

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
February 27, 2018
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for February 27, 2018 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, February 23, 2018. Pursuant to 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:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of February 12, 2018
 - (b) Approval of claims and payroll
 - (c) Approve receiving and placing on file department monthly reports
 - (d) Approval of the request of the Hastings Family YMCA to utilize city streets for the Hastings Family YMCA Spring Triathlon on May 12, 2018
 - (e) Approval of the request of St. Cecilia Health Ministry to utilize city sidewalks for the Community Prayer Walk-Joyce Schiffler Service Award on April 29, 2018

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
3. Public Hearings.
4. General Business.
 - (a) Approval of agreement between the City of Hastings, Morrison Enterprises, LLC and Dutton-Lainson Company regarding Well D System
 - (b) Approval of the request of Mike Florek, Hastings Half Race Director, to utilize city streets for the "Hastings Half Races" event to be held June 2, 2018
5. Ordinances and Resolutions.
 - (a) Resolution No. 2018-15 giving advance notice to the Nebraska Department of Roads that the City of Hastings intends to conduct a special event to be known as the "Hastings Half Races" requiring the closing of a portion of the state highway system on June 2, 2018
 - (b) Resolution No. 2018-16 awarding contract for Street Improvement District No. 2017-3, Sewer Extension District 2018-1, Water Extension District 2018-1 and General Site Grading 2017-1255
 - (c) Resolution No. 2018-17 awarding contract for Street Improvement District No. 2017-4
 - (d) Resolution No. 2018-18 awarding contract for Street Improvement District No. 2017-2
 - (e) Resolution No. 2018-19 awarding contract for Alley Improvement District No. 2017-1
 - (f) Resolution No. 2018-20 approving the 2019-2024 One and Six Year Street Improvement Plan
 - (g) Ordinance No. 4548 providing for the reorganization, duties and responsibilities of the Library and Museum Boards
6. Final Passage of Ordinances.
7. Appointments.
8. Miscellaneous and Other Business.
9. 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, February 12, 2018

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on February 12, 2018.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Jeniffer Beahm, Ginny Skutnik, Sarah Hoops, Butch Eley, Scott Snell, Phil Odom. Absent: John Harrington, Paul Hamelink.

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

Moved by Butch Eley seconded by Ginny Skutnik to adopt current agenda for February 12, 2018 Regular Meeting. Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

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

COUNCIL COMMUNICATION:

Councilmember Skutnik reported on the Museum Board meeting. They will bring forward a Memorandum of Understanding with the Historical Society for space at the museum.

CITIZEN COMMUNICATIONS:

None

MAYOR'S COMMUNICATIONS:

Mayor Stutte introduced Renae Jimenez as the Director of Finance for the City of Hastings.

Mayor Stutte recognized service anniversaries for Randy Gronewold, HU, 20 years; Clint Bostock, HU, 20 years; Jeff Hassenstab, Parks & Rec, 10 years; Brian Douglas, HU, 5 years; Jason Rakes, Fire, 10 years; Dan Shea, Street, 25 years.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by Sarah Hoops to approve all consent items as presented.

Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm.

Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

(a) Approval of the minutes of the Special Council Meeting of January 16, 2018

(b) Approval of the minutes of the Worksession of January 16, 2018

(c) Approval of the minutes of the Council Meeting of January 29, 2018

(d) Approval of claims and payroll

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

(f) Approval of the renewal of 2018-2019 Liquor License Applications for the following: **Class "A"** On Sale Beer - Dunning Investments, Inc.; **Class "B"** Off Sale Beer - Casey's Retail Company (3), Thomsen Oil Co.; **Class "D"** Package Liquor - AWC, LLC, Bosselman Pump & Pantry, Inc. (2), Cooperative Producers, Inc. (2), GNS Corporation (2), Hoff Brothers, Inc. (4), L.C.S., Inc., Pester Marketing Company, Wal-Mart Stores, Inc., Walgreen Company; **Class "I"** Liquor, Wine, Beer - AFJ, Inc., BPOE Lodge 159, Besi and Toni, LLC, Central Community College Area, Frew Enterprises, LLC, Golden Coast, Inc., Hastings Hospitality, Inc., Ninja Steak Sushi House II, Inc., The Listening Room, Inc., Rafael Ayala,

RMH Franchise Corporation; **Class "K" Catering** - BPOE Lodge 159, Central Community College Area, Steeple Brewing Company, LLC; **Class "L" Craft Brewery** - No Coast Brewing, LLC, Steeple Brewing Company, LLC.

(g) Approval of the manager application of Henry A. McFarland in connection with the Class "C" Liquor License of Highland Operating, Company dba "Lochland Country Club" located at 601 West Lochland Road

(h) Approval of Work Order EL-36

(i) Approval of Work Order PL-694

(j) Approval of Work Order EL-37

(k) Approval of Work Order WA-336

(l) Approval of Work Order SW-319

(m) Approval of Work Order EL-38

(n) Approval of Work Order EL-31

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing on the request of Alan Anderson, Westbrook Village, LLC, to bring a final plat for Shadow Ridge 8th Addition within the corporate limits of the City of Hastings. Don Threewitt, Development Services Director, gave a staff report. Zoning is consistent with the area and comprehensive plan. No public testimony was given. Clerk received no objections.

