING C	144699	Q oxygen	0	12/23/2015	01/25/2016	21.83
							2,645.06
180-000.000-731.700 Wearing Appa							
	MATHESON TRIGAS-LINWEL	12552212	Glasses	0	12/29/2015	01/25/2016	9.02
	MATHESON TRIGAS-LINWEL	12552203	Glasses	0	12/29/2015	01/25/2016	32.84
	N A P A AUTO PARTS	597785	Respirator	0	12/30/2015	01/25/2016	12.99
	NE EYE CARE	22295	Safety glasses - R Utter	0	12/15/2015	01/25/2016	233.00
	NORTHERN SAFETY CO., INC	901734179	Over boots	0	12/16/2015	01/25/2016	391.02
							678.87
180-000.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	524949	Screw & saw, B & Minnesota	0	12/30/2015	01/25/2016	109.46
	MENARDS - HASTINGS	98157	Nails,sheet clamp,wood putty	0	12/28/2015	01/25/2016	13.47
	MENARDS - HASTINGS	96381	Flex cnnct,breaker,12g blk	0	12/01/2015	01/25/2016	126.29
							249.22
180-000.000-737.705 Shop Supplie							
	UNITED AUTOMOTIVE DISTR	78809	Nitrile gloves,cable ties,tape	0	12/31/2015	01/25/2016	91.42
							91.42
180-000.000-737.710 Welding Sup							
	ISLAND SUPPLY WELDING C	144804	K oxygen	0	12/30/2015	01/25/2016	23.65
							23.65
						Total Dept. 000000:	**28,304.56**
						Total Fund STREET FUND:	**28,304.56**
Fund: 183 STREET SALES TAX FU							
Dept: 000.000							
183-000.000-742.320 New Street C							
	VONTZ PAVING, INC.	Est 5 for retainage	Proj #R-2015, FINAL PAYMENT	0	09/10/2015	01/25/2016	75,046.45
							75,046.45
						Total Dept. 000000:	**75,046.45**
						TREET SALES TAX FUND:	**75,046.45**
Fund: 190 KENO BETTERMENT F							
Dept: 000.000							
190-000.000-720.050 Audit Service							
	MC DERMOTT & MILLER, PC	174915	Prepare form 35K YE 9/30/15	0	01/07/2016	01/25/2016	350.00
							350.00
						Total Dept. 000000:	**350.00**
Dept: 240.000 Police							
190-240.000-742.420 Departmenta							
	JACK'S UNIFORMS & EQUIPI	57112A	2 transport partition-new cars	0	12/23/2015	01/25/2016	3,488.43
							3,488.43
						Total Dept. Police:	**3,488.43**
						ENO BETTERMENT FUND:	**3,838.43**
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.520 9th Str. Elm t							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	OLSSON ASSOCIATES	244720	9th & Elm-2nd Ave 11/1-12/5	0	12/23/2015	01/25/2016	1,546.82
							1,546.82
					Total Dept. 000000:		**1,546.82**
					:T CONSTRUCTION FUND:		**1,546.82**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	CAROLINA SOFTWARE	59908	WasteWorks support/maint 1st q	0	01/01/2016	01/25/2016	200.00
							200.00
610-000.000-720.330 State Disposa							
	NE DEPT.OF ENVIRONMENT	22650	Disposal fee 10/1-12/31/15	0	12/31/2015	01/25/2016	14,343.75
							14,343.75
610-000.000-720.350 Training & Co							
	YORK/MICHELLE//		Mileage 11/6-12/23/15	0	12/23/2015	01/25/2016	62.39
							62.39
610-000.000-721.050 Postage							
	U.S. POSTAL SERVICE *1	Landfill	3 rolls forever stamps	0	01/25/2016	01/25/2016	147.00
							147.00
610-000.000-724.050 Printing							
	BEYKE SIGNS, INC.	21583	Scrap metal,tire recycle signs	0	12/31/2015	01/25/2016	45.00
							45.00
610-000.000-726.100 Natural Gas							
	SOURCE GAS	201804025532	Gas svc 11/24-12/22/15	0	12/29/2015	01/25/2016	235.25
							235.25
610-000.000-727.200 R & M Buildir							
	PARAMOUNT LINEN	51785	Mats/coveralls	0	01/01/2016	01/25/2016	20.25
							20.25
610-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-446198	Rd head ratchet,swtch htr #113	0	01/06/2016	01/25/2016	5.59
	MR. TIRE	43967	Pressure washer trailer-tire	0	12/23/2015	01/25/2016	58.77
	N A P A AUTO PARTS	598689	Filter order part 1	0	01/05/2016	01/25/2016	22.42
	N A P A AUTO PARTS	598717	Filter order part 2	0	01/06/2016	01/25/2016	6.83
	N A P A AUTO PARTS	598812	Impact gun - parts	0	01/06/2016	01/25/2016	11.22
	TODD & COMPANY, INC./MIC	149885	1 brush	0	12/23/2015	01/25/2016	465.96
	VERIZON WIRELESS	9757757011	Mach to mach svc 11/24-12/23	0	12/23/2015	01/25/2016	39.02
							609.81
610-000.000-727.600 R & M Office							
	EAKES OFFICE SOLUTIONS	S118187	4338 copies-West office	0	12/22/2015	01/25/2016	95.00
	FLATWATER TECHNOLOGIE!	2014-3870	APC replacement battery cart.	0	12/29/2015	01/25/2016	49.95
	FLATWATER TECHNOLOGIE!	2015-443	Datto cloud-offsite data-1 yr	0	12/28/2015	01/25/2016	560.00
							704.95
610-000.000-727.800 R & M Vehicl							
	GRAHAM TIRE COMPANY-H/	1818059165	Wheel balance #117	0	01/07/2016	01/25/2016	10.00
							10.00
610-000.000-731.250 Fuel & Oil							
	MID-NEBRASKA LUBRICANT.	334640	260.40gals 50/50 diesel	0	01/04/2016	01/25/2016	398.41
	THOMSEN OIL CO.	246652	225.1 gals 50/50 diesel	0	12/27/2015	01/25/2016	401.80
							800.21
610-000.000-737.200 Building Mair							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BIG G COMMERCIAL ACCOU	524471	Bldg maint supplies/cleaners	0	12/22/2015	01/25/2016	84.92
							84.92
610-000.000-738.050 Hand Tools							
	AUTO VALUE-HASTINGS	70-446198	Rd head ratchet,swtch htr #113	0	01/06/2016	01/25/2016	25.68
							25.68
610-000.000-743.500 Heavy Machi							
	NE MACHINERY CO.	INV092168	Hydraulic hoses/lines 924G	0	12/23/2015	01/25/2016	327.98
							327.98
						Total Dept. 000000:	**17,617.19**
						tal Fund LANDFILL FUND:	**17,617.19**
						Grand Total:	**361,151.16**

Parks & Recreation Department
December 2015

The playground at Duncan Field that was funded by private donations was installed. The tile surface and shade structure covering the playground will be completed in the Spring when the frost is out of the ground.

The bid opening for the City Auditorium Renovation project took place on December 10th. Bids were received from Farris Construction, Chief Construction, and Hampton Construction. Hampton was low bidder but over the budgeted amount. Negotiations are in taking place to reduce the scope of the project.

The Parks & Rec Department hosted the annual Christmas luncheon for all City Employees.

Recreation

12/2 – Met with Omaha Stage Company to get prices on new curtains including a fire retardant curtain.
12/3 – Auditorium walk through with contractors
12/4 – NeRPA Holiday Workshop
12/8 – Santa Calls
12/9 – Set up for staff Holiday Lunch
12/9 – Holiday Lights Contest began. Video recordings of all 5 contestants were posted on Parks & Recreation Facebook page for the Community to vote on. The contest ran December 9- 18. Winner received $50 hastings Chamber bucks.
12/10 – Auditorium Bid Meeting at City Hall
12/12 – Candy Cane hunt in Chautauqua park
12/16 – Interviewed with KHAS radio on upcoming events
12/17 – Koolaid Days board meeting. The board decided to keep the festival at Central Community College. Brickyard park, Auditorium and Aquacourt will not be used for 2016 festival. Everything will take place at CCC, Museum and Lake Hastings.
12/21 – Auditorium Bid Review at City hall.
12/22 – Meeting with Seamless docs to learn how to create fillable PDF documents for customers on our website.
12/29 – Video game challenge at the Parks & Recreation office. Two kids showed up to compete in Mario cart on the Wii using the Zone's equipment. Winner got a video game from Walmart sponsored by Parks & Recreation Dept.

Parks

Some of the Parks staff attended the NEPRA workshop in York, NE earlier in the month.
Staff worked on the ground and helped putting up fence at Duncan for the new playground.
Several trees were cut down during the month that needed to be removed on the street list and in the parks.
Staff water sealed a lot of the picnic tables in the parks.
We poured some concrete pads for new benches at the Dog Park and at the Lake.
Worked on some equipment to get it ready for next year.
Removed snow during the Christmas holidays.
Many of the staff took extra days off to be with family and vacations.

Director's Meetings

12/2 Omaha Stage Company
12/3 Safety Committee
12/4 NeRPA Holiday Workshop
12/9 Healthy Hastings
12/10 City Auditorium Bid Opening
12/14 Sinclair Hille

Auditorium

15 of 31 days rented in December

Cemetery

8 Adult Burials
6 Stone Permits
1 Grave Sale

Staff finished cleaning leaves up and other fall projects. We are in the process of equipment maintenance and repair and making a tree removal list. We have had people stop by and report that their flowers and decorations have been taken from the gravesites; this has been a problem lately. Anticipating burning of the wood pile next month.

