HASTINGS CITY COUNCIL
AGENDA

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

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for April 25, 2016 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, April 22, 2016. Pursuant to the Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

1. Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

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

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

    (b) Approval of the payroll for the period ending April 23, 2016, paid April 29, 2016.

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

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

    (e) Approval of the application of Midtowne Mart, LLC for a Special Designated License at the Morrisson Cancer Center Conference Room on May 26, 2016.

    (f) Approval of the Release of Easement for the Johnson Imperial Home Company of Hastings.

REGULAR AGENDA:

1. Unfinished Business of Preceding Meeting.

2. Public Hearings.

3. General Business.

   (a) Approval of request for CDBG funds, Drawdown #14 ($50,000) for CDBG Downtown Revitalization Project (12-DTR-107) for the Thoar, LLC Façade Improvement Project.

   (b) Approval of the request for a contract extension for CDBG #07-ED-005 to January 13, 2018.

   (c) Approval of awarding bid to Hansen International for cab and chassis in the amount of $55,392.00 and awarding bid to Altec Industries, Inc. for line body and aerial device in the amount of $101,511.00. (HU Electric Dept.)

   (d) Approval of the rejecting of bids for Alley Improvement District 2013-1 and 2015-1.

   (e) Approval of City Auditorium Renovation Change Order #001A1R for lobby lighting in the amount of $21,965.00 and Change Order #001A2R for under balcony lighting in the amount of $24,832.00.

   (f) Approval of awarding bid on Community Development Block Grant Project 15-CR-008, Asphalt Resurfacing, to Vontz Paving in the amount of $237,233.19. (Garfield Ave.--"A" St. to "E" St. and "D" St.--Garfield Ave. to Baltimore Ave.)

   (g) Approval of Redevelopment Agreement with Hastings Catalyst Partners - Hospitality, LLC, Hastings Catalyst Partners - Mixed Use, LLC, and Hastings Catalyst Partners - Housing, LLC. for the redevelopment of the City Block Project.

4. Ordinances and Resolutions.

   (a) Resolution No. 2016-12. . .Accepting the bid for the construction of improvements in Street Improvement District No. 2016-2. (Fox Run Street, Dovetail Circle, Mallard Way)

   (b) Ordinance No. 4473. . .Amending and repealing certain sections of Hastings City Code dealing with department heads, duties of the Manager of Utilities, annual tax levied for maintenance, Library Board and Library operations, and Museum Board and Museum operations.

5. Final Passage of Ordinances.

6. Appointments.

7. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, April 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 April 11, 2016.

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

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

Moved by Chuck Niemeyer seconded by Ginny Skutnik to adopt current agenda for April 11, 2016 Regular Meeting. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

Mayor Powers read the Public Notice - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, April 8, 2016. Pursuant to the Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:
Councilmember Goebel reported on the Board of Public Works meeting held March 29th. April 1st through April 15th is a planned outage for routine maintenance on WEC1 (Whelan Energy Center). The WEC2 (Whelan Energy Center) planned outage for routine maintenance is scheduled to start April 22nd. A report was given by Mark Barfknecht and Deb McCoy looking at their health insurance claims balance in that fund and the special insurance and deductibles (casualty and liability).

Councilmember Duval reported on the Mayor's Youth Council meeting held last night. They will be nominating next year's officers. She encouraged youth to apply for the Mayor's Youth Council.

MAYOR'S COMMUNICATIONS:
Mayor Powers announced service anniversaries for Richard Wilton, 25 years, April 1st; Gary Hromadka, 25 years, April 8th; and Michael Johnson, 35 years, April 23rd. He thanked them for their service.

CONSENT AGENDA:
Moved by Ginny Skutnik seconded by John Harrington that the following items on the Consent Agenda be approved:
(a) Approval of the minutes of the Council Meeting of March 28, 2016.
(b) Approval of the minutes of the Worksession of March 21, 2016.
(c) Approval of the payroll for the period ending April 9, 2016, paid April 15, 2016.
(d) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
(e) Approval of the prepaid claims and authorizing the City Clerk to issues checks against the various funds for payment.

(f) Approve receiving and placing on file department monthly reports.
(g) Approval of the application of Murphy's Wagon Wheel, Inc. for a Special Designated License at the Hastings Museum on May 5, 2016.
(h) Approval of the application of Midtowne Mart, LLC for a Special Designated License at the City Auditorium on August 20, 2016.
Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

REGULAR AGENDA:
Public hearing on the request of Timothy R. Grothen for a Conditional Use Permit to allow a self-contained chicken breeding building.

Tim Grothen, 925 E. Lochland Road, spoke in favor.
No one spoke against.
City Clerk received no objections.
There being no other persons wishing to speak, Mayor Powers declared the hearing closed.

Moved by John Harrington seconded by Michael Krings to approve Resolution No. 2016-10. . .Approval of the Conditional Use Permit request of Timothy R. Grothen to allow a self-contained chicken breeding building.

Councilmember Hoops stated she read minutes from the Planning and Zoning Commission meeting. This issue has two main perspectives. One is the proposed facility would be directly across the street from a major housing development currently there to the south. The other issue is potential opportunity costs of further development in the area. It is difficult to say no to a project that is on the table. There was discussion about moving potential site from the south end of his property closer to agricultural land on the north and northeast side. She is looking to what Planning and Zoning Commission decided, until she is able to hear further information that would change that.

Councilmember Niemeyer stated that Tim Grothen is one of his neighbors. There are some concerns about noise and odor from the proposed facility, but having a large commercial operation is a bigger concern. There is a concern of what will happen to property values with a chicken operation across the street. This is not typical farming, but is a commercial operation.

Councilmember Goebel stated he has a hard time voting against the item, but because of the location he has to vote against it. He encouraged Tim Grothen to find another spot that is a more suitable location.

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

Public hearing on the application of Hilburn Enterprises, Inc. dba "Bourbon Jack's Honkytonk Bar" for a Class "C" Liquor License to be located at 212 W. 2nd Street.

Jack Hilburn, 731 North Webster, appeared to speak in favor.
No one appeared to speak against.
The City Clerk did not receive any objections.
There being no other persons wishing to speak, Mayor Powers declared the hearing closed.

Moved by Michael Krings seconded by Everett Goebel to approve Resolution No. 2016-11. . .Approving the application of Hilburn Enterprises, Inc. dba "Bourbon Jack's Honkytonk Bar" for a Class "C" Liquor License to be located at 212 W. 2nd Street. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

Moved by John Harrington seconded by Ginny Skutnik to approve manager application of Jackie H. Hilburn in connection with the Class "C" Liquor License of Hilburn Enterprises, Inc. dba Bourbon Jack's Honkytonk Bar" for a Class "C" Liquor License to be located at 212 W. 2nd Street. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

Public Hearing pursuant to Neb. Rev. Stat. 18-2528 (4) on the Redevelopment Agreement regarding the City Block Project for downtown Hastings.

Dave Rippe (HEDC-Hastings Economic Development Corporation), Andrew Janzen (Hastings Area Chamber of Commerce), Megan Arrington-Williams (DTCA- Downtown Center Association President), Rick Clam (1418 South Pine Ridge Court), and Randy Chick (Business Improvement District) appeared to speak in favor.

Juanita Eckhardt (3223 Wendell Drive), Brandi Lenz (1015 West 12th Street), and Ted Hermann (Good Samaritan) appeared to speak against.

City Clerk did not receive any objections.

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

Moved by Everett Goebel seconded by Ginny Skutnik to approve Final Plat for Cimarron Meadows 9th Addition as presented. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel.
Nays: None. Absent: None. The motion carried.

Moved by John Harrington seconded by Chuck Niemeyer to approve City Council approve application for Federal Assistance SF-424, Hastings Municipal Airport, Project No. 3-31-0040-014-2016 (G04) - PAPI, Beacon, Terminal Lights Joint Seal/Marking Runway 4/22 in the total project amount of $644,445.00; execute amendment #1 to agency agreement project 3-31-0040-014-2016 (G04) and authorize Mayor to execute both documents.
Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

Moved by Ginny Skutnik seconded by Kathy Duval to approve Telecommunications Line Right-of-Way License Agreement with Glenwood Telephone, Inc. (GW 2016-7), and authorize Mayor and the City Clerk to execute said agreement. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

Moved by Ginny Skutnik seconded by Kathy Duval to approve a request for contract extension with a termination date of August 31, 2016, for CDBG #12-DTR-107 Phase II Downtown Revitalization Grant. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

Moved by Sarah Hoops seconded by Ginny Skutnik to approve awarding bid to NMC, 1050 South US 281, Doniphan, NE 68832, for 2015 430 FIT Caterpillar in the amount of $120,245.00. Terms as follows: Payment upon delivery $35,000, Principle to be financed $85,245, Interest rate 2.49%, Period 4 years, Annual installment in Arrears $22,698.49. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

ORDINANCE NO. 4472. . .REPEALING SECTIONS 4-102, 4-103, 4-104, 4-105, 4-106, 4-107 AND 4-108 OF HASTINGS CITY CODE DEALING WITH THE CITY'S RETIREMENT BOARD.

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

Dave Ptak, City Attorney, stated this came on as a result of some members of the Retirement Board wanting to be relieved of their duties, simply because the Retirement Board had not met in quite some time. Based upon the change in the City's retirement program, except for Police and Fire, it was determined that it really wasn't necessary as it was set up initially, back when it was originally adopted.

Joe Patterson, City Administrator, stated the Retirement Committee existed at a time when City employees' pensions were not self-directed, but were directed by a committee. For several years now the employees self-direct their investments, so having this committee serves no purpose. You are just rescinding it.

The Mayor then stated the question "Shall Ordinance No. 4472 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on April 15, 2016. Effective date of the ordinance is April 27, 2016.

Moved by Chuck Niemeyer seconded by Ginny Skutnik to approve to go into closed session at 6:12 p.m. for reason of negotiations. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

Moved by Chuck Niemeyer seconded by Ginny Skutnik to come out of closed session at 7:20 P.M. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

Moved by Chuck Niemeyer seconded by John Harrington there being no further business to adjourn at 7:20 P.M. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

APPROVED:

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Vern P. Powers, Mayor

ATTEST:

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Kimberly S. Jacobitz, City Clerk

(S E A L)

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	March	March plbg reimbursements	0	04/08/2016	04/25/2016	2,731.09
							2,731.09
001-000.000-463.377 Program Fee							
	MAUCK/KENDRA//	32748	Refund/12U youth softball	0	03/28/2016	04/25/2016	55.00
							55.00
001-000.000-477.160 Out-Of-Distric							
	HASTINGS UTILITIES	ODF 2016-02	Lot 4, blk 2, S Wabash develop	0	04/01/2016	04/25/2016	2,373.50
	HASTINGS UTILITIES	ODF 2016-06	Lot 2, blk 5, Shadow Ridge	0	04/01/2016	04/25/2016	2,018.48
	HASTINGS UTILITIES	ODF 2016-05	Lot 1, blk 5, Shadow Ridge	0	04/01/2016	04/25/2016	1,767.50
							6,159.48
					Total Dept. 000000:		**8,945.57**
Dept: 010.000 City administrator's							
001-010.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	GPGFOA	R Nash - conf registration	0	04/07/2016	04/25/2016	203.00
							203.00
001-010.000-723.050 Advertising							
	HASTINGS TRIBUNE	cityclerk	March advertising	0	03/31/2016	04/25/2016	698.48
							698.48
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity March 2016	0	04/25/2016	04/25/2016	1,171.78
							1,171.78
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790	City bldg utilities 2/18-3/18	0	03/18/2016	04/25/2016	149.88
							149.88
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790	City bldg utilities 2/18-3/18	0	03/18/2016	04/25/2016	24.39
							24.39
001-010.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City phones 4/4-5/3/16	0	04/07/2016	04/25/2016	76.63
							76.63
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790	City bldg utilities 2/18-3/18	0	03/18/2016	04/25/2016	65.79
							65.79
001-010.000-727.200 R & M Buildir							
	EGAN SUPPLY COMPANY	244896	Bowl cleaner,towels,pod refill	0	03/28/2016	04/25/2016	1,364.78
	ELETECH INC	56438	Svc agreement/2nd qtr 2016	0	04/01/2016	04/25/2016	125.00
	HOWARD'S GLASS	43274	Serviced handicap operator	0	02/09/2016	04/25/2016	54.00
	PARAMOUNT LINEN	78565	Floor mats	0	03/29/2016	04/25/2016	44.70
							1,588.48
001-010.000-730.050 Office Supplie							
	VAUGHAN'S PRINTERS, INC.	105918	Special assess receipt forms	0	02/25/2016	04/25/2016	510.23
							510.23
					otal Dept. City administrator's office:		**4,488.66**
Dept: 020.000 Civil service							
001-020.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City phones 4/4-5/3/16	0	04/07/2016	04/25/2016	4.73

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							4.73
						Total Dept. Civil service:	**4.73**
Dept: 030.000 City attorney							
001-030.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City phones 4/4-5/3/16	0	04/07/2016	04/25/2016	2.86
							2.86
						Total Dept. City attorney:	**2.86**
Dept: 070.000 Other governmenta							
001-070.000-720.215 Lobbyist Activ							
	O'HARA LINDSAY & ASSOCI	HAS0416	Mnthly contract for lobbying	0	04/06/2016	04/25/2016	2,000.00
							2,000.00
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, IN	180589	17 minutes 3/16-31/16	0	04/01/2016	04/25/2016	25.50
							25.50
001-070.000-720.456 Employee Dr							
	PHYSICAL THERAPY & SPOR		Drug/12, alcohol/2, PCP/3	0	04/01/2016	04/25/2016	920.00
							920.00
001-070.000-726.300 Waste Dispos							
	WOODWARD'S DISPOSAL SE	8663-1431	Service	0	03/28/2016	04/25/2016	2,113.00
							2,113.00
001-070.000-741.215 Auditorium H							
	HAMPTON COMM CONSTRU	HCCI 15-309	Renovations - payment #1	0	03/23/2016	04/25/2016	184,038.30
							184,038.30
						Dept. Other governmental accounts:	**189,096.80**
Dept: 080.000 Development Servi							
001-080.000-720.350 Training & Co							
	CITY CLERK - PETTY CASH		2016 CDBG certification regist	0	04/11/2016	04/25/2016	105.00
							105.00
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	201300	Legal ads	0	03/31/2016	04/25/2016	105.36
							105.36
001-080.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City phones 4/4-5/3/16	0	04/07/2016	04/25/2016	5.18
							5.18
001-080.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	626439	Office supplies	0	03/29/2016	04/25/2016	33.46
							33.46
001-080.000-742.420 Departmenta							
	BIG G COMMERCIAL ACCOU	533989	Planning signs - supplies	0	04/08/2016	04/25/2016	16.26
	KULLY PIPE & STEEL SUPPL	1062329	Planning signs - supplies	0	04/06/2016	04/25/2016	26.51
	MENARDS - HASTINGS	5292	Planning sign supplies	0	04/07/2016	04/25/2016	43.73
							86.50
						Total Dept. Development Services:	**335.50**
Dept: 090.000 IT Division							
001-090.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	Amtrak	Train ticket to library conf	0	03/28/2016	04/25/2016	61.00
	US BANK CORPORATE PAYM	NLA	Bus fare for library conf	0	03/28/2016	04/25/2016	80.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							141.00
001-090.000-729.050 Dues & Subs							
	US BANK CORPORATE PAYM	Amazon	Amazon Prime membership	0	02/14/2016	04/25/2016	99.00
	VERIZON WIRELESS	9762691477	Jetpack 2/24-3/23/16	0	03/23/2016	04/25/2016	40.01
							139.01
						Total Dept. IT Division:	**280.01**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity March 2016	0	04/25/2016	04/25/2016	1,250.67
							1,250.67
						Total Dept. Auditorium:	**1,250.67**
Dept: 120.000 Cemetery							
001-120.000-723.050 Advertising							
	HASTINGS TRIBUNE	citypark	Ad-cemetery superintendent	0	03/31/2016	04/25/2016	167.20
							167.20
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity March 2016	0	04/25/2016	04/25/2016	82.18
							82.18
001-120.000-726.200 Telephone							
	VERIZON WIRELESS	9763295925	Cell phones 3/7-4/6/16	0	04/06/2016	04/25/2016	33.37
							33.37
001-120.000-731.250 Fuel & Oil							
	THOMSEN OIL CO.	246906	168.5 gals #2 diesel	0	03/24/2016	04/25/2016	227.48
							227.48
001-120.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	533058	Batteries,brushes,tape,rain ga	0	03/30/2016	04/25/2016	50.81
	BIG G COMMERCIAL ACCOU	533207	Exchange rain gauge	0	03/31/2016	04/25/2016	-2.34
	MENARDS - HASTINGS	03436	Hinge,swtchplate,polycarb sht	0	03/25/2016	04/25/2016	11.57
							60.04
001-120.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	532484	Misc shop supplies	0	03/24/2016	04/25/2016	25.18
							25.18
						Total Dept. Cemetery:	**595.45**
Dept: 130.000 Parks							
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity March 2016	0	04/25/2016	04/25/2016	3,047.45
							3,047.45
001-130.000-726.200 Telephone							
	VERIZON WIRELESS	9763295925	Cell phones 3/7-4/6/16	0	04/06/2016	04/25/2016	107.58
	WINDSTREAM COMMUNICAT	090212392	City phones 4/4-5/3/16	0	04/07/2016	04/25/2016	65.39
							172.97
001-130.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	533185	Restroom repairs	0	03/31/2016	04/25/2016	14.48
	FASTENAL COMPANY	NEHAS124550	Parts	0	03/18/2016	04/25/2016	6.43
	FASTENAL COMPANY	NEHAS124690	Parts	0	03/24/2016	04/25/2016	24.79
	KULLY PIPE & STEEL SUPPL	645744	Plug, reducer, nipple	0	03/24/2016	04/25/2016	5.85
	KULLY PIPE & STEEL SUPPL	645070	Tube, coupling, gasket	0	03/14/2016	04/25/2016	4.99
	PAULEY LUMBER CO./W.G.//	50105	Treated wood, ice & water	0	02/17/2016	04/25/2016	103.64
	PAULEY LUMBER CO./W.G.//	50750	Trim nails	0	03/08/2016	04/25/2016	8.69
	PAULEY LUMBER CO./W.G.//	51016	Treated wood	0	03/15/2016	04/25/2016	31.13

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							200.00
001-130.000-727.500 R & M Heavy							
	BIG G COMMERCIAL ACCOU	532949	Misc fasteners	0	03/29/2016	04/25/2016	3.81
	GARRETT TIRES AND TREAD	106653	Flat repair	0	03/23/2016	04/25/2016	22.55
	HASTINGS OUTDOOR POWE	4657	Pulley, filter base	0	02/01/2016	04/25/2016	64.73
	HASTINGS OUTDOOR POWE	4743	Chainsaws & weed whip repairs	0	02/11/2016	04/25/2016	150.12
	HASTINGS OUTDOOR POWE	4868	Scraper blade,skid shoe/snwblw	0	02/29/2016	04/25/2016	54.70
	KELLY SUPPLY COMPANY	15085678-0	Air compressor hose	0	03/25/2016	04/25/2016	23.16
	KULLY PIPE & STEEL SUPPL	645602	Rolled round	0	03/22/2016	04/25/2016	4.87
	KULLY PIPE & STEEL SUPPL	645286	Tube	0	03/16/2016	04/25/2016	6.90
	L C L TRUCK EQUIPMENT, IN	142889	Trailer pin & cable	0	04/06/2016	04/25/2016	6.00
	LANDMARK IMPLEMENT INC	10033508	Bolts	0	03/25/2016	04/25/2016	3.66
	LANDMARK IMPLEMENT INC	10035597	Cplings,b ll jnt/socket,frght	0	03/29/2016	04/25/2016	404.53
	MIDWEST TURF & IRRIGATIC	3715940	Toro mower repair parts	0	03/31/2016	04/25/2016	112.23
	MIDWEST TURF & IRRIGATIC	3715950-01	Spring, bushing, washer	0	04/01/2016	04/25/2016	125.28
	N A P A AUTO PARTS	618227	Torx bit	0	03/30/2016	04/25/2016	4.99
	N A P A AUTO PARTS	618245	Fuel filter	0	03/30/2016	04/25/2016	3.83
	N A P A AUTO PARTS	618295	Credit/torx bit return	0	03/30/2016	04/25/2016	-4.99
	UNIVERSAL HYDRAULICS, IN	22497	Mower repair	0	03/21/2016	04/25/2016	48.00
							1,034.37
001-130.000-727.800 R & M Vehicl							
	ELDON'S AUTOMOTIVE REP/	11178	Repair service	0	03/31/2016	04/25/2016	519.87
	GARRETT TIRES AND TREAD	106835	Foam filled tires	0	04/04/2016	04/25/2016	128.35
	N A P A AUTO PARTS	618624	Fuel filter,power steering fld	0	03/31/2016	04/25/2016	11.84
	N A P A AUTO PARTS	616883	Brake pads	0	03/24/2016	04/25/2016	63.63
	N A P A AUTO PARTS	617071	Soap,epoxy,adhesve,tube,clnr	0	03/25/2016	04/25/2016	119.57
							843.26
001-130.000-729.050 Dues & Subs							
	NE TURFGRASS ASSOCIATIC		2016 membership dues	0	02/29/2016	04/25/2016	150.00
							150.00
001-130.000-729.150 Other Operat							
	CITY CLERK - PETTY CASH		CDL license/T Brown,S Katzberg	0	04/06/2016	04/25/2016	43.50
							43.50
001-130.000-731.400 Other Supplie							
	CALIFORNIA CONTRACTORS	TT23562	Gloves	0	03/31/2016	04/25/2016	119.94
	CENTRA CHEMICAL SERVICI	27178	Seed mix	0	03/28/2016	04/25/2016	4,765.00
							4,884.94
001-130.000-737.200 Building Mair							
	MALOUF JR AND ASSOCIATE	IN-31715	Plastic bottle, sprayer	0	04/05/2016	04/25/2016	39.12
							39.12
						Total Dept. Parks:	**10,415.61**
Dept: 140.000 Water Park							
001-140.000-723.050 Advertising							
	NE SOFTBALL ASSOCIATION		Adv in summer champ tourn prg	0	04/06/2016	04/25/2016	375.00
							375.00
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity March 2016	0	04/25/2016	04/25/2016	1,839.09
							1,839.09
001-140.000-731.600 Signs							
	BEYKE SIGNS, INC.	21827	Pool rules and height signs	0	03/26/2016	04/25/2016	1,165.00
							1,165.00
001-140.000-737.200 Building Mair							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	LINCOLN AQUATICS	S1286251	Swim pool chem,rope,test block	0	03/23/2016	04/25/2016	341.92
							341.92
						Total Dept. Water Park:	**3,721.01**
Dept: 145.000 Recreation prograr							
001-145.000-723.050 Advertising							
	HASTINGS TRIBUNE	citypark	Ads/grge sale,pool,sprts chall	0	03/31/2016	04/25/2016	1,215.50
	PLATTE RIVER RADIO INC	20897-1	KHAS-AM/USA Softball	0	03/31/2016	04/25/2016	125.00
	PLATTE RIVER RADIO INC	21261-1	Party line call/Easter Egg Hnt	0	03/31/2016	04/25/2016	25.00
							1,365.50
001-145.000-724.050 Printing							
	IDEA BANK MARKETING	INV-4206	2016 spring activity guide	0	02/29/2016	04/25/2016	5,811.69
							5,811.69
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity March 2016	0	04/25/2016	04/25/2016	302.60
							302.60
001-145.000-730.050 Office Suppli							
	BIG G COMMERCIAL ACCOU	533504	Extension crds,wipes,surge bar	0	04/04/2016	04/25/2016	42.06
							42.06
001-145.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	532645	Batteries	0	03/25/2016	04/25/2016	87.64
	EGAN SUPPLY COMPANY	244944	Cleaning supplies	0	03/28/2016	04/25/2016	389.76
	MALOUF JR AND ASSOCIATE	IN-31717	Towels,toilet paper,trsh lnrs	0	04/05/2016	04/25/2016	79.60
							557.00
001-145.000-738.057 Youth Rec Ec							
	US BANK CORPORATE PAYN	Oncourt/Offcourt	Tennis equipment	0	03/30/2016	04/25/2016	542.53
							542.53
						Total Dept. Recreation programming:	**8,621.38**
Dept: 150.000 Library							
001-150.000-723.050 Advertising							
	HASTINGS TRIBUNE	citylib	Ads	0	03/31/2016	04/25/2016	211.94
	US BANK CORPORATE PAYN	Facebook	Facebook ads	0	03/31/2016	04/25/2016	24.98
							236.92
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity March 2016	0	04/25/2016	04/25/2016	2,081.90
							2,081.90
001-150.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18721090	Utilities 2/18-3/18/16	0	03/18/2016	04/25/2016	215.50
							215.50
001-150.000-726.150 Sewer							
	HASTINGS UTILITIES	18721090	Utilities 2/18-3/18/16	0	03/18/2016	04/25/2016	26.57
							26.57
001-150.000-726.200 Telephone							
	CHARTER COMMUNICATION	0337394	Internet svc 4/7-5/6/16	0	03/27/2016	04/25/2016	89.98
	WINDSTREAM COMMUNICAT	090212392	City phones 4/4-5/3/16	0	04/07/2016	04/25/2016	64.47
							154.45
001-150.000-726.250 Water							
	HASTINGS UTILITIES	18721090	Utilities 2/18-3/18/16	0	03/18/2016	04/25/2016	67.00
							67.00
001-150.000-727.200 R & M Buildir							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	ECHO SYSTEMS	S6702389.001	Lights for temp space	0	04/05/2016	04/25/2016	557.40
	GRACE'S LOCKSMITH SERV	56071	Lock replacement	0	03/24/2016	04/25/2016	195.00
	KEARNEY HUB	2016Renew	Subscription 4/28/16-4/27/17	0	03/31/2016	04/25/2016	207.10
	MENARDS - HASTINGS	02843	Cork & wood for HPL classroom	0	03/15/2016	04/25/2016	144.06
	MENARDS - HASTINGS	02971	Cork & wood for HPL classroom	0	03/17/2016	04/25/2016	21.99
	SUPREME CLEANING SERVI	2865	Janitor svcs 4/1-4/15/16	0	04/06/2016	04/25/2016	800.00
	US BANK CORPORATE PAYM	Amazon	Door counters	0	03/30/2016	04/25/2016	569.06
							2,494.61
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2031831909	Books, processing	0	03/23/2016	04/25/2016	21.35
	BAKER & TAYLOR, INC.	2031850393	Books, processing	0	03/29/2016	04/25/2016	23.23
	MIDWEST TAPE	93835318	MARC processing	0	04/01/2016	04/25/2016	12.00
	MIDWEST TAPE	93835319	MARC processing	0	04/01/2016	04/25/2016	18.00
	MIDWEST TAPE	93835320	MARC processing	0	04/01/2016	04/25/2016	8.40
							82.98
001-150.000-730.050	Office Suppli						
	4IMPRINT INC	11944192	Table runner	0	04/07/2016	04/25/2016	137.13
	BIG G COMMERCIAL ACCOU	533059	Double sided tape,poly rope	0	03/30/2016	04/25/2016	13.23
	BUSINESS WORLD PRODUC	016301	Ink cartridges	0	03/29/2016	04/25/2016	53.47
	BUSINESS WORLD PRODUC	016286	Mats for service stations	0	03/25/2016	04/25/2016	109.98
	DEMCO, INC.	5837594	Benches	0	03/30/2016	04/25/2016	1,208.68
	EAKES OFFICE SOLUTIONS	Deposit	1st and last payment	0	01/15/2016	04/25/2016	887.92
	LIBRARY STORE, INC./THE//	197022	Magnetic label holders	0	03/25/2016	04/25/2016	53.33
	WAL-MART COMMUNITY	03063	Pens,sharpener,tissue	0	04/07/2016	04/25/2016	60.61
							2,524.35
001-150.000-730.110	Electronic Da						
	NE LIBRARY COMMISSION	27346	AllData 1/1-12/31/16	0	04/04/2016	04/25/2016	1,500.00
							1,500.00
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2031831909	Books, processing	0	03/23/2016	04/25/2016	167.63
	BAKER & TAYLOR, INC.	2031838679	Books	0	03/23/2016	04/25/2016	140.17
	BAKER & TAYLOR, INC.	2031850393	Books, processing	0	03/29/2016	04/25/2016	228.79
	BAKER & TAYLOR, INC.	2031871225	Books	0	04/01/2016	04/25/2016	910.77
	CAVENDISH SQUARE	3020592	Books	0	01/25/2016	04/25/2016	193.91
	GALE-CENGAGE LEARNING	57789520	Books	0	03/22/2016	04/25/2016	91.97
	GALE-CENGAGE LEARNING	57807662	Books	0	03/25/2016	04/25/2016	107.23
	GALE-CENGAGE LEARNING	57818518	Books	0	03/28/2016	04/25/2016	91.17
	GALE-CENGAGE LEARNING	57818052	Books	0	03/28/2016	04/25/2016	25.49
	GREY HOUSE PUBLISHING	922397	Books	0	03/23/2016	04/25/2016	153.00
	HANLEY/RUTH ANN//	32416	Books	0	03/24/2016	04/25/2016	18.00
	MAVERICK BOOKS, INC.	86328A	Replacement disc	0	03/22/2016	04/25/2016	9.00
	OVERDRIVE INC	Free07544	Credit	0	01/01/2016	04/25/2016	-2.00
	OVERDRIVE INC	AFF-03603	Credit	0	01/01/2016	04/25/2016	-0.28
	OVERDRIVE INC	1419-1002	Ebook	0	04/01/2016	04/25/2016	44.85
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	03/31/2016	04/25/2016	12.83
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	03/30/2016	04/25/2016	11.76
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	03/30/2016	04/25/2016	5.34
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	03/28/2016	04/25/2016	8.55
	US BANK CORPORATE PAYM	Amazon	Reload gift card	0	03/29/2016	04/25/2016	500.00
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	03/28/2016	04/25/2016	11.98
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	03/28/2016	04/25/2016	14.98
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	03/28/2016	04/25/2016	14.97
							2,760.11
						Total Dept. Library:	**12,144.39**