Moved by Phil Odom seconded by Sarah Hoops to approve final plat for Shadow Ridge 8th Addition to the City of Hastings, Adams County, Nebraska. Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

(b) Moved by Ginny Skutnik seconded by Jeniffer Beahm to approve final plat for Shadow Ridge 8th Addition to the City of Hastings, Adams County, Nebraska. Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

(c) Public hearing on the request of the Community Redevelopment Authority to consider proposed Plan Modification #12.19.17 to Redevelopment Plan 1 for 109 North Burlington Avenue. Don Threewitt, Development Services Director, gave a staff report. This will renovate commercial and residential space. No public testimony was given. Clerk received no objections.

Moved by Butch Eley seconded by Scott Snell to approve Resolution No. 2018-10... Approving Plan Modification #12.19.17 to Redevelopment Plan 1 for 109 North Burlington Avenue.

Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm.

Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

4. General Business.

(a) Moved by Ginny Skutnik seconded by Sarah Hoops to approve the final plat for Lakeview 8th Subdivision, two tracts of land located in the Southwest Quarter of Section 36, Township 8 North, Range 10 West of the 6th P.M. in the City of Hastings, Adams County, Nebraska. Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None.

Absent: John Harrington, Paul Hamelink. The motion carried.

(b) Moved by Ginny Skutnik seconded by Jeniffer Beahm to approve the final plat for Hastings Commons Subdivision No. 2. Don Threewitt, Development Services Director, gave a staff report. The final plat is consistent with future land use designation for the area. Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

(c) Moved by Ginny Skutnik seconded by Phil Odom to approve amended Professional Services Contract with South Central Economic Development District, Inc. (SCEDD) for grant administration of CDBG 07-ED-005, not to exceed \$5000. Sharon Heuffle, SCEDD, gave a report. Money is allocated by the State, but has not been drawn. Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

(d) Moved by Phil Odom seconded by Butch Eley to approve moving the City Council Meeting from Monday, February 26, 2018 to Tuesday, February 27, 2018 at 5:30P.M. in the City Council Chambers. Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

5. Ordinances and Resolutions.

(a) Moved by Ginny Skutnik seconded by Scott Snell to approve Resolution 2018-11... Authorizing the City Attorney to negotiate for the purchase of Windstream Nebraska, Inc.'s 1,839 utility poles within the corporate limits of Hastings or proceed to condemnation if necessary. Dave Ptak, City Attorney, stated this is formalization authorizing to negotiate or proceed to eminent domain. Agreement document has never been produced regarding infrastructure that every other pole would be owned by City of Hastings or Windstream. Negotiations began in May 2016 and have one more issue to get past. If not, we will seek to condemn poles. Councilmember Eley stated the Utility Board is in agreement. Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.

None.

Moved by Scott Snell seconded by Sarah Hoops there being no further business to adjourn at 5:48p.m. Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

INVOICE APPROVAL LIST BY FUND REPORT

VOUCHERS TO BE PAID 2/26/18

Date: 02/16/2018

Time: 2:30 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-424.100	Cable TV Fr						
	HASTINGS PUBLIC ACCESS	QTR 4 2017	FRANCHISE FEE: OCT-DEC 20	0	02/08/2018	02/26/2018	15,417.89
							15,417.89
001-000.000-442.165	Ambulance fr						
	BLUE CROSS-BLUE SHIELD	CHIPLASKI	REFUND FOR OVER/DBL PAYM	0	02/01/2018	02/26/2018	748.75
							748.75
001-000.000-463.377	Program Fee						
	REINSCH/WILLIAM//	36355	REFUND/DADDY DAUGHTER I	0	02/02/2018	02/26/2018	35.00
							35.00
Total Dept. 000000:							16,201.64
Dept: 010.000 City administrator's							
001-010.000-720.350	Training & Co						
	CITY CLERK - PETTY CASH		REIMBURSEMENT				
			REIMBURSE JOE P - TRAVEL	0	01/26/2018	02/26/2018	54.50
	CITY CLERK - PETTY CASH		REIMBURSEMENT				
			REIMBURSE JOE P - TRAVEL	0	01/26/2018	02/26/2018	115.54
	LEAGUE OF NE MUNICIPAL	6856	CONFERENCE FEE - JOE PATI	0	01/23/2018	02/26/2018	380.00
	US BANK CORPORATE PAYM		FOR NHUSKER MARRIOTT				
			HOTEL/MEAL - JOE P	0	01/20/2018	02/26/2018	375.06
	US BANK CORPORATE PAYM		SKILL PATH				
			ADMIN ASSISTANT CONF - CAI	0	02/01/2018	02/26/2018	199.00
	US BANK CORPORATE PAYM		THE INSTITUTES				
			INSURANCE ESSENTIALS ONL	0	02/01/2018	02/26/2018	80.00
	US BANK CORPORATE PAYM		THE INSTITUTES				
			RISK MNGMT ONLINE COURSE	0	02/06/2018	02/26/2018	160.00
							1,364.10
001-010.000-721.050	Postage						
	US BANK CORPORATE PAYM		CERT MAIL ENV POSTAGE	0	02/07/2018	02/26/2018	100.00
							100.00
001-010.000-723.050	Advertising						
	ADAMS COUNTY REGISTER	20180090	ORD 4536	0	01/06/2018	02/26/2018	40.00
	ADAMS COUNTY REGISTER	20180228	ORD 4543	0	01/23/2018	02/26/2018	40.00
	ADAMS COUNTY REGISTER	20180229	ORD 4544	0	01/23/2018	02/26/2018	40.00
	ADAMS COUNTY REGISTER	20180147	QUITCLAIM DEED/GERKING	0	01/12/2018	02/26/2018	16.00
	HASTINGS TRIBUNE	ACT: 211433	JANUARY ADVERTISING - CLE	0	01/31/2018	02/26/2018	636.08
							772.08
001-010.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	INV43145	COPIES - OCT - DEC 2017	0	01/26/2018	02/26/2018	278.52
							278.52
001-010.000-727.200	R & M Buildir						
	PRESTO-X	6973847	JANUARY PEST CONTROL-CIT	0	01/29/2018	02/26/2018	53.00
							53.00
001-010.000-727.600	R & M Office						
	US BANK CORPORATE PAYM	3944241	DVD WRITER (ON I.T. VISA)	0	02/09/2018	02/26/2018	37.73
							37.73
001-010.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	019280	PENS / PADS / FOLDERS	0	02/05/2018	02/26/2018	75.32
	TOTAL PACKAGE/THE//	77604	5 YEAR DATE STAMPS	0	02/02/2018	02/26/2018	100.00
							175.32
001-010.000-737.650	Office Equipr						
	US BANK CORPORATE PAYM		BETTER HOME CHOICE STAND UP DESKS	0	02/06/2018	02/26/2018	255.98
							255.98
Total Dept. City administrator's office:							3,036.73