CITY OF HASTINGS PUBLIC SERVICES
ENGINEERING, STREET & LANDFILL
REPORT FOR December 2015

December 1: Meeting North 2nd Avenue Sewer Drawing meeting with Ron Sekora

December 2: Meeting regarding Utility work along M Street at Hwy 281

December 3: Meeting with Steve Craig regarding Industrial Development

December 7: Meeting appointment with Chris Johnson

December 8: Meeting with Al Selby from Glenwood
Meeting with Matt Rief of Olsson & Associates regarding 9th Street project

December 14: My Sidewalk + Hastings Overview: Dave/Sophie meeting

December 15: Flood Risk Workshop & Floodplain Management Workshop

December 16: Discuss Glenwood Fiber with Matt Rief of Olsson & Associates & Glenwood
Bid Opening for Hastings Utilities – HU 2015-11 FC-42, 2nd Avenue & 26th Street Sanitary Sewer Extension District 2016-1

December 17: NDOR central office complex on New standards in Lincoln Nebraska

December 18: NBCS Meeting in Lincoln, Nebraska
US Highway 6 planning meeting in Lincoln, Nebraska

Miscellaneous:

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

Respectfully submitted,

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

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT

Month of DECEMBER 2015

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	680.53 ·		
Compacted Tonnage	1,678.88 ·		
Special Waste Tonnage	2.89 ·		
Industrial Waste I Tonnage	78.06 ·		
Industrial Waste II Tonnage	0.04 ·		
Contaminated Soil/Sands	475.56 ·		

Regional Five-County Area

Loose Tonnage	283.24 ·		
Compacted Tonnage	619.92 ·		
Special Waste Tonnage	5.17 ·		
Industrial Waste I Tonnage	3.28 ·		
Contaminated Soils/Sands	0.00 ·		
		3,827.57 ·*	

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	282.74 *		
Total Tonnage of Incoming Green Waste	3.07 *		
			4113.38 *

REVENUE INCOME

Solid Waste Facility

Cash	$10,818.41	5 cy dirt, No-RCC Redeemed	
Charge	$127,032.44		
Special Waste Fees	$825.92 *		
Industrial Waste I Fees	$4,421.52 *		
Industrial Waste II Fees	$72.00 *		
Contaminated Soil/Sands	$14,272.10 *		
		* $19,591.54	

Wood Waste Facility

Incoming Wood Waste Revenue	$3,512.46		
Total Revenue of Natural Wood Chip Sales	$10.55		
Incoming Green Waste Revenue	$166.74		
Total Revenue of Compost Sales	$0.00		

***REVENUE GRAND TOTAL FOR THE MONTH** $141,540.60

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

Prepared By: Michelle Lynn Checked By: Janet Johnson

Updated 1/4/16

CITY OF HASTINGS
2015-2016 LANDFILL MONTHLY TOTALS

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SAND$*	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IND	SOIL/SAND	L-TON	C-TON	SP	IND	S/S						
10/2015	1,181.51	1,662.87	0.05	58.80	532.99	300.79	577.38	0.43	0.00	0.00	12,143.04	142,808.52	19,406.33	154,951.56	986	4.376/1
11/2015	580.49	1,524.76	3.44	61.99	436.82	142.33	582.25	0.60	0.00	0.00	7,810.48	112,480.72	17,106.46	120,291.20	586	5.687/1
12/2015	680.53	1,678.88	2.89	78.10	475.56	283.24	619.92	5.17	3.28	0.00	10,818.41	127,032.44	19,591.54	137,850.85	240	15.948/1
01/2016														0.00		
02/2016														0.00		
03/2016														0.00		
04/2016														0.00		
05/2016														0.00		
06/2016														0.00		
07/2016														0.00		
08/2016														0.00		
09/2016														0.00		
TOTAL	**2,442.53**	**4,866.51**	**6.38**	**198.89**	**1,445.37**	**726.36**	**1,779.55**	**6.20**	**3.28**	**0.00**	**30,771.93**	**382,321.68**	**56,104.33**	**413,093.61**	**1,812**	---

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

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

3,827.57

Industrial Waste I & Industrial Waste II

*Spec/Ind Waste/Soil/Sand Waste added together-Total $'s

Updated 1/5/16

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

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING $	TOTAL CY COMPOST SALES	TOTAL $ COMPOST SALES	GRAND TOTAL
10/2015	3.24	$180.00	3.00	$6.33	$186.33
11/2015	4.38	$230.10	0.00	$0.00	$230.10
12/2015	3.07	$166.74	0.00	$0.00	$166.74
01/2016					$0.00
02/2016					$0.00
03/2016					$0.00
04/2016					$0.00
05/2016					$0.00
06/2016					$0.00
07/2016					$0.00
08/2016					$0.00
09/2016					$0.00
TOTALS	**10.69**	**$576.84**	**3.00**	**$6.33**	**$583.17**

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

Updated 1/4/16

CITY OF HASTINGS
2015-2016 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING $	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2015	154.06	$5,731.26	18.00	69.00	$391.50	$6,122.76	Parks 3.84 T Wd- N/C, 2 cy Prem Chips N/C
11/2015	131.40	$4,644.12	53.00	0.00	$48.53	$4,692.65	
12/2015	282.74	$3,512.46	5.00	0.00	$10.55	$3,523.01	Parks- N/C .69T Xmas Trees, Wd 185.35T N/C
01/2016						$0.00	
02/2016						$0.00	
03/2016						$0.00	
04/2016						$0.00	
05/2016						$0.00	
06/2016						$0.00	
07/2016						$0.00	
08/2016						$0.00	
09/2016						$0.00	
TOTALS	**568.20**	**$13,887.84**	**76.00**	**69.00**	**$450.58**	**$14,338.42**	

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

Prepared By: ____________ Checked By: Janet Johnson

Updated 1/4/16

CITY OF HASTINGS

2015-2016 USED OIL COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING $
10/2015	24.00	N/C
11/2015	49.00	N/C
12/2015	5.00	N/C
01/2016		N/C
02/2016		N/C
03/2016		N/C
04/2016		N/C
05/2016		N/C
06/2016		N/C
07/2016		N/C
08/2016		N/C
09/2016		N/C
TOTALS	**78.00**	**$0.00**

approved by City Council, 11/2014

Prepared By: Michelle Ybm Checked By: Janet Johnson

Updated 1/4/16

HASTINGS
STREET DEPARTMENT

MONTHLY ACTIVITY REPORT

Month *Year*

	Activity	#		Street Division Billed Out	Street Division Paid Out
1	Asphalt Street & Alley Maintenance	11	Tonnage		$12,543.84
2	Central Garage		Equipment/ Vehicles Service & Repair	$22.00	
3	Public Requests (phone, verbal, etc.)	15			
4	Public Requests Completed	12			
5	Concrete Street Maintenance	0	Contractor/ Utility Street Openings	$0.00	
		1	Work Orders/Repair Street, Curbs, Inlets		
		0	Cubic Yards of Concrete		
6	Drainage Ditch line Maintenance	0	Machine Hours		
7	Gravel Road & Alley Maintenance	64	Machine Hours		
		501	Tons of Gravel/ Rock		
8	Litter Control/ Storm Damage	0	lbs.		
9	Mowing Public Right of Way		Machine Hours		
10	On-Call/Fires,Accidents,Storm Calls	6	Incidents		
11	Painting Streets & Parking Lots	0	Gallons of Paint		
12	Sign Maintenance	65	Signs Replaced or Requiring Maintenance		
		8	Replace Damaged Signs		
		0	Place New Signs		
13	Snow Removal & Ice Control	62	Equipment Hours Used for Snow Removal		
		1446	Equipment Mileage Used for Ice Control		
14	Special Events Requiring Overtime	0	Events		
15	Street Sweeping	761	Miles of Street		
		360	Cubic Yards of Material		
16	Inlet Cleaning	0	Cubic Yards of Material		
17	Weed Control	0	Gallons of Chemicals		
18	Crack Seal Program	1040	lbs. of Tar		
19	Unleaded Fuel		Gallons		
20	Diesel Fuel		Gallons		

HASTINGS POLICE

Summary Report: December 2015

Sergeant Brian Hessler attended a four-hour training on *Fair and Impartial Training.* We have scheduled this training to be delivered to all of the sworn staff on February 9th and 16th, 2016.

On December 3rd we recognized Jeanie Petit for 25 years' service. A reception was held at HPD.

On December 15th we recognized Claire Sharrick for 40 years of service. A reception was held at HPD.

Our agency received a total of $5,500.00 to be distributed by uniform officers to people in our community during the Christmas Holiday. For the second consecutive year, one anonymous donor gave $5,000.00.

317 South Burlington, Hastings, Nebraska 68901

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

	2015 DEC	2014 DEC	*Year to Date Totals* YTD 2015	YTD 2014
Police				
Total Calls for Service	1696	1299	19400	18418
Incident Reports	256	251	3594	3858
Traffic Accidents	49	60	736	682
Part I Crimes	91	95	1084	1196
Community Service Officers				
Animal Calls	102	112	1981	2113
Animals Impounded	20	43	414	542
Two Hour Parking Violation	1	1	489	629
72 Hour Parking Violation	7	7	153	195
Code Enforcement	11	8	378	339
Communication Center				
911 Calls	819	737	11154	10650
All Other Calls	3613	3610	51817	51305

Department: City Clerk
Staff Contact: Kim Jacobitz, City Clerk
Council Meeting Date: 01/25/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

City Clerk report on objections to Street Improvement District 2016-2. (Including portions as described including Fox Run Street, Mallard Way Ave., Dovetail Circle in Lochland Meadows Subdivision Number 10)

Names of People/Business affected by this action:

Johnson Imperial Home Co. of Hastings
City of Hastings

Why Council action is required:

Type of action requested:

Suggested motion:

Deadlines associated with action:

None.

Department head comments:

City Administrator comments:

HASTINGS
CITY CLERK

January 19, 2016

TO: Mayor and Council

FROM: Kimberly Jacobitz, City Clerk

SUBJECT: Objections to Street Improvement District No. 2016-2
(Including portions as described including Fox Run Street, Mallard Way Avenue and Dovetail Circle in Lochland Meadows Subdivision Number 10.)