Dept: 220.000 911 center

001-220.000-726.200 Telephone

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	STATE OF NE-DAS COMMUN	1002282	State telecom - March 2016	0	03/23/2016	04/25/2016	704.00
	WINDSTREAM COMMUNICAT	090212392	City phones 4/4-5/3/16	0	04/07/2016	04/25/2016	4,432.06
	WINDSTREAM COMMUNICAT	090219386	Pks/rec alarm 4/4-5/3/16	0	04/07/2016	04/25/2016	98.50
	WINDSTREAM COMMUNICAT	090223888	Library alarm 4/4-5/3/16	0	04/07/2016	04/25/2016	16.83
	WINDSTREAM COMMUNICAT	090223889	Museum alarm 4/4-5/3/16	0	04/07/2016	04/25/2016	16.83
	WINDSTREAM COMMUNICAT	090223890	Engineering alarm 4/4-5/3/16	0	04/07/2016	04/25/2016	16.83
	WINDSTREAM COMMUNICAT	090229723	Lincoln Pk fire 4/4-5/3/16	0	04/07/2016	04/25/2016	119.74
	WINDSTREAM COMMUNICAT	090239051	Silent Knight phone 4/4-5/3/16	0	04/07/2016	04/25/2016	108.14
							5,512.93
				Total Dept. 911 center:			**5,512.93**
Dept: 230.000 Hastings Fire & Re:							
001-230.000-720.300 Professional							
	ETHERTON/EDWARD//		Mileage - assist w/interviews	0	04/04/2016	04/25/2016	164.16
	METCALF/RICK//		Mileage-assisting w/interviews	0	04/04/2016	04/25/2016	137.70
	US BANK CORPORATE PAYM	Rivals	Meals for interview assistants	0	04/04/2016	04/25/2016	64.87
	US BANK CORPORATE PAYM	Applebees	Meals for interview assistants	0	04/03/2016	04/25/2016	39.59
	US BANK CORPORATE PAYM	Holiday Inn Express	Motel for interview assistants	0	04/04/2016	04/25/2016	101.76
	US BANK CORPORATE PAYM	Holiday Inn Express	Motel for interview assistants	0	04/04/2016	04/25/2016	101.76
							609.84
001-230.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	NE St Vol Fire	Fire school registrations	0	03/22/2016	04/25/2016	620.00
							620.00
001-230.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity March 2016	0	04/25/2016	04/25/2016	1,968.57
							1,968.57
001-230.000-726.100 Natural Gas							
	HASTINGS UTILITIES	02070920	HPS utilities 1/29-2/29/16	0	02/29/2016	04/25/2016	330.20
	HASTINGS UTILITIES	20751290	LPS utilities 2/18-3/22/16	0	03/22/2016	04/25/2016	120.16
							450.36
001-230.000-726.150 Sewer							
	HASTINGS UTILITIES	02070920	HPS utilities 1/29-2/29/16	0	02/29/2016	04/25/2016	52.73
	HASTINGS UTILITIES	20751290	LPS utilities 2/18-3/22/16	0	03/22/2016	04/25/2016	54.91
							107.64
001-230.000-726.200 Telephone							
	VERIZON WIRELESS	9763295925	Cell phones 3/7-4/6/16	0	04/06/2016	04/25/2016	254.23
	WINDSTREAM COMMUNICAT	090212392	City phones 4/4-5/3/16	0	04/07/2016	04/25/2016	9.93
							264.16
001-230.000-726.250 Water							
	HASTINGS UTILITIES	02070920	HPS utilities 1/29-2/29/16	0	02/29/2016	04/25/2016	81.52
	HASTINGS UTILITIES	20751290	LPS utilities 2/18-3/22/16	0	03/22/2016	04/25/2016	85.15
							166.67
001-230.000-727.200 R & M Buildir							
	BUSINESS WORLD PRODUC	626499	2 office chrs, 2 kitchen stool	0	03/31/2016	04/25/2016	909.00
	BUSINESS WORLD PRODUC	626499-01	3 folding tables, 10 task chrs	0	04/04/2016	04/25/2016	2,918.00
	DIAL HEATING & AIR COND,	70867	Service call, fuse	0	03/28/2016	04/25/2016	104.00
	RAYNOR GARAGE DOORS C	20949	Repl springs,oil & adjust door	0	03/23/2016	04/25/2016	737.50
							4,668.50
001-230.000-727.600 R & M Office							
	US BANK CORPORATE PAYM	Amazon	Battery repl for batt backups	0	04/01/2016	04/25/2016	17.99
	US BANK CORPORATE PAYM	Amazon	Battery repl for batt backups	0	04/01/2016	04/25/2016	27.03
	US BANK CORPORATE PAYM	Amazon	Battery repl for batt backups	0	04/01/2016	04/25/2016	53.85
	US BANK CORPORATE PAYM	Amazon	Battery repl for batt backups	0	04/01/2016	04/25/2016	24.28

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							123.15
001-230.000-727.700	R & M Tools (						
	PUSH-PEDAL-PULL-OM1	163182	Maint & repairs to eliptical	0	03/18/2016	04/25/2016	180.00
							180.00
001-230.000-727.800	R & M Vehicl						
	FLEET PRIDE, INC.	75858314	L-1 air horn repair kit	0	03/14/2016	04/25/2016	50.42
	NE MACHINERY CO.	INV107650	Q-5 repair air compressor	0	03/28/2016	04/25/2016	342.00
							392.42
001-230.000-729.050	Dues & Subs						
	NE EMS ASSOCIATION	3106	Department membership - 37	0	04/07/2016	04/25/2016	705.00
	NE MUNICIPAL FIRE CHIEFS		Share of NFPA fire code sub	0	03/30/2016	04/25/2016	475.00
							1,180.00
001-230.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	6940100	Stapler,fdlrs,bndr clips,pads	0	04/15/2016	04/25/2016	84.50
	WAL-MART COMMUNITY	00764	Printer ink	0	03/31/2016	04/25/2016	40.97
							125.47
001-230.000-731.470	Fire Preventi						
	US BANK CORPORATE PAYM	NFPA	Fire prevention handout credit	0	03/08/2016	04/25/2016	-70.50
							-70.50
001-230.000-737.200	Building Mair						
	CASH-WA CANDY CO.	65698	Tissue,cleaner,liners,cups	0	03/29/2016	04/25/2016	371.86
	CULLIGAN OF HASTINGS	4295011	RO rental - April 2016	0	04/01/2016	04/25/2016	25.00
	CULLIGAN OF HASTINGS	4295021	RO rental - April 2016	0	04/01/2016	04/25/2016	25.00
	CULLIGAN OF HASTINGS	4295031	RO rental - April 2016	0	04/01/2016	04/25/2016	25.00
	WAL-MART COMMUNITY	09033	Scouring pads,wipes,tissue	0	03/29/2016	04/25/2016	53.45
	WAL-MART COMMUNITY	02013	Shampoo, body wash	0	04/04/2016	04/25/2016	28.62
	WAL-MART COMMUNITY	02599	Mops, fans	0	04/06/2016	04/25/2016	102.24
							631.17
001-230.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	532776	Filters	0	03/28/2016	04/25/2016	42.20
	BIG G COMMERCIAL ACCOU	532920	Hole saw,crommet,fasteners	0	03/29/2016	04/25/2016	118.50
	BIG G COMMERCIAL ACCOU	533132	Furniture dolly, scotchguard	0	03/31/2016	04/25/2016	48.12
	BIG G COMMERCIAL ACCOU	533134	Wet/dry vacuum	0	03/31/2016	04/25/2016	99.99
	BIG G COMMERCIAL ACCOU	533526	Filters	0	04/04/2016	04/25/2016	21.10
	BIG G COMMERCIAL ACCOU	533671	Scotchgard	0	04/05/2016	04/25/2016	26.97
	PAULEY LUMBER CO./W.G.//	51287	Lumber for agility test props	0	03/23/2016	04/25/2016	162.23
							519.11
			Total Dept. Hastings Fire & Rescue:				**11,936.56**
Dept: 230.300 Ambulance Service							
001-230.300-720.304	Billing/collect						
	EMS BILLING SERVICES, INC	20161284	EMS billing - March 2016	0	04/05/2016	04/25/2016	7,799.29
							7,799.29
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9763295925	Cell phones 3/7-4/6/16	0	04/06/2016	04/25/2016	357.11
	VERIZON WIRELESS	9763295927	Ambulance iPads 3/7-4/6	0	04/06/2016	04/25/2016	320.08
	VERIZON WIRELESS	9763295926	Ambulance iPads 3/7-4/6	0	04/06/2016	04/25/2016	105.84
							783.03
001-230.300-727.800	R & M Vehicl						
	PLATTE VALLEY COMMUNIC	28461	R-9 reinstall knox box	0	03/03/2016	04/25/2016	27.50
	PLATTE VALLEY COMMUNIC	28492	FM-5 install mini med vault	0	03/10/2016	04/25/2016	324.90
							352.40

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-230.300-731.350 Medical Supp							
	AIRGAS USA	904712101	Oxygen	0	03/25/2016	04/25/2016	9.78
	CROSIER PARK PHARMACY	2142	Drugs - glucagon kit	0	03/08/2016	04/25/2016	270.00
	MATHESON TRIGAS-LINWEL	13163587	Oxygen	0	04/04/2016	04/25/2016	76.50
	ZOLL MEDICAL CORPORATI(	2359061	Paper	0	03/25/2016	04/25/2016	39.36
	ZOLL MEDICAL CORPORATI(	2359822	Electrodes	0	03/29/2016	04/25/2016	180.00
							575.64
001-230.300-738.055 Field Equipm							
	US BANK CORPORATE PAYM	Knox Company	EMS knox boxes	0	03/23/2016	04/25/2016	1,260.00
							1,260.00
				Total Dept. Ambulance Service:			**10,770.36**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	BPAD GROUP, INC./THE//	2698	Candidate entry level tests-31	0	04/05/2016	04/25/2016	1,860.00
	CELLEBRITE USA CORP	CB-27227	UFED SW renewal	0	04/01/2016	04/25/2016	1,099.00
	CHARTER COMMUNICATION	0035568	Internet svcs 4/3-5/2/16	0	03/26/2016	04/25/2016	243.42
	ESSENTIAL SCREENS	2843	Criminal plus pkg - Bullard	0	04/01/2016	04/25/2016	40.50
	TOTAL TESTING	32784	Word & Excel testing-Bullard	0	03/31/2016	04/25/2016	180.00
	TRANSUNION RISK & ALTER	569373	Service 3/1-3/31/16	0	04/01/2016	04/25/2016	112.00
							3,534.92
001-240.000-720.350 Training & Co							
	CENTRAL COMMUNITY COLI	001458255	Leadership development series	0	03/28/2016	04/25/2016	300.00
	US BANK CORPORATE PAYM	Legends	Food - Omaha	0	03/30/2016	04/25/2016	29.20
	US BANK CORPORATE PAYM	Ruby Tuesday	Food - Omaha	0	03/30/2016	04/25/2016	31.54
	US BANK CORPORATE PAYM	Holiday Inn Express	Lodging - Omaha, Sedlak	0	03/29/2016	04/25/2016	89.00
	US BANK CORPORATE PAYM	Holiday Inn Express	Lodging - Omaha, J Craig	0	03/29/2016	04/25/2016	89.00
	US BANK CORPORATE PAYM	Highnooners Deli	Food - Johnson, Daugherty	0	03/30/2016	04/25/2016	16.88
							555.62
001-240.000-721.050 Postage							
	US BANK CORPORATE PAYM	USPS	Postage	0	03/28/2016	04/25/2016	9.19
	US BANK CORPORATE PAYM	USPS	Postage	0	04/05/2016	04/25/2016	18.18
	US BANK CORPORATE PAYM	USPS	Postage	0	04/01/2016	04/25/2016	9.19
							36.56
001-240.000-723.050 Advertising							
	BH MEDIA GROUP	20404891	Job ads - police officer	0	03/27/2016	04/25/2016	685.10
	HASTINGS TRIBUNE	201277	Classified ad - police officer	0	03/31/2016	04/25/2016	342.20
	KEARNEY HUB	70499663	Classified ad - police officer	0	03/27/2016	04/25/2016	462.96
							1,490.26
001-240.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	S123414	Copy overage - front office	0	03/21/2016	04/25/2016	64.44
							64.44
001-240.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity March 2016	0	04/25/2016	04/25/2016	4,568.26
							4,568.26
001-240.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09340740	Utilities 2/8-3/8/16	0	03/08/2016	04/25/2016	2,356.02
							2,356.02
001-240.000-726.150 Sewer							
	HASTINGS UTILITIES	09340740	Utilities 2/8-3/8/16	0	03/08/2016	04/25/2016	20.03
							20.03
001-240.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City phones 4/4-5/3/16	0	04/07/2016	04/25/2016	49.11

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							49.11
001-240.000-726.250 Water							
	HASTINGS UTILITIES	09340740	Utilities 2/8-3/8/16	0	03/08/2016	04/25/2016	99.97
							99.97
001-240.000-727.200 R & M Buildir							
	EAKES OFFICE SOLUTIONS	6897650	32 chairs - rm 317	0	03/23/2016	04/25/2016	7,293.67
	EAKES OFFICE SOLUTIONS	6906352-1	Exec chair - rm 330	0	03/25/2016	04/25/2016	392.95
	EAKES OFFICE SOLUTIONS	6896917	13 tables - rm 317	0	03/28/2016	04/25/2016	6,194.23
	US BANK CORPORATE PAYM	HVAV	Filters - 12	0	03/10/2016	04/25/2016	185.30
							14,066.15
001-240.000-727.400 R & M Comm							
	PLATTE VALLEY COMMUNIC.	28587	Mic connection #74	0	04/05/2016	04/25/2016	47.00
	PLATTE VALLEY COMMUNIC.	28592	Security brckts,radio animal	0	04/07/2016	04/25/2016	77.50
	PLATTE VALLEY COMMUNIC.	28525	Clean radio #75	0	03/18/2016	04/25/2016	52.50
							177.00
001-240.000-727.600 R & M Office							
	US BANK CORPORATE PAYM	Dry Erase Designs	Dry erase board - Hessler	0	04/01/2016	04/25/2016	498.00
							498.00
001-240.000-727.700 R & M Tools							
	ECHO SYSTEMS	S6705825.001	Bulbs	0	03/30/2016	04/25/2016	64.20
	PLATTE VALLEY COMMUNIC.	28585	Radar unit cable #66	0	04/06/2016	04/25/2016	27.50
	WAL-MART COMMUNITY	01387	Cleaning supp,sanitizer,pens	0	04/05/2016	04/25/2016	37.21
							128.91
001-240.000-727.800 R & M Vehicl							
	ACE AUTOMOTIVE, INC.	34600	RR PCV #79	0	03/17/2016	04/25/2016	45.06
	ACE AUTOMOTIVE, INC.	34674	Oil change #84	0	03/31/2016	04/25/2016	39.98
	ACE AUTOMOTIVE, INC.	34685	Oil change #80	0	04/01/2016	04/25/2016	39.98
	ACE AUTOMOTIVE, INC.	34691	Oil change #70	0	04/04/2016	04/25/2016	39.98
	ACE AUTOMOTIVE, INC.	34683	Signal switch #60	0	04/01/2016	04/25/2016	107.78
	ACE AUTOMOTIVE, INC.	34703	Oil change #83	0	04/05/2016	04/25/2016	39.98
	INTERSTATE ALL BATTERY C	1905801008770	Marine/RV batteries (2)	0	03/31/2016	04/25/2016	420.00
							732.76
001-240.000-729.050 Dues & Subs							
	US BANK CORPORATE PAYM	FBINAA	FBINAA dues - Story	0	01/21/2016	04/25/2016	100.00
							100.00
001-240.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	6950402	Postcard stock	0	04/07/2016	04/25/2016	33.98
	GRACE'S LOCKSMITH SERV	56123	7 keys, 14 brass tags	0	04/05/2016	04/25/2016	54.50
	WAL-MART COMMUNITY	01387	Cleaning supp,sanitizer,pens	0	04/05/2016	04/25/2016	53.67
							142.15
001-240.000-731.200 Food Supplie							
	POLICE DEPT. - PETTY CASH		Gas, food	0	03/31/2016	04/25/2016	13.00
							13.00
001-240.000-731.250 Fuel & Oil							
	POLICE DEPT. - PETTY CASH		Gas, food	0	03/31/2016	04/25/2016	15.00
							15.00
001-240.000-731.300 Ammo							
	WAL-MART COMMUNITY	06047	Ammo	0	04/05/2016	04/25/2016	48.70
							48.70
001-240.000-738.055 Field Equipm							
	JACK'S UNIFORMS & EQUIPI	58816A	Lumen tac lights (38)	0	03/31/2016	04/25/2016	4,558.10
	PEAVEY COMPANY/LYNN//	315954	25 BAC test kits	0	03/28/2016	04/25/2016	155.75

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							4,713.85
						Total Dept. Police:	**33,410.71**
Dept: 330.100 EPA 2nd street sub							
001-330.100-738.055 Field Equipm							
	GRAINGER	9070896825	Field equip - SG maker	0	04/01/2016	04/25/2016	77.79
							77.79
						Total Dept. EPA 2nd street subsite:	**77.79**
Dept: 330.200 Storm Water Manag							
001-330.200-720.350 Training & Co							
	BERGMANN/DEB//		Training supplies	0	04/06/2016	04/25/2016	59.10
							59.10
001-330.200-730.060 Sampling Su							
	GRAINGER	9068858613	Sampling supplies-kits & strps	0	03/31/2016	04/25/2016	424.30
							424.30
001-330.200-738.055 Field Equipm							
	AUTO VALUE-HASTINGS	70-450821	Hydro seeder connector	0	03/29/2016	04/25/2016	10.49
	AUTO VALUE-HASTINGS	70-451156	Hydro seeder brake line	0	04/14/2016	04/25/2016	12.90
	BIG G COMMERCIAL ACCOU	533146	JD green spry paint-hydro seed	0	03/31/2016	04/25/2016	11.68
	FLEET PRIDE, INC.	76309616	Hydro seeder coupler	0	04/04/2016	04/25/2016	218.86
	KULLY PIPE & STEEL SUPPL	645971	Hydro seeder channel iron	0	03/28/2016	04/25/2016	46.40
							300.33
						otal Dept. Storm Water Management:	**783.73**
Dept: 620.000 Airport							
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity March 2016	0	04/25/2016	04/25/2016	837.20
							837.20
001-620.000-726.200 Telephone							
	VERIZON WIRELESS	9763295925	Cell phones 3/7-4/6/16	0	04/06/2016	04/25/2016	33.54
							33.54
001-620.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	532765	Cleaning supplies, 6' table	0	03/28/2016	04/25/2016	69.91
	PARAMOUNT LINEN	77669	Mats/coveralls	0	03/25/2016	04/25/2016	17.35
	QUALITY SOUND & COMMUN	51661	Drinking wtr systm 5/1-7/31/16	0	04/01/2016	04/25/2016	147.00
	RAYNOR GARAGE DOORS C	20980	Bldg #3 operator w/3 buttons	0	03/31/2016	04/25/2016	3,200.00
							3,434.26
001-620.000-727.700 R & M Tools							
	AUTO VALUE-HASTINGS	70-67990	3 filters #115, 1 filter 924G	0	03/22/2016	04/25/2016	24.71
	N A P A AUTO PARTS	619688	Filters - 2/tug, 5/Kubota	0	04/05/2016	04/25/2016	34.96
							59.67
001-620.000-730.050 Office Suppli							
	BIG G COMMERCIAL ACCOU	532765	Cleaning supplies, 6' table	0	03/28/2016	04/25/2016	59.99
							59.99
001-620.000-731.250 Fuel & Oil							
	THOMSEN OIL CO.	246931	723 gals #2 diesel	0	04/04/2016	04/25/2016	350.58
							350.58
						Total Dept. Airport:	**4,775.24**
						tal Fund GENERAL FUND:	**307,169.96**

Fund: 111 1999 BUSINESS IMPRC

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 000.000							
111-000.000-720.025	Administrative						
	IDEA BANK MARKETING	4150	Service agreement 2/2016	0	02/29/2016	04/25/2016	69.00
	SASS FLOWERS/BOB//	028826	Arrangement/Murphy funeral	0	03/01/2016	04/25/2016	114.48
							183.48
111-000.000-721.050	Postage						
	HASTINGS AREA CHAMBER	9287	February copies,postage,phones	0	03/15/2016	04/25/2016	2.46
							2.46
111-000.000-724.050	Printing						
	HASTINGS AREA CHAMBER	9287	February copies,postage,phones	0	03/15/2016	04/25/2016	187.24
							187.24
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER	9287	February copies,postage,phones	0	03/15/2016	04/25/2016	113.78
							113.78
111-000.000-727.201	R & M Groun						
	DEMARS RENTALS	Central Park	Light fixture repair	0	03/10/2016	04/25/2016	36.01
							36.01
111-000.000-737.200	Building Main						
	HASTINGS UTILITIES	18690528	Utilities 1/21-2/18/16	0	02/18/2016	04/25/2016	28.86
	HASTINGS UTILITIES	18690528	Utilities 2/18-3/18/16	0	03/18/2016	04/25/2016	28.86
	WOODWARD'S DISPOSAL SE	8663-759	Service - March	0	03/28/2016	04/25/2016	25.00
	WOODWARD'S DISPOSAL SE	8657-751	Service - February	0	02/28/2016	04/25/2016	25.00
							107.72
						Total Dept. 000000:	**630.69**
						ESS IMPROVEMENT DIST:	**630.69**
Fund: 120 COMMUNITY DEVELOI							
Dept: 420.315 Downtown Revitali							
120-420.315-742.226	713-715 W. 1						
	ECLIPSE DRAFTING-CONSTI	12-DTR-107	Block 27 facade grant	0	04/01/2016	04/25/2016	50,000.00
							50,000.00
						al Dept. Downtown Revitalization Grt:	**50,000.00**
						TY DEVELOPMENT FUND:	**50,000.00**
Fund: 125 S LANDFILL CAP FUNI							
Dept: 125.000 S landfill cap							
125-125.000-729.411	EPA Oversigh						
	OLSSON ASSOCIATES	249030	Methane monitoring #014-1210	0	03/22/2016	04/25/2016	1,794.68
							1,794.68
						Total Dept. S landfill cap:	**1,794.68**
						d S LANDFILL CAP FUND:	**1,794.68**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357	Library Progr						
	WAL-MART COMMUNITY	01021	Teen supplies	0	04/01/2016	04/25/2016	16.25
	WAL-MART COMMUNITY	01394	TAB supplies	0	04/06/2016	04/25/2016	40.89
							57.14
130-000.000-727.225	Grant Expens						
	OPEN FOR BUSINESS	1223	Feature event sponsor-ProCode	0	03/31/2016	04/25/2016	500.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							500.00
						Total Dept. 000000:	**557.14**
						d LIBRARY GRANT FUND:	**557.14**
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300 Construction							
	BORLEY MOVING & STORAG	16-215691-00	Library move to temp space	0	03/30/2016	04/25/2016	8,688.00
	KRIEGER ELECTRIC CO.	41740	Conduit from panel,4 receptacl	0	03/29/2016	04/25/2016	1,844.97
							10,532.97
						Total Dept. 000000:	**10,532.97**
						BRARY SALES TAX FUND:	**10,532.97**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	BIG G COMMERCIAL ACCOU	533035	Reciprocal saw blade	0	03/30/2016	04/25/2016	17.99
	BIG G COMMERCIAL ACCOU	533214	Treated wood/supplies	0	03/31/2016	04/25/2016	534.87
	BIG G COMMERCIAL ACCOU	533516	Treated wood/supplies	0	04/04/2016	04/25/2016	121.44
	BIG G COMMERCIAL ACCOU	533677	Treated wood/supplies	0	04/24/2016	04/25/2016	491.53
	FRY AND ASSOCIATES, INC.	28522	Trail bench/Melon Roasters	0	03/24/2016	04/25/2016	934.00
							2,099.83
						Total Dept. Parks:	**2,099.83**
						ınd PARKS GRANT FUND:	**2,099.83**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 Cando Projec							
	GRAND ISLAND POLICE DEF	Kirkley	Reimburse OT 3/23/16	0	04/06/2016	04/25/2016	40.78
	INTERNET NEBRASKA	CANDO	3 mnths internet svc-Hastings	0	03/19/2016	04/25/2016	63.95
	WINDSTREAM COMMUNICAT	090212738	Phone svc Hastings office	0	04/07/2016	04/25/2016	67.36
							172.09
						Total Dept. 000000:	**172.09**
						Total Fund CANDO FUND:	**172.09**
Fund: 155 PUBLIC SAFETY GRAN							
Dept: 240.415 Police Grant							
155-240.415-727.225 Grant Expens							
	SLEUTH SYSTEMS	XT1900106	NFIN interface,prof services	0	03/25/2016	04/25/2016	15,000.00
							15,000.00
						Total Dept. Police Grant:	**15,000.00**
						IC SAFETY GRANT FUND:	**15,000.00**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-721.100 Shipping							
	AURORA WORLD INC	26017465	Giraffe, shipping	0	03/23/2016	04/25/2016	15.00
	BENJAMIN INTERNATIONAL	547602-1	GlowNDark,feather,rainbw catch	0	03/24/2016	04/25/2016	12.38
	FOUR WINDS TRADING COM	301743	Store merch,shipping	0	03/24/2016	04/25/2016	8.70
	GEOCENTRAL	3517464	Gemstones	0	04/01/2016	04/25/2016	33.73