Dept: 020.000 Civil service

001-020.000-724.050 Printing

INVOICE APPROVAL LIST BY FUND REPORT

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	EAKES OFFICE SOLUTIONS	INV43145	COPIES - OCT - DEC 2017	0	01/26/2018	02/26/2018	680.86
							680.86
						Total Dept. Civil service:	680.86
Dept: 030.000 City attorney							
001-030.000-724.050	Printing						
	CORNHUSKER PRESS	P184460	CITY ATTORNEY WINDOW EN	0	01/26/2018	02/26/2018	216.18
	CORNHUSKER PRESS	P184505	CITY ATTORNEY LETTERHEAD	0	01/31/2018	02/26/2018	165.31
							381.49
						Total Dept. City attorney:	381.49
Dept: 070.000 Other governmenta							
001-070.000-720.215	Lobbyist Acti						
	O'HARA LINDSAY & ASSOCI	HAS0218	MONTHLY CONTRACT - LOBBY	0	02/01/2018	02/26/2018	2,000.00
							2,000.00
001-070.000-729.426	De Minimis C						
	RUSS'S MARKET	ACT: 103	TURKEY/HAM HOLIDAY CERTS	0	01/25/2018	02/26/2018	742.35
							742.35
001-070.000-741.200	Building Impr						
	KIRKHAM, MICHAEL & ASSO	87838	PROF ENG SERVICES - EST N	0	01/31/2018	02/26/2018	670.46
							670.46
						Dept. Other governmental accounts:	3,412.81
Dept: 080.000 Development Servi							
001-080.000-720.305	Recording fe						
	ADAMS COUNTY REGISTER	20180061	RECORDING FEES - BECK	0	01/05/2018	02/26/2018	40.00
	ADAMS COUNTY REGISTER	20180304	RECORDING FEES - HOCH	0	01/29/2018	02/26/2018	22.00
							62.00
001-080.000-720.350	Training & Cc						
	NE CODE OFFICIALS ASSN.	CONF DEV SERV	CONFERENCE REGISTRATION	0	02/09/2018	02/26/2018	200.00
	NE CODE OFFICIALS ASSN.	CONF DEV SERV	CONFERENCE REGISTRATION	0	02/09/2018	02/26/2018	125.00
							325.00
001-080.000-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 211457	ADVERTISING - DEV SERVICE	0	01/31/2018	02/26/2018	270.41
							270.41
001-080.000-729.050	Dues & Subs						
	NE CODE OFFICIALS ASSN.	2018 DEV SERV	MEMBERSHIP DUES - THREEV	0	02/09/2018	02/26/2018	175.00
	US BANK CORPORATE PAYM	NFPA	NFPA - MEMBERSHIP DUE #32	0	02/01/2018	02/26/2018	175.00
							350.00
						Total Dept. Development Services:	1,007.41
Dept: 090.000 IT Division							
001-090.000-729.150	Other Operat						
	C D W GOVERNMENT, INC.	KKH21230	CREDIT MEMO - 8.18.17	0	10/04/2017	02/26/2018	-109.23
	C D W GOVERNMENT, INC.	KQH3414	MS SURFACE PRO SIG TYPER	0	10/27/2017	02/26/2018	109.00
	US BANK CORPORATE PAYM	LATE FEES	CREDIT CARD LATE FEES	0	02/06/2018	02/26/2018	15.86
							15.63
						Total Dept. IT Division:	15.63
Dept: 110.000 Auditorium							
001-110.000-720.300	Professional						
	K-T HEATING & AIR CONDITI	1859-47754	THERMAL FUSE / WOMENS RE	0	01/04/2018	02/26/2018	176.49
							176.49
001-110.000-727.200	R & M Buildir						