On December 14, 2015 the Council passed Ordinance No. 4464 creating Street Improvement District No. 2016-2.

State Law provides that owners of record title representing more than 50% of the front footage of the property abutting or adjoining the alley to be improved within any district can file with the City Clerk written objections within 20 days of the first publication of the Notice of Creation. The first publication of the Notice of Creation of Street Improvement District No 2016-2 was December 26, 2015, therefore the deadline for filing written objections was January 15, 2016.

Please be advised that the City Clerk's Office received no objections to the creation of Street Improvement District 2016-2. This letter has been forwarded to the City Engineer for determination of the validity of Ordinance No. 4464.

cc: Joe Patterson, City Administrator
David Wacker, City Engineer

I hereby certify that the foregoing petition containing 0 signatures represents the ownership of 100 percent of the property in the said district.
There are 0 feet signed, of a total of 3,222.84 feet in this district.
City Engineer

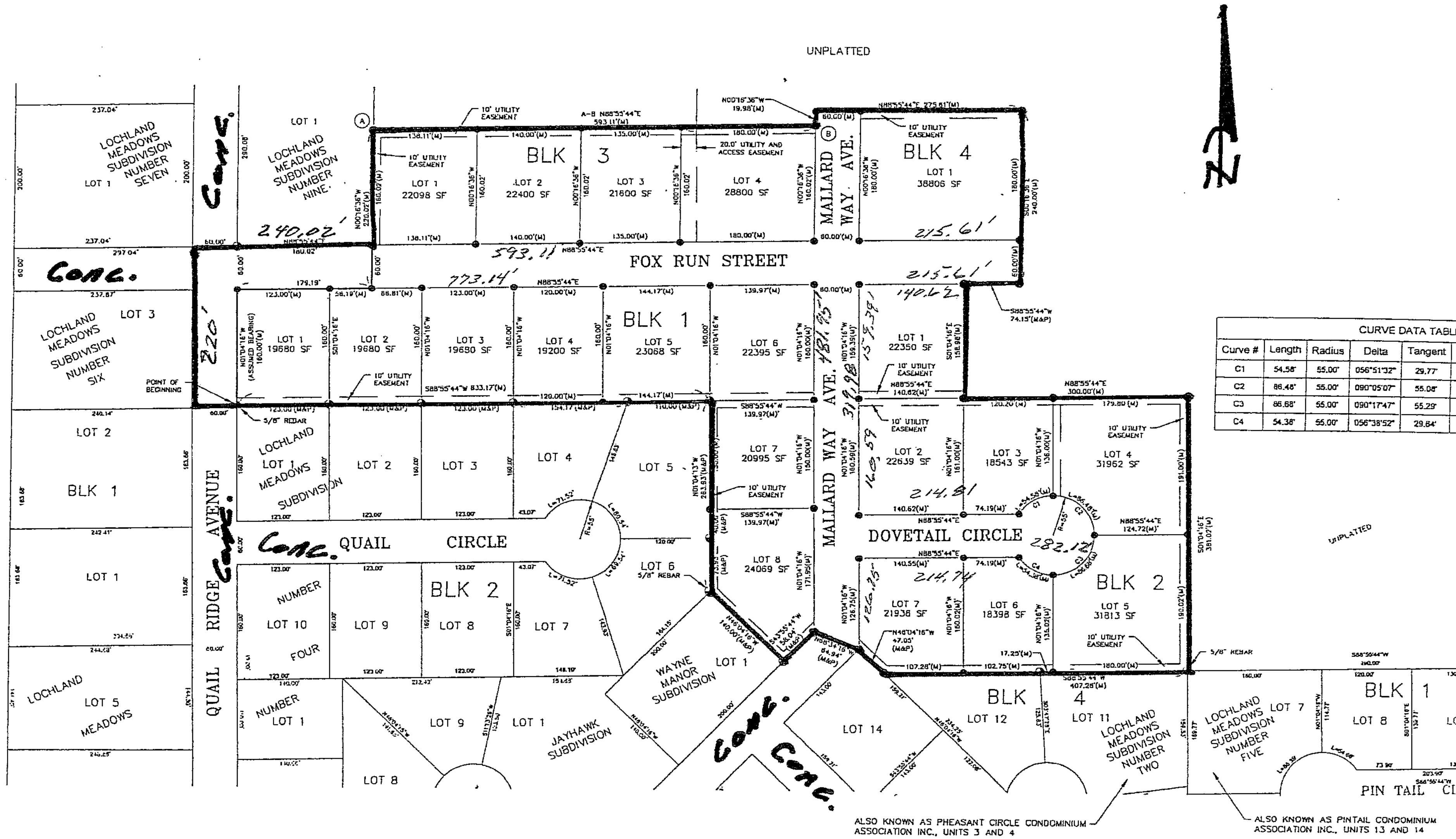
220 N. Hastings Avenue • Hastings, NE 68902-1085 • Fax (402) 462-7125
kjacobitz@cityofhastings.org • (402)461-2312

LOCHLAND MEADOWS SUBDIVISION NUMBER T

FINAL PLAT

AN ADDITION TO THE CITY OF HASTINGS LOCATED IN THE SE 1/4 SECTION 24, T8N, R10W

ADAMS COUNTY, NEBRASKA



Curve #	Length	Radius	Delta	Tangent	Ch
C1	54.58'	55.00'	056°51'32"	29.77'	
C2	86.48'	55.00'	090°05'07"	55.08'	
C3	86.68'	55.00'	090°17'47"	55.29'	
C4	54.38'	55.00'	056°38'52"	29.84'	

CURVE DATA TABLE

LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 24, TOWNSHIP 8 NORTH, RANGE 10 WEST OF THE SIXTH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF LOT 1, BLOCK 2, LOCHLAND MEADOWS SUBDIVISION NUMBER FOUR; THENCE N01°04'16"W (ASSUMED BEARING) ON THE EAST LINE OF QUAIL RIDGE AVENUE, A DISTANCE OF 160.00 FEET TO THE SOUTH RIGHT OF WAY LINE OF FOX RUN STREET; THENCE N88°55'44"E ON SAID SOUTH LINE, A DISTANCE OF 179.19 FEET; THENCE N00°16'36"W, A DISTANCE OF 60.00 FEET TO THE SOUTHEAST CORNER OF LOT 1, LOCHLAND MEADOWS SUBDIVISION NUMBER NINE; THENCE CONTINUING N00°16'36"W ON THE EAST LINE OF SAID LOT 1, A DISTANCE OF 160.02 FEET; THENCE N88°55'44"E, A DISTANCE OF 593.11 FEET; THENCE N00°16'36"W, A DISTANCE OF 19.98 FEET; THENCE N88°55'44"E A DISTANCE OF 275.61 FEET; THENCE S00°16'36"E, A DISTANCE OF 240.00 FEET TO THE SOUTH RIGHT OF WAY LINE OF FOX RUN STREET; THENCE S88°55'44"W ON SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 74.15 FEET; THENCE S01°04'16"E, A DISTANCE OF 158.98 FEET; THENCE N88°55'44"E, A DISTANCE OF 300.00 FEET; THENCE S01°04'16"E, A DISTANCE OF 381.02 FEET TO THE NORTHWEST CORNER OF LOT 7, BLOCK 1, LOCHLAND MEADOWS SUBDIVISION NUMBER FIVE AND THE NORTHEAST CORNER OF LOT 11, BLOCK 4, LOCHLAND MEADOWS SUBDIVISION NUMBER TWO; THENCE S88°55'44"W ON THE NORTH LINE OF

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF LOCHLAND MEADOWS SUBDIVISION NUMBER TEN TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, IS HEREBY APPROVED

DATED THIS 28TH DAY OF SEPTEMBER 2015

Vern P. Powers
MAYOR

Kimberly L. Jacobitz
CITY CLERK

CITY OF HASTINGS, NEBRASKA CORPORATE SEAL

SURVEYOR'S REPORT:

EXISTING MONUMENTS OF RECORD WERE FOUND AT LOCATIONS SHOWN ON THIS PLAT. ALL MONUMENTS FOUND ARE 5/8" REBAR WITH PLASTIC CAP STAMPED "L.S. 448", UNLESS NOTED OTHERWISE. ALL MONUMENTS SET A[RE] A 5/8" BY 24" REBAR WITH A PLASTIC CAP STAMPED "L.S. 448"

ALL LINES WERE PRODUCED AND ANGLES AND DISTANCES MEASURED WIT[H] TRIMBLE GPS R8, A TRIMBLE S6 ROBOTIC TOTAL STATION AND A 100 FOO[T] STEEL TAPE.

Department: Engineering
Staff Contact: David Wacker, City Engineer
Council Meeting Date: 01/25/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Request of Glenwood Telephone for R.O.W. License Agreement to occupy 14th Street and Eastside BLVD to 12th Street West of Elm Avenue; Osborne Drive East 26th Street South to Cremation Center.

Names of People/Business affected by this action:

Butler Volland Mortuary
Butler Volland Cremation Center
City of Hastings
Hastings Utilities

Why Council action is required:

Approval of License Agreement to allow occupation of public R.O.W. with telecommunication (fiber) line.

Type of action requested:

Motion

Suggested motion:

That Mayor and City Council approve the request of Glenwood Telephone to occupy 14th Street and Eastside BLVD to 12th Street West of Elm Avenue; Osborne Drive East 26th Street South to Cremation.

Deadlines associated with action:

Construction to begin Spring 2016

Department head comments:

Find the attached request of Glenwood Telephone to provide service to the Butler Volland Funeral Home and the Cremation Center with fiber line.
Staff have reviewed and approved the location.
This agreement follows the standard language.