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HILLHOUSE W LTD	789135	Sandy & Will (18)	0	03/24/2016	04/25/2016	28.08
	MINERAL MINER	170274	Mix capsule pendants, s/h	0	03/28/2016	04/25/2016	13.45
	WOW TOYZ	37966	Military play & toys	0	03/24/2016	04/25/2016	82.32
							193.66
170-170.100-723.050	Advertising						
	CORNHUSKER PRESS	P177377	Postcards Queen & The Who	0	03/24/2016	04/25/2016	301.31
	HASTINGS TRIBUNE	201363	Spark visitor guide,theater ad	0	03/31/2016	04/25/2016	1,023.27
	KEARNEY HUB	03272016	Kearney Klip IT, Bravo 3/1-29	0	03/27/2016	04/25/2016	261.00
	MUSEUM		Concert admission	0	03/29/2016	04/25/2016	180.00
	PLATTE RIVER RADIO INC	21325-1	Concert series - The Who	0	04/01/2016	04/25/2016	350.00
	PLATTE RIVER RADIO INC	21325-2	Concert series - The Who	0	04/01/2016	04/25/2016	350.00
	US BANK CORPORATE PAYM	Amazon	Amazon Prime membership	0	03/23/2016	04/25/2016	24.75
							2,490.33
170-170.100-723.060	Promo Servic						
	ADAMS COUNTY CONVENTI	February	February lodging tax	0	04/01/2016	04/25/2016	4,788.79
							4,788.79
170-170.100-724.100	Film Print Co						
	21ST CENTURY CINEMAS	16-008	Film bookings (5)	0	03/30/2016	04/25/2016	175.00
	BIG & DIGITAL, LLC		Large format DCP:The Gruffalo	0	04/07/2016	04/25/2016	250.00
							425.00
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity March 2016	0	04/25/2016	04/25/2016	7,206.66
							7,206.66
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930	Utilities 1/29-2/29/16	0	04/01/2016	04/25/2016	1,795.02
							1,795.02
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930	Utilities 1/29-2/29/16	0	04/01/2016	04/25/2016	54.91
							54.91
170-170.100-726.200	Telephone						
	CHARTER COMMUNICATION	007005	Internet svc 4/23-5/22/16	0	04/15/2016	04/25/2016	149.99
	WINDSTREAM COMMUNICAT	090212392	City phones 4/4-5/3/16	0	04/07/2016	04/25/2016	117.47
							267.46
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930	Utilities 1/29-2/29/16	0	04/01/2016	04/25/2016	141.27
							141.27
170-170.100-727.200	R & M Buildir						
	GRACE'S LOCKSMITH SERV	56074	Recode lock cylinder replace	0	03/24/2016	04/25/2016	40.00
	HATTEN ELECTRIC SERVICE	006247-IN	Blower motor	0	03/30/2016	04/25/2016	110.40
	KRIEGER ELECTRIC CO.	41732	Marquee install	0	03/23/2016	04/25/2016	2,573.97
							2,724.37
170-170.100-728.150	Film Royalty						
	20TH CENTURY FOX		Royalties Revenant 2D	0	04/08/2016	04/25/2016	758.70
	3D ENTERTAINMENT DISTRI		Normandy D-Day, March 2016	0	04/01/2016	04/25/2016	364.19
	3D ENTERTAINMENT DISTRI	HAS/SO/0216-0316	Secret Ocean-Cousteau, Feb-Ma	0	04/01/2016	04/25/2016	1,403.97
	GIANT SCREEN FILMS		Tiny Giants March royalties	0	03/31/2016	04/25/2016	487.59
	NAT'L GEOGRAPHIC	Feb, Mar	License Pandas-2016 royalties	0	03/31/2016	04/25/2016	148.02
	NWAVE PICTURES DISTRIBU	16-6006	License fee-Galapagos-March	0	04/07/2016	04/25/2016	294.00
	REAL D INC.		March royalties	0	03/31/2016	04/25/2016	471.50
							3,927.97
170-170.100-730.050	Office Suppli						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	Walmart	Paper adhesives	0	03/22/2016	04/25/2016	207.12
	US BANK CORPORATE PAYM	Supermedia Store	Linkyo blk toner v.s. (5)	0	03/23/2016	04/25/2016	71.25
	US BANK CORPORATE PAYM	Amazon	Amazon Prime membership	0	03/23/2016	04/25/2016	24.75
							303.12
170-170.100-730.052	Store Supplie						
	WAL-MART COMMUNITY		Measuring cups,1.5 gal disp	0	02/26/2016	04/25/2016	27.74
							27.74
170-170.100-731.205	Concessions						
	PEPSI-COLA BOTTLING CO.	6151652	Soda & water for concessions	0	04/06/2016	04/25/2016	216.00
	PEPSI-COLA BOTTLING CO.	6150884	Soda & water for concessions	0	03/25/2016	04/25/2016	16.50
	PEPSI-COLA BOTTLING CO.	6151061	Soda & water for concessions	0	03/29/2016	04/25/2016	118.50
	WAL-MART COMMUNITY	02515	Concessions, events	0	04/02/2016	04/25/2016	123.52
							474.52
170-170.100-731.210	Store Mercha						
	AURORA WORLD INC	26017465	Giraffe, shipping	0	03/23/2016	04/25/2016	60.00
	BENJAMIN INTERNATIONAL	547602-1	GlowNDark,feather,rainbw catch	0	03/24/2016	04/25/2016	283.20
	FOUR WINDS TRADING COM	301743	Store merch,shipping	0	03/24/2016	04/25/2016	74.61
	GEOCENTRAL	3517464	Gemstones	0	04/01/2016	04/25/2016	297.79
	HILLHOUSE W LTD	789135	Sandy & Will (18)	0	03/24/2016	04/25/2016	252.00
	MINERAL MINER	170274	Mix capsule pendants, s/h	0	03/28/2016	04/25/2016	504.00
	WOW TOYZ	37966	Military play & toys	0	03/24/2016	04/25/2016	726.72
							2,198.32
170-170.100-731.215	Penny Press						
	PENNY MEN/THE//	March	Penny presser pmt 3/1-3/31	0	03/31/2016	04/25/2016	78.79
							78.79
170-170.100-731.408	Educational E						
	US BANK CORPORATE PAYM	Amazon	Amazon Prime membership	0	03/23/2016	04/25/2016	24.75
	US BANK CORPORATE PAYM	Amazon	Sparco clasp envelopes	0	03/24/2016	04/25/2016	27.98
							52.73
170-170.100-737.200	Building Mair						
	MENARDS - HASTINGS	01813	Clear acrlyic sht,vinegar,LED	0	02/26/2016	04/25/2016	16.92
	UNISAN NEBRASKA, LLC	01-IN11036	TerraGreen kick bowl/urinal cl	0	03/31/2016	04/25/2016	274.54
							291.46
170-170.100-737.205	Electrical Sup						
	ECHO SYSTEMS	S6715940.001	Adv ballast elec (10)	0	03/30/2016	04/25/2016	123.90
	ECHO SYSTEMS	S6723074.001	Fl 45w, r20, 130v frost	0	03/31/2016	04/25/2016	15.36
	MENARDS - HASTINGS	01813	Clear acrlyic sht,vinegar,LED	0	02/26/2016	04/25/2016	173.90
	MENARDS - HASTINGS	02616	Black light (2) & security bit	0	03/11/2016	04/25/2016	40.95
							354.11
170-170.100-737.208	Collections S						
	US BANK CORPORATE PAYM	Amazon	Amazon Prime membership	0	03/23/2016	04/25/2016	24.75
							24.75
170-170.100-737.210	Exhibit Suppl						
	DUTTON-LAINSON CO.	S83005-1	White kit	0	03/30/2016	04/25/2016	125.70
	HOWARD'S GLASS	43572	S/S 1/4" plexi 4x8	0	04/07/2016	04/25/2016	160.00
	MENARDS - HASTINGS	04098	14G blk 500' solid thnn	0	04/05/2016	04/25/2016	71.73
							357.43
170-170.100-737.212	Event Expens						
	WAL-MART COMMUNITY	02515	Concessions, events	0	04/02/2016	04/25/2016	5.87
							5.87
170-170.100-737.705	Shop Supplie						
	SHERWIN-WILLIAMS	4677-4	Discount soft rollers	0	03/23/2016	04/25/2016	45.07

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							45.07
			Total Dept. Museum administration:				**28,229.35**
			otal Fund MUSEUM FUND:				**28,229.35**

Fund: 180 STREET FUND
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity March 2016	0	04/25/2016	04/25/2016	1,006.88
							1,006.88
180-000.000-726.200 Telephone							
	VERIZON WIRELESS	9763295925	Cell phones 3/7-4/6/16	0	04/06/2016	04/25/2016	192.50
	VERIZON WIRELESS	9763295925	Cell phones 3/7-4/6/16	0	04/06/2016	04/25/2016	111.34
	WINDSTREAM COMMUNICAT	090212392	City phones 4/4-5/3/16	0	04/07/2016	04/25/2016	15.67
							319.51
180-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-451374	Fuel pump #27	0	04/06/2016	04/25/2016	52.27
	FASTENAL COMPANY	NEHAS124791	Bolts for stock	0	03/31/2016	04/25/2016	229.12
	KULLY PIPE & STEEL SUPPL	645733	Tubing #62	0	03/23/2016	04/25/2016	4.09
	NE ENVIRONMENTAL PRODU	N7160303	Sprocket #35	0	02/22/2016	04/25/2016	54.67
	NE MACHINERY CO.	CUI170953	Couplers #33	0	11/10/2015	04/25/2016	896.83
	NE MACHINERY CO.	CUI020263	Credit on couplers #33	0	02/24/2016	04/25/2016	-896.83
	NE MACHINERY CO.		Statement credit	0	11/16/2015	04/25/2016	-22.10
	PLATTE VALLEY COMMUNIC	28343	Noise in radios, radio repair	0	02/05/2016	04/25/2016	27.50
							345.55
180-000.000-727.800 R & M Vehicl							
	AUTO GLASS EXPERTS LLC	17983	Windshield #13	0	03/28/2016	04/25/2016	165.00
	AUTO VALUE-HASTINGS	70-451040	Heater core #446	0	04/01/2016	04/25/2016	39.92
	AUTO VALUE-HASTINGS	70-451050	Hose connector #446	0	04/01/2016	04/25/2016	15.59
	AUTO VALUE-HASTINGS	70-451317	Door handle #66	0	04/06/2016	04/25/2016	12.69
	HASTINGS OUTDOOR POWE	5366	Stop switch for blower #21	0	04/06/2016	04/25/2016	4.15
							237.35
180-000.000-729.050 Dues & Subs							
	AMERICAN PUBLIC WORKS A	21427	APWA memberships	0	01/16/2016	04/25/2016	775.00
	CHARTER COMMUNICATION	0034330	Internet 4/4-5/3/16	0	03/26/2016	04/25/2016	55.00
							830.00
180-000.000-731.050 Asphalt & Ce							
	AAA BEST CONCRETE	816	48' x 20' concrete pull/replac	0	03/29/2016	04/25/2016	4,848.00
	ACE CONCRETE, INC.	2355	31' curb and gutter	0	03/29/2016	04/25/2016	1,000.00
	CONSOLIDATED CONCRETE	203226	4.5cy & hot water	0	03/02/2016	04/25/2016	481.50
	CONSOLIDATED CONCRETE	203441	40cy L4000	0	03/08/2016	04/25/2016	3,960.00
	CONSOLIDATED CONCRETE	203549	41cy L4000	0	03/10/2016	04/25/2016	4,059.00
	CONSOLIDATED CONCRETE	203614	2.5cy L4000	0	03/11/2016	04/25/2016	262.50
	CONSOLIDATED CONCRETE	203964	1.75cy L4000	0	03/21/2016	04/25/2016	190.75
	CONSOLIDATED CONCRETE	204152	9cy L4000 & hot water	0	03/25/2016	04/25/2016	927.00
	CONSOLIDATED CONCRETE	204264	1.75cy L4000	0	03/29/2016	04/25/2016	183.75
	CONSOLIDATED CONCRETE	204309	5.50cy L4000	0	03/30/2016	04/25/2016	555.50
	PAULEY LUMBER CO./W.G.//	50719	Bundles of expansion (2)	0	03/07/2016	04/25/2016	110.00
	PAULEY LUMBER CO./W.G.//	50721	Fasteners box red/yellow loads	0	03/07/2016	04/25/2016	24.17
	PAULEY LUMBER CO./W.G.//	50890	Backer rod, 5/8 bag	0	03/11/2016	04/25/2016	11.99
	PAULEY LUMBER CO./W.G.//	50944	2x2x8 treated,6 3/8 anchor/bit	0	03/14/2016	04/25/2016	21.79
							16,635.95
180-000.000-731.250 Fuel & Oil							
	AUTO VALUE-HASTINGS	70-451037	2 cycle oil	0	04/01/2016	04/25/2016	181.44
	NE MACHINERY CO.	CUI1222625	Additive #38	0	03/25/2016	04/25/2016	40.68

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	THOMSEN OIL CO.	246909	500 gals diesel	0	03/25/2016	04/25/2016	675.00
	THOMSEN OIL CO.	246924	350 gals diesel	0	03/31/2016	04/25/2016	472.50
							1,369.62
180-000.000-731.350 Medical Supp							
	ZEE MEDICAL SERVICE CO.	125-029423	Medical service - hallway	0	12/15/2015	04/25/2016	66.45
							66.45
180-000.000-731.400 Other Supplie							
	BIG G COMMERCIAL ACCOU	532504	Dual thread aerator,1/2 elbow	0	03/24/2016	04/25/2016	7.39
							7.39
180-000.000-731.600 Signs							
	BIG G COMMERCIAL ACCOU	533531	Washers	0	04/04/2016	04/25/2016	25.73
	KACO SUPPLIES	6411	Heavy duty HD-DD batt,3 boxes	0	04/06/2016	04/25/2016	142.50
	MENARDS - HASTINGS	03656	Paint spray items	0	03/29/2016	04/25/2016	24.47
							192.70
180-000.000-737.705 Shop Supplie							
	FASTENAL COMPANY	NEHAS124681	Cable & clamp for press	0	03/24/2016	04/25/2016	18.04
							18.04
180-000.000-737.710 Welding Supp							
	ISLAND SUPPLY WELDING C	148604	Liner & nozzle for welder	0	03/25/2016	04/25/2016	55.28
							55.28
180-000.000-738.050 Hand Tools							
	PAULEY LUMBER CO./W.G.//	50525	Shovels (4)	0	03/02/2016	04/25/2016	67.96
							67.96
						Total Dept. 000000:	**21,152.68**
						Total Fund STREET FUND:	**21,152.68**
Fund: 190 KENO BETTERMENT F							
Dept: 000.000							
190-000.000-729.102 State Lottery							
	NE DEPT.OF REVENUE *2	Form 51C	1st qtr 2016 Keno taxes	0	04/14/2016	04/25/2016	17,816.00
							17,816.00
						Total Dept. 000000:	**17,816.00**
						ENO BETTERMENT FUND:	**17,816.00**
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.519 A2015-1 Sau							
	OLSSON ASSOCIATES	250254	Alleyway AID-2015-1	0	03/31/2016	04/25/2016	7,413.14
							7,413.14
						Total Dept. 000000:	**7,413.14**
						T CONSTRUCTION FUND:	**7,413.14**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	CAROLINA SOFTWARE	60744	WasteWorks supp/maint 6/30	0	04/01/2016	04/25/2016	200.00
	OLSSON ASSOCIATES	249028	Semi-ann grndwtr #012-0631	0	03/22/2016	04/25/2016	510.46
							710.46
610-000.000-720.330 State Disposa							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	NE DEPT.OF ENVIRONMENT	23459	Disposal fee 1/1-3/31/16	0	03/31/2016	04/25/2016	14,021.25
							14,021.25
610-000.000-720.350 Training & Co							
	BROWN/JULAYNE//		Mileage 1/30-4/2/16	0	04/05/2016	04/25/2016	13.23
	YORK/MICHELLE//		Mileage 3/21-4/6/16	0	04/07/2016	04/25/2016	22.68
							35.91
610-000.000-723.050 Advertising							
	HASTINGS TRIBUNE	201274	Scrap metal box,operator ads	0	03/31/2016	04/25/2016	254.85
							254.85
610-000.000-724.050 Printing							
	BEYKE SIGNS, INC.	21823	2 signs 18x24 wall/ovrflw box	0	03/26/2016	04/25/2016	130.00
							130.00
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity March 2016	0	04/25/2016	04/25/2016	387.76
							387.76
610-000.000-726.100 Natural Gas							
	SOURCE GAS	201804142029	Gas service 2/23-3/22/16	0	03/25/2016	04/25/2016	150.95
							150.95
610-000.000-726.200 Telephone							
	VERIZON WIRELESS	9763295925	Cell phones 3/7-4/6/16	0	04/06/2016	04/25/2016	67.04
	WINDSTREAM COMMUNICAT	090212392	City phones 4/4-5/3/16	0	04/07/2016	04/25/2016	4.06
							71.10
610-000.000-727.200 R & M Buildir							
	PARAMOUNT LINEN	77668	Mats/coveralls	0	03/25/2016	04/25/2016	20.25
	PARAMOUNT LINEN	79770	Mats/coveralls	0	04/01/2016	04/25/2016	20.25
	QUALITY SOUND & COMMUN	51664	Drinking wtr systm 5/1-7/31/16	0	04/01/2016	04/25/2016	147.00
							187.50
610-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-67990	3 filters #115, 1 filter 924G	0	03/22/2016	04/25/2016	51.90
	AUTO VALUE-HASTINGS	70-450824	5 filters #116	0	03/29/2016	04/25/2016	101.83
	COOPERATIVE PRODUCERS	T21697	924G - left front tire repair	0	03/29/2016	04/25/2016	135.50
	COOPERATIVE PRODUCERS	T21154	Right front used tire #116	0	03/08/2016	04/25/2016	505.50
	COOPERATIVE PRODUCERS	T21975	Section tire rt frnt #116	0	04/07/2016	04/25/2016	355.00
	GRAHAM TIRE COMPANY-HA	1818061368	Oil change - #117	0	04/05/2016	04/25/2016	51.07
	N A P A AUTO PARTS	618595	Grease elbow #116	0	03/31/2016	04/25/2016	1.44
	VERIZON WIRELESS	9762661373	Mach to mach #110 2/24-3/23	0	03/23/2016	04/25/2016	39.02
							1,241.26
610-000.000-727.600 R & M Office							
	EAKES OFFICE SOLUTIONS	S122674	5,391 copies West office	0	03/21/2016	04/25/2016	118.06
							118.06
610-000.000-730.050 Office Suppli							
	BIG G COMMERCIAL ACCOU	533177	Hand sanitizer, batteries	0	03/31/2016	04/25/2016	13.58
	BUSINESS WORLD PRODUC	016308	Folder,binder,mrkrs,RL hldrs	0	03/30/2016	04/25/2016	80.45
	BUSINESS WORLD PRODUC	016313	Sharpies	0	03/31/2016	04/25/2016	8.99
							103.02
610-000.000-731.250 Fuel & Oil							
	THOMSEN OIL CO.	246912	359 gals #2 diesel	0	03/28/2016	04/25/2016	484.65
	THOMSEN OIL CO.	246931	723 gals #2 diesel	0	04/04/2016	04/25/2016	686.93
							1,171.58
610-000.000-738.050 Hand Tools							
	N A P A AUTO PARTS	620029, credit on frgt	20V pwr lub grease gun	0	04/07/2016	04/25/2016	-3.00
	N A P A AUTO PARTS	620029, credit on frgt	20V pwr lub grease gun	0	04/07/2016	04/25/2016	292.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							289.00
						Total Dept. 000000:	**18,872.70**
						tal Fund LANDFILL FUND:	**18,872.70**
						Grand Total:	**481,441.23**

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

Type of Permit	# of Permits	Fees	Valuation
Electric	31	$1,000.00	$185,250.00
Gas	20	$390.00	
Plumbing			
Inspection	9	$200.00	
Utilities		$2,785.69	
Building			
Issued	33	$14,236.62	$4,030,684.08
Demolition	1	$60.00	
Sign Permits	3	$75.00	
Fence Permits	9	$135.00	
Street Access Permits	13	$195.00	
Moving Permits	1	$60.00	
Roofing Permits	6	$180.00	
Siding Permits	3	$90.00	
Zoning and Filing Fees		$1,290.00	
Out of District		$21,946.98	
Electric Cards		$305.00	
Plumbing Cards		$260.00	
Gas Cards		$120.00	
Electric Exams		$0.00	
Plumbing Exams		$0.00	
Gas Exams		$0.00	
Occupation Tax		$500.00	
Subtotals	129	$43,829.29	$4,215,934.08
HU Plbg. Reimbursement		$2,731.09	
HU Out of District Fees		$21,946.98	
Total Collected	129	$19,151.22	

Respectfully submitted

Joe Patterson

Joe Patterson
City Administrator

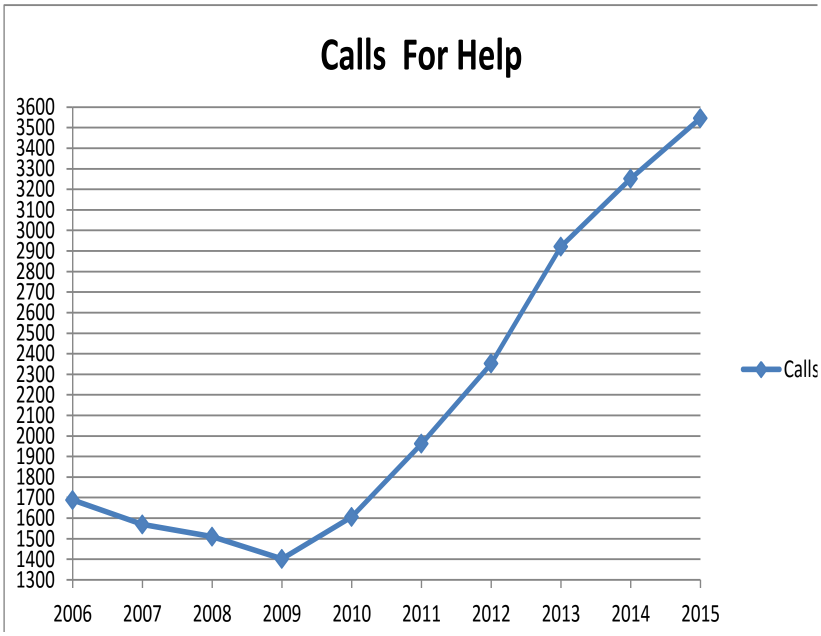
City of Hastings
Development Service Department
For the Month Ending March, 2016

Type of Work	Occupancy	No.	Building Valuation
Addition			
	Residential, one and two family	1	41,004.60
	Storage, moderate hazard	1	186,192.00
	Unfinished basement	1	5,460.00
	Utility miscellaneous	7	189,439.32
New			
	Business	1	64,752.00
	Residential, one and two family	4	1,120,387.36
	Storage, moderate hazard	2	1,419,571.42
	Utility Miscellaneous	6	252,928.72
Remodel			
	Assembly, restaurants, bars, banquet halls	1	150,000.00
	Business	3	289,008.00
	Mercantile	1	30,000.00
	Residential, one and two family	2	13,000.00
	Storage, moderate hazard	1	193,000.00
	Utility miscellaneous	2	75,940.66
	Total Building Valuation	33	$4,030,684.08

HASTINGS FIRE & RESCUE

MONTHLY COUNCIL REPORT

March 2016



Calls For Help By Month

Month	2014	2015	2016
Jan	287	326	284
Feb	246	249	307
Mar	261	293	277
Apr	277	278	
May	220	296	
Jun	282	288*	
Jul	321	303	
Aug	329	300*	
Sep	215	292*	
Oct	289	294	
Nov	277	325	
Dec	248	302	
Total	3252	3546	868

Helping Our Neighbors

Hastings Rural = 8	Harvard = 2
Bladen =	Holstein = 2
Blue Hill =	Juniata = 2
Clay Center = 4	Kenesaw =
Campbell =	Lawrence = 1
Doniphan =	Red Cloud =
Edgar =	Roseland = 1
Fairfield =	Sutton = 2
Glenvil =	Trumbull =

Permits Issued

	Issued	Fees
Burn Permits	42	$ 410
Fire & EMS Reports	7	$ 35
Candle Permits	3	No Charge

Significant Events

EMS REVENUE

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2016	80,131	43,038	77,993										$201,162
2015	23,723	31,856	61,356	60,841	38,864	52,084	66,906	46,352	45,119	45,838	45,907	49,191	$568,037
2014	39,681	50,773	41,341	38,193	32,217	51,178	24,831	47,669	43,353	60,364	36,625	54,681	$520,906

Adams Co. Subsidy: **$62,500/yr**

MLH Subsidy: **$25,000/yr**

COLLECTIONS

2016	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	**Total**
Sent	21,054	7,724	24,898										$ 53,676
Rec'd	1,770	1,020	1,125										$ 3,915

2015	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	**Total**
Sent	7,871	8,077	7,252	4,949	12,130	9,093	18,643	12,903	5,568	18,184	14,855	18,398	$137,923
Rec'd	0	0	0	4,874	1,114	1,041	1,284	2,411	1,027	422	625	2,030	$ 14,828

2014	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	**Total**
Sent	14,086	14,903	6,968	9,948	5,904	9,151	10,667	4,294	11,251	10,339	12,433	6,343	$116,287
Rec'd	530	1,303	877	1,825	(228)	1,509	608	795	0	2,826	1,420	1,370	$ 12,835

Employee Highlights

Members Joining / Leaving the Department

Joining:

Leaving:

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: Midtowne Mart LLC

   ADDRESS: 1921 West 2nd Street

   CITY Hastings **ZIP** 68901

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

   BUILDING NAME Morrisson Cancer Center - Conference Room

   ADDRESS: 815 North Kansas 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
05-26-16					
Hours From 4:00 PM	**Hours** From	**Hours** From	**Hours** From	**Hours** From	**Hours** From
To 8:00 PM	To	To	To	To	To

a. Alternate date: NONE

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

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

Dance___ Reception___ Fund Raiser___ Beer Garden___ Sampling/Tasting___

Other Hastings Chamber of Commerce Business After Hours

6. Description of area to be licensed
Inside building, dimensions of area to be covered **IN FEET** 20 x 17
(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)
All attendees will be Hastings area business leaders over the age of 21.

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

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

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

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

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

If so, describe activity ______________________________

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

12. Any other information or requests for exemptions: NONE

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

Print name of Event Supervisor Pat Mccoy

Signature of Event Supervisor Pat Mc Coy

Event Supervisor phone: Before 402-461-5296 During 402-469-0241

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 ______________________________ Member/Owner 04/12/16

Authorized Representative/Applicant Title Date

Larry G. Spencer

Print Name

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

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

Department: Utilities
Staff Contact: Marvin Schultes, Utilities Manager
Council Meeting Date: 04/25/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Release of easement for Johnson Imperial Home Co. of Hastings for Lots 1, 2, and 3 of Lochland Meadows Sub No. 5.

Names of People/Business affected by this action:

Johnson Imperial Home Co.

Why Council action is required:

Easement must be released by City Council action.

Type of action requested:

Motion

Suggested motion:

Moved by ____, seconded by _____ to approve the Release of Easement for Johnson Imperial Home Co. of Hastings for the Lochland Meadows Sub No. Five, Lots 2 and 3.

Deadlines associated with action:

A new plat must be filed before the building permit can be issued.

Department head comments:

Board of Public Works recommends approval of the Release of Easement.

City Administrator comments:

HASTINGS UTILITIES

MEMORANDUM

DATE : April 1, 2016
TO : Marvin Schultes
FROM : Ron Sekora
RE : Release of easement for the Johnson Imperial Home Co. of Hastings

Johnson Imperial Home Co is replatting Lots 1, 2, and 3 of Lochland Meadows Sub No. Five into two lots. The easement between the lots 2 and 3 will need to be released in order for this plat to be filed as Lochland Meadows Sub. No 11. Once filed the building permit may be issued for the new duplex.