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City of Hastings

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VOUCHERS TO BE PAID 2/26/18

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-130.000-727.200	R & M Buildir						
	AMERICAN FENCE COMPAN	12719	DUNCAN FIELD FENCE	0	01/30/2018	02/26/2018	300.00
	BIG G COMMERCIAL ACCOU	592447/1	SPRAY PAINT	0	01/31/2018	02/26/2018	9.00
	K-T HEATING & AIR CONDITI	3126-48008	SERVICE MAINT BLDG	0	01/31/2018	02/26/2018	75.00
	LAWSON PRODUCTS, INC	9305558243	REPAIR PARTS	0	01/30/2018	02/26/2018	279.97
	N A P A AUTO PARTS	767981	OIL	0	01/29/2018	02/26/2018	15.08
							679.05
001-130.000-727.500	R & M Heavy						
	FASTENAL COMPANY	NEHAS142212	PARTS	0	01/31/2018	02/26/2018	10.43
	FLEET PRIDE, INC.	92007472	VALVES	0	02/02/2018	02/26/2018	132.41
	MIDWEST TURF & IRRIGATIC	3775855-01	AERATOR REPAIRS	0	01/26/2018	02/26/2018	319.32
	MIDWEST TURF & IRRIGATIC	3773960-00	HYDRAULIC HOSE	0	12/08/2017	02/26/2018	576.75
	MIDWEST TURF & IRRIGATIC	3776792-00	CREDIT - HYDRAULIC HOSE	0	02/07/2018	02/26/2018	-540.89
	MIDWEST TURF & IRRIGATIC	3776601-00	FILTERS / RINGS / TUBE	0	02/06/2018	02/26/2018	55.54
	MIDWEST TURF & IRRIGATIC	3776601-01	TUBE	0	02/07/2018	02/26/2018	83.83
	N A P A AUTO PARTS	770668	FILTER	0	02/09/2018	02/26/2018	12.19
	N A P A AUTO PARTS	749606	CREDIT - OVERPAYMENT	0	10/30/2017	02/26/2018	-1.00
	SCHERBARTH, INC.	41967	BEARINGS	0	01/31/2018	02/26/2018	394.50
	SUTTON IRRIGATION & REP/	77220	GRADER BLADE	0	01/24/2018	02/26/2018	271.52
	TURFWERKS	OI44278	REPAIR PARTS	0	02/08/2018	02/26/2018	123.76
	UNIVERSAL HYDRAULICS, IN	24772	DUMP TRUCK MAINTENANCE	0	02/01/2018	02/26/2018	1,064.00
							2,502.36
001-130.000-727.800	R & M Vehicl						
	BOSELNAN ENERGY, INC.	3808877UF	FILLRITE PUMP	0	01/23/2018	02/26/2018	377.53
	CHRIS'S CAR WASH	35	CAR WASH	0	01/31/2018	02/26/2018	9.35
	DEB'S UPHOLSTERY	810914	REPAIR SEAT COVERS	0	02/06/2018	02/26/2018	150.00
	GARRETT TIRES AND TREAL	118853	SERVICE CALL / TIRE REPAIRS	0	01/23/2018	02/26/2018	135.80
	N A P A AUTO PARTS	762927	VACUUM SOCKET	0	01/05/2018	02/26/2018	9.69
	N A P A AUTO PARTS	769586	OUTLET	0	02/05/2018	02/26/2018	7.69
	N A P A AUTO PARTS	769585	BEACON	0	02/05/2018	02/26/2018	128.88
	N A P A AUTO PARTS	768718	OIL FILTERS	0	02/01/2018	02/26/2018	84.38
	N A P A AUTO PARTS	768865	COOLANT / TRANS FLUID / ETI	0	02/01/2018	02/26/2018	58.82
	N A P A AUTO PARTS	757124	CREDIT - PER NAPA	0	12/06/2017	02/26/2018	-18.00
	N A P A AUTO PARTS	758192	CREDIT - CASH TICKET TURNI	0	12/12/2017	02/26/2018	-4.79
							939.35
001-130.000-729.151	Credit Card F						
	US BANK CORPORATE PAYM	LATE FEES	CREDIT CARD LATE FEES	0	02/06/2018	02/26/2018	6.93
							6.93
001-130.000-731.250	Fuel & Oil						
	BOSELNAN ENERGY, INC.	3808878UF	KEROSENE	0	01/23/2018	02/26/2018	37.50
							37.50
001-130.000-737.705	Shop Supplie						
	N A P A AUTO PARTS	770326	BONE CREEPER / BOOSTER P	0	02/08/2018	02/26/2018	374.93
							374.93
						Total Dept. Parks:	4,565.12
Dept: 145.000 Recreation prograr							
001-145.000-720.300	Professional						
	QUALITY SOUND & COMMUN	62290	DRINKING WATER CONTRACT	0	02/01/2018	02/26/2018	147.00
							147.00
001-145.000-720.332	Youth Act. Cc						
	BARS/RAY LEE JR//	REC18-03	YBB OFFICIAL - 6 GAMES	0	01/27/2018	02/26/2018	