City Administrator comments:

Recommend Approval

Exhibit A

Commencing at a hand hole located near the intersection of the east right of way of Osborne Drive East with the south right of way of East 26th Street; thence continuing southerly in the utility easement along the east right of way of Osborne Drive East a distance of approximately 500 feet to the northwest corner of Lot 2 of Johnson Concrete Products Second Subdivision in the City of Hastings, County of Adams, State of Nebraska.

TELECOMMUNICATIONS LINE RIGHT-OF-WAY LICENSE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS that the City of Hastings, Nebraska, (hereinafter referred to as “City”), for and in consideration of an annual payment of Thirty and 00/100 Dollars ($30.00) and other valuable consideration, the receipt whereof is hereby acknowledged, hereby grants unto Glenwood Telecommunications, Inc., a Nebraska corporation, (hereinafter referred to as “Glenwood”), whose address is P.O. Box 97, Blue Hill, Nebraska 68930, and to its successors or assigns, a ten (10) year license to locate a buried 2 inch conduit (or such smaller conduit as may be deemed appropriate by Glenwood), together with appropriate hand holes, distribution pedestals and location pedestals as are deemed reasonably necessary, to be used for fiber optic cable and related equipment upon and under the public right-of-way controlled by the undersigned situated in or near the City of Hastings, County of Adams, State of Nebraska, and more particularly described on the attached Exhibit 1.

The total lineal footage of City of Hastings right-of-way occupied is 500.00 feet, at the rate of $0.06 per lineal foot. Glenwood may, at Glenwood’s option, and according to such additional terms as mutually agreed by the parties, renew this Agreement for up to three additional five year terms.

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

Glenwood shall provide exact locations of all telecommunications lines upon City right-of-way in electronic format (as-built) to the City of Hastings by June 30, 2016.

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

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

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

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

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

THE CITY OF HASTINGS, NEBRASKA

By_________________________________
Vern Powers, Mayor

____
City Clerk

GLENWOOD TELECOMMUNICATIONS, INC.

By_________________________________
Stan Rouse, General Manager

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

____
Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

____
Notary Public


S Shore Dr
Osborne Dr E

Exhibit A

Commencing at a hand hole located approximately 10 feet south of the south edge of East 14th Street approximately 60 feet west of the west edge of East Side Boulevard; thence southerly parallel to the west right of way line of East Side Boulevard approximately 601 feet to the north right of way line of east 13th Street if extended east to the west right of way of East Side Boulevard; thence easterly along the north right of way line of east 13th Street approximately 2,313 feet to the center of a utility easement located 134 feet east of the east line of Turner Avenue; thence southerly within the utility easement approximately 733 feet to the south right of way line of east 12th Street, terminating in a hand hole, in the City of Hastings, Adams County, Nebraska.

TELECOMMUNICATIONS LINE RIGHT-OF-WAY LICENSE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS that the City of Hastings, Nebraska, (hereinafter referred to as "City"), for and in consideration of an annual payment of Two Hundred Eighteen and 82/100 Dollars ($218.82) and other valuable consideration, the receipt whereof is hereby acknowledged, hereby grants unto Glenwood Telecommunications, Inc., a Nebraska corporation, (hereinafter referred to as "Glenwood"), whose address is P.O. Box 97, Blue Hill, Nebraska 68930, and to its successors or assigns, a ten (10) year license to locate a buried 2 inch conduit (or such smaller conduit as may be deemed appropriate by Glenwood), together with appropriate hand holes, distribution pedestals and location pedestals as are deemed reasonably necessary, to be used for fiber optic cable and related equipment upon and under the public right-of-way controlled by the undersigned situated in or near the City of Hastings, County of Adams, State of Nebraska, and more particularly described on the attached Exhibit 1.

The total lineal footage of City of Hastings right-of-way occupied is 3647.00 feet, at the rate of $0.06 per lineal foot. Glenwood may, at Glenwood's option, and according to such additional terms as mutually agreed by the parties, renew this Agreement for up to three additional five year terms.

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

Glenwood shall provide exact locations of all telecommunications lines upon City right-of-way in electronic format (as-built) to the City of Hastings by June 30, 2016.

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

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

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

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

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

THE CITY OF HASTINGS, NEBRASKA

By___________________________________
Vern Powers, Mayor

____
City Clerk

GLENWOOD TELECOMMUNICATIONS, INC.

By___________________________________
Stan Rouse, General Manager

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

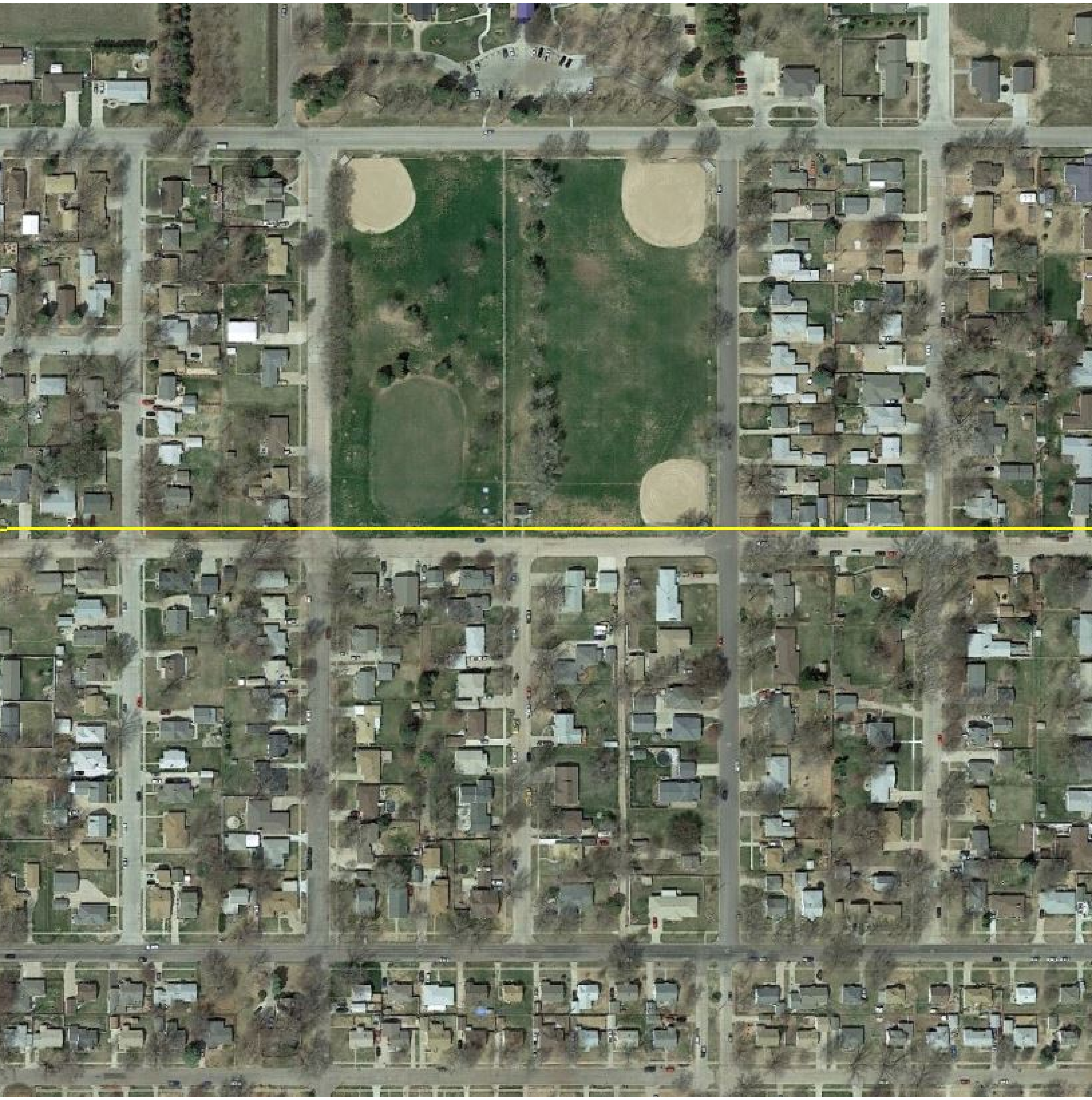
The foregoing instrument was acknowledged before me on _______________, 2016, by Vern Powers, Mayor of the City of Hastings, Adams County, Nebraska, a Political Subdivision of the State of Nebraska, on behalf of the City.

____
Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

____
Notary Public



Department: BID/CRA
Staff Contact:
Council Meeting Date: 01/25/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Downtown Revitalization Committee is seeking approval of a façade improvement project application from No Coast Brewing LLC d.b.a First Street Brewing. Funding for this project will come from the CDBG grant funds for Downtown Revitalization and the local match provided by the CRA (CDBG Contract #12-DTR-107). The applicant is seeking $50,000 in CDBG funding. Total project costs (remodel and start up costs) are estimated to be $800,000+. If Council approves the application, plans will be completed and the project will be advertised for bid. Council will be asked to approve the best bid at a future Council meeting. The Downtown Revitalization Committee recommends approval of this application.

Names of People/Business affected by this action:

First Street Brewing
Downtown Business Improvement District

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve the application from No Coast Brewing LLC d.b.a First Street Brewing for Downtown Revitalization Facade funding (CDBG Contract #12-DTR-107) in the amount of $50,000 and authorize draw down of funds.