The existing underground street light cable on the existing easement will be abandoned. A new line is being installed on the right of way from an existing circuit south of these lots so that no new easement will be required. A new light will be set on the new property line between the new lots 1 and 2.

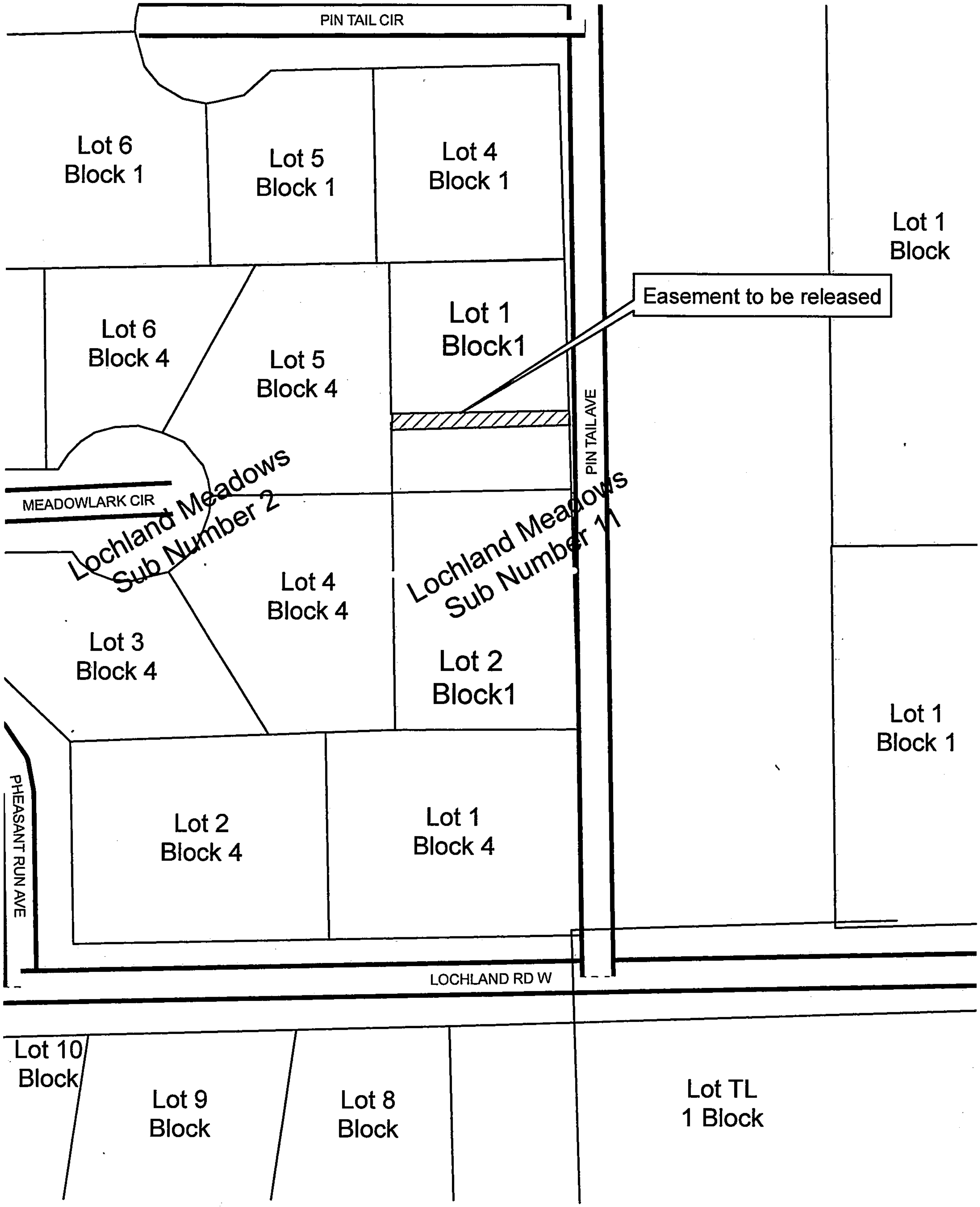
Staff recommends approval for the release of this easement.

I will be available to answer any questions you may have.

Sincerely,

Ron Sekora

Ron Sekora
Coordinating Engineer
Aspen/employees/sekoraR/HU16/letters/Memo release esmt Lochland sub #5 lots 1 &2



NORTH
NOT TO SCALE

HASTINGS UTILITIES

Exhibit "A"
Lot 1 Block 1
Lochland Meadows
Sub No 11

DSN RS	Sup't	Ckd	No.
DRWN EK	W.O. No.	Ckd	EX-A-0142
DATE 4/4/2016	Ref'nd No.	App	

RELEASE OF EASEMENT
Hastings Utilities / City of Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289

WHEREAS, the City of Hastings holds interest in the platted easement as Doc# 20054109 & 8/29/2005, on, over, across and beneath the following real estate:

The North 5 feet of Lot 2, Block 1, Lochland Meadow Sub No. Five, City of Hastings, Adams County, Nebraska as platted and recorded as per attached Exhibit "A", containing 650 Sq. Ft. more or less.

WHEREAS, **Johnson Imperial Home Co.** is titleholder of the said real estate; and,

WHEREAS, the City of Hastings has exhausted its need and use of the said easement; and,

WHEREAS, by virtue of a Resolution enacted by the Mayor and City Council of the City of Hastings on the ___ day of ________, 20___, the City of Hastings has released and waived its interest in the said easement and has authorized the Mayor of the City of Hastings to execute this Release.

NOW, THEREFORE, the City of Hastings hereby quitclaims all its right, title and interest in the said easement and hereby waives any claim it may have thereunder.

EXECUTED on the ______ day of _____________, 20______.

THE CITY OF HASTINGS
A Municipal Corporation
Of the State of Nebraska

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

By: _________________________________
Vern P. Powers, Mayor of Hastings

STATE OF NEBRASKA)
) ss
ADAMS COUNTY)

ON THIS ______ DAY OF __________________, 20_____, Vern P. Powers, known to me to be the Mayor of the City of Hastings and the identical person who executed the foregoing Release of Easement, appeared before me and acknowledged execution thereof to be his voluntary act and deed.

____
Notary Public

MOTION FOR RELEASE OF EASEMENT
Hastings Utilities / City of Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289

WHEREAS, the City of Hastings holds interest in the platted easement as Doc# 20054109, dated 8/29/2005, on, over, across and beneath the following real estate:

The North 5 feet of Lot 2, Block 1, Lochland Meadows Sub No. Five, City of Hastings, Adams County, Nebraska as platted and recorded as per attached Exhibit "A", containing 650 Sq. Ft. more or less.

WHEREAS, **Johnson Imperial Home Co** is titleholder of the said real estate; and,

WHEREAS, the City of Hastings has exhausted its need and use of the said easement.

NOW, THEREFORE, it is hereby moved that the City of Hastings should release all its right, title and interest in the said easement and waive any claim it may have thereunder and that the Mayor of the City of Hastings should be authorized hereby to execute a release thereof.

MOVED for passage on this ______ day of ______________________, 20________.

by ______________________________ and seconded by ______________________________.

VOTING YEA: ____

____

VOTING NAY: ____

____

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

Department: SCEDD
Staff Contact: Randy Chick, BID/CRA Director
Council Meeting Date: 04/25/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

This is a request for the final draw of CDBG funds for the THOAR, LLC Facade Improvement Project. The Council previously approved an allocation of $50,000 from the CDBG Downtown Revitalization Funds for this project. The project is 100% complete and this draw represent the final request for draws for this project. The CRA is providing a 25% match for this project.

The City of Hastings is the grantee for Community Development Block Grant (CDBG) 12-DTR-107, the Downtown Revitalization Project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved.

Upon submission and approval of this draw by NEDED, CDBG funds will be electronically deposited into the City's bank account. Once deposited, these funds must be immediately disbursed. Regulations require the funds to be disbursed from the bank account (clear the account) within five days of the deposit from the State of Nebraska.

Names of People/Business affected by this action:

City of Hastings, BID/CRA, THOAR, LLC

Why Council action is required:

The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development regulations all grant-related payments must be listed separately on the City Council agenda and formally approved.

Type of action requested:

Motion

Suggested motion:

Motion to approve request for CDBG funds, Drawdown #14 ($50,000) for CDBG Downtown Revitalization Project (12-DTR-107) for the Thoar, LLC Façade Improvement Project.

Deadlines associated with action:

Grant Contract deadline is May 28, 2016

Department head comments:

City Administrator comments:

HASTIN
Nebraska
Business Improvement District

April 4, 2016

Lori Ferguson
SCEDD
401 East Ave, 2nd Floor
P.O. Box 79
Holdrege, NE 68949

RE: Draw down for CDBG #12-DTR-107

Dear Lori:

On behalf of the Downtown Revitalization Committee and the Community Redevelopment Authority, I have inspected the façade improvements completed on the THOAR, LLC project located at 713-715 W. 1st Street in Downtown Hastings and all improvements have been completed in compliance with the bid approved from Eclipse Drafting and Construction. Please prepare the appropriate draw down forms and forward to the Hastings City Clerk for payment.

Thank you for your assistance with this project.

Sincerely,

Randal Chick
For Downtown Revitalization Committee
and Community Redevelopment Authority

*"If you build a place where people want to **visit** you are building a place where people want to **live.***
*If you build a place where people want to **live** you are building a place where people want to **work.***
*If you build a place where people want to **work** you are building a place where **business** has to be.*
*If you build a place where **business** has to be you are building a place where people have to **visit."***
Destination Marketing Association International

301 S. Burlington, Suite 100, Hastings, NE 68901* Phone (402) 461-8415 FAX (402) 462-8202

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

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

CDBG REQUEST form Project Acty	DED Date Stamp

Name of Local Government Grantee	Mailing Address	City	State	ZIP
City of Hastings	220 N Hastings	Hastings	NE	68902

CDBG Grant Number	Federal Identification Number	DUNS Number	Number sequence order includes Both general admin 0181 requests And project activity requests	DED Program Representative
12-DTR-107	47-6006221	076980556	14	Brian Gaskill

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

1. Project Grant Funds Received to Date	$ 223,027.66
2. Add: Program Income Received to Date (exclude RLF)	$
3. Subtotal	$223,027.66
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	$ 223,027.66
5. Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)	

IMPORTANT

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

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

Activity Code Description	Comm Rehab 0590	Public Fac 0070					TOTAL
1. Total Cash Requirements To Date for Project	$347,583.30	$ 640.00	$	$	$	$	$348,223.30
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	$ 87,055.64	$ 160.00	$	$	$	$	$87,215.64
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	$223,027.66	$ 480.00	$	$	$	$	$223,507.66
4. Total Current Cash Requirements	$37,500.00						$37,500.00
5. Less: Unpaid Previous Request							$
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested …… **$1,500 MINIMUM CDBG REQUEST**. IF NOT FINAL DRAW, A REQUEST LESS THAN $1,500 IS RETURNED AND NOT PROCESSED							$37,500.00

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

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official: Vern Powers, Mayor		Date: April 11, 2016
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official: Kim Jacobitz, City Clerk		Date: April 11, 2016
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD	Telephone Number: 308.455.4772	Email: lorif@scedd.us
DEPARTMENT OF ECONOMIC DEVELOPMENT USE ONLY	AMOUNT APPROVED: $________________	INITIALS:__________	DATE: ________

Please refer to instructions for additional guidance.

CDBG REQUEST form Project Acty

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

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

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

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

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

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

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

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

Department: City Administrator
Staff Contact: Joe Patterson, City Administrator
Council Meeting Date: 04/25/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

In 2007, the City of Hastings and the Hastings Economic Development Corporation (HEDC) were awarded a $250,000 Community Development Block Grant (CDB G07-ED-005) for the development of a 97,500 square foot speculative industrial building. To date, the total investment in this building is approximately $1,700,000 with remaining finishing costs estimated well above $1.5 million. Despite aggressive marketing efforts, Hastings has not had a great deal of interest in the building over the past five (5) years. In order to encourage interest, HEDC invested an additional $500,000 into the building in 2010 in the form of an 8" concrete floor and an ESFR sprinkler system. In 2013, HEDC built a dedicated website for the facility and undertook an aggressive marketing campaign to promote the availability of the building. In the subsequent years, HEDC has continued to market the building, and currently the building is receiving significant consideration from multiple clients. Despite the new interest in the building, HEDC is yet to sell or lease the facility.

The City of Hastings is requesting a two (2) year extension of the grant. Requesting an extension to the contract end date requires Council approval and a letter from the mayor addressed to the State of Nebraska Department of Economic Development.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

The City of Hastings is the CDBG grant recipient and as such must act on the agenda items.

Type of action requested:

Motion

Suggested motion:

Motion to approve extension to CDBG 07-ED-005 grant contract end date to January 13, 2018.

Deadlines associated with action:

None.

Department head comments:

City Administrator comments:

Recommend Approval.

CDBG CONTRACT AMENDMENT REQUEST FORM

This form must be completed and submitted to the Nebraska Department of Economic Development when making a contract amendment request. All attachments identified under the applicable amendment type must be submitted along with this form.

CDBG Grant # **07-ED-005** CDBG Grantee **City of Hastings**

DED Program Representative **Tom Stephens**

Requesting Amendment # **3**

Person Completing this form Name **Sharon Hueftle**

Contact Number **308.995.3190**

Email **sharonh@scedd.us**

Complete the sections for each type of amendment requested and submit this form, along with the required attachments, to the Department.

☒ **Extension of Contract End Date**
Original Contract End Date **Tuesday, October 02, 2012**
Current Contract End Date including any previously approved extensions **Wednesday, January 13, 2016**
Proposed Contract End Date **1/13/2018**
Required Attachments
Attachment 1: A letter from the Chief Elected Official stating the following:

1. Certification that the local governing body has approved the extension;
2. Identification and reasons for the proposed amendment; including
   a. Changes to the nature of the project requiring the amendment;
   b. Steps being taken to avoid any future amendment requests for the same reasons.
3. If additional local matching funds are required as a result of this extension, certification that such funds are available.

Attachment 2: A revised implementation schedule showing when major milestones will be completed for each activity.

☐ **Decrease in proposed accomplishments**
Original Proposed Accomplishments ____________ Current Proposed Accomplishments ______________
Required Attachments
Attachment 1: A letter from the Chief Elected Official stating the following:

1. Certification that the local governing body has approved the decrease in proposed accomplishments;
2. Identification and reasons for the proposed amendment; including
   a. Changes to the nature of the project requiring the amendment;
   b. Steps being taken to avoid any future amendment requests for the same reasons.
3. If additional local matching funds are required as a result of this decrease, certification that such funds are available.

Attachment 2: A revised implementation schedule showing when major milestones will be completed for each activity.

☐ **Amendment to Housing Program Guidelines**
Required Attachments
Attachment 1: Letter from the Chief Elected Official stating the following:

1. Certification that the local governing body has approved the amendment to the housing program guidelines;
2. Identification and reasons for the proposed amendment;
3. If additional local matching funds are required as a result of this amendment, certification that such funds are available.

Attachment 2: If the housing program guidelines amendment will affect major milestones, a revised implementation schedule showing when major milestones will be completed for each activity.
Attachment 3: A complete copy of the proposed revised housing program guidelines.

☐ **Budget Amendment**

Original Contract Budget Approved

Activity Name	Activity Number	CDBG Funds	Other Funds	Total Funds
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
Total		**0**	**0**	**0**

Proposed Budget After Amendment

Activity Name	Activity Number	CDBG Funds	Other Funds	Total Funds
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
Total		**0**	**0**	**0**

Attachment 1: Letter from the Chief Elected Official including:

1. Certification that the local governing body has approved the budget amendment;
2. Identification and reasons for the proposed budget amendment; including
   a. Changes to the nature of the project requiring the amendment;
   b. Steps being taken to avoid any future amendment requests for the same reasons.
3. If additional local matching funds are required as a result of this amendment, certification that such funds are available.
4. If the amendment includes a new activity, certification that the activity meets the national objective.

Attachment 2: Minutes from the public hearing held on the proposed amendment (required if reallocating more than 10% of the total original grant amount).
Attachment 3: If the budget amendment will affect major milestones, a revised implementation schedule showing when major milestones will be completed for each activity.
Attachment 4: Certification of re-evaluation of the environmental assessment (this form is included in the CDBG Administration Manual Chapter 6: Environmental Review).

DED Use Only	
Date amendment request received	
Date amendment approved/denied	

April 27, 2016

Tom Stephens
NE Department of Economic Development
301 Centennial Mall South
PO Box 94666
Lincoln NE 68509-4666

Re: HEDC Speculative Building
Memorandum of Understanding (MOU): 07-ED-005, City of Hastings

Mr. Stephens;

In 2007, the City of Hastings and the Hastings Economic Development Corporation (HEDC) were awarded a $250,000 Community Development Block Grant (CDBG) for the development of a 97,500 square foot speculative industrial building. To date, the total investment in this building is approximately $1,700,000 with remaining finishing costs estimated well above $1.5 million.

Despite aggressive marketing efforts, Hastings has not had a great deal of interest in the building over the past five (5) years. In order to encourage interest, HEDC invested an additional $500,000 into the building in 2010 in the form of an 8" concrete floor and an ESFR sprinkler system. In 2013, HEDC built a dedicated website for the facility and undertook an aggressive marketing campaign to promote the availability of the building. In the subsequent years, HEDC has continued to market the building, and currently the building is receiving significant consideration from multiple clients.

Despite the new interest in the building, HEDC is yet to sell or lease the facility. As such, the City of Hastings respectfully requests a two (2) year extension of the current MOU.

On April 25, 2016, the City of Hastings reviewed and approved the CDBG Contract and Amendment Request Form and authorized my office to forward to your attention for favorable consideration.

On behalf of the City of Hastings and HEDC we greatly appreciate your efforts in helping to develop and maintain a vibrant economy in rural Nebraska.

Respectfully,

Vern P. Powers
Mayor, City of Hastings

Department: Utilities
Staff Contact: Marvin Schultes, Utilities Manager
Council Meeting Date: 04/25/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Truck Cab and chassis and line body and aerial device

Names of People/Business affected by this action:

Electric Ratepayers of Hastings Utilities

Why Council action is required:

Electric Department Capital Improvements over $120,000

Type of action requested:

Motion

Suggested motion:

Motion to approve awarding bid to Hansen International of Grand Island, NE, for cab and chassis in the amount of $55,392.00 excluding sales tax and awarding bid to Altec Industries, Inc. of St. Joseph, MO, for the line body and aerial device including the trade in and excluding sales tax in the amount of $101,511.00.

Deadlines associated with action:

Yes. Bids are good for 45 days.

Department head comments:

Board of Public Works recommends approval of the award of contract for both contracts.

City Administrator comments:

no recommendation

HASTINGS UTILITIES

DATE: April 7, 2016

TO: Marv Schultes

FROM: Lee Vrooman LTV

RE: Recommendation for Award of Contract for One Current Production Model Truck Cab & Chassis with Line Body and Articulating Aerial Device Formal Contract No. HU 2016-02 FC-03 (BI 2.60)

On March 9, 2016, bids were opened for a current production model truck cab & chassis with line body and articulating aerial device to replace Electric Department vehicle #26, a 2005 Ford bucket truck. The bids for Formal Contract No. HU 2016-02 FC-03 (BI 2.60) are summarized as follows:

Bidder	Exceptions	Make	Truck Cab & Chassis	Line Body & Aerial Device	Trade	Total
Hansen International Grand Island, NE	Yes	International Terrastar	$54,720.00	No Bid	No Bid	$54,720.00
Altec Industries, Inc. St. Joseph, MO	Yes	Ford F550	$45,594.00	$109,511.00	$8,000.00	$147,105.00
Altec Industries, Inc. St. Joseph, MO	Yes	International Terrastar	$56,194.00	$109,511.00	$8,000.00	$157,705.00
Dave Sheppard, HU employee					$2,600.00	

B.I. #2.60 for this vehicle was $200,000 with $100,000 in the 2016 budget and $100,000 in the 2017 budget.

The apparent low bid for the cab & chassis was a Ford F550 submitted by Altec Industries and included multiple exceptions. The Ford F550 has a frame strength of 36,000 psi falling short of the 50,000 psi that was specified. This exception is not acceptable to staff as the lighter frame will not adequately support the line body and aerial device. In Altec's bid they also supplied an option price for an International Terrastar cab and chassis.

Of the two International bids, Hansen International submitted the low bid with minor exceptions that are acceptable to staff. Hansen International's exceptions were on the size of the batteries and the use of an electric air ride seat that does not use an external air compressor. Hansen International provided pricing for larger batteries ($50.00) and for an external air compressor and air ride seat filled by the added air compressor ($400.00). Staff recommends these two upgrades as the larger batteries will aid in longer capacity for operation of auxiliary electrical devices on the truck and the external compressor can be used in the field for small jobs requiring air. Hansen International also provided option pricing for manual regeneration for cleaning exhaust filter ($42.00), snow chains for the wheels ($80.00), and electronic service manuals ($100.00). Staff recommends accepting these options for a total cab and chassis price including upgrades and options of $55,392.00.

The low bid for the line body and aerial device was submitted by Altec Industries, Inc. and included minor exceptions that are acceptable to staff. The bid price for the line body and aerial device is $109,511.00. Altec Industries will also receive the trade in.

I recommend awarding the cab & chassis for Contract No. HU 2016-02 FC-03 to Hansen International of Grand Island, NE in the amount of $55,392.00 excluding sales tax. I recommend awarding the line body and aerial device for Contract No. HU 2016-02 FC-03 to Altec Industries, Inc. of St. Joseph, MO in the amount of $101,511.00 including the trade in and excluding sales tax, as the lowest and best bid for Hastings Utilities.

Department: Engineering
Staff Contact: David Wacker, City Engineer
Council Meeting Date: 04/25/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Reject Bids: AID 2013-1 and AID 2015-1

Names of People/Business affected by this action:

City of Hastings
Dutton Lainson Company
Residential Property owners

Why Council action is required:

Formal rejection of bids received

Type of action requested:

Motion

Suggested motion:

That the Mayor and the City Council reject the bids received from Werner Construction Company, 129 East 2nd Street, Hastings, Nebraska for AID 2013-1 in the amount of $175,080.70 and AID 2015-1 in the amount of $90,035.00.

Deadlines associated with action:

Spring construction was anticipated.

Department head comments:

Enclosed fund the Bid Tabulation received on April 18, 2016 at 10:00 a.m.
The bids received for AID 2013-1 (Alley from 1st Street to 2nd Street-St Joseph Avenue to Kansas Avenue), Engineer Estimate $113,193.50 with the bid of $175,080.70 and AID 2015-1 (Saunders Avenue to Bellevue Avenue - 6th Street to 7th Street), Engineer Estimate $42,946.00 with the bid of $90,035.00 were almost double the Engineer Estimate.
These are proposed assessment districts. I have spoken with the recipients of these districts and the pending costs and received their input.
In the interest of our citizens and users, I recommend rejection of these bids.
We will regroup and advertise at a later date.

City Administrator comments:

Project No’s.: AID 2013-1/AID 2015-1/SID 2016-2

*BID TABULATION BID DATE: April 18, 2016 BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Engineer Estimate	**AID 2013-1 - $113,193.50** **AID 2015-1 - $ 42,946.00** **SID 2016-2 - $331,272.00**		
Vontz Paving Hastings, NE	AID 2013-1 – NO BID AID 2015-1 – NO BID SID 2016-2 - $364,220.59		X
Werner Construction Hastings, NE	AID 2013-1 - $175,080.70 AID 2015-1 - $ 90,035.00 SID 2016-2 - $232,480.40		X

Department: Parks & Recreation
Staff Contact: Jeff Hassenstab, Parks & Rec Director
Council Meeting Date: 04/25/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Change Orders #001A1R & #001A2R for the City Auditorium Renovation

Names of People/Business affected by this action:

Citizens of Hastings
Parks & Recreation Department
Sinclair Hille
Hampton Construction
Kidwell

Why Council action is required:

City Council must approve any contracts over $30,000.00.

Type of action requested:

Motion

Suggested motion:

That the Mayor and City Council approve Change Order #001A1R & #001A2R in the amount of $46,797.00 for the City Auditorium Renovation.

Deadlines associated with action:

Yes, immediate action will ensure the project to stay on schedule.

Department head comments:

These change orders will upgrade the lighting in the front entrance lobby, men's & women's restrooms, and under the balcony. The fixtures will use an efficient LED bulb replacing the outdated incadescent fixtures. The fixtures will bring the main level lighting up to code with the required addition of emergency fixtures.

City Administrator comments:

HAMPTON CONSTRUCTION

Hampton Commercial Construction, Inc.
3400 PLANTATION DRIVE
LINCOLN, NE 68516
Ph : (402)489-8858

Change Request

To: Michael Sinclair
Sinclair Hille Architects
700 'Q' Street
Lincoln, NE 68508
Ph: (402)476-7331 Fax: (402)476-8341

Number: COR #001A1R
Date: 3/9/16
Job: 15-309 HASTING AUDITORIUM REMODEL
Phone:

Description: PR#1 - Owner requested first floor lighting changes - Lobby

Source: Proposal Request # 1

We are pleased to offer the following specifications and pricing to make the following changes:

ELECTRICAL

Modifications Requested From City:
1. Replace the under balcony lighting.
2. Replace the lighting in the lobby in restrooms.

Description		Quantity	Unit	Unit Price	Price
Item #1 - Lobby lighting		1.00	LS	$19,771.00	$19,771.00
				Subtotal:	$19,771.00
	OH&P		$19,770.00	10.00 %	$1,977.00
	Bond		$21,700.00	1.00 %	$217.00
				Total:	**$21,965.00**

If you have any questions, please contact me at (402)489-8858.

Submitted by: Chris Foged
Hampton Commercial Construct

Approved by: ______________________
Date: ______________________

Cc:

Change Order

Number: #2 - 001A1R

3333 Folkways Cir
Lincoln, NE 68504

(402) 475-9151
FAX (402) 475-9186

kidwell™
IMAGINE:
Technology For Tomorrow, Made Possible Today.

To:	Phone:	Fax:	
Hampton Construction 3400 Plantantion Drive Suite 110 Lincoln, NE 68516 Attn: Chris Foged	(402) 489-8858		**Date:** 4/13/16
	Job Name/Location: City of Hastings Auditorium		

Change is: **ASI #007 - COR 001A1R - Add Lobby Lighting per plans**

SEE ATTACHED BREAKDOWN

Notes

1) **MATERIAL PROCUREMENT NOR INSTALLATION WILL BEGIN UNTIL A FULLY EXECUTED CHANGE ORDER HAS BEEN RECEIVED BY KIDWELL.**
2) Change does not include any patching, painting, or repair of any surface.
3) Change assumes all work can be completed during normal business hours (M-F, 7am-3:30pm).

NOTE: This Change Order is only good for 10 days due to the rising cost of commodities.
NOTE: This Change Order becomes part of and in conformance with the existing contract.

__CONFIDENTIALITY NOTICE:__ This proposal and/or change order and any attachments are strictly confidential and are intended solely for the use of the individual or entity to whom it is addressed. This communication may contain proprietary and financial data of Kidwell Inc. If you are not the intended recipient, be advised that any use, dissemination, forwarding, printing, or copying of this proposal and/or change order and any file attachments is strictly prohibited.

We Agree hereby to make the change's) specified above at this price — **ADD** **$19,771.00**
Nineteen Thousand Seven Hundred Seventy One Dollars and 00/100 Cents

Change Order Prepared By: Craig Sup

PREVIOUS CONTRACT AMOUNT:

Authorized Kidwell Representative Signature: ____________________
(CONTRACTOR)

REVISED CONTRACT AMOUNT:

Payment will be made as follows: **MONTHLY**
*Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.

Accepted- The above prices and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signature: ____________________
(OWNER)

Date of Acceptance: ____________________

ESTIMATING DEPT.