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Date: 02/16/2018

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-145.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	STAMPS	0	01/29/2018	02/26/2018	200.00
							200.00
001-145.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	INV43145	COPIES - OCT - DEC 2017	0	01/26/2018	02/26/2018	333.63
							333.63
001-145.000-730.050	Office Suppli						
	ALLEN'S OF HASTINGS, INC.	TRX: 33	WALL CLOCK	0	02/08/2018	02/26/2018	9.99
	BUSINESS WORLD PRODUC	638128	WALL HOLDER SIGNS	0	02/01/2018	02/26/2018	35.96
	CORNHUSKER PRESS	P184546	PARKS & REC - ENVELOPES	0	02/05/2018	02/26/2018	197.32
							243.27
001-145.000-731.402	Youth Rec St						
	INKCREDIBLE INC	14705	YOUTH BB T-SHIRTS	0	01/28/2018	02/26/2018	1,767.25
	WAL-MART COMMUNITY	02073	DADDY/DAUGHTER DATE NGT	0	02/01/2018	02/26/2018	26.55
							1,793.80
Total Dept. Recreation programming:							3,227.70
Dept: 150.000 Library							
001-150.000-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 211436	ADS - LIBRARY	0	01/31/2018	02/26/2018	3.60
	US BANK CORPORATE PAYM	CONSTANT CONTACT	CONSTANT CONTACT	0	01/31/2018	02/26/2018	95.00
							98.60
001-150.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	592425/1	HAND TRUCKS	0	01/30/2018	02/26/2018	129.08
	PRESTO-X	14703235	PEST CONTROL - LIBRARY	0	01/29/2018	02/26/2018	48.00
	SPRING FRESH CLEANING S	3167	JANITORIAL SERV 1/16 - 1/31	0	02/09/2018	02/26/2018	1,575.00
							1,752.08
001-150.000-729.050	Dues & Subs						
	HASTINGS DOWNTOWN CEI	2018 MEMBER	2018 MEMBERSHIP FEE - LIBR	0	02/06/2018	02/26/2018	100.00
							100.00
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2033438580	BOOKS / PROCESSING	0	01/25/2018	02/26/2018	12.45
	BAKER & TAYLOR, INC.	2033426278	BOOKS / PROCESSING	0	01/25/2018	02/26/2018	235.35
	BAKER & TAYLOR, INC.	2033442880	BOOKS / PROCESSING	0	01/18/2018	02/26/2018	8.30
	MIDWEST TAPE	95541692	DVD'S / PROCESSING	0	11/03/2017	02/26/2018	34.90
	MIDWEST TAPE	95561508	DVD'S / PROCESSING	0	11/09/2017	02/26/2018	74.10
	MIDWEST TAPE	95627205	DVD'S / PROCESSING	0	12/02/2017	02/26/2018	19.95
	MIDWEST TAPE	95640351	DVD'S / PROCESSING	0	12/20/2017	02/26/2018	19.95
	MIDWEST TAPE	95643638	DVD'S / PROCESSING	0	12/02/2017	02/26/2018	28.50
	MIDWEST TAPE	95696061	DVD'S / PROCESSING	0	12/27/2017	02/26/2018	83.00
	MIDWEST TAPE	95749335	AUDIOBOOK / PROCESSING	0	01/17/2018	02/26/2018	3.50
	MIDWEST TAPE	95749334	DVD'S / PROCESSING	0	01/17/2018	02/26/2018	22.80
	MIDWEST TAPE	95766310	DVD'S / PROCESSING	0	01/24/2018	02/26/2018	45.60
	MIDWEST TAPE	95766311	AUDIOBOOKS / PROCESSING	0	01/24/2018	02/26/2018	14.00
	MIDWEST TAPE	95784319	DVD'S / PROCESSING	0	01/31/2018	02/26/2018	17.10
	MIDWEST TAPE	95784420	AUDIOBOOKS / PROCESSING	0	01/31/2018	02/26/2018	3.50
	MIDWEST TAPE	95788923	MARC PROCESSING	0	02/01/2018	02/26/2018	1.20
	MIDWEST TAPE	95788924	MARC PROCESSING	0	02/01/2018	02/26/2018	44.40
							668.60
001-150.000-730.050	Office Suppli						
	BAYSCAN TECHNOLOGIES	55418	THERMAL RECEIPT PAPER	0	02/01/2018	02/26/2018	172.00
	CORNHUSKER PRESS	P184561	WINDOW ENVELOPES	0	02/06/2018	02/26/2018	252.16
	OFFICE SYSTEMS CO.	219905	INK - LARGE FORMAT PRINTEI	0	01/31/2018	02/26/2018	443.05
	OFFICE SYSTEMS CO.	220075	PAPER - LARGE FORMAT PRIN	0	02/02/2018	02/26/2018	247.18