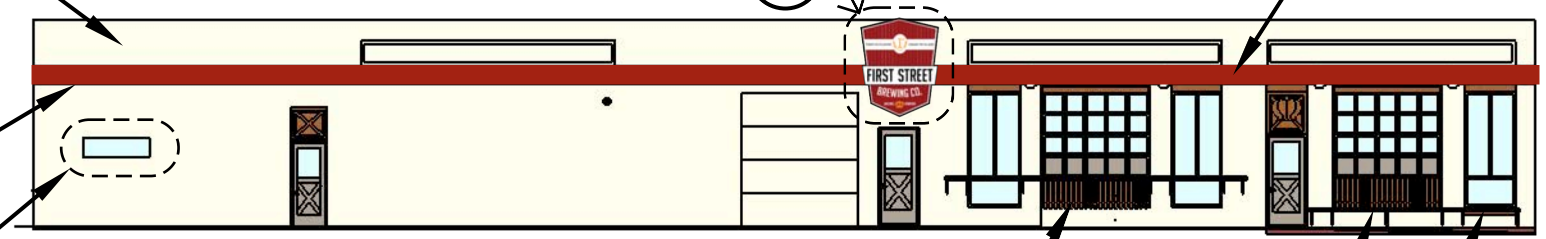
Deadlines associated with action:

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

Department head comments:

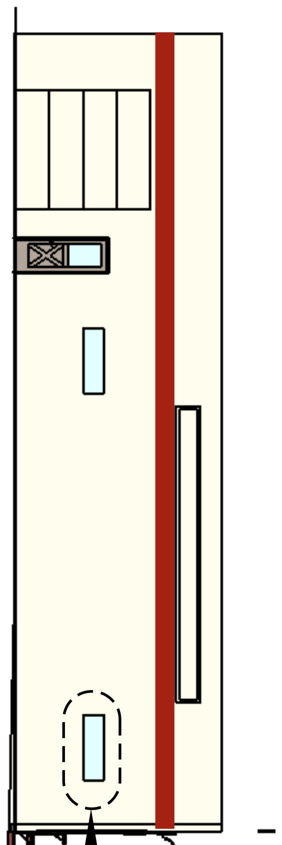
City Administrator comments:

Recommend Approval



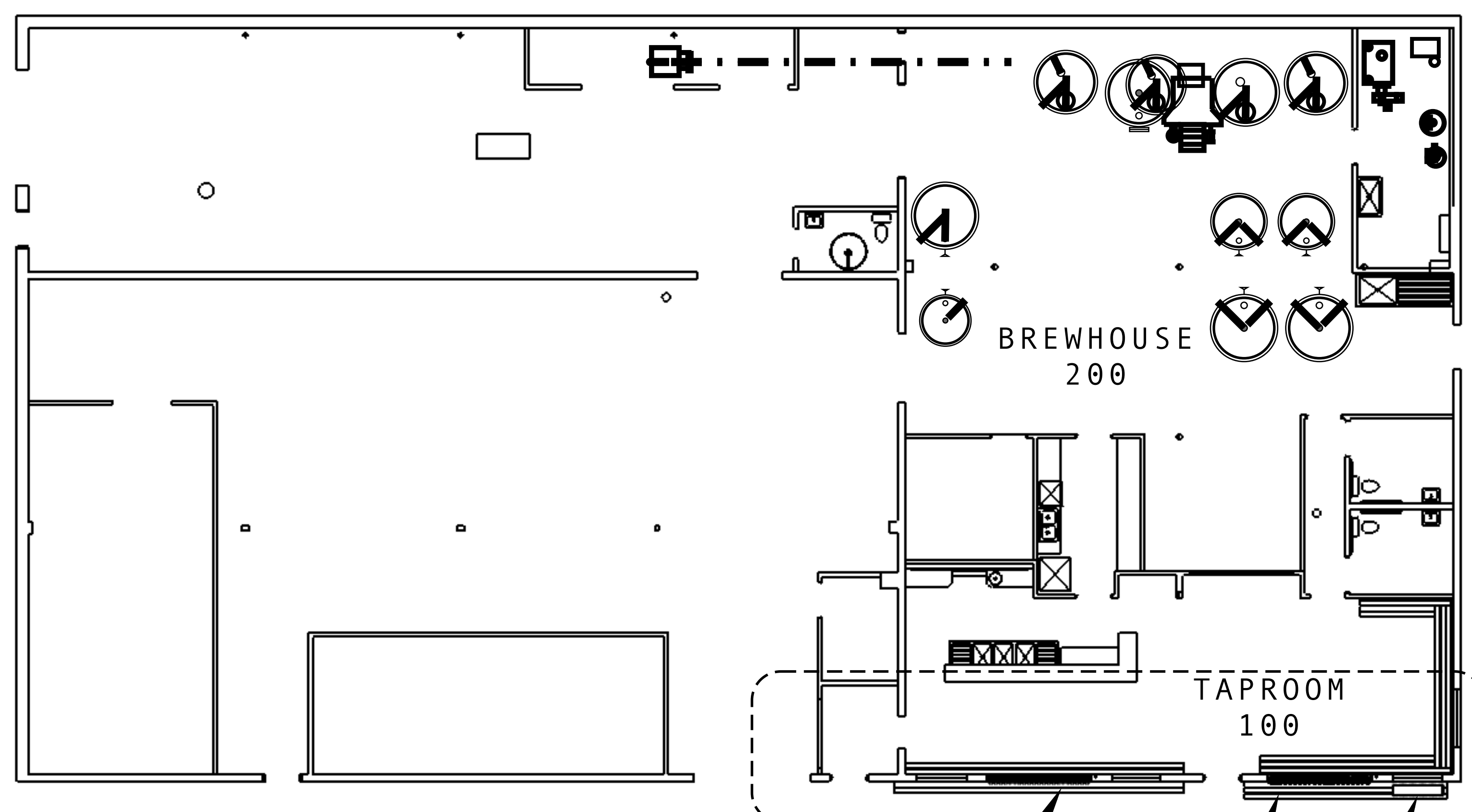
E1:East Elevation

1/16" = 1'-0"



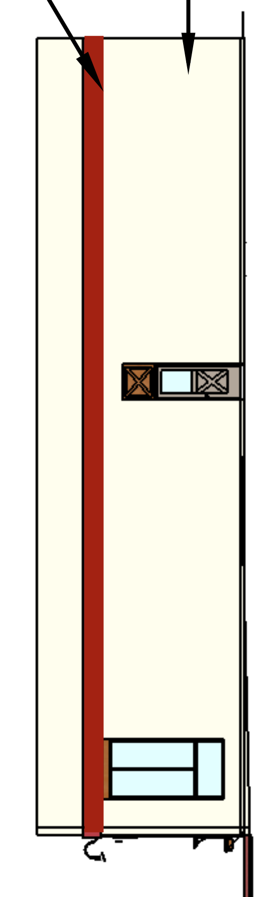
E2:South Elevation

1/16" = 1'-0"



P1:Detailed Floor Plan

1/16" = 1'-0"



E3:South Elevation

1/16" = 1'-0"

CONTACTS

PROJECT ADDRESS:
119 N. ST. JOSEPH STREET
HASTINGS, NE 68901

OWNER:
NATHAN HOEFT
phone: (402)469-3182
email: nathan@firststreetbrewing.com

DESIGNER:
TODD BROWN
phone: (402)460-7047
email: cicada@windstream.net

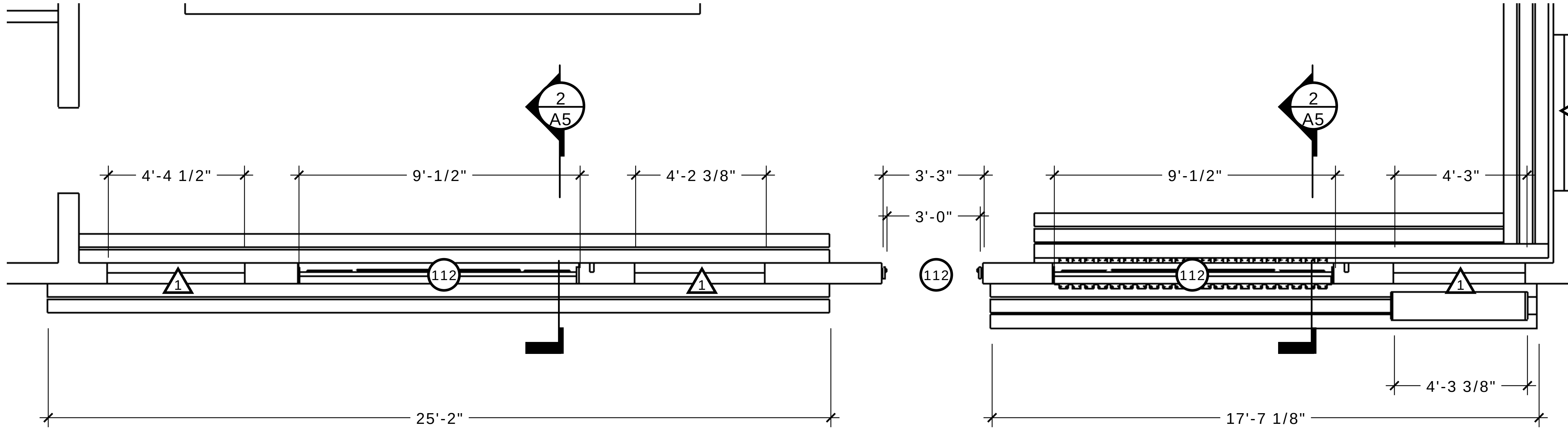
INDEX

A1:

JANUARY 2016

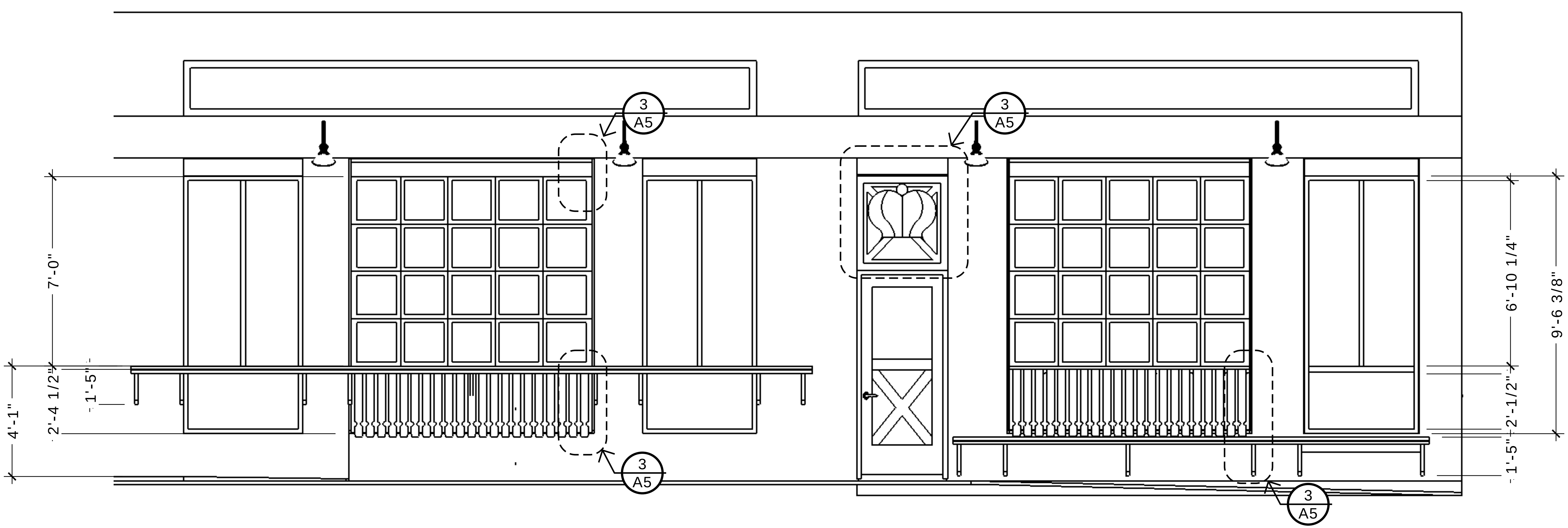
FIRST STREET BREWING FACADE RENOVATION

119 N ST JOE STREET, HASTINGS



P2:DETAILED PLAN

1/4" = 1'-0"



E4:EAST ELEVATION

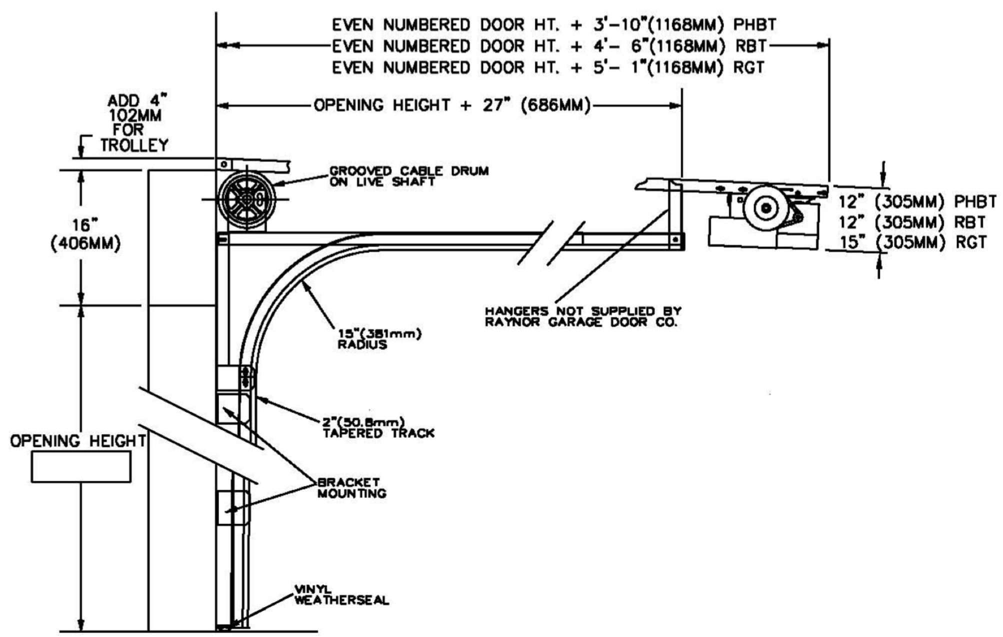
1/4" = 1'-0"

FIRST STREET BREWING

119 N ST JOE STREET, HASTINGS

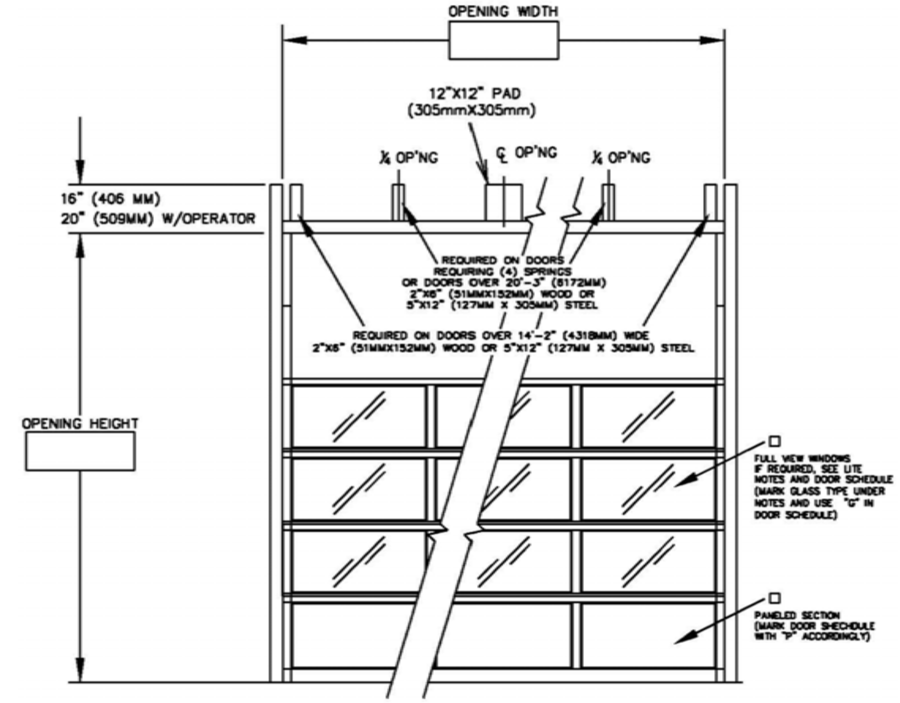
X2

12NOV15



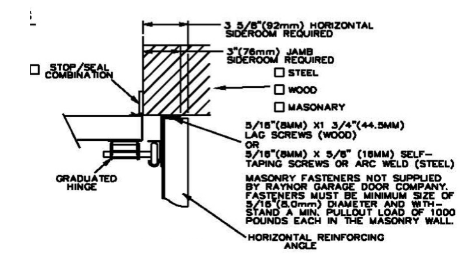
S?:SECTION THRU DOOR OPENING

no scale



E?:DOOR INTERIOR ELEVATION

no scale



D?:DOOR JAMB DETAIL

no scale

D?:DOOR HEADER SEAL DETAIL

no scale

DOOR/WINDOW SCHEDULE

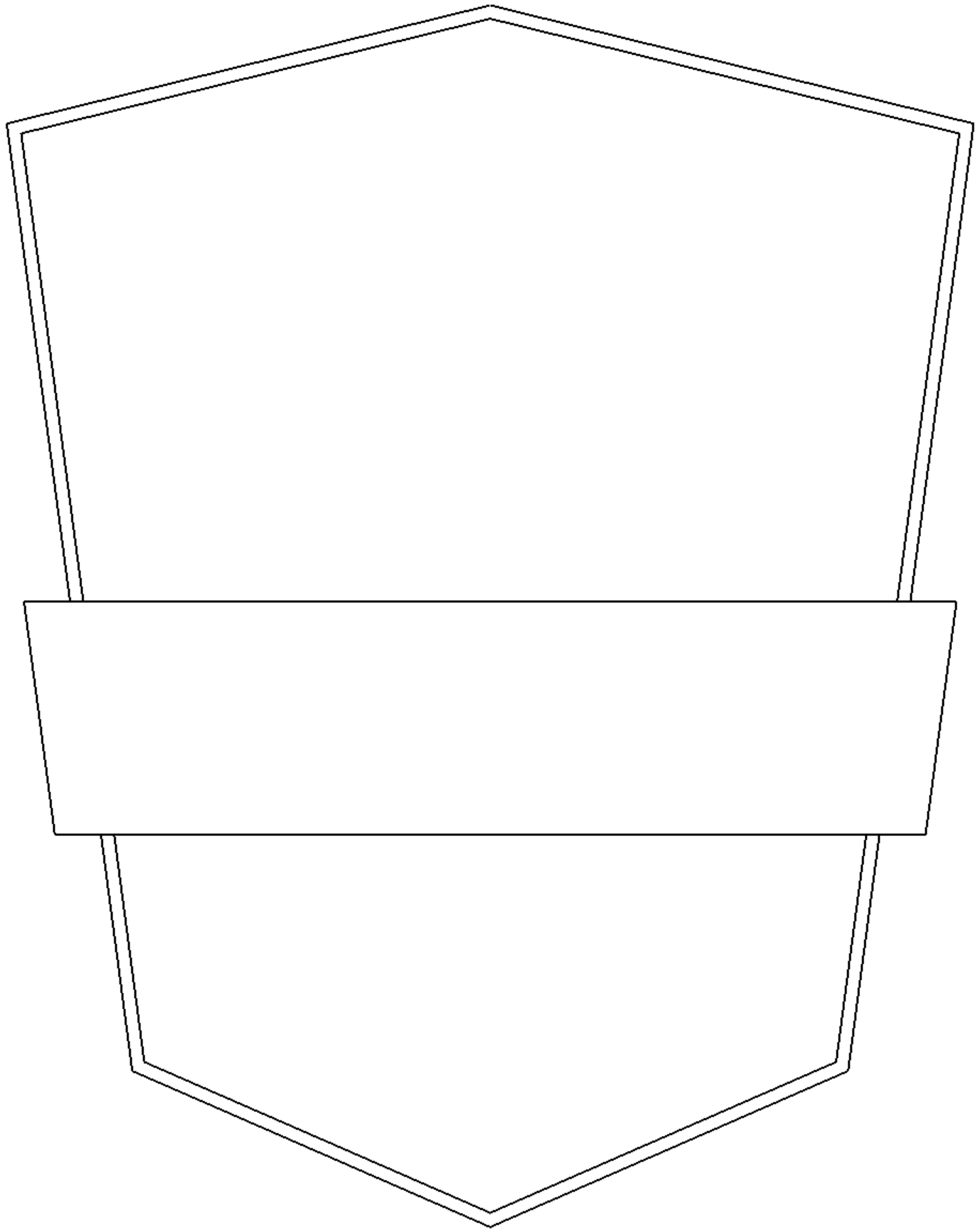
	ROOM	SIZE	MATERIAL/FINISH	HARDWARE	REMARKS
112	ROOM	SIZE	MATERIAL/FINISH	HARDWARE	REMARKS
112					
112					
112					
112					
112					
112					
112					