SUMMARY OF ESTIMATE

DATE 4/13/2016

NAME OF PROJECT Hasting Auditorium

BID DESC COR 1A1R Lobby ESTIMATED BY CRS CHECKED BY LG

COST ITEM	Qty.	Material Unit	Material T	Labor Unit	Labor MHS
1. Electrical Fixtures			0		0.00
2. Electrical Systems-Materials			0		0.00
	0.00	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
Lift Rental	1	425.0000	425	0.0000	0.00
Travel	1	215.0000	215	15.0000	15.00
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
D1 COR 1A1R/1A2R	18	150.0000	2700	0.5250	9.45
D2 COR 1A1R/1A2R	4	150.0000	600	0.7500	3.00
S1 COR 1A1R/1A2R	4	184.0000	736	0.6750	2.70
COMP FLUOR-RECESSED	22	0.0000	0	1.8000	39.60
WALL BRKT INCAND.	4	0.0000	0	1.1250	4.50
GRID WIRE FIX SUPPORT	40	2.5000	100	0.2250	9.00
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
1/2" EMT	672	0.3400	228.48	0.0300	20.16
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
1/2" EMT STEEL SS CONN	104	0.2600	27.04	0.0300	3.12
1/2" EMT STEEL SS COUP	53	0.2800	14.84	0.0300	1.59
1/2" GRC COUPLING	4	1.8900	7.56	0.0450	0.18
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
1/2" EMT 1 HOLE STRAP	63	0.3000	18.9	0.0450	2.84
1/2" CADDY 812M24-BAR JST	6	1.4400	8.64	0.0450	0.27
3/8. HEX NUTS	63	0.1400	8.82	0.0015	0.09
1/4. PLASTIC ANCHOR	48	0.1000	4.8	0.0300	1.44
#8X1 SHEET METAL SCREW	48	0.0900	4.32	0.0300	1.44
24 T-BAR BOX HANGER	4	9.3650	37.46	0.0450	0.18
SIZE 1 FASTENERS #1	100	0.0700	7	0.0150	1.50
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
1/2" FLEX CONDUIT	24	1.0500	25.2	0.0300	0.72
1/2" FLEX ANGLE CONN	4	2.9800	11.92	0.1800	0.72
1/2" FLEX STR. CONN	4	2.1300	8.52	0.1500	0.60
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
4 SQ BOX 2-1/8D 1/2 & 3/4 KO	45	1.0000	45	0.1800	8.10
4 SQ BLANK COVER	25	0.2500	6.25	0.0450	1.13
4 SQ 5/8D PLASTER RING	4	0.6500	2.6	0.1500	0.60
4 SQ 5/8D 1G PLASTER RING	4	0.6500	2.6	0.0750	0.30
4 SQ INDUSTRIAL CVR 1 SW	1	1.0500	1.05	0.0750	0.08
3 1/2" 2-1/2OR3-1/2 BOX SUPPORT	4	1.4600	5.84	0.0450	0.18
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
0-10V - DIMMER	1	69.0000	69	0.5250	0.53
GTD DEVICE	1	103.0000	103	0.5250	0.53
C - SENSOR	2	85.0000	170	0.5250	1.05
TAN TWISTER WIRE NUTS	66	14.0000	924	0.0400	2.64
18 2/C	100	0.3900	39	0.0040	0.40
#12 THHN	2309	0.1200	277.08	0.0040	9.24
#12 THHN GREEN	750	0.1200	90	0.0040	3.00
#12-2 W/GRD MC CABLE	175	1.3500	236.25	0.0280	4.90
MC/QUICK CONN	44	1.7100	75.24	0.0900	3.96
	0	0.0000	0	0.0000	0.00
FIXTURE REMOVAL	18	0.0000	0	0.0400	0.72
3.Misc. (list items)	0.00	0.0000	0	0.0000	0.00

Total Items (1) thru (3) and Labor MH'S			7,236.41		155.44

a) Total MH'S			155.44	
b) Paid Holiday's Factor		%	0.00	
c) Productivity Factor		%	0.00	
d) Height Adj. Factor		%	0.00	
e) Job Cond. Factor		%	0.00	
Adjusted MH'S			155.44	
f)	156.00	MH'S Field Staff	55	8,580.00
g)	2	MH'S Project Mgr.	75	150.00
h)	1	MH'S Superintendant	65	65.00
i) Sub-Total Labor			8,795.00	
j) Material Tax	0	%		0.00
Total Items a-j				8,795.00

5) Subcontracts

a)		
b)		
c)		
d)		
e)		
f)		
g)		
Total Cost Item 8		0.00

6) Other Costs

a)Material staging/handling	1,086.00	
b)		
c)		
d)		
e)		
Total Cost Item (10)		1,086.00

Total Cost Item 1 thru 6			$17,117.41
Job Overhead Cost			
Add or deduct sheet			
Total Prime Cost			$17,117.41
Overhead	10	%	$1,711.74
Total Cost			$18,829.15
Profit	5	%	$941.46
Sub-Total Selling			$19,770.61
Bond	0	%	$0.00
Total Selling Price			**$19,771.00**

SINCLAIR hille architects

Architect's Supplemental Instructions

Project: Hastings City Auditorium Interior Renovation	ASI No:007
Contractor: Hampton Construction	Date of Issuance: 4/8/2016
Contract For: Construction	Architect's Project No: 15011

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

Description:

ELECTRICAL ITEMS

Modifications Requested From City:

1. **Replace the under balcony lighting.**
2. **Replace the lighting in the lobby in restrooms.**

Summary of Electrical Changes

1. ED201
    a. Demo the existing ceiling mounted light fixtures in Lobby 100. The existing wall mounted exit signs and emergency lights shall remain.
    b. Demo the existing light fixtures in Men's Restroom 101.
    c. Demo the existing light fixtures in Women's Restroom 117
    d. Demo the existing ceiling mounted under balcony lighting in Auditorium 111. The existing wall mounted exit signs and wall sconce light fixtures shall remain.
3. E201
    a. Provide new light fixtures and a ceiling mounted occupancy sensor in Men's Restroom 101. Provide power to these fixtures from the existing electrical circuit previously serving this room. Extend the existing emergency lighting circuit in this area to power the new Type D2 light fixtures. Field verify the existing emergency circuit has enough capacity to power the new emergency light fixtures. Provide generator transfer device for the emergency fixtures.
        i. New Type D1 Light Fixtures – 5
        ii. New Type D2 EM Light Fixtures – 2
        iii. New Type S1 Wall Fixtures -- 2
    b. Provide new light fixtures and a ceiling mounted occupancy sensor in Women's Restroom 117. Provide power to these fixtures from the existing electrical circuit previously serving this room. Extend the existing emergency lighting circuit in this area to power the new Type D2 light fixtures. Field verify the existing emergency circuit has enough capacity to power the new emergency light fixtures. Provide generator transfer device for the emergency fixtures.
        i. New Type D1 Light Fixtures – 3
        ii. New Type D2 EM Light Fixtures – 2
        iii. New Type S1 Wall Fixtures – 2
    c. Provide new ceiling mounted light fixtures in Lobby 100. Utilize the existing lighting circuit currently serving this area to power the new light fixtures. Extend the existing emergency circuit currently serving the exit signs in this area to power the new emergency light fixtures. Field verify the capacity of the existing lighting circuit and emergency lighting circuit is adequate for the new lighting loads. Provide new 0-10V dimming controls located in Janitor 102.
        i. New Type D1 Light Fixtures – 8
        ii. New Type D1 EM/NL Light Fixtures – 2
    d. Provide new under-balcony ceiling mounted light fixtures in Auditorium 111. Utilize the existing lighting circuit currently serving this area to power the new light fixtures. Extend the existing emergency circuit currently serving the exit signs in this area to power the new emergency light fixtures. Provide new 0-10V Dimming Controls for the under balcony lighting. Provide new

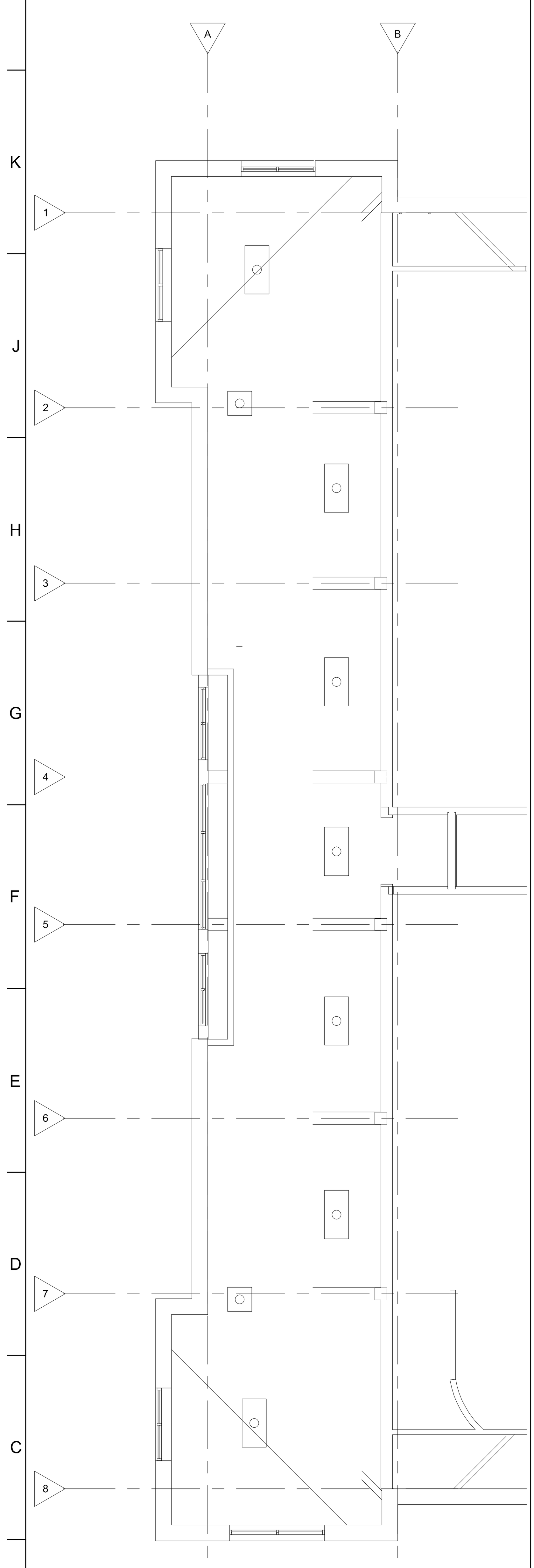
generator transfer devices for the emergency light fixtures. Locate the new 0-10V dimming controls on the stage near grid line H-3. Field verify the capacity of the existing lighting circuit and emergency lighting circuit is adequate for the new lighting loads.

i. New Type D1 Light Fixtures – 18
ii. New Type D2 Emergency Light Fixtures – 9

Attachments: ED201, E201, E402

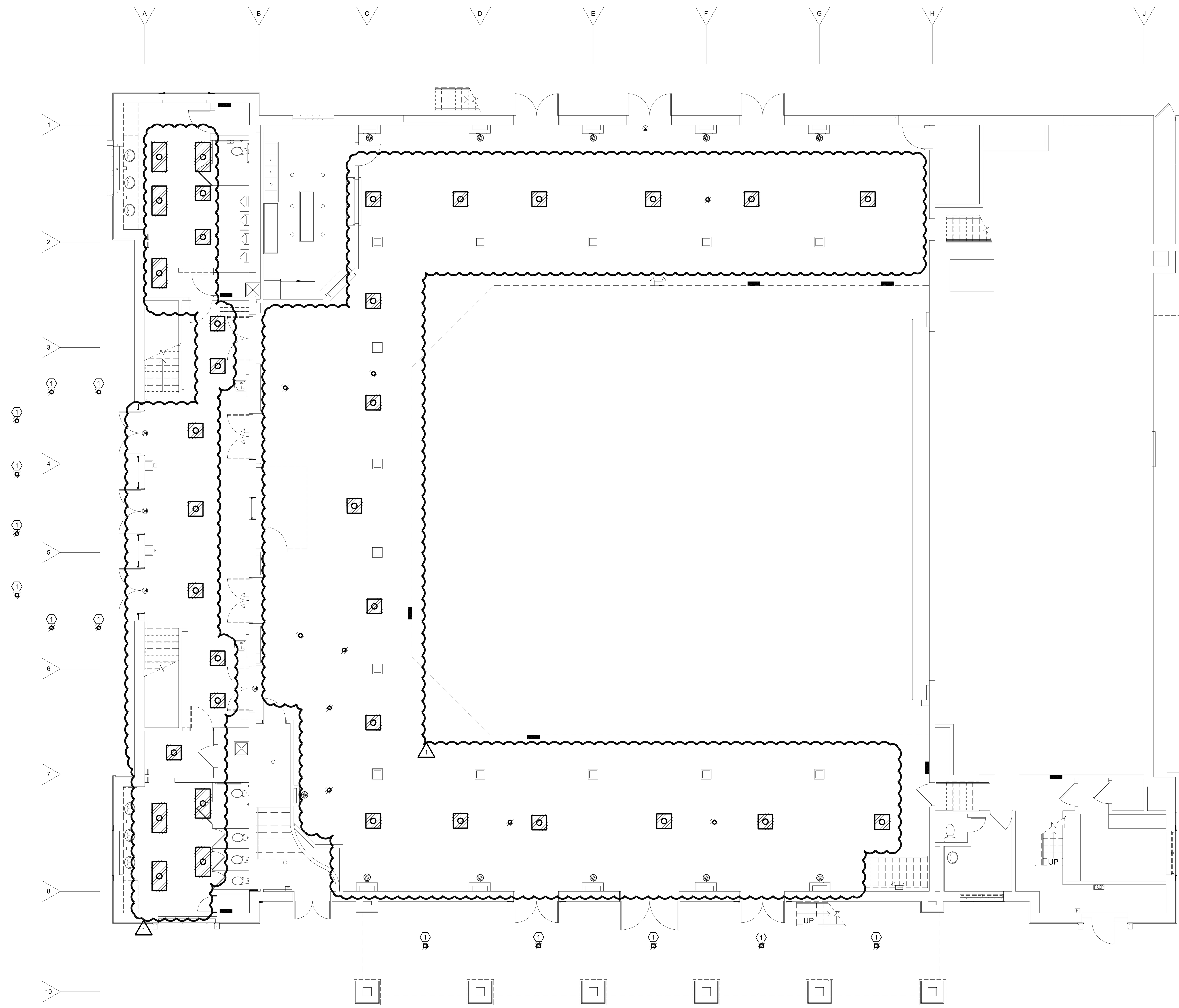
Issued By: Michael Sinclair
Sinclair Hille Architects

Date: April 8, 2016



A1 UPPER LOBBY LIGHTING DEMO PLAN

SCALE: 1/8" = 1'-0"



A5 FIRST LEVEL LIGHTING DEMO PLAN

SCALE: 1/8" = 1'-0"

GENERAL NOTES:

A. ALL EXISTING INTERIOR LIGHTING FIXTURES AND CIRCUITS SHALL REMAIN IN PLACE.

SHEET NOTES:

1. EXISTING LIGHTING FIXTURE TO BE REPLACED. MAINTAIN EXISTING CIRCUITING AND PROVIDE NEW FIXTURES AND CIRCUITING AS SHOWN ON THE NEW LIGHTING PLAN.

REVISIONS:

1 4-8-2016 ASI #7

DESIGN ENGINEER: KSC

PROJECT ENGINEER: KSC

DRAWN BY: TLH

ISSUED: 01/13/2016

OA PROJECT #: 015-0534

PROFESSIONAL ELECTRICAL ENGINEER KELLY S. CARMAN E-10867 1/13/16 STATE OF NEBRASKA

4/8/2016 6:55:23 AM

PROJECT CONSULTANTS

STRUCTURAL ENGINEER
Voss & Associates, Inc
201 North 7th Street, Suite 200
Lincoln, NE 68508
402-476-6365

MECHANICAL/ELECTRICAL ENGINEERS
Olsson Associates
601 P Street, Suite 200
Lincoln, NE 68508
402-474-6311

City of Hastings

Hastings City Auditorium Interior Renovation

SINCLAIR hille architects
700 Q St. Lincoln, NE 68508 T: 402 476 7331 F: 402 476 8341

First Level and Upper Lobby Lighting Demo Plan

SHA PROJECT NO. 15011

ED201

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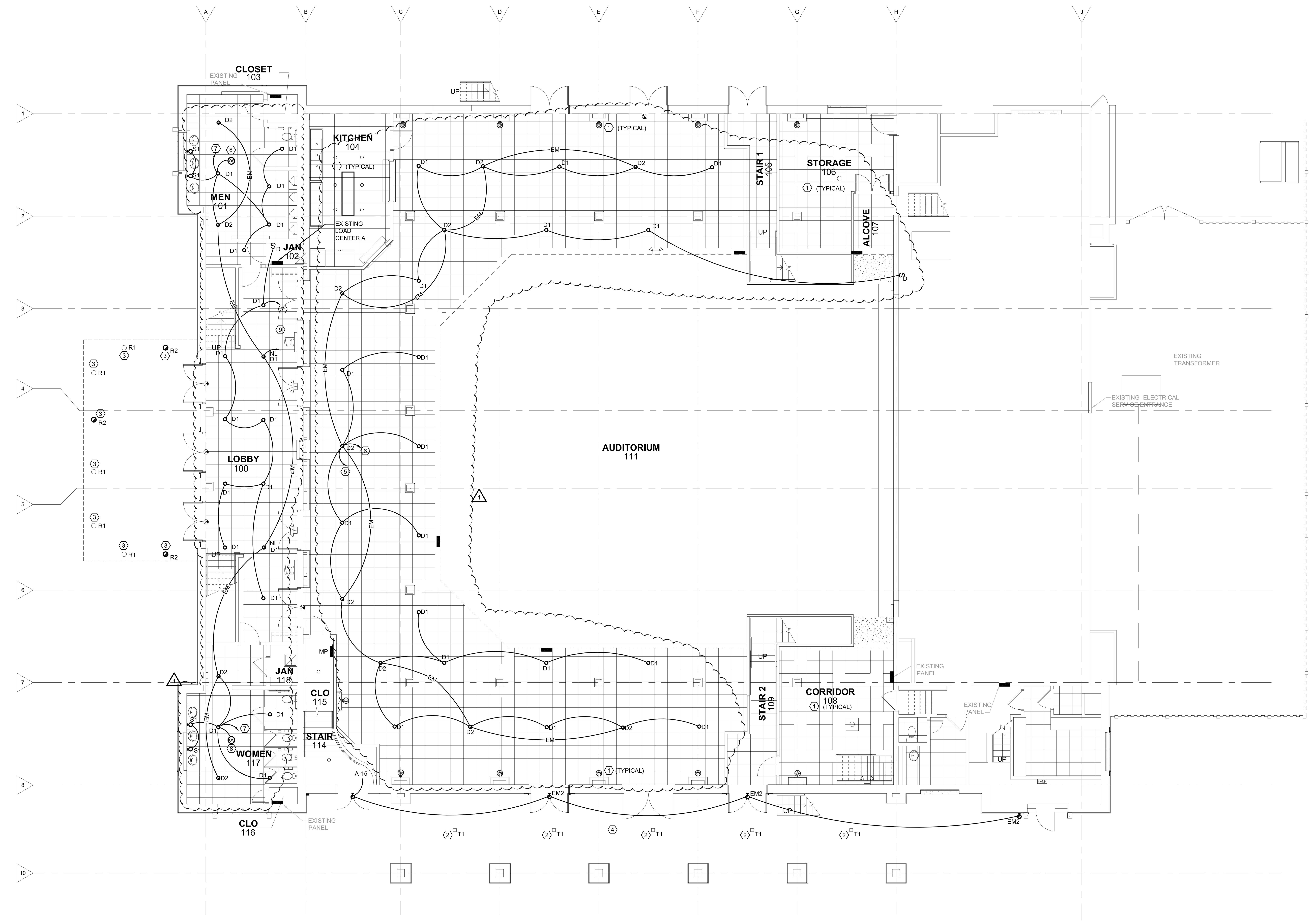

A1 FIRST LEVEL LIGHTING PLAN

SCALE: 1/8" = 1'-0"

SHEET NOTES:

1. LIGHTS ARE EXISTING TO REMAIN.
2. REPLACE EXISTING FIXTURE. REUSE ALL WIRE AND CONDUIT. MAINTAIN EXISTING CONTROLS.
3. NEW FIXTURE IS A RETROFIT FIXTURE AND SHALL BE INSTALLED IN EXISTING HOUSING. REUSE EXISTING WIRE AND CONDUIT. MAINTAIN EXISTING CONTROLS.
4. CONTRACTOR SHALL REPAIR BROKEN CONDUIT ON THE ROOF. REMOVE AND PULL NEW BRANCH WIRING AS NEEDED.
5. CONNECT NEW UNDER BALCONY LIGHT FIXTURES TO THE EXISTING LIGHTING CIRCUIT PREVIOUSLY SERVING THE UNDER BALCONY LIGHTING.
6. CONNECT NEW UNDER BALCONY EMERGENCY FIXTURES TO THE EXISTING EMERGENCY CIRCUIT PREVIOUSLY SERVING THIS AREA FROM PANEL 'EM'.
7. CONNECT NEW LIGHT FIXTURES TO EXISTING LIGHTING CIRCUIT PREVIOUSLY SERVING THIS ROOM.
8. PROVIDE WATTSTOPPER DT-355 DUAL TECHNOLOGY LINE VOLTAGE OCCUPANCY SENSOR OR EQUAL.
9. CONNECT NEW LOBBY AND RESTROOM EMERGENCY LIGHTING TO THE EXISTING EMERGENCY LIGHTING CIRCUIT SERVING THIS AREA.

REVISIONS:
1 4-8-2016 ASI #7

DESIGN ENGINEER: xxx
PROJECT ENGINEER: xxx
DRAWN BY: xxx
ISSUED: 01/13/2016
OA PROJECT #: 015-0534

PROFESSIONAL ELECTRICAL ENGINEER
KELLY S. CARMAN
E-10867
1/13/16
STATE OF NEBRASKA

4/8/2016 8:39:31 AM

PROJECT CONSULTANTS

STRUCTURAL ENGINEER
Voss & Associates, Inc
201 North 7th Street, Suite 200
Lincoln, NE 68508
402-476-6365

MECHANICAL/ELECTRICAL ENGINEERS
Olsson Associates
601 P Street, Suite 200
Lincoln, NE 68508
402-474-6311

City of Hastings

Hastings City Auditorium Interior Renovation

SINCLAIR | hille architects
700 Q St. Lincoln, NE 68508 T: 402 476 7331 F: 402 476 8341

First Level Lighting Plan

SHA PROJECT NO. 15011

E201

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LIGHTING FIXTURE SCHEDULE

ID	DESCRIPTION	MANUFACTURER	CATALOG NO.	LAMPS	LOAD	VOLTAGE	MOUNTING	COMMENTS
D1	6" ROUND LED DOWN LIGHT WHITE TRIM RING (0-10V DIM)	LITHONIA	LDN6 40/15 L06 AR 120 TRW	1500 LUMENS, 4000K LED'S	26	120	RECESSED	
D2	6" ROUND LED DOWN LIGHT WHITE TRIM RING (0-10V DIM)	LITHONIA	LDN6 40/15 L06 AR 120 TRW	1500 LUMENS, 4000K LED'S	26	120	RECESSED	PROVIDE WITH GENERATOR TRANSFER DEVICE AND 0-10V DIMMING CONTROLS
S1	CHROME LED VANITY SCONCE	LIGHTOLOGY	GKV64393	10W LED	10	120	SURFACE	
EM2	EXTERIOR EMERGENCY EGRESS LED	EXITRONIX	TRL-ACEM-BR-CL	INTEGRAL LED	11	120	SURFACE	PROVIDE 90 MIN. EMERGENCY BATTERY
R1	EXTERIOR 8" CAN LED RETROFIT	EATON	LD8ART-20-D010TE-ER8A-20-8-40-8LW0-H-WF	4000K LED	23	120	RETROFIT	
R2	EXTERIOR 8" CAN LED RETROFIT WITH EM BACKUP	EATON	LD8ART-20-D010TE-ER8A-20-8-40-8LW0-H-WF	4000K LED	23	120	RETROFIT	PROVIDE 90 MIN. EMERGENCY BATTERY
T1	EXTERIOR SURFACE MOUNTED TRAPEZOIDAL LED	TRACE-LITE	TLED-TR-36-VSWW	4700K LED	41	120	SURFACE	

GENERAL LUMINAIRE NOTES:

A. REFER TO THE ARCHITECTURAL REFLECTED CEILING PLANS (RCP) FOR THE EXACT LOCATION OF ALL LIGHT FIXTURES. THE RCP SHALL TAKE PRECEDENCE OVER THE LIGHTING PLAN IF THERE ARE ANY DISCREPANCIES. COORDINATE LIGHT FIXTURE LAYOUT WITH HVAC/DUCTWORK/DIFFUSERS.

B. COORDINATE THE MOUNTING HEIGHT OF ALL LIGHT FIXTURES WITH THE ARCHITECTURAL PLANS, ELEVATION OR ARCHITECT PRIOR TO ROUGH-IN.

C. PROVIDE ALL ACCESSORIES INCLUDING TRIM RINGS, STEMS, CANOPIES, CORDS, MOUNTING HARDWARE, RESTRAINTS, HURRICANE CLIPS, ETC., NECESSARY TO MOUNT THE LIGHT FIXTURE IN A COMPLETE, PROPER, AND APPROVED METHOD.

D. PROVIDE ANY SEISMIC BRACING AND/OR RESTRAINTS REQUIRED BY THE AUTHORITY HAVING JURISDICTION.

E. PROVIDE CHAIN HANGERS FOR ALL SUSPENDED CHANNELS AND/OR STRIP SIGHTS IN UNFINISHED AREAS.

F. PROVIDE A DISCONNECTING MEANS THAT OPENS ALL SUPPLY CONDUCTOR TO ANY BALLAST SERVING FLUORESCENT LIGHT FIXTURES THAT UTILIZE DOUBLE-ENDED LAMPS AND THAT CAN BE SERVICED IN PLACE. THE DISCONNECTING MEANS SHALL ALSO OPEN THE NEUTRAL CONDUCTOR TO THE BALLAST WHEN THE LUMINAIRE IS SERVED BY A MULTI-WIRE BRANCH CIRCUIT.

G. SUPPORT ALL LUMINAIRES COMPLETELY INDEPENDENT OF ANY SUSPENDED CEILING.

H. WHEN REQUIRED, PROVIDE ALL NECESSARY LOW-VOLTAGE TRANSFORMERS, CONNECTORS, MOUNTING HARDWARE, ETC, FOR A COMPLETE LOW-VOLTAGE LIGHTING SYSTEM. INSTALL REMOTE LOW-VOLTAGE TRANSFORMERS IN A CONCEALED ACCESSIBLE AREA.

I. WHEN REQUIRED, PROVIDE ALL NECESSARY MOUNTING HARDWARE, FITTINGS, CONNECTORS, PENDANT FEEDS, END CAPS, ETC, FOR A COMPLETE TRACK LIGHTING SYSTEM.

J. PROVIDE EXTENSIONS FOR RECESSED LIGHT FIXTURES WHERE REQUIRED BY THE CEILING THICKNESS. COORDINATE WITH THE ARCHITECTURAL DETAILS.

K. WHEN REQUIRED, PROVIDE FIRE-RATED LIGHT FIXTURE COVERS (LUMINAIRE TENTS) FOR THE LIGHT FIXTURE INSTALLED IN FIRE-RATED CEILING ASSEMBLIES OR PROVIDE FIRE RATED BOXES ARE ON EACH LIGHT FIXTURE. COORDINATE LOCATION OF FIRE-RATED CEILING ASSEMBLIES WITH THE ARCHITECTURAL PLANS.