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	US BANK CORPORATE PAYM	AMAZON	KEURIG SUPPLIES	0	02/03/2018	02/26/2018	56.12
	US BANK CORPORATE PAYM	AMAZON	CARD STOCK	0	02/03/2018	02/26/2018	17.11
	US BANK CORPORATE PAYM	AMAZON	PENCIL LEAD	0	01/30/2018	02/26/2018	3.81
	US BANK CORPORATE PAYM	AMAZON	LOTION/ WIPES/OFFICE SUPP	0	01/29/2018	02/26/2018	145.60
	US BANK CORPORATE PAYM	DISCOUNT MUGS	ORANGE BOOKBAGS	0	01/29/2018	02/26/2018	188.06
							1,525.09
001-150.000-730.055	Library Suppl						
	DEMCO, INC.	6300621	EARBUDS	0	01/30/2018	02/26/2018	118.25
	DEMCO, INC.	6301020	SIGN FRAMES	0	01/31/2018	02/26/2018	78.92
	DEMCO, INC.	6303987	EASELS	0	02/02/2018	02/26/2018	90.28
	LIBRARY STORE, INC./THE//	312382	BOOK JACKET COVERS	0	02/01/2018	02/26/2018	137.98
							425.43
001-150.000-730.056	Library Make						
	OFFICE SYSTEMS CO.	219905	INK - LARGE FORMAT PRINTEI	0	01/31/2018	02/26/2018	200.00
	US BANK CORPORATE PAYM	WILL SPECTRUM LASER	RETURN POSTAGE - LASER PI	0	01/26/2018	02/26/2018	25.00
							225.00
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	5014835682	BOOKS	0	01/10/2018	02/26/2018	33.85
	BAKER & TAYLOR, INC.	2033439659	BOOKS	0	01/16/2018	02/26/2018	29.26
	BAKER & TAYLOR, INC.	2033452260	BOOKS	0	01/23/2018	02/26/2018	1,164.60
	BAKER & TAYLOR, INC.	2033438580	BOOKS / PROCESSING	0	01/25/2018	02/26/2018	44.82
	BAKER & TAYLOR, INC.	2033426278	BOOKS / PROCESSING	0	01/25/2018	02/26/2018	612.08
	BAKER & TAYLOR, INC.	2033442880	BOOKS / PROCESSING	0	01/18/2018	02/26/2018	32.20
	BLACKSTONE AUDIO INC	100043652	AUDIOBOOK	0	01/24/2018	02/26/2018	50.00
	BLACKSTONE AUDIO INC	962593	AUDIOBOOK	0	01/29/2018	02/26/2018	50.00
	GALE-CENGAGE LEARNING	62452828	BOOKS	0	01/04/2018	02/26/2018	96.71
	GALE-CENGAGE LEARNING	62462315	BOOKS	0	01/05/2018	02/26/2018	33.73
	GALE-CENGAGE LEARNING	62461814	BOOKS	0	01/05/2018	02/26/2018	47.23
	GALE-CENGAGE LEARNING	62667337	BOOKS	0	01/17/2018	02/26/2018	24.74
	GALE-CENGAGE LEARNING	62667990	BOOKS	0	01/17/2018	02/26/2018	47.23
	GALE-CENGAGE LEARNING	62700251	BOOKS	0	01/18/2018	02/26/2018	23.99
	GALE-CENGAGE LEARNING	62894922	BOOKS	0	01/25/2018	02/26/2018	45.75
	MIDWEST TAPE	95541692	DVD'S / PROCESSING	0	11/03/2017	02/26/2018	145.92
	MIDWEST TAPE	95561508	DVD'S / PROCESSING	0	11/09/2017	02/26/2018	291.86
	MIDWEST TAPE	95627205	DVD'S / PROCESSING	0	12/02/2017	02/26/2018	102.93
	MIDWEST TAPE	95640351	DVD'S / PROCESSING	0	12/20/2017	02/26/2018	63.98
	MIDWEST TAPE	95643638	DVD'S / PROCESSING	0	12/02/2017	02/26/2018	116.93
	MIDWEST TAPE	95696061	DVD'S / PROCESSING	0	12/27/2017	02/26/2018	224.85
	MIDWEST TAPE	95749335	AUDIOBOOK / PROCESSING	0	01/17/2018	02/26/2018	19.99
	MIDWEST TAPE	95749334	DVD'S / PROCESSING	0	01/17/2018	02/26/2018	57.96
	MIDWEST TAPE	95766310	DVD'S / PROCESSING	0	01/24/2018	02/26/2018	169.91
	MIDWEST TAPE	95766311	AUDIOBOOKS / PROCESSING	0	01/24/2018	02/26/2018	130.96
	MIDWEST TAPE	95784319	DVD'S / PROCESSING	0	01/31/2018	02/26/2018	108.96
	MIDWEST TAPE	95784420	AUDIOBOOKS / PROCESSING	0	01/31/2018	02/26/2018	39.99
	MIDWEST TAPE	95786435	HOOPLA	0	01/31/2018	02/26/2018	1,914.15
	N.A.D.A. APPRAISAL GUIDES	588407	VINTAGE MOTORCYCLE APPR (	0	01/23/2018	02/26/2018	40.00
	RECORDED BOOKS, LLC	75717011	ZINIO	0	02/01/2018	02/26/2018	977.90
	RECORDED BOOKS, LLC	75717440	RB DIGITAL AUDIO - ADULT	0	02/01/2018	02/26/2018	1,727.28
	RECORDED BOOKS, LLC	75709527	AUDIOBOOK	0	02/01/2018	02/26/2018	48.42
	US BANK CORPORATE PAYM	AMAZON	DIGITAL MUSIC	0	02/07/2018	02/26/2018	10.69
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	02/05/2018	02/26/2018	100.00
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	01/31/2018	02/26/2018	100.00
	US BANK CORPORATE PAYM	AMAZON	BOOK	0	02/05/2018	02/26/2018	34.95
							8,763.82
001-150.000-731.500	Promotional I						
	US BANK CORPORATE PAYM	4 IMPRINT	PROMO PENS	0	01/25/2018	02/26/2018	283.29
							283.29
001-150.000-737.200	Building Mair						