FIRST STREET BREWING

119 N ST JOE STREET, HASTINGS

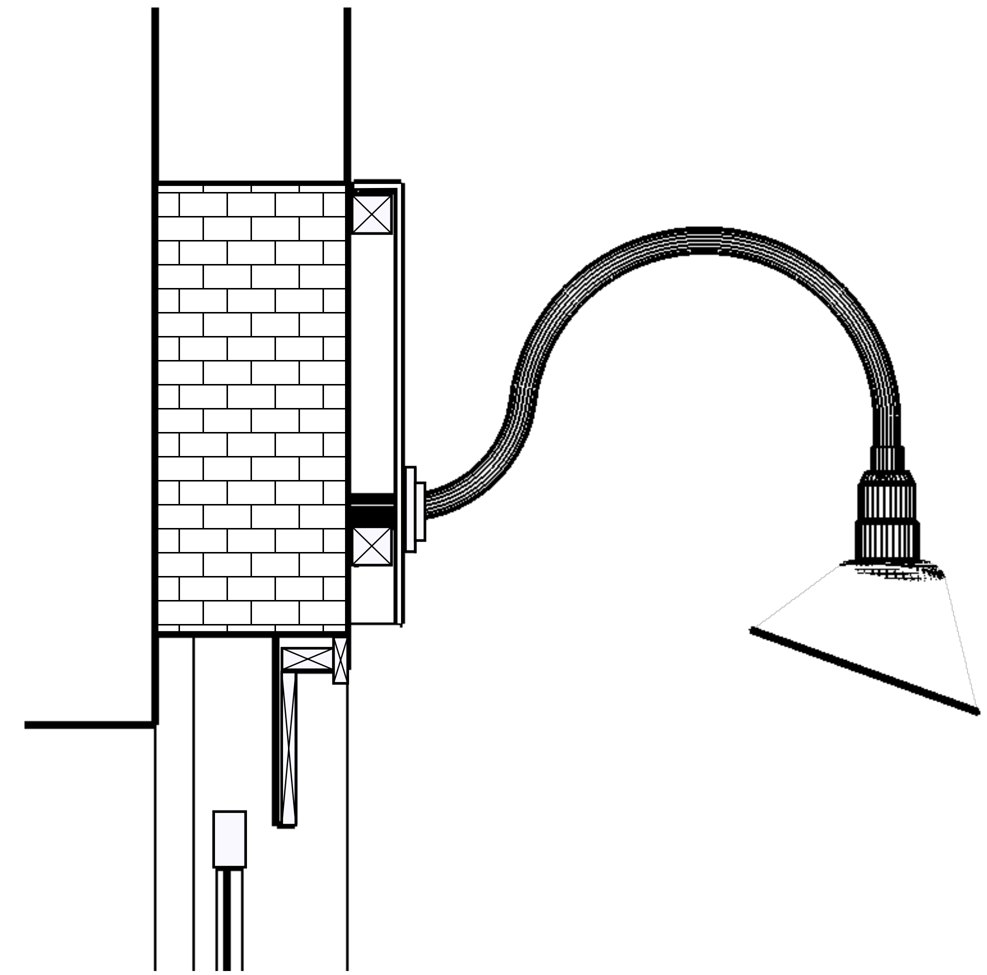
X2

12NOV15



D?:DOOR HEADER SEAL DETAIL

no scale



D?:DOOR HEADER SEAL DETAIL

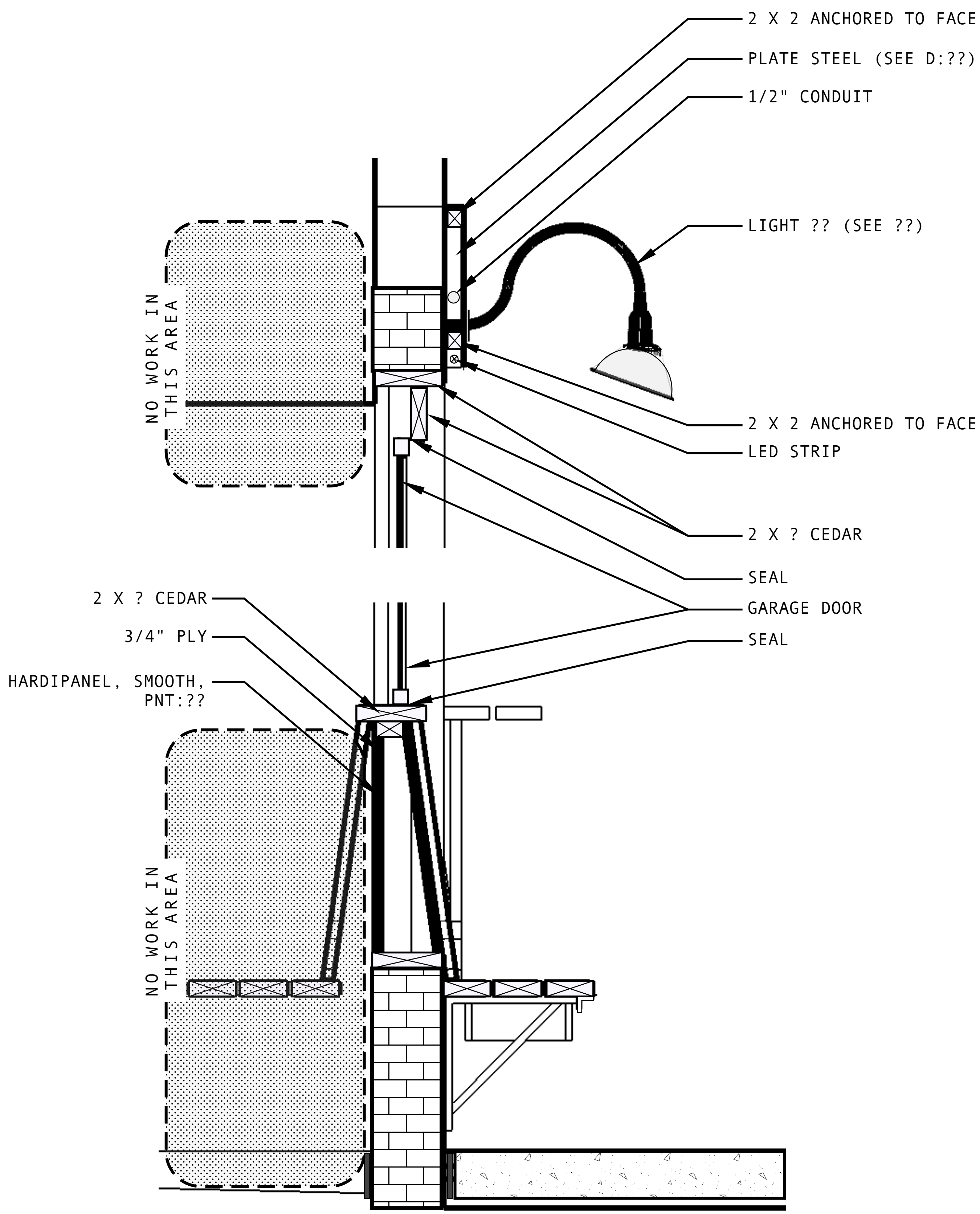
no scale

FIRST STREET BREWING

119 N ST JOE STREET, HASTINGS

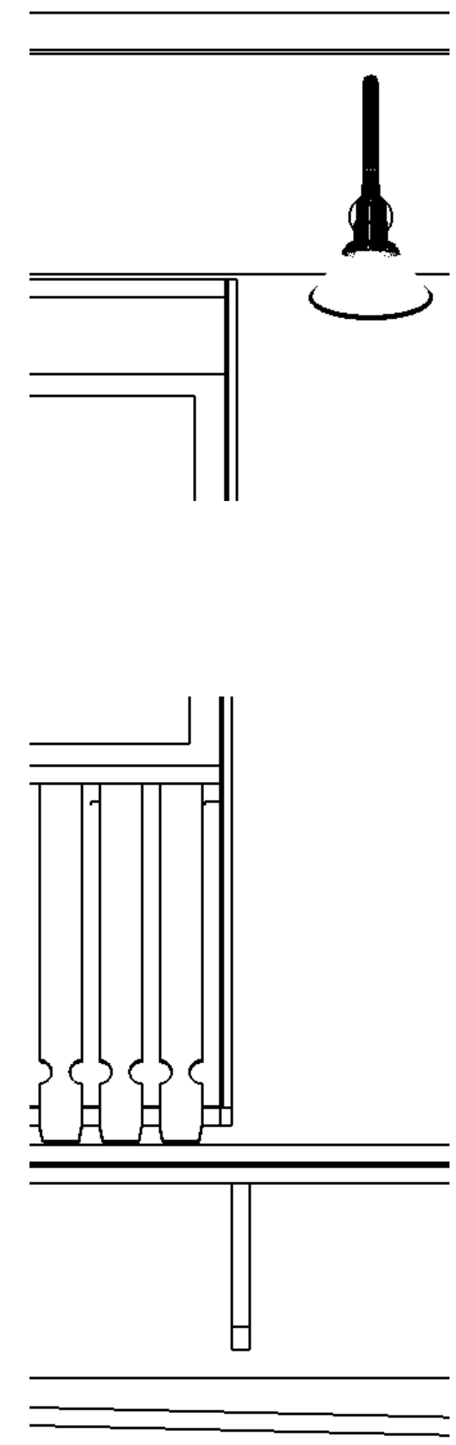
X2

12NOV15



D?:DOOR HEADER SEAL DETAIL

no scale



D?:DOOR HEADER SEAL DETAIL

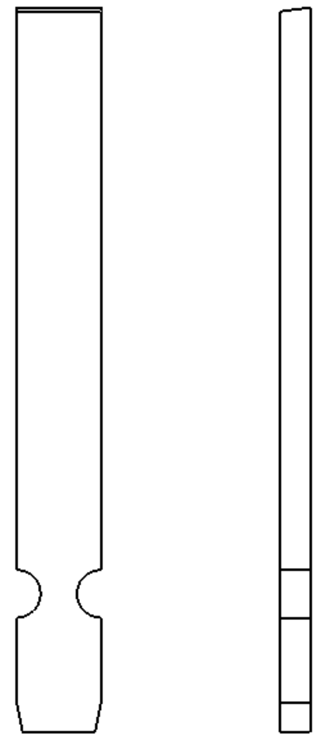
no scale

FIRST STREET BREWING

119 N ST JOE STREET, HASTINGS

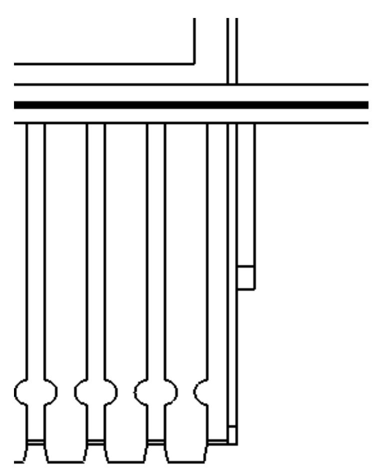
X2

12NOV15



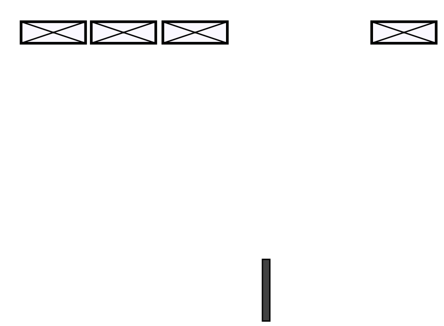
D?:DOOR HEADER SEAL DETAIL

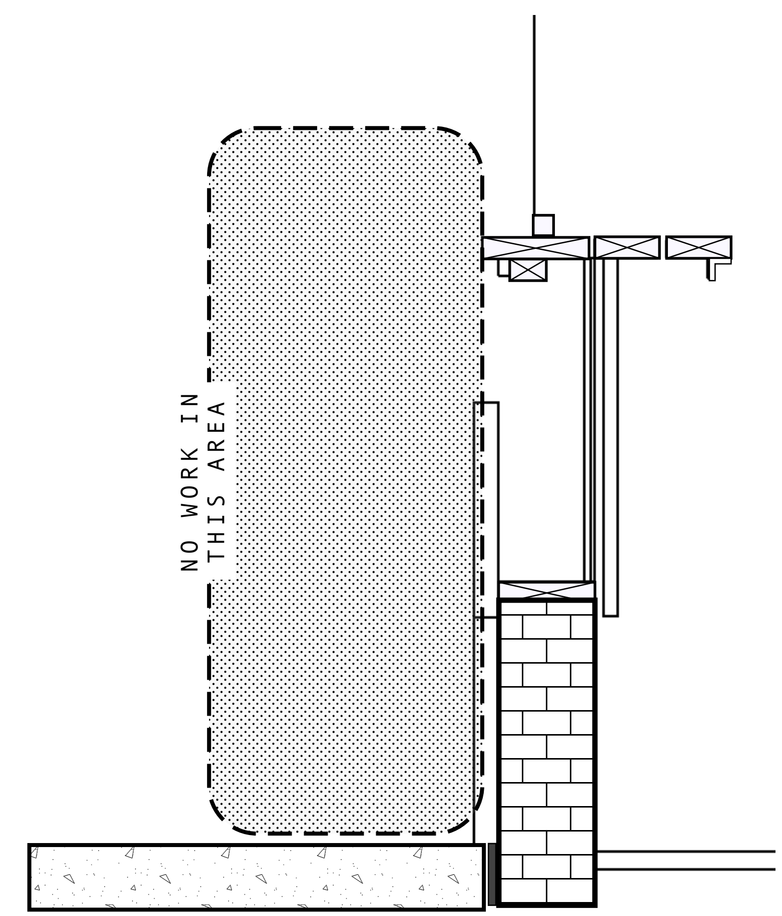
no scale



D?:DOOR HEADER SEAL DETAIL

no scale





D?:DOOR HEADER SEAL DETAIL

no scale

FIRST STREET BREWING

119 N ST JOE STREET, HASTINGS

X2

12NOV15

FIRST STREET BREWING

119 N ST JOE STREET, HASTINGS

X2

12NOV15

Department: City Attorney
Staff Contact: Dave Ptak, City Attorney
Council Meeting Date: 01/25/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Hastings Public Schools has requested the City to vacate Rhode Island Avenue between 3rd Street and 4th Street; and to vacate the alley and Lots 1-8 in Block 7 and the Lots 1-8 in Block 8, all in Thompson's Addition to the City of Hastings, Adams County, Nebraska, to help in the construction project at Alcott grade school.

Names of People/Business affected by this action:

Hastings Public Schools and citizens of Hastings

Why Council action is required:

Ordinances are required to be adopted by the City Council on three readings

Type of action requested:

Ordinance

Suggested motion:

Move to approve Ordinance No. 4070 on First Reading; and if successful, move to suspend the Rules and pass on Second and Third Reading.

Deadlines associated with action:

None known

Department head comments:

The alley in Block 8 had been previously vacated and the street and alley being vacated by this Ordinance are part of the Alcott grade school playground.

City Administrator comments:

Recommend approval

ORDINANCE No. 4470

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO VACATE NORTH RHODE ISLAND AVENUE BETWEEN 3RD STREET AND 4TH STREET; TO VACATE THE LOTS AND ALLEY IN BLOCK 7 AND LOTS IN BLOCK 8, ALL IN THOMPSON'S ADDITION, CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; PROVIDING FOR FILING OF THIS ORDINANCE WITH THE REGISTER OF DEEDS OF ADAMS COUNTY, NEBRASKA; REPEALING INCONSISTENT PROVISIONS; AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF HASTINGS, NEBRASKA:

SECTION 1. That the legally described property:

North Rhode Island Avenue (52 feet wide) between East 3rd Street & East 4th Street and between Block 7 & Block 8, Thompson's Addition, City of Hastings, Adams County, Nebraska,

be and the same is hereby vacated pursuant to Neb. Rev. Stat. §16-611.

SECTION 2. That the legally described property:

Lots 1 thru 8, Block 7 and the alley in said Block 7 and Lots 1 thru 8, Block 8 all in Thompson's Addition, City of Hastings, Adams County, Nebraska,

be and the same is hereby vacated pursuant to Neb. Rev. Stat. §16-611 and Neb. Rev. Stat. §19-917.

SECTION 3. The City Clerk is hereby directed to certify this ordinance to the Register of Deeds of Adams County, Nebraska to be recorded, all as provided by law.

SECTION 4. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions is hereby repealed.

SECTION 5. The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of this ordinance.

SECTION 6. This ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law, in its entirety, or in pamphlet form, as the case may be, said effective date being 15 days from and after the date this ordinance is passed approved, said effective date being ___________________________. This ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED this _____ day of ___________________, **2015.**

____
Mayor

ATTEST:

____
City Clerk

(S E A L)

APPROVED AS TO FORM:

____
City Attorney

____
City Surveyor

Department: Engineering
Staff Contact:
Council Meeting Date: 01/25/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approving plans, specifications, estimate of costs, and authorizing to advertise for bids:
SID 2015-1 - 9th Street - Ash Avenue to Second Avenue

Names of People/Business affected by this action:

City of Hastings
Property Owners
Hastings College

Why Council action is required:

Body Transcript Requirements

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2016-1

Deadlines associated with action:

Begin Work Summer 2016

Department head comments:

This action will formally approve the plans, specifications, and estimate of costs for the 9th Street Project from Ash Avenue to Second Avenue. Storm Sewer Improvements and intersection improvements of 9th and Elm Avenue will be included as general obligation of the City of Hastings. As per agreement with Hastings College the college will be responsible for paying the cost of frontal footage assessments of affected properties. A new Hastings College develop agreement will be revised in the near future to further update cost responsibilities since the original agreement was prepared a couple of years ago.

Recommend Approval.

City Administrator comments:

Recommend Approval

RESOLUTION 2016-1

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND ESTIMATE OF COST FOR STREET IMPROVEMENT DISTRICT NO., 2015-1, IN THE CITY OF HASTINGS, NEBRASKA, AS PREPARED BY THE CITY ENGINEER AND DIRECTING THE ADVERTISEMENT FOR BIDS.

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

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

Passed and approved this 25th day of January, 2016.

CITY OF HASTINGS, NEBRASKA

____
Mayor

ATTEST:

____
City Clerk

[SEAL]

Approved as to form: ______________________________
City Attorney

ORD\HASTINGS.APP