L. PROVIDE LIGHT FIXTURES THAT ARE INSULATED CEILING (IC) RATED WHEN RECESSED INTO INSULATED CEILING. IF THE LIGHT FIXTURE CAN NOT BE PROVIDED WITH AN IC RATING, INSULATION SHALL NOT BE INSTALLED ABOVE OR WITHIN THREE INCHES OF THE LIGHT FIXTURE. COORDINATE LOCATION OF INSULATED CEILING WITH THE ARCHITECTURAL PLANS.

M. ALL EXIT SIGNS SHALL BE EQUIPPED WITH INTEGRAL EMERGENCY BACKUP BATTERIES THAT PROVIDE A MINIMUM 90 MINUTES OF RUN TIME. CIRCUIT EXIT SIGNS TO UNSWITCHED EMERGENCY CIRCUIT UNLESS OTHERWISE INDICATED. BOTTOM OF EXIT SIGN SHALL BE LOCATED 6" ABOVE DOOR FRAME.

N. COORDINATE MOUNTING LOCATION, NUMBER OF FACES AND DIRECTIONAL ARROWS OF EXIT SIGNS AS REQUIRED TO MARK PATHS OF EGRESS TO THE SATISFACTION OF THE AUTHORITY HAVING JURISDICTION.

O. EACH EMERGENCY FIXTURE SHALL BE PROVIDED WITH A FACTORY-INSTALLED OR FIELD-INSTALLED EMERGENCY BATTERY THAT PROVIDES A MINIMUM OF 90 MINUTES OF RUN TIME.

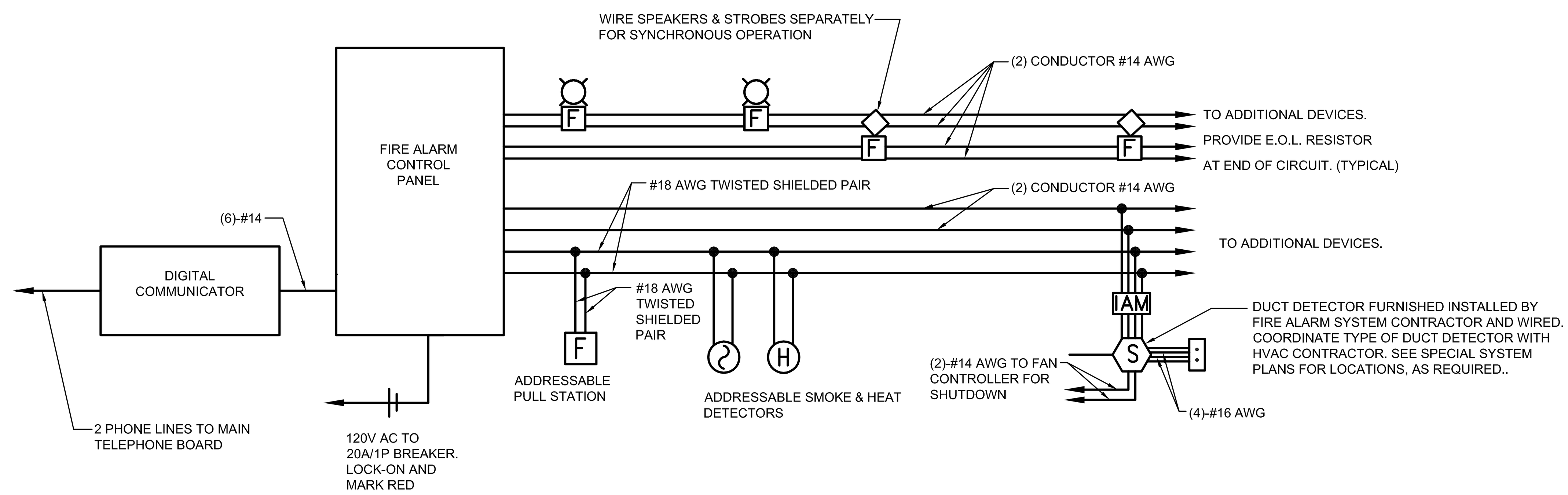
P. PROVIDE AN EMERGENCY LED DRIVER FOR LED LIGHT FIXTURES WHERE THEY ARE USED FOR BOTH NORMAL AND EMERGENCY LIGHTS.

Q. LUMINARIES DENOTED BY "NL" INDICATE NIGHT LIGHT. EMERGENCY FIXTURES NOT MARKED WITH "NL" SHALL BE SWITCHED AS SHOWN ON PLANS.

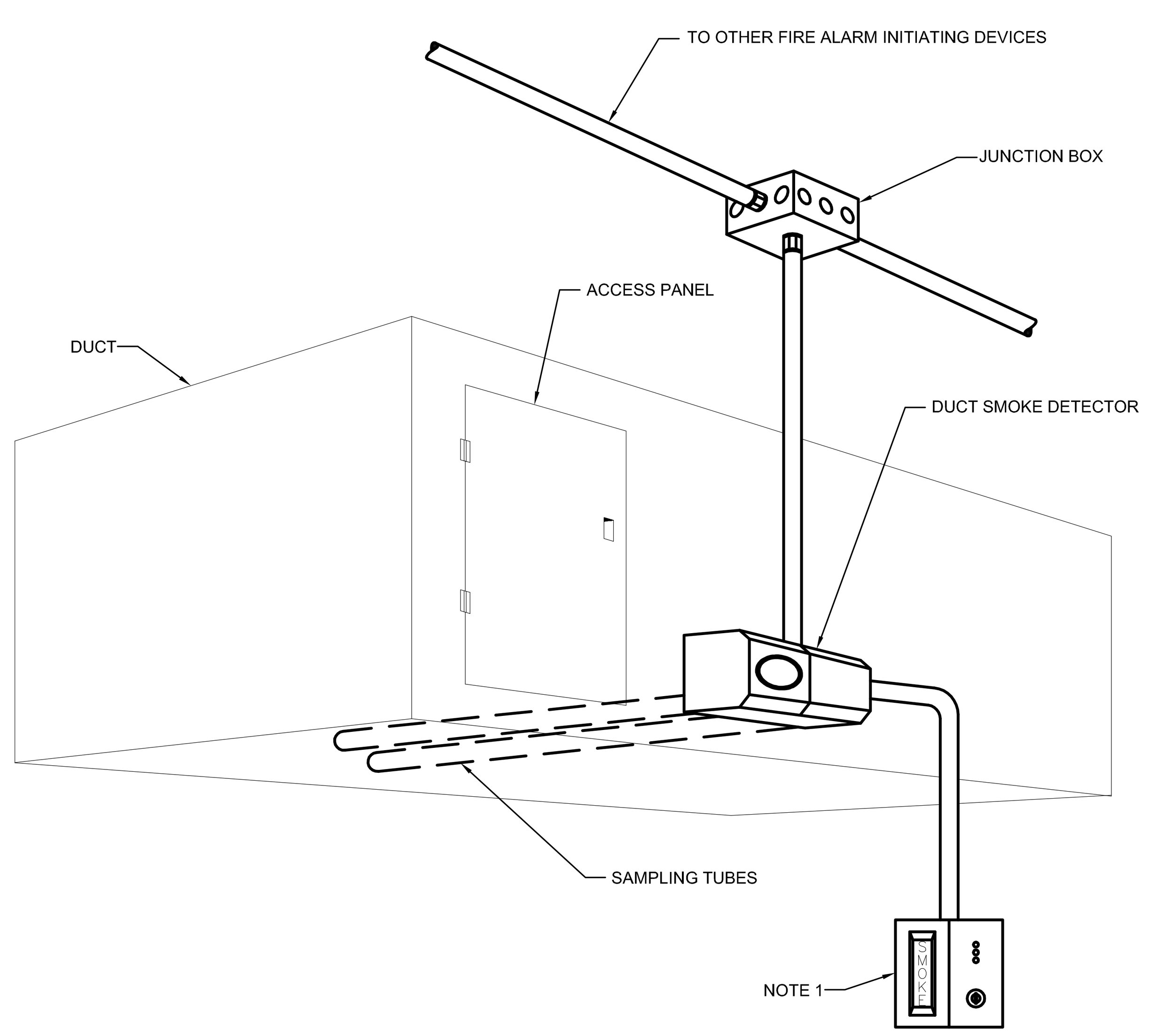
R. LOCATE OCCUPANCY SENSORS A MINIMUM OF 4-6 FEET FROM MECHANICAL DIFFUSER. COORDINATE LOCATION WITH OCCUPANCY SENSOR MANUFACTURER TO PROVIDE ADEQUATE COVERAGE.

S. WALL MOUNTED SENSOR SWITCHES SHALL BE SET TO MANUAL ON.

H1 LIGHTING FIXTURE SCHEDULE
NOT TO SCALE



F1 FIRE ALARM DEVICE WIRING DIAGRAM
NOT TO SCALE



GENERAL NOTES APPLICABLE TO THIS DETAIL:

A. CONNECT DUCT SMOKE DETECTOR TO FIRE ALARM CONTROL PANEL SUCH THAT DUCT SMOKE DETECTOR INITIATES A SUPERVISORY SIGNAL AT THE FIRE ALARM CONTROL PANEL UPON DUCT SMOKE DETECTOR SMOKE ACTIVATION. IF FIRE ALARM CONTROL PANEL DOES NOT EXIST, ACTIVATION OF THE DUCT SMOKE DETECTOR SHALL ACTIVATE AN AUDIBLE AND VISUAL SIGNAL AT A CONTINUOUSLY ATTENDED LOCATION.

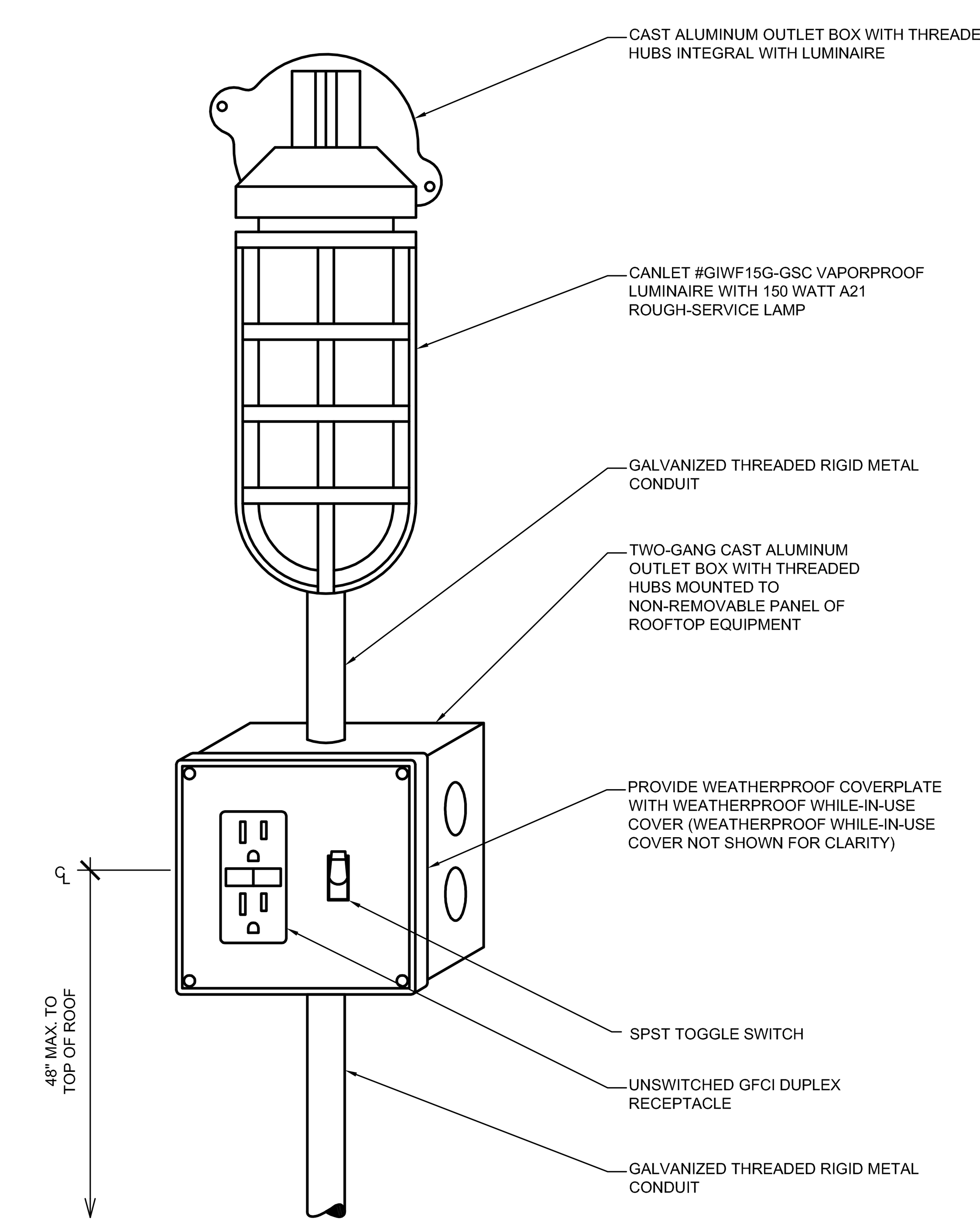
B. INTERLOCK HVAC UNIT WITH DUCT SMOKE DETECTOR SUCH THAT HVAC UNIT SUPPLY FAN SHUTS DOWN IN ALARM CONDITION. PROVIDE ALL RELAYS REQUIRED TO ACCOMPLISH THE INTERLOCK.

NOTES APPLICABLE TO THIS DETAIL:

1. PROVIDE A REMOTE KEYED TEST STATION WITH VISUAL STATUS ANNUNCIATOR WHEN THE DUCT SMOKE DETECTOR IS INSTALLED IN A CONCEALED LOCATION GREATER THAN 10'-0" ABOVE FINISHED FLOOR OR WHEN DUCT SMOKE DETECTOR'S STATUS INDICATORS ARE NOT READILY VISIBLE. COORDINATE LOCATION WITH THE AUTHORITY HAVING JURISDICTION AND THE OWNER PRIOR TO ROUGH-IN.

2. SMOKE DETECTORS SHALL BE INSTALLED IN RETURN AIR SYSTEMS WITH A DESIGN CAPACITY GREATER THAN 2,000 CFM, IN THE RETURN AIR DUCT OR PLENUM UPSTREAM OF ANY FILTERS, EXHAUST AIR CONNECTIONS, OUTDOOR AIR CONNECTIONS, OR DECONTAMINATION EQUIPMENT AND APPLIANCES.

A1 DUCT SMOKE DETECTOR DETAIL
NOT TO SCALE



A6 AHU SERVICE RECEPTACLE AND LIGHT DETAIL
NOT TO SCALE

REVISIONS:
1 4-8-2016 ASI #7

DESIGN ENGINEER: KSC
PROJECT ENGINEER: KSC
DRAWN BY: TLH
ISSUED: 01/13/2016
OA PROJECT #: 015-0534

PROFESSIONAL ELECTRICAL ENGINEER
KELLY S. CARMAN
E-10867
1/13/16
STATE OF NEBRASKA
4/8/2016 7:56:21 AM

PROJECT CONSULTANTS

STRUCTURAL ENGINEER
Voss & Associates, Inc
201 North 7th Street, Suite 200
Lincoln, NE 68508
402-476-6365

MECHANICAL/ELECTRICAL ENGINEERS
Olsson Associates
601 P Street, Suite 200
Lincoln, NE 68508
402-474-6311

City of Hastings
Hastings City Auditorium Interior Renovation

SINCLAIR hille architects
700 Q St. Lincoln, NE 68508 T: 402 476 7331 F: 402 476 8341

Electrical Details and Schedules

SHA PROJECT NO. 15011

E402

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HAMPTON CONSTRUCTION

Hampton Commercial Construction, Inc.
3400 PLANTATION DRIVE
LINCOLN, NE 68516
Ph : (402)489-8858

Change Request

To: Michael Sinclair
Sinclair Hille Architects
700 'Q' Street
Lincoln, NE 68508
Ph: (402)476-7331 Fax: (402)476-8341

Number: COR #001A2R
Date: 4/5/16
Job: 15-309 HASTING AUDITORIUM REMODEL
Phone:

Description: PR#1 - Owner requested first floor lighting changes - under balcony

Source: Proposal Request # 1

We are pleased to offer the following specifications and pricing to make the following changes:

ELECTRICAL

Modifications Requested From City:
1. Replace the under balcony lighting.
2. Replace the lighting in the lobby in restrooms.

Description			Quantity	Unit	Unit Price	Price
Item #2 - Under Balcony lighting			1.00	LS	$22,351.00	$22,351.00
					Subtotal:	$22,351.00
	OH&P	$22,350.00			10.00 %	$2,235.00
	Bond	$24,600.00			1.00 %	$246.00
					Total:	**$24,832.00**

If you have any questions, please contact me at .

Submitted by:

Approved by: ______________________
Date: ______________________

Cc:

Change Order

Number: #2-001A2R

3333 Folkways Cir
Lincoln, NE 68504

(402) 475-9151
FAX (402) 475-9186

IMAGINE:
Technology For Tomorrow, Made Possible Today.

To:	Phone:	Fax:	Date:
Hampton Construction 3400 Plantantion Drive Suite 110 Lincoln, NE 68516 Attn: Chris Foged	(402) 489-8858		4/13/16
	Job Name/Location: City of Hastings Auditorium		

Change is: **ASI #007 - COR 001A2R - Add Under Balcony Lighting per plans**

SEE ATTACHED BREAKDOWN

Notes

1) **MATERIAL PROCUREMENT NOR INSTALLATION WILL BEGIN UNTIL A FULLY EXECUTED CHANGE ORDER HAS BEEN RECEIVED BY KIDWELL.**
2) Change does not include any patching, painting, or repair of any surface.
3) Change assumes all work can be completed during normal business hours (M-F, 7am-3:30pm).

NOTE: This Change Order is only good for 10 days due to the rising cost of commodities.
NOTE: This Change Order becomes part of and in conformance with the existing contract.

CONFIDENTIALITY NOTICE: *This proposal and/or change order and any attachments are strictly confidential and are intended solely for the use of the individual or entity to whom it is addressed. This communication may contain proprietary and financial data of Kidwell Inc. If you are not the intended recipient, be advised that any use, dissemination, forwarding, printing, or copying of this proposal and/or change order and any file attachments is strictly prohibited.*

We Agree hereby to make the change's) specified above at this price **ADD $22,351.00**
Twenty Two Thousand Three Hundred Fifty One Dollars and 00/100 Cents

Change Order Prepared By: Craig Sup

PREVIOUS CONTRACT AMOUNT:

Authorized Kidwell Representative Signature: ____________________
(CONTRACTOR)

REVISED CONTRACT AMOUNT:

Payment will be made as follows: **MONTHLY**
*Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.

Accepted- The above prices and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signature: ____________________
(OWNER)

Date of Acceptance: ____________________

ESTIMATING DEPT.

SUMMARY OF ESTIMATE

DATE 4/13/2016

NAME OF PROJECT Hasting Auditorium

BID DESC COR 1A2R Balcony ESTIMATED BY CRS CHECKED BY LG

COST ITEM	Qty.	Material Unit	Material Tot	Labor Unit	Labor MHS
1. Electrical Fixtures			0		0.00
2. Electrical Systems-Materials			0		0.00
	0.00	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
Lift Rental	1	425.0000	425	0.0000	0.00
Travel	1	295.0000	295	21.0000	21.00
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
D1 COR 1A1R/1A2R	18	150.0000	2700	0.5250	9.45
D2 COR 1A1R/1A2R	9	150.0000	1350	0.7500	6.75
COMP FLUOR-RECESSED	27	0.0000	0	1.8000	48.60
GRID WIRE FIX SUPPORT	80	2.5000	200	0.2250	18.00
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
1/2" EMT	854	0.3400	290.36	0.0300	25.62
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
1/2" EMT STEEL SS CONN	110	0.2600	28.6	0.0300	3.30
1/2" EMT STEEL SS COUP	73	0.2800	20.44	0.0300	2.19
1/2" MALL LB W/CVR & GASK	2	8.3500	16.7	0.4500	0.90
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
1/2" EMT 1 HOLE STRAP	91	0.3000	27.3	0.0450	4.10
3/4" HOLE DRILL & PATCH	2	3.5000	7	1.2000	2.40
3/8. HEX NUTS	91	0.1400	12.74	0.0015	0.14
1/4. PLASTIC ANCHOR	60	0.1000	6	0.0300	1.80
#8X1 SHEET METAL SCREW	60	0.0900	5.4	0.0300	1.80
SIZE 1 FASTENERS #1	116	0.0700	8.12	0.0150	1.74
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
4 SQ BOX 2-1/8D 1/2 & 3/4 KO	40	1.0000	40	0.1800	7.20
4 SQ BLANK COVER	27	0.2500	6.75	0.0450	1.22
4 SQ INDUSTRIAL CVR 1 SW	1	1.0500	1.05	0.0750	0.08
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
0-10V - DIMMER	1	69.0000	69	0.5250	0.53
GTD DEVICE	1	103.0000	103	0.5250	0.53
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
18 2C PWR LIMIT SHIELD	427	0.3900	166.53	0.0045	1.92
#12 THHN SOL CU	780	0.1200	93.6	0.0060	4.68
#12 THHN STR CU	1906	0.1200	228.72	0.0060	11.44
#12 GREEN CU	860	0.1200	103.2	0.0060	5.16
#12-2 w/GRD MC CABLE	216	1.3500	291.6	0.0420	9.07
TWISTER WIRENUT TAN	56	0.1400	7.84	0.0450	2.52
1/2. MC CONN	54	1.7100	92.34	0.1350	7.29
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
FIXTURE REMOVAL	17	0.0000	0	0.6000	10.20
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
	0	0.0000	0	0.0000	0.00
3.Misc. (list items)	0.00	0.0000	0	0.0000	0.00
Total Items (1) thru (3) and Labor MH'S			6,596.29		209.60

a) Total MH'S			209.60	
b) Paid Holiday's Factor	%		0.00	
c) Productivity Factor	%		0.00	
d) Height Adj. Factor	%		0.00	
e) Job Cond. Factor	%		0.00	
Adjusted MH'S			209.60	
f)	210.00	MH'S Field Staff	55	11,550.00
g)	2	MH'S Project Mgr.	75	150.00
h)	1	MH'S Superintendant	65	65.00
i) Sub-Total Labor			11,765.00	
j) Material Tax	0 %			0.00
Total Items a-j				11,765.00

5) Subcontracts

a)		
b)		
c)		
d)		
e)		
f)		
g)		
Total Cost Item 8		0.00

6) Other Costs

a)Material staging/handling	990.00	
b)		
c)		
d)		
e)		
Total Cost Item (10)		990.00

	Total Cost Item 1 thru 6		$19,351.29
	Job Overhead Cost		
	Add or deduct sheet		
	Total Prime Cost		$19,351.29
	Overhead	10 %	$1,935.13
	Total Cost		$21,286.42
	Profit	5 %	$1,064.32
	Sub-Total Selling		$22,350.74
	Bond	0 %	$0.00
	Total Selling Price		**$22,351.00**

SINCLAIR hille architects

Architect's Supplemental Instructions

Project: Hastings City Auditorium Interior Renovation	ASI No:007
Contractor: Hampton Construction	Date of Issuance: 4/8/2016
Contract For: Construction	Architect's Project No: 15011

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

Description:

ELECTRICAL ITEMS

Modifications Requested From City:

1. **Replace the under balcony lighting.**
2. **Replace the lighting in the lobby in restrooms.**

Summary of Electrical Changes

1. ED201
    a. Demo the existing ceiling mounted light fixtures in Lobby 100. The existing wall mounted exit signs and emergency lights shall remain.
    b. Demo the existing light fixtures in Men's Restroom 101.
    c. Demo the existing light fixtures in Women's Restroom 117
    d. Demo the existing ceiling mounted under balcony lighting in Auditorium 111. The existing wall mounted exit signs and wall sconce light fixtures shall remain.
3. E201
    a. Provide new light fixtures and a ceiling mounted occupancy sensor in Men's Restroom 101. Provide power to these fixtures from the existing electrical circuit previously serving this room. Extend the existing emergency lighting circuit in this area to power the new Type D2 light fixtures. Field verify the existing emergency circuit has enough capacity to power the new emergency light fixtures. Provide generator transfer device for the emergency fixtures.
        i. New Type D1 Light Fixtures – 5
        ii. New Type D2 EM Light Fixtures – 2
        iii. New Type S1 Wall Fixtures -- 2
    b. Provide new light fixtures and a ceiling mounted occupancy sensor in Women's Restroom 117. Provide power to these fixtures from the existing electrical circuit previously serving this room. Extend the existing emergency lighting circuit in this area to power the new Type D2 light fixtures. Field verify the existing emergency circuit has enough capacity to power the new emergency light fixtures. Provide generator transfer device for the emergency fixtures.
        i. New Type D1 Light Fixtures – 3
        ii. New Type D2 EM Light Fixtures – 2
        iii. New Type S1 Wall Fixtures – 2
    c. Provide new ceiling mounted light fixtures in Lobby 100. Utilize the existing lighting circuit currently serving this area to power the new light fixtures. Extend the existing emergency circuit currently serving the exit signs in this area to power the new emergency light fixtures. Field verify the capacity of the existing lighting circuit and emergency lighting circuit is adequate for the new lighting loads. Provide new 0-10V dimming controls located in Janitor 102.
        i. New Type D1 Light Fixtures – 8
        ii. New Type D1 EM/NL Light Fixtures – 2
    d. Provide new under-balcony ceiling mounted light fixtures in Auditorium 111. Utilize the existing lighting circuit currently serving this area to power the new light fixtures. Extend the existing emergency circuit currently serving the exit signs in this area to power the new emergency light fixtures. Provide new 0-10V Dimming Controls for the under balcony lighting. Provide new

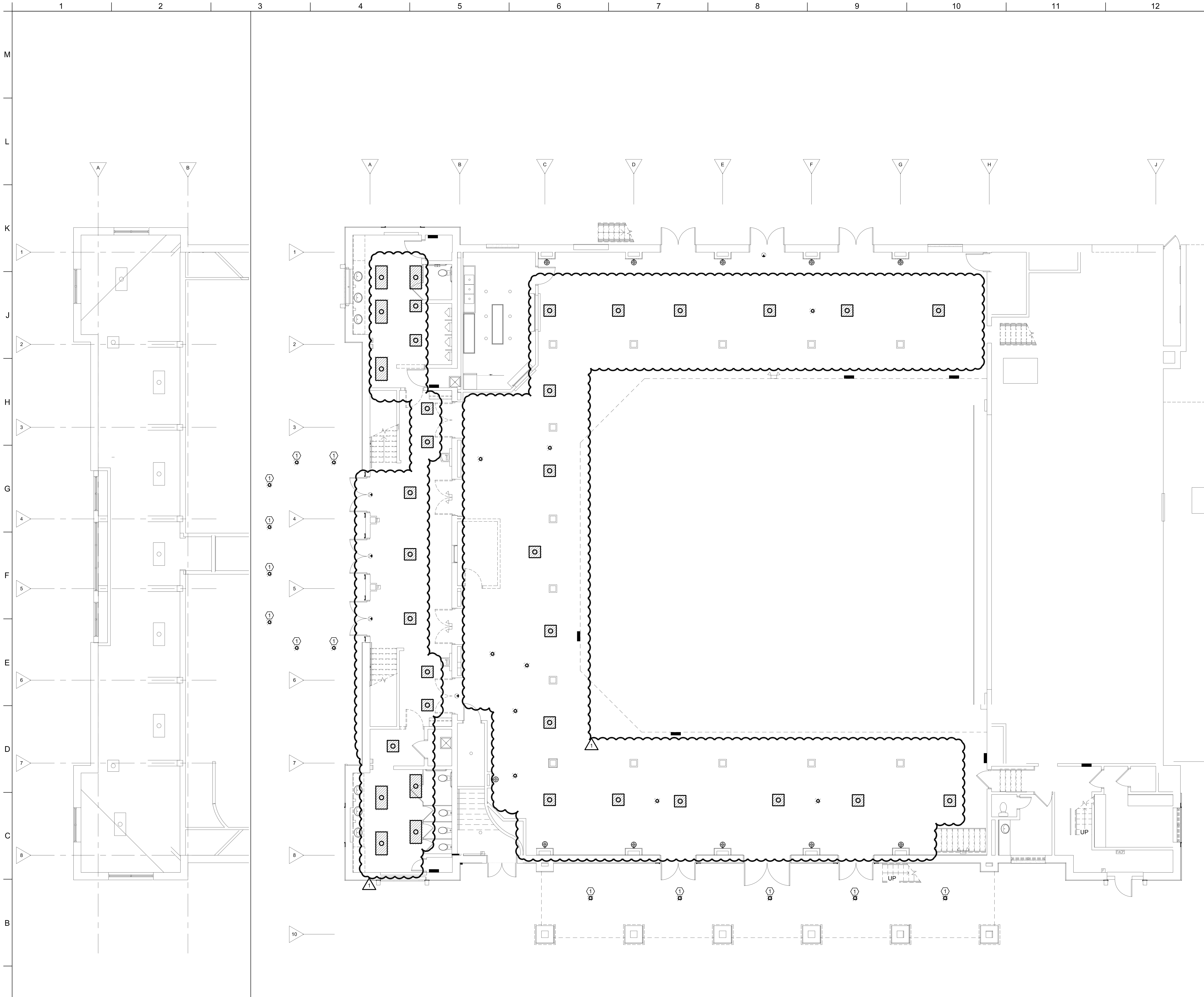
generator transfer devices for the emergency light fixtures. Locate the new 0-10V dimming controls on the stage near grid line H-3. Field verify the capacity of the existing lighting circuit and emergency lighting circuit is adequate for the new lighting loads.

i. New Type D1 Light Fixtures – 18
ii. New Type D2 Emergency Light Fixtures – 9

Attachments: ED201, E201, E402

Issued By: Michael Sinclair
Sinclair Hille Architects

Date: April 8, 2016



A1	UPPER LOBBY LIGHTING DEMO PLAN	A5	FIRST LEVEL LIGHTING DEMO PLAN
SCALE: 1/8" = 1'-0"		SCALE: 1/8" = 1'-0"	

GENERAL NOTES:

A. ALL EXISTING INTERIOR LIGHTING FIXTURES AND CIRCUITS SHALL REMAIN IN PLACE.

SHEET NOTES:

1. EXISTING LIGHTING FIXTURE TO BE REPLACED. MAINTAIN EXISTING CIRCUITING AND PROVIDE NEW FIXTURES AND CIRCUITING AS SHOWN ON THE NEW LIGHTING PLAN.