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	SPRING FRESH CLEANING S	3167	JANITORIAL SERV 1/16 - 1/31	0	02/09/2018	02/26/2018	84.05
							84.05
						Total Dept. Library:	13,925.96
Dept: 220.000 911 center							
001-220.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC	31085	REPLACE AC POWER STRIP	0	01/24/2018	02/26/2018	230.00
							230.00
						Total Dept. 911 center:	230.00
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-720.350	Training & Co						
	NE CODE OFFICIALS ASSN.	2018 FIRE	MEMBERSHIP DUES	0	02/09/2018	02/26/2018	15.00
	NE CODE OFFICIALS ASSN.	CONF FIRE	CONFERENCE REGISTRATION	0	02/09/2018	02/26/2018	200.00
							215.00
001-230.000-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 211435	EMPLOYMENT AD - PARAMEDI	0	01/31/2018	02/26/2018	128.35
							128.35
001-230.000-727.200	R & M Buildir						
	JAMESON PAINTING INC	1227	HPS PAINT - 7 DOORS/FRT OF	0	01/26/2018	02/26/2018	1,330.94
	RAYNOR GARAGE DOORS C	24513	HPS - REPAIR OVERHEAD DO	0	02/01/2018	02/26/2018	296.25
	SHERWIN-WILLIAMS	4540-4	HPS - PAINT	0	01/26/2018	02/26/2018	22.24
							1,649.43
001-230.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC	31079	REPROGRAM PAGER	0	01/24/2018	02/26/2018	25.00
							25.00
001-230.000-727.700	R & M Tools						
	FYR-TEK	12537-9	NOZZLE REPAIR	0	01/31/2018	02/26/2018	127.22
	NE FIRE SPRINKLER CORP.	2896	LPS - MOVE AIR COMPRESSO	0	02/01/2018	02/26/2018	293.00
	US BANK CORPORATE PAYM	ICE RESCUE SYS	ICE RESCUE EQUIPMENT	0	02/06/2018	02/26/2018	1,730.59
							2,150.81
001-230.000-727.800	R & M Vehicl						
	ELDON'S AUTOMOTIVE REP,	14488	FU-16 RPR LEAK / REPL 2 TIRE	0	02/07/2018	02/26/2018	650.70
	L C L TRUCK EQUIPMENT, IN	148631	TOW STRAP / HITCH	0	01/19/2018	02/26/2018	213.14
	MATHESON TRIGAS-LINWEL	16918930	L-1 AIR SYSTEM REGULATOR	0	01/30/2018	02/26/2018	154.00
							1,017.84
001-230.000-731.650	Uniform Allov						
	MC CORD/DELMAR M.//	599736	4 BADGES	0	12/12/2017	02/26/2018	249.81
							249.81
001-230.000-737.200	Building Mair						
	CULLIGAN OF HASTINGS	4420011	RO RENTAL - FEBRUARY 2018	0	02/01/2018	02/26/2018	52.00
	CULLIGAN OF HASTINGS	4420001	RO RENTAL - FEBRUARY 2018	0	02/01/2018	02/26/2018	26.00
	MALOUF JR AND ASSOCIATE	IN-32870	TOWELS / TRASH LINERS	0	02/07/2018	02/26/2018	64.80
	MENARDS - HASTINGS	51968	PAINT / BRUSH / SCREWS	0	01/26/2018	02/26/2018	20.26
							163.06
001-230.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	592376/1	CAR WASH / DE-ICER / BATTEI	0	01/30/2018	02/26/2018	121.05
	BIG G COMMERCIAL ACCOU	592581/1	BATTERIES/TAPE MEASURE/R	0	02/01/2018	02/26/2018	61.41
							182.46
						Total Dept. Hastings Fire & Rescue:	5,781.76
Dept: 230.300 Ambulance Service							
001-230.300-720.300	Professional						
	US BANK CORPORATE PAYM	NREMT	NATIONAL REGISTRY RENEW/	0	02/01/2018	02/26/2018	20.00