REVISIONS:
1 4-8-2016 ASI #7

DESIGN ENGINEER: KSC
PROJECT ENGINEER: KSC
DRAWN BY: TLH
ISSUED: 01/13/2016
OA PROJECT #: 015-0534

PROFESSIONAL ELECTRICAL ENGINEER
KELLY S. CARMAN
E-10867
1/13/16
STATE OF NEBRASKA
4/8/2016 8:55:23 AM

PROJECT CONSULTANTS

STRUCTURAL ENGINEER
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MECHANICAL/ELECTRICAL ENGINEERS
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City of Hastings

Hastings City Auditorium Interior Renovation

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First Level and Upper Lobby Lighting Demo Plan

SHA PROJECT NO. 15011

ED201

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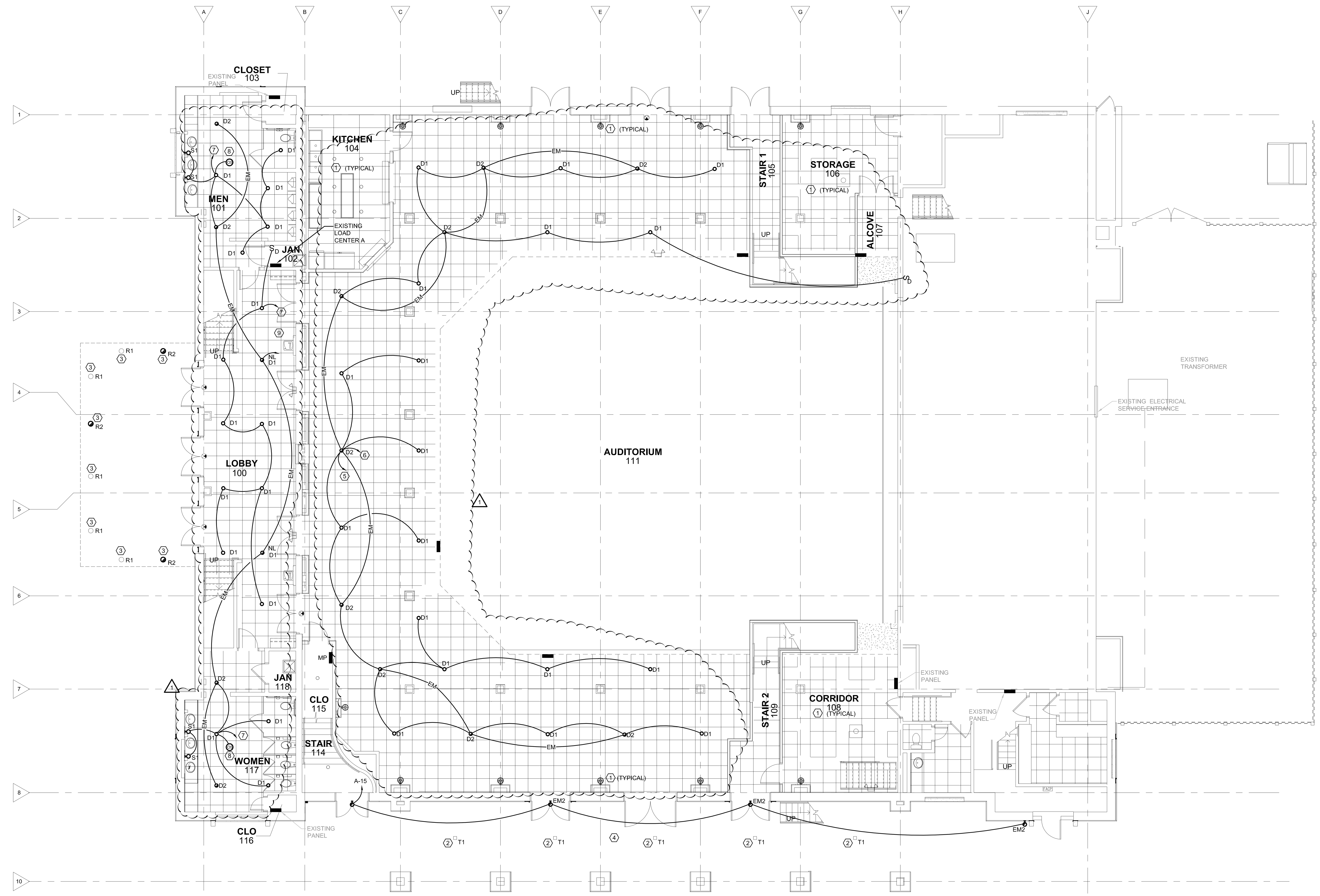
F:\Projects\015-0534\40-Design\AutoCAD\100 Hastings Auditorium\Sheets\MECH\Electrical\E_NLTG1A_50534.dwgAndrew Ohlman



A1 FIRST LEVEL LIGHTING PLAN

SCALE: 1/8" = 1'-0"

SHEET NOTES:

1. LIGHTS ARE EXISTING TO REMAIN.
2. REPLACE EXISTING FIXTURE. REUSE ALL WIRE AND CONDUIT. MAINTAIN EXISTING CONTROLS.
3. NEW FIXTURE IS A RETROFIT FIXTURE AND SHALL BE INSTALLED IN EXISTING HOUSING. REUSE EXISTING WIRE AND CONDUIT. MAINTAIN EXISTING CONTROLS.
4. CONTRACTOR SHALL REPAIR BROKEN CONDUIT ON THE ROOF. REMOVE AND PULL NEW BRANCH WIRING AS NEEDED.
5. CONNECT NEW UNDER BALCONY LIGHT FIXTURES TO THE EXISTING LIGHTING CIRCUIT PREVIOUSLY SERVING THE UNDER BALCONY LIGHTING.
6. CONNECT NEW UNDER BALCONY EMERGENCY FIXTURES TO THE EXISTING EMERGENCY CIRCUIT PREVIOUSLY SERVING THIS AREA FROM PANEL 'EM'.
7. CONNECT NEW LIGHT FIXTURES TO EXISTING LIGHTING CIRCUIT PREVIOUSLY SERVING THIS ROOM.
8. PROVIDE WATTSTOPPER DT-355 DUAL TECHNOLOGY LINE VOLTAGE OCCUPANCY SENSOR OR EQUAL.
9. CONNECT NEW LOBBY AND RESTROOM EMERGENCY LIGHTING TO THE EXISTING EMERGENCY LIGHTING CIRCUIT SERVING THIS AREA.

1

REVISIONS:

1 4-8-2016 ASI #7

DESIGN ENGINEER: xxx

PROJECT ENGINEER: xxx

DRAWN BY: xxx

ISSUED: 01/13/2016

OA PROJECT #: 015-0534

PROFESSIONAL ELECTRICAL ENGINEER
KELLY S. CARMAN
E-10867
1/13/16
STATE OF NEBRASKA

4/8/2016 6:39:31 AM

PROJECT CONSULTANTS

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City of Hastings

Hastings City Auditorium Interior Renovation

SINCLAIR hille architects
700 Q St. Lincoln, NE 68508 T: 402 476 7331 F: 402 476 8341

First Level Lighting Plan

SHA PROJECT NO. 15011

E201

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LIGHTING FIXTURE SCHEDULE

ID	DESCRIPTION	MANUFACTURER	CATALOG NO.	LAMPS	LOAD	VOLTAGE	MOUNTING	COMMENTS
D1	6" ROUND LED DOWN LIGHT WHITE TRIM RING (0-10V DIM)	LITHONIA	LDN6 40/15 L06 AR 120 TRW	1500 LUMENS, 4000K LED'S	26	120	RECESSED	
D2	6" ROUND LED DOWN LIGHT WHITE TRIM RING (0-10V DIM)	LITHONIA	LDN6 40/15 L06 AR 120 TRW	1500 LUMENS, 4000K LED'S	26	120	RECESSED	PROVIDE WITH GENERATOR TRANSFER DEVICE AND 0-10V DIMMING CONTROLS
S1	CHROME LED VANITY SCONCE	LIGHTOLOGY	GKV64393	10W LED	10	120	SURFACE	
EM2	EXTERIOR EMERGENCY EGRESS LED	EXITRONIX	TRL-ACEM-BR-CL	INTEGRAL LED	11	120	SURFACE	PROVIDE 90 MIN. EMERGENCY BATTERY
R1	EXTERIOR 8" CAN LED RETROFIT	EATON	LD8ART-20-D010TE-ER8A-20-8-40-8LW0-H-WF	4000K LED	23	120	RETROFIT	
R2	EXTERIOR 8" CAN LED RETROFIT WITH EM BACKUP	EATON	LD8ART-20-D010TE-ER8A-20-8-40-8LW0-H-WF	4000K LED	23	120	RETROFIT	PROVIDE 90 MIN. EMERGENCY BATTERY
T1	EXTERIOR SURFACE MOUNTED TRAPEZOIDAL LED	TRACE-LITE	TLED-TR-36-VSWW	4700K LED	41	120	SURFACE	

GENERAL LUMINAIRE NOTES:

A. REFER TO THE ARCHITECTURAL REFLECTED CEILING PLANS (RCP) FOR THE EXACT LOCATION OF ALL LIGHT FIXTURES. THE RCP SHALL TAKE PRECEDENCE OVER THE LIGHTING PLAN IF THERE ARE ANY DISCREPANCIES. COORDINATE LIGHT FIXTURE LAYOUT WITH HVAC/DUCTWORK/DIFFUSERS.

B. COORDINATE THE MOUNTING HEIGHT OF ALL LIGHT FIXTURES WITH THE ARCHITECTURAL PLANS, ELEVATION OR ARCHITECT PRIOR TO ROUGH-IN.

C. PROVIDE ALL ACCESSORIES INCLUDING TRIM RINGS, STEMS, CANOPIES, CORDS, MOUNTING HARDWARE, RESTRAINTS, HURRICANE CLIPS, ETC., NECESSARY TO MOUNT THE LIGHT FIXTURE IN A COMPLETE, PROPER, AND APPROVED METHOD.

D. PROVIDE ANY SEISMIC BRACING AND/OR RESTRAINTS REQUIRED BY THE AUTHORITY HAVING JURISDICTION.

E. PROVIDE CHAIN HANGERS FOR ALL SUSPENDED CHANNELS AND/OR STRIP SIGHTS IN UNFINISHED AREAS.

F. PROVIDE A DISCONNECTING MEANS THAT OPENS ALL SUPPLY CONDUCTOR TO ANY BALLAST SERVING FLUORESCENT LIGHT FIXTURES THAT UTILIZE DOUBLE-ENDED LAMPS AND THAT CAN BE SERVICED IN PLACE. THE DISCONNECTING MEANS SHALL ALSO OPEN THE NEUTRAL CONDUCTOR TO THE BALLAST WHEN THE LUMINAIRE IS SERVED BY A MULTI-WIRE BRANCH CIRCUIT.

G. SUPPORT ALL LUMINAIRES COMPLETELY INDEPENDENT OF ANY SUSPENDED CEILING.

H. WHEN REQUIRED, PROVIDE ALL NECESSARY LOW-VOLTAGE TRANSFORMERS, CONNECTORS, MOUNTING HARDWARE, ETC, FOR A COMPLETE LOW-VOLTAGE LIGHTING SYSTEM. INSTALL REMOTE LOW-VOLTAGE TRANSFORMERS IN A CONCEALED ACCESSIBLE AREA.

I. WHEN REQUIRED, PROVIDE ALL NECESSARY MOUNTING HARDWARE, FITTINGS, CONNECTORS, PENDANT FEEDS, END CAPS, ETC, FOR A COMPLETE TRACK LIGHTING SYSTEM.

J. PROVIDE EXTENSIONS FOR RECESSED LIGHT FIXTURES WHERE REQUIRED BY THE CEILING THICKNESS. COORDINATE WITH THE ARCHITECTURAL DETAILS.

K. WHEN REQUIRED, PROVIDE FIRE-RATED LIGHT FIXTURE COVERS (LUMINAIRE TENTS) FOR THE LIGHT FIXTURE INSTALLED IN FIRE-RATED CEILING ASSEMBLIES OR PROVIDE FIRE RATED BOXES ARE ON EACH LIGHT FIXTURE. COORDINATE LOCATION OF FIRE-RATED CEILING ASSEMBLIES WITH THE ARCHITECTURAL PLANS.

L. PROVIDE LIGHT FIXTURES THAT ARE INSULATED CEILING (IC) RATED WHEN RECESSED INTO INSULATED CEILING. IF THE LIGHT FIXTURE CAN NOT BE PROVIDED WITH AN IC RATING, INSULATION SHALL NOT BE INSTALLED ABOVE OR WITHIN THREE INCHES OF THE LIGHT FIXTURE. COORDINATE LOCATION OF INSULATED CEILING WITH THE ARCHITECTURAL PLANS.

M. ALL EXIT SIGNS SHALL BE EQUIPPED WITH INTEGRAL EMERGENCY BACKUP BATTERIES THAT PROVIDE A MINIMUM 90 MINUTES OF RUN TIME. CIRCUIT EXIT SIGNS TO UNSWITCHED EMERGENCY CIRCUIT UNLESS OTHERWISE INDICATED. BOTTOM OF EXIT SIGN SHALL BE LOCATED 6" ABOVE DOOR FRAME.

N. COORDINATE MOUNTING LOCATION, NUMBER OF FACES AND DIRECTIONAL ARROWS OF EXIT SIGNS AS REQUIRED TO MARK PATHS OF EGRESS TO THE SATISFACTION OF THE AUTHORITY HAVING JURISDICTION.

O. EACH EMERGENCY FIXTURE SHALL BE PROVIDED WITH A FACTORY-INSTALLED OR FIELD-INSTALLED EMERGENCY BATTERY THAT PROVIDES A MINIMUM OF 90 MINUTES OF RUN TIME.

P. PROVIDE AN EMERGENCY LED DRIVER FOR LED LIGHT FIXTURES WHERE THEY ARE USED FOR BOTH NORMAL AND EMERGENCY LIGHTS.

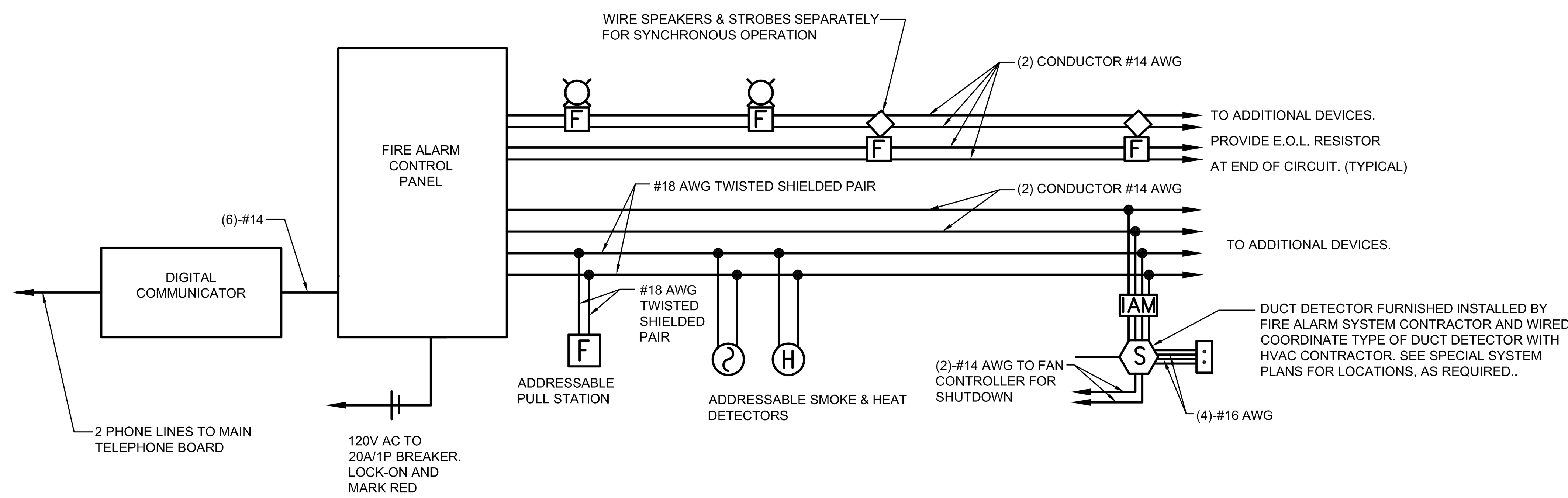
Q. LUMINARIES DENOTED BY "NL" INDICATE NIGHT LIGHT. EMERGENCY FIXTURES NOT MARKED WITH "NL" SHALL BE SWITCHED AS SHOWN ON PLANS.

R. LOCATE OCCUPANCY SENSORS A MINIMUM OF 4-6 FEET FROM MECHANICAL DIFFUSER. COORDINATE LOCATION WITH OCCUPANCY SENSOR MANUFACTURER TO PROVIDE ADEQUATE COVERAGE.

S. WALL MOUNTED SENSOR SWITCHES SHALL BE SET TO MANUAL ON.

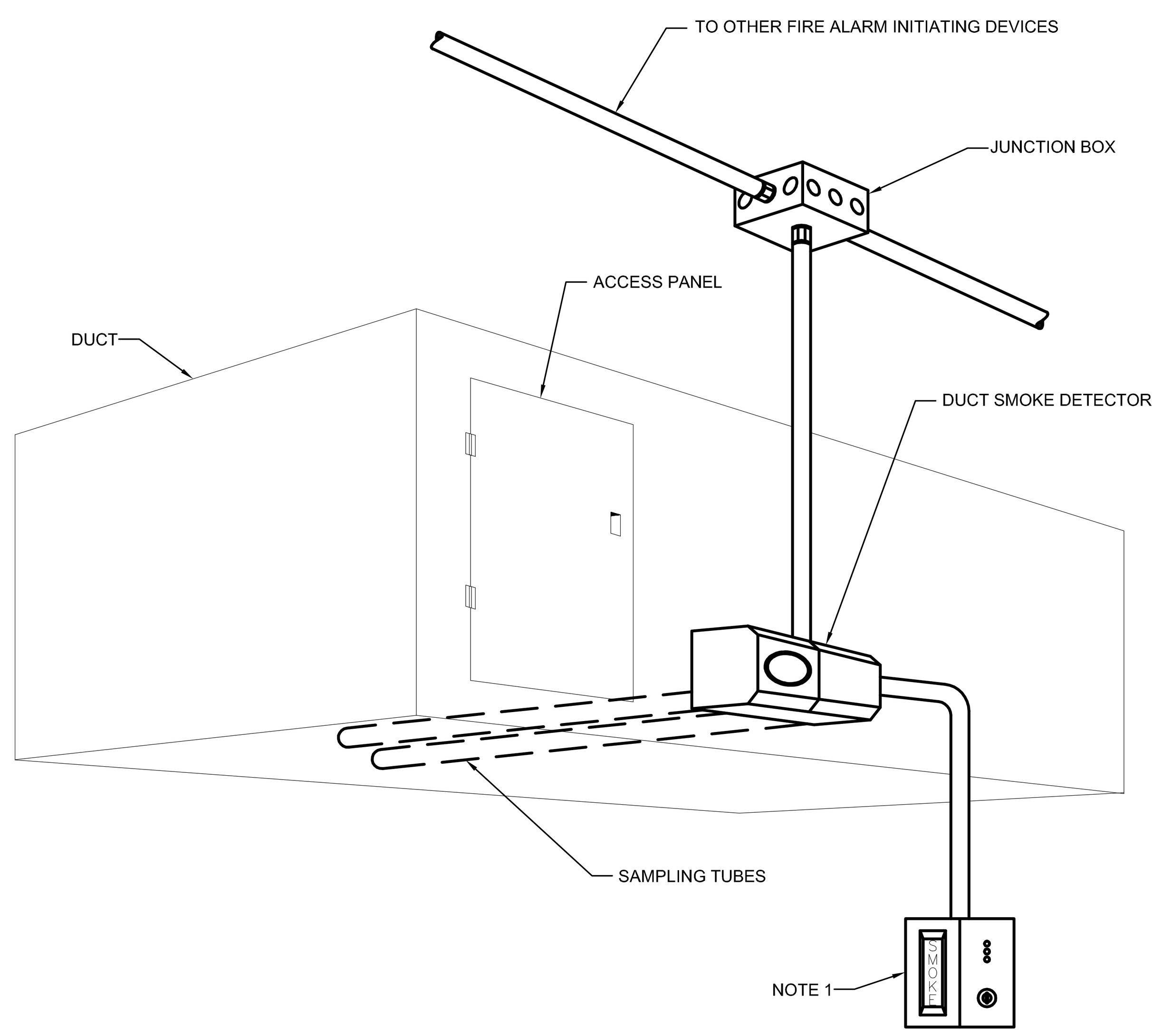
H1 LIGHTING FIXTURE SCHEDULE

NOT TO SCALE



F1 FIRE ALARM DEVICE WIRING DIAGRAM

NOT TO SCALE



GENERAL NOTES APPLICABLE TO THIS DETAIL:

A. CONNECT DUCT SMOKE DETECTOR TO FIRE ALARM CONTROL PANEL SUCH THAT DUCT SMOKE DETECTOR INITIATES A SUPERVISORY SIGNAL AT THE FIRE ALARM CONTROL PANEL UPON DUCT SMOKE DETECTOR SMOKE ACTIVATION. IF FIRE ALARM CONTROL PANEL DOES NOT EXIST, ACTIVATION OF THE DUCT SMOKE DETECTOR SHALL ACTIVATE AN AUDIBLE AND VISUAL SIGNAL AT A CONTINUOUSLY ATTENDED LOCATION.

B. INTERLOCK HVAC UNIT WITH DUCT SMOKE DETECTOR SUCH THAT HVAC UNIT SUPPLY FAN SHUTS DOWN IN ALARM CONDITION. PROVIDE ALL RELAYS REQUIRED TO ACCOMPLISH THE INTERLOCK.

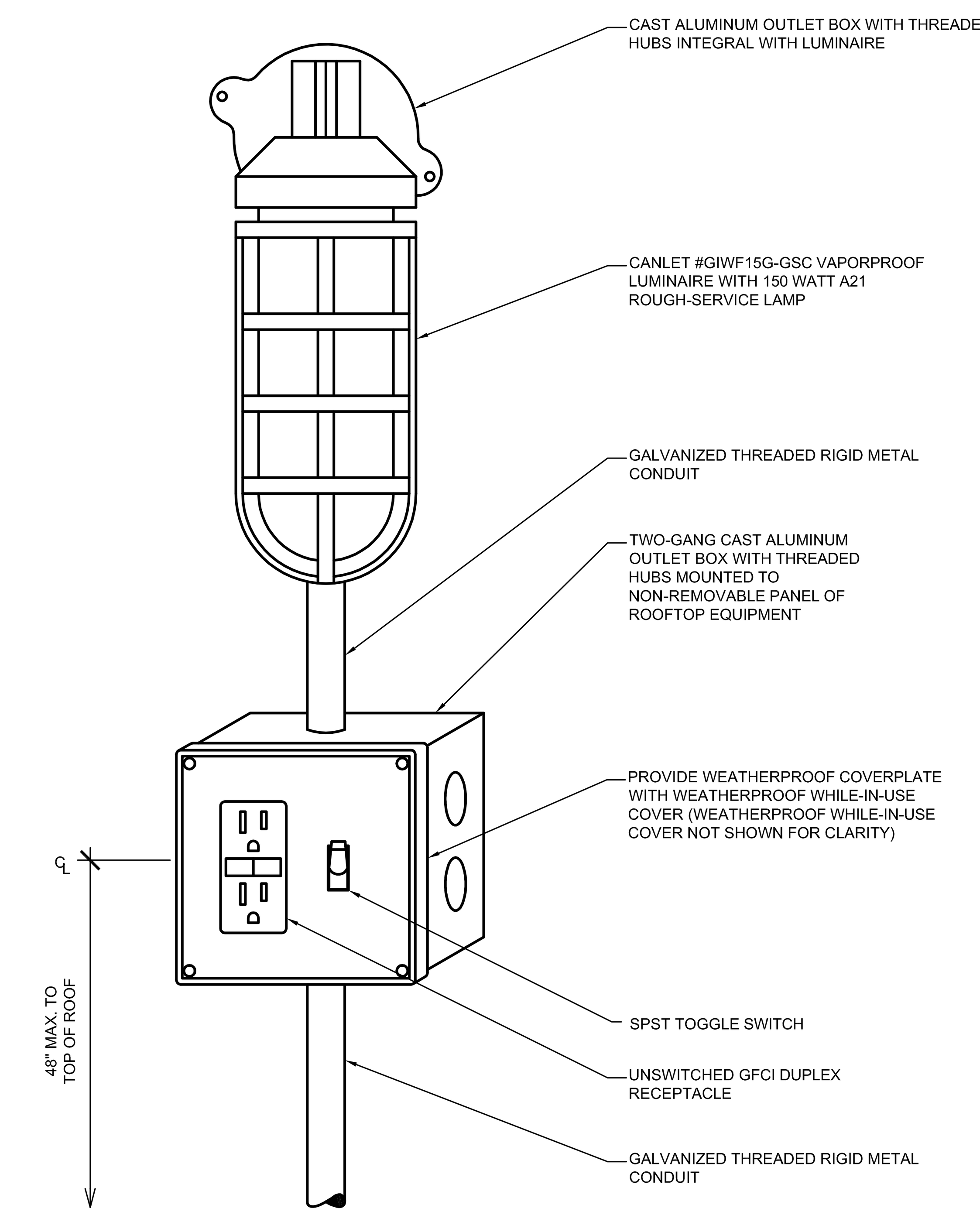
NOTES APPLICABLE TO THIS DETAIL:

1. PROVIDE A REMOTE KEYED TEST STATION WITH VISUAL STATUS ANNUNCIATOR WHEN THE DUCT SMOKE DETECTOR IS INSTALLED IN A CONCEALED LOCATION GREATER THAN 10'-0" ABOVE FINISHED FLOOR OR WHEN DUCT SMOKE DETECTOR'S STATUS INDICATORS ARE NOT READILY VISIBLE. COORDINATE LOCATION WITH THE AUTHORITY HAVING JURISDICTION AND THE OWNER PRIOR TO ROUGH-IN.

2. SMOKE DETECTORS SHALL BE INSTALLED IN RETURN AIR SYSTEMS WITH A DESIGN CAPACITY GREATER THAN 2,000 CFM, IN THE RETURN AIR DUCT OR PLENUM UPSTREAM OF ANY FILTERS, EXHAUST AIR CONNECTIONS, OUTDOOR AIR CONNECTIONS, OR DECONTAMINATION EQUIPMENT AND APPLIANCES.

A1 DUCT SMOKE DETECTOR DETAIL

NOT TO SCALE



A6 AHU SERVICE RECEPTACLE AND LIGHT DETAIL

NOT TO SCALE

DESIGN ENGINEER: KSC
PROJECT ENGINEER: KSC
DRAWN BY: TLH
ISSUED: 01/13/2016
OA PROJECT #: 015-0534

REVISIONS: 4-8-2016 ASI #7

KELLY S. CARMAN E-10867 STATE OF NEBRASKA

PROJECT CONSULTANTS

City of Hastings

Hastings City Auditorium Interior Renovation

SINCLAIR hille architects
700 Q St. Lincoln, NE 68508 T: 402 476 7331 F: 402 476 8341

Electrical Details and Schedules

SHA PROJECT NO. 15011

E402

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Department: Engineering
Staff Contact: David Wacker, City Engineer
Council Meeting Date: 04/25/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award bid on Project CDBG 15-CR-008 Asphalt Resurfacing:
Garfield Avenue - A Street to E Street
D Street - Garfield Avenue to Baltimore Avenue

Names of People/Business affected by this action:

Vontz Paving
CDBG - State
City of Hastings

Why Council action is required:

Contract approval greater than $30,000

Type of action requested:

Motion

Suggested motion:

Award contract to Vontz Paving, 2355 West Hwy 6, Hastings, NE for Project CDBG 15-CR-008 in the amount of $237,233.19, and authorize Mayor and City Clerk to execute contract documents.

Deadlines associated with action:

Summer Construction

Department head comments:

This project involves the use of CDBG Funds and Sales Tax Dollar Funds for match. Enclosed, please find Bid Tabulation for Letting Date of April 19, 2016.

Recommend approval to Vontz Paving in the amount of $237,233.19

City Administrator comments:

Recommend Approval

Project No.: CDBG 15-CR-108

*BID TABULATION | BID DATE: April 19, 2016 | BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Engineer Estimate	**$ 261,529.96**		
Vontz Paving Hastings, NE	$ 237,233.19		X
Werner Construction Hastings, NE	$338,187.52		X

Department: City Attorney
Staff Contact: Dave Ptak, City Attorney
Council Meeting Date: 04/25/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Redevelopment Agreement with Hastings Catalyst Partners - Hospitality, LLC, Hastings Catalyst Partners - Mixed Use, LLC, and Hastings Catalyst Partners - Housing, LLC. for the redevelopment of the City Block Project

Names of People/Business affected by this action:

Hastings Catalyst Partners - Hospitality, LLC, Hastings Catalyst Partners - Mixed Use, LLC, and Hastings Catalyst Partners - Housing, LLC, Hastings Masonic Temple Association, Community Redevelopment Authority, Adams County Convention and Visitors Bureau, Hastings Utilities, City of Hastings, and citizens of Hastings

Why Council action is required:

Contracts are required to be approved by the Mayor and City Council

Type of action requested:

Motion

Suggested motion:

Motion to approve the Redevelopment Agreement with Hastings Catalyst Partners - Hospitality, LLC, Hastings Catalyst Partners - Mixed Use, LLC, and Hastings Catalyst Partners - Housing, LLC. for the redevelopment of the City Block Project

Deadlines associated with action:

As soon as possible due to redevelopment partners wanting to have construction completed by Fall 2017

Department head comments:

This Redevelopment Agreement is the culmination of over 2 years of negotiations on this multi-faceted project with multiple parties

City Administrator comments:

No recommendation.

Department: Engineering
Staff Contact: David Wacker, City Engineer
Council Meeting Date: 04/25/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award bid SID 2016-2 - Fox Run Street, Dovetail Circle, and Mallard Way (Lochland 10th Subdivision)

Names of People/Business affected by this action:

City of Hastings
Hastings Utility Department
Johnson Imperial Company
Werner Construction

Why Council action is required:

Bond transcript requirement

Type of action requested:

Resolution

Suggested motion:

Resolution No.: 2016-12

Deadlines associated with action:

Yes, scheduled spring construction

Department head comments:

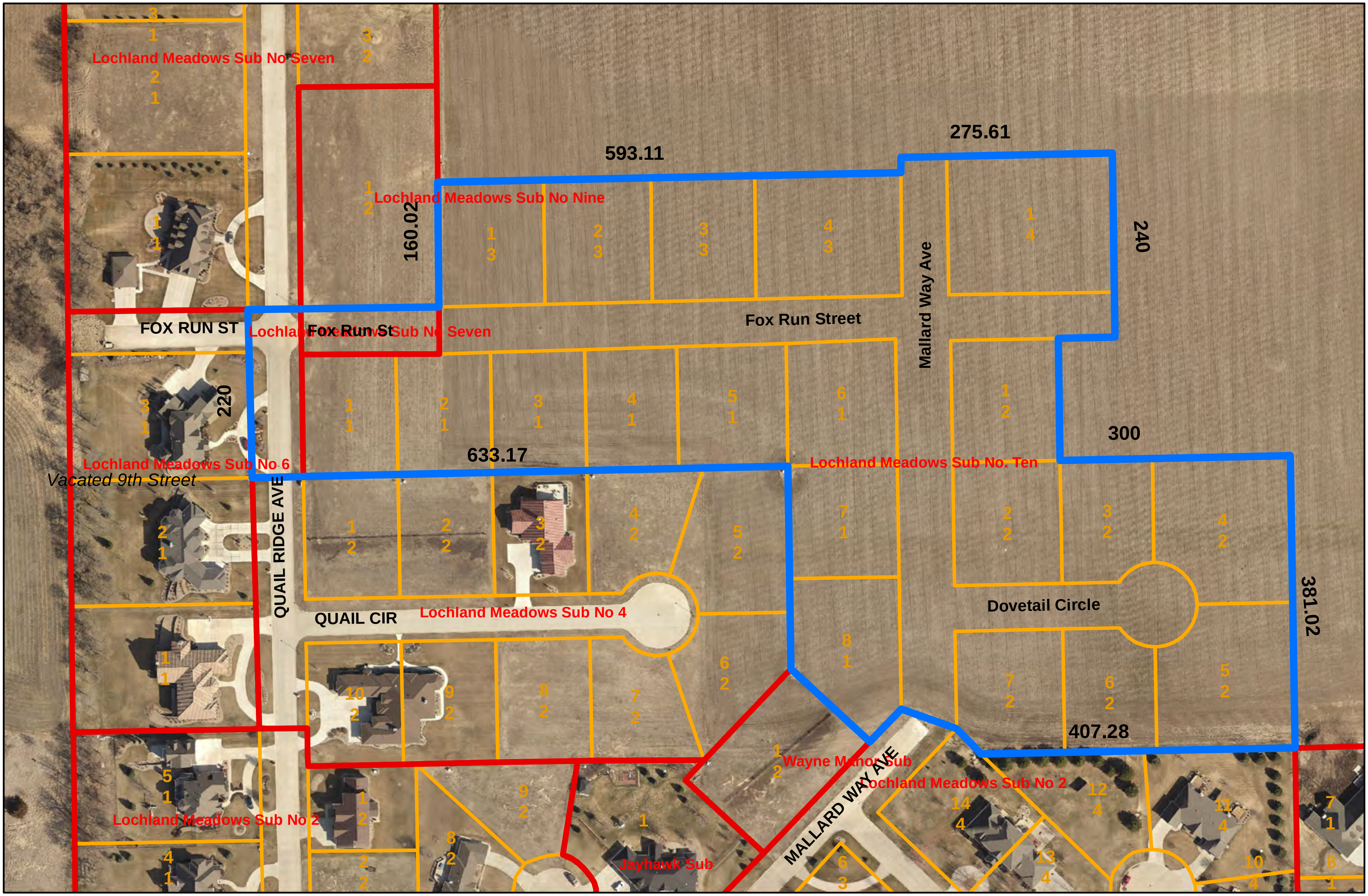
City Administrator comments:

Recommend Approval.

Project No's.: AID 2013-1/AID 2015-1/SID 2016-2

*BID TABULATION BID DATE: April 18, 2016 BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Engineer Estimate	**AID 2013-1 - $113,193.50** **AID 2015-1 - $ 42,946.00** **SID 2016-2 - $331,272.00**		
Vontz Paving Hastings, NE	AID 2013-1 – NO BID AID 2015-1 – NO BID SID 2016-2 - $364,220.59		X
Werner Construction Hastings, NE	AID 2013-1 - $175,080.70 AID 2015-1 - $ 90,035.00 SID 2016-2 - $232,480.40		X



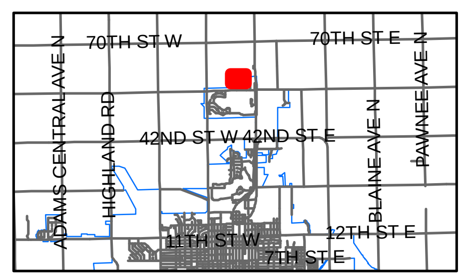
Legend

- SID2016-2
- subdivision
- legal_lot

N

SID 2016-2

Quil Ridge Avenue, Fox Run Street,
Mallard Way Avenue, & Dovetail Circle



David Wacker, P.E., City Engineer, advised the Mayor and City Council that in accordance with published notice, bids had previously been received, opened and tabulated for construction of improvements in Street Improvement District No. 2016-2. He further advised the Council that he had reviewed and verified the accuracy of the bids received for construction of the improvements. A tabulation of the bids which had been received is attached hereto.

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

RESOLUTION NO. 2016-12

RESOLUTION ACCEPTING THE BID FOR THE CONSTRUCTION OF IMPROVEMENTS IN STREET IMPROVEMENT DISTRICT NO. 2016-2 IN THE CITY OF HASTINGS, NEBRASKA.

BE IT RESOLVED that the Mayor and City Council of the City of Hastings, Nebraska, find and declare that the bid for the furnishing of labor, tools, materials and equipment required to construct improvements and such other work as may be incidental thereto in Street Improvement District No. 2016-2 in the City of Hastings, Nebraska, as submitted by the following contractor is the lowest and best bid received as follows:

Name and Address of Bidder	Amount of Bid
Werner Construction Co., Inc. 129 East 2nd Street Hastings, NE 68901	$ 232,480.40

AND BE IT FURTHER RESOLVED, that the bid as above set forth, filed with the City Clerk in accordance with the terms of published notice calling for the proposals for furnishing of labor, tools, materials and equipment required to construct said improvements and such other work as may be incidental thereto in Street Improvement District Nos. 2016-2 in the City of Hastings, Nebraska, be and the same is hereby accepted, and the Mayor and City Clerk are authorized and instructed to execute the necessary construction contracts and agreements on behalf of the City.

PASSED this 25th day of April.

CITY OF HASTINGS, NEBRASKA

____
Mayor

ATTEST:

____
City Clerk

[SEAL]

APPROVED AS TO FORM:

____
City Attorney

Department: City Attorney
Staff Contact: Dave Ptak, City Attorney
Council Meeting Date: 04/25/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4473 implements portions of the Novak Study dealing with the Library Board, Museum Board, and the Board of Public Works

Names of People/Business affected by this action:

Mayor and City Council, Library Board, Museum Board, Board of Public Works, citizens of Hastings

Why Council action is required:

Ordinances are required to be passed by the City Council

Type of action requested:

Ordinance

Suggested motion:

Move to adopt Ordinance No. 4473 on First Reading (rules may be suspended if there sufficient votes to suspend)

Deadlines associated with action:

None known

Department head comments:

Ordinance No. 4473 was prepared as a result of the City Council's retreat held in January regarding the recommendations made in the Novak Study

City Administrator comments:

This is an organizational issue that will need to be sorted out by the Mayor and City Council. I believe all of you know my feelings on this issue.

ORDINANCE NO. 4473

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 2-501 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS DEALING WITH DEPARTMENT HEADS; TO REPEAL SECTIONS 2-520, 2-521, 2-522, 2-523, 2-524, 2-525, AND 2-526 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA; TO ADD A SECTION 2-529 TO THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS TO PROVIDE FOR THE DUTIES OF THE MANAGER OF UTILITIES; TO REPEAL SECTION 26-102 OF THE OFFICIAL CIATY CODE DEALING WITH THE ANNUAL TAX LEVIED FOR MAINTENANCE; AMEND SECTIONS 26-103 TO 26-108 AND SECTIONS 26-110 AND 26111 OF THE OFFICIAL CITY CODE DEALING WITH THE LIBRARY BOARD AND LIBRARY OPERATIONS; TO AMEND SECTIONS 27-102 TO 27-111 OF THE OFFICIAL CITY CODE DEALING WITH THE MUSEUM BOARD AND MUSEUM OPERATIONS; TO AMEND SECTION 32-102, 32-104, 32-109, 32-110, 32-111, 32-112, AND 32-113 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA; TO REPEAL SECTION 32-107 OF THE OFFICIAL CITY CODE OF HASTINGS, NEBRASKA, AND TO RENUMBER THE REMAINING SECTIONS OF ARTICLE I OF CHAPTER 32; TO PROVIDE THAT ANY ORDINANCES OR PROVISIONS INCONSISTENT HEREWITH ARE HEREBY REPEALLED; TO PROVIDE AN EFFECTIVE DATE OF THIS ORDINANCE AND TO PROVIDE FOR THE PULICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That Section 2-501 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

2-501. Department heads.

(1) The following positions under the control of the Mayor and City Council are hereby created and confirmed:

City Administrator	Police Chief
City Clerk	Fire Chief
City Treasurer	Manager of Utilities
City Attorney	Museum Director
City Engineer	Library Director
Director of Development Services	Director of Parks & Recreation

The persons holding these positions shall be heads of their respective departments.

(2) Department heads shall be appointed by the Mayor with consent of a majority of the Council, and may be removed in the same manner; provided however, that the appointment, tenure, and removal of the Fire Chief and Police Chief shall be subject to the provisions of Nebraska statutes.

(3) The compensation of department heads shall be determined by the Mayor and City as part of the annual budget process each fiscal year.

Section 2. That Sections 2-520, 2-521, 2-522, 2-523, 2-524, 25-525, and 2-526 of the Official City Code of the City of Hastings, Nebraska, be and the same are hereby repealed.

Section 3. That a new Section 2-529 to the Official City Code of the City of Hastings, Nebraska, is hereby enacted to read as follows:

2-529. Manager of Utilities.

The Manager of Utilities shall be to perform administrative and supervisory work in directing municipal utilities of electric production and distribution, gas distribution, water, sewer, and wastewater, and street lighting and the formulation of long-range plans and daily operational decisions.

Section 4. That Section 26-102 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby repealed.

Section 5. That Sections 26-103 through 26-108 of the Official City Code of the City of Hastings, Nebraska, be and the same are hereby amended to read as follows:

26-103. Library board -- Membership; qualifications and election of members.

The Mayor with the approval of the City Council shall appoint a Library Board of five members, to be chosen from the citizens at large. Neither the mayor nor any member of the city council shall be a member of the Library Board.

26-104. Library Board -- Terms of members.

The terms of office for members of the Board shall be staggered and be for terms of five (5) years, with one member being appointed each year for a five (5) year term. Appointments shall be made at the last regular meeting of the City Council in June of each year.

26-105. Same -- Filling of vacancies; composition of members.

In cases of vacancies on the Library Board by resignation, removal, or otherwise, the Mayor with the approval of the City Council shall fill such vacancy for the unexpired term. No Library Board member shall receive any pay or compensation for any services rendered as a member of the Library Board.

26-106. Same -- Officers; quorum; powers.

The Library Board shall, at their first regular meeting in August of each year, organize by electing one of their members as president, another as secretary and such other officers as may be necessary. Three (3) members of such board shall constitute a quorum. The Library Board shall recommend the adoption of such rules and regulations for the governance of the

Library as may be appropriate, subject to the review and approval of the Mayor and City Council. These rule and regulations may include penalties and forfeitures for trespasses upon or injury to the library grounds, rooms, books, or other property, or for failure to return any book, or for establishing and maintaining a public library and reading room. The Library Board shall recommend the expenditure of all the money collected or donated to the credit of the Public Library Fund which shall be approved by the Mayor and City Council.

26-107. Disposition of taxes and funds.

All taxes levied or collected and all funds donated or in any way acquired for the erection, maintenance or support of the Public Library shall be kept for the use of such Library, separate and apart from the other funds of the city, and shall be drawn upon and paid out by the City Treasurer upon the Library Board's recommendation and approval by the Mayor and City Council, and shall not be used or disbursed for any other purpose or in any other manner.

26-108. Librarian.

The Librarian shall be a City department head as provided by Section 2-501 of this Code and shall be appointed by the Mayor with the approval of the City Council. Compensation for the Librarian shall be approved by the Mayor and City Council and included in the City's annual salary schedule approved as part of the City's annual municipal budget.

Section 6. That Sections 26-110 and 26-111 of the Official City Code of the City of Hastings, Nebraska, be and the same are hereby amended to read as follows:

26-110. Annual report.

The Library Board shall, on or before the second Monday in June of each year, make a report to the Mayor and City Council on the condition of the Library as of the first day of June of each year, showing the number of books or periodicals on hand, newspapers and current literature for which has been subscribed to or donated to the reading room, the number of books or periodicals purchased or acquired by gift during the year, the number of books lost or missing, the number of visitors attending, the number and character of books loaned or issued, and such other statistics, information and suggestions as may be deemed of general interest or as the City Council may require.

26-111. Amendment of by-laws, rules, etc.

Any rules or regulations established by the Library Board for the governance of the library may be amended by the Mayor and City Council.

Section 7. That Sections 27-102 through 27-111 of the Official City Code of the City of Hastings, Nebraska, be and the same are hereby amended to read as follows:

27-102. Museum Board -- Composition; appointment; term of office; compensation; filling vacancies in office.

The Mayor with the approval of the City Council shall appoint a Museum Board of five members, to be chosen from the citizens at large. Neither the mayor nor any member of the city council shall be a member of the Museum Board. The terms of office for members of the Board shall be staggered and be for terms of five (5) years, with one member being appointed each year for a five (5) year term. Appointments shall be made at the last regular meeting of the City Council in June of each year. Neither the Mayor nor any member of the Council shall be a member of such Museum Board. No Museum Board member shall receive any pay or compensation for his or her services as a member of such Board. In cases of vacancies resulting from removal from the City or otherwise, the Mayor and City Council shall fill such vacancy for the unexpired term.

27-103. Same -- Officers; quorum; powers.

The Museum Board shall, at their first regular meeting in July of each year, organize by electing one of their members as president, another as secretary and such other officers as may be necessary. Three members of the Museum Board shall constitute a quorum. The Museum Board shall recommend the adoption of such rules and regulations for the governance of the Museum as may be appropriate, subject to the review and approval of the Mayor and City Council. These rules and regulations may include the renting of any museum building and rules affecting the supervision, care and custody of the any room or museum building, as well as rules providing for the exclusion from the use of the museum, by anyone who shall willfully violate or refuse to comply with the rules and regulations established for the governance thereof. The Museum Board shall recommend the expenditure of all the money collected or donated to the credit of the Museum Fund which shall be approved by the Mayor and City Council.

27-104. Director.

The Museum Director shall be a City department head as provided by Section 2-501 of this Code and shall be appointed by the Mayor with the approval of the City Council. Compensation for the Museum Director shall be approved by the Mayor and City Council and included in the City's annual salary schedule approved as part of the City's annual municipal budget.

27-105. Amendment of rules, regulations, etc.

Any rules or regulations established by the Museum Board for the governance of the museum, may be amended by the Mayor and Council.

27-106. Admission charges.

The Museum Board with the approval of the Mayor and City Council may establish such admission charges to the museum as the Board deems reasonable. Any money collected by virtue of admission charges shall be placed in the general fund of the City of Hastings.

27-107. Collection of penalties.

Penalties imposed or accruing by any bylaw, rule or regulation of the Museum Board may be recovered in a civil action before any court having jurisdiction. Such action shall be instituted in the name of the Museum Board of the City and money collected in such actions shall be forthwith placed in the City Treasury to the credit of the Museum Fund.

27-108. Donations.

Any person may make any donation of money, land or property for the benefit of the Museum, and the title to the property donated may be made to and shall vest in the City of

Hastings and such property shall thereafter be exempt from taxation. All real estate or interest in real estate donated or devised to the Museum may be sold and disposed of in the manner provided by law and the proceeds therefrom deposited and credited to the Museum Fund.

27-109. Disposition of funds, taxes, etc.

All taxes levied or collected other than those derived from the City's general levy and all funds donated or in any way acquired for the erection, maintenance or support of the City museum shall be kept for use of the Museum, in the Museum Fund.

27-110. Disposition of receipts generally.

All money received by the Museum Board, the Museum Director or by any of their assistants from any source for the use or support thereof, shall be paid over monthly to the City Treasurer.

27-111. Annual report.

The Museum Board shall, on or before the second Monday in June of each year, make a report to the Mayor and City Council on the condition of the Museum as of the first day of June of each year, including the number of visitors to the Museum for the previous year, and such other statistics, information and suggestions as may be deemed of general interest or as the City Council may require.

Section 8. That Section 32-102 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

32-102. Composition; appointment; terms of office; chairperson; holding other public office.

The Board of Public Works, hereinafter called the "Board", shall consist of five (5) members, which members shall be residents of the city, and appointed by the Mayor by and with the assent of the Council. The terms of office for members of the Board shall be staggered and be for terms of five (5) years with each term of office to end on July 1st of the year the term ends. The Board shall elect a Chairperson, Vice Chairperson, and Secretary at its August meeting each year.

Section 9. That Section 32-104 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

32-104. Duties generally.

The Board shall oversee the City’s erection, construction, and repair of its systems of waterworks, light and power production and distribution, including the street lighting system, gas purchase and distribution, sewer works and the accounting, billing and collection for the same, and report the condition thereof to the Mayor and City Council. The Board shall recommend all extensions and projects related to the above systems for approval by the Mayor and City Council before the expenditure of funds therefor. In addition, the Board shall (a) recommend contracts to the Mayor and City Council for the performance of all such work and erection of all such improvements in the manner provided in Neb. Rev. Stat. § 16-321, (b) superintend the performance of all such work and the erection of all such improvements, (c) approve the estimates of the city engineer, which may be made from time to time, of the value of the work as the same may progress, and (d) accept any work done or improvements made when the same shall be fully completed according to contract, subject to the approval of the Mayor and City Council.

Section 10. That Section 32-107 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby repealed.

Section 11. That Sections 32-108 of the Official City Code of the City of Hastings, Nebraska, is hereby renumbered as Section 32-107, and amended as follows:

32-107. Removal of members; filling vacancies in office.

Any member of the Board of Public Works may at any time be removed from office by the Mayor and approved by a majority of the City Council, and the proceedings of such removal shall be entered in the minutes of the Council. Vacancies and unexpired terms occurring on the Board shall be filled by appointments made by the Mayor and approved by the City Council, in the same manner as original appointments.

Section 12. That Section 32-109 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby renumbered to Section 32-108, and amended to read as follows:

32-108. Employees; powers generally; purchases.

(1) The Mayor and City Council shall be the appointing authority to employ or discharge a Manager of Utilities and an Assistant Manager of Utilities. These positions are further subject to the approval of the Mayor and City Council in respect to job classification and compensation ranges.

(2) The Manager of Utilities is authorized as the appointing authority to employ and discharge such other employees as may be required and as approved in the utility budget. These other positions are further subject to the approval of the Mayor and City Council in respect to job classifications and compensation ranges.

(3) The Board may obtain technical or professional services including the services of any department of the city as the same may be needed.

(4) The Board may make such recommendations to the Mayor and City Council regarding the rules and regulations as may be necessary for the government and operation of the Utility Department.

(5) The Board may recommend the purchase of materials and supplies for the operation and maintenance of the Public Works.

(6) Claims for salaries, wages, materials and all supplies shall be approved by the Manager of Utilities, and shall be signed by at least two members of the Board.

(7) All equipment purchased, projects, extensions, and the like, for which competitive bids are required by state law, shall first be approved by the Mayor and City Council.

Section 13. That Section 32-110 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby renumbered to 32-109, and amended to read as follows:

32-109. Bonds of employees.

The Mayor and City Council in their discretion may require bond of any employee. The premiums on such bonds shall be paid from the various funds of the Public Works.

Section 14. That Section 32-111 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby renumbered as 32-110, and amended to read as follows:

32-110. Duties as to rates.

The City's Utilities Department shall apply the rates as fixed by ordinance as passed by the Mayor and City Council for the use of the services and facilities of the various Public Works. It shall be the duty of the Utilities Department to collect all receivables on account of such Public Works and to account for and pay the same over to the City Treasurer, taking receipt therefor in duplicate and filing one (1) of the same with the City Clerk; make a detailed report to the City once each month of the condition of the Public Works showing the receipts and expenditures thereof for the preceding month; and make such other reports as may be required by the Mayor and Council.

Section 15. That Section 32-112 of the Official City Code of the City of Hastings, Nebraska, be and the same is renumbered as 32-111, and amended to read as follows:

32-111. Investment of surplus funds.

The Board shall make a recommendation for approval by the Mayor and City Council for the investment of any surplus funds or customers' deposits remaining in the hands of the City Treasurer. Said funds may be invested in interest bearing securities of the State, or any public political subdivision thereof, or any interest bearing securities of the United States. The Board may also make a recommendation for approval of the Mayor and Council, who shall then direct the City Treasurer to invest such funds in any other and different securities in such manner and use such funds for any purpose not contrary to law. Said funds may be withdrawn upon recommendation of the Board and approval of the Mayor and City Council. Such securities may be purchased, sold or hypothecated upon the recommendation of the Board with the approval of the Mayor and Council, at the fair market value thereof, and the interest earned by such securities shall be credited to the account of the Public Works.
The City Treasurer may invest such surplus funds or customers' deposits on a short term basis without prior approval of the Mayor and City Council as the City Treasurer deems proper; provided however, at the next Council meeting, the Mayor and City Council shall ratify the City Treasurer's actions or instruct that the funds be reinvested as directed by the City Council.

Section 16. That Section 32-113 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby renumbered as 32-112, and amended to read as follows:

32-112. Fiscal year; proprietary operations.

Effective October 1, 2016, the fiscal year for the following city owned proprietary operations shall be October 1 to September 30: Water Utility System, Wastewater Utility System, Electric Utility System, Gas Utility System, and Street Lighting Utility System.

Section 17. That 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 18. That this ordinance shall take effect and be in full force and effect from and after its passage, approval and publication or posting as required by law, in its entirety or in pamphlet form, said effective date being __________________________, and this ordinance shall be included in the Official Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this______ day of ______________________________, 2016.

____
Mayor

ATTEST:

____
City Clerk

(SEAL)

APPROVED TO FORM:

____
City Attorney