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							20.00
001-230.300-720.304	Billing/collect EMS BILLING SERVICES, INC	20181514	EMS BILLING - JANUARY 2018	0	02/01/2018	02/26/2018	4,746.26
							4,746.26
001-230.300-727.800	R & M Vehicl FASTENAL COMPANY	NEHAS142001	R-9 & FM-5 OXYGEN BOTTLE E	0	01/22/2018	02/26/2018	10.32
							10.32
001-230.300-731.350	Medical Supp						
	BOUND TREE MEDICAL LLC	82770588	MEDICAL SUPPLIES	0	02/08/2018	02/26/2018	93.20
	BOUND TREE MEDICAL LLC	82772135	MEDICAL SUPPLIES	0	02/09/2018	02/26/2018	972.50
	CROSIER PARK PHARMACY	23361	DRUGS - GLUCAGON / ALBUT	0	01/02/2018	02/26/2018	335.91
	CROSIER PARK PHARMACY	24164	DRUGS - ONDANSTRON / NAL	0	01/26/2018	02/26/2018	450.00
	MATHESON TRIGAS-LINWEL	16990990	OXYGEN	0	02/02/2018	02/26/2018	80.98
	MATHESON TRIGAS-LINWEL	16904624	OXYGEN	0	01/26/2018	02/26/2018	45.15
	MATHESON TRIGAS-LINWEL	16986023	OXYGEN	0	02/01/2018	02/26/2018	24.56
	ZOLL MEDICAL CORPORATI	2628595	MEDICAL SUPPLIES	0	01/20/2018	02/26/2018	359.25
	ZOLL MEDICAL CORPORATI	2632243	MEDICAL SUPPLIES	0	01/28/2018	02/26/2018	420.00
	ZOLL MEDICAL CORPORATI	2632972	MEDICAL SUPPLIES	0	01/30/2018	02/26/2018	221.25
	ZOLL MEDICAL CORPORATI	2637124	MEDICAL SUPPLIES	0	02/06/2018	02/26/2018	186.75
							3,189.55
001-230.300-731.650	Uniform Allov MUNICIPAL EMERGENCY SE	IN1197247	4 PR EMS PANTS	0	01/26/2018	02/26/2018	182.95
							182.95
001-230.300-738.055	Field Equipm BIG G COMMERCIAL ACCOU	592649/1	LOCKS FOR DRUG BOX	0	02/02/2018	02/26/2018	19.98
							19.98
Total Dept. Ambulance Service:							8,169.06
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	C D W GOVERNMENT, INC.	LLQ1783	2 DELL LAP TOPS	0	01/19/2018	02/26/2018	4,615.89
	CENTER MONUMENTS	METAL DESIGNS	2 - TATT THIN BLUE LINE FLAG	0	02/18/2018	02/26/2018	100.00
	MAAR/RAQUEL//	P180275	INTERPRET - 2.5 HRS	0	01/27/2018	02/26/2018	75.00
	MAAR/RAQUEL//	P180275	INTERPRET - 2 HR MIN	0	01/27/2018	02/26/2018	50.00
	MAAR/RAQUEL//	P174057	INTERPRET - 2 HR MIN	0	01/29/2018	02/26/2018	50.00
	TRANSUNION RISK & ALTER	ACT:569373	SERVICE 1/1/18 TO 1/31/18	0	02/01/2018	02/26/2018	5.79
	US BANK CORPORATE PAYM	AMAZON	HARD DRIVE DOCKING STATIC	0	01/23/2018	02/26/2018	41.97
	US BANK CORPORATE PAYM	AMAZON	HDMI TO VGA ADAPTER	0	01/30/2018	02/26/2018	7.99
	US BANK CORPORATE PAYM	AMAZON	FLAG DISPLAY CASE	0	02/06/2018	02/26/2018	41.95
							4,988.59
001-240.000-720.350	Training & Cc						
	SPANISH IN YOUR JOB LLC	TRAINING	IDENTIFYING / COMM W/LATIN	0	01/26/2018	02/26/2018	500.00
	US BANK CORPORATE PAYM	MASSY SUITES - LAVISTA	LODGING	0	01/17/2018	02/26/2018	219.74
	US BANK CORPORATE PAYM	MASSY SUITES - LAVISTA	LODGING	0	01/17/2018	02/26/2018	219.74
							939.48
001-240.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	01/29/2018	02/26/2018	9.95
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	01/31/2018	02/26/2018	24.65
							34.60
001-240.000-727.200	R & M Buildir						
	EAKES OFFICE SOLUTIONS	7423246-0	10 CHAIRS	0	01/31/2018	02/26/2018	3,990.00
	ENGINEERED CONTROLS, II	164111	2 - WAY VALVE CARTRIDGE	0	01/25/2018	02/26/2018	39.84
	MENARDS - HASTINGS	52712	BATH CLEANER/ALLIGATOR AI	0	02/07/2018	02/26/2018	52.55
	OVERHEAD DOOR CO OF CI	35239	REPAIR GARAGE DOOR HINGE	0	01/23/2018	02/26/2018	140.03
	OVERHEAD DOOR CO OF CI	35270	REPAIR GARAGE DOOR SPRN	0	01/29/2018	02/26/2018	401.62

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	US BANK CORPORATE PAYM	CONSERFLAG	FLAG	0	01/18/2018	02/26/2018	88.95
							4,712.99
001-240.000-727.600	R & M Office						
	FRAME LADY/THE//	7477	FRAMED POLICE PATCHES	0	12/14/2017	02/26/2018	172.43
	NOVA FITNESS EQUIPMENT	35283	LABOR / PARTS / TRIP CHRG	0	01/26/2018	02/26/2018	158.00
							330.43
001-240.000-727.700	R & M Tools						
	PLATTE VALLEY COMMUNIC	31039	REWIRE CAMERA / RECORDIN	0	01/08/2018	02/26/2018	440.00
	POLICE DEPT. - PETTY CASH	197725	UNDERCOVER LICENSE PLAT	0	01/31/2018	02/26/2018	6.60
	US BANK CORPORATE PAYM	AMAZON	8 - USB & FLASH CARD READE	0	01/18/2018	02/26/2018	132.24
							578.84
001-240.000-727.800	R & M Vehicle						
	ACE AUTOMOTIVE, INC.	38714	ROTATE/MACH FRONT&REAR	0	04/24/2018	02/26/2018	208.00
	ACE AUTOMOTIVE, INC.	38721	R&R LEFT REAR TURN SIG BU	0	01/25/2018	02/26/2018	25.79
	ACE AUTOMOTIVE, INC.	38726	R&R WARRANTY BATTER #69	0	01/25/2018	02/26/2018	42.00
	ACE AUTOMOTIVE, INC.	38745	R&R AIR TUBE #74	0	01/30/2018	02/26/2018	126.95
	ACE AUTOMOTIVE, INC.	38783	OIL CHANGE #89	0	02/07/2018	02/26/2018	39.98
	ACE AUTOMOTIVE, INC.	38786	BELT TENSION / SERP BELT #	0	02/07/2018	02/26/2018	170.53
	BEYKE SIGNS, INC.	23805	REMOVE LETTERING - GRAPH	0	01/29/2018	02/26/2018	200.00
	DIGITAL ALLY INC	1098718	RMA REPAIR FEE	0	01/15/2018	02/26/2018	315.00
	HASTINGS FORD LINCOLN	124569	WHEEL COVER	0	02/02/2018	02/26/2018	103.18
	HESS AUTO BODY	55955	REPAIR HOLES IN ROOF	0	02/01/2018	02/26/2018	359.00
	PLATTE VALLEY COMMUNIC	31040	UNINSTALL MOST EQUIP #69	0	01/09/2018	02/26/2018	921.40
	PLATTE VALLEY COMMUNIC	31097	DISCONNECT HORN RING FR	0	01/26/2018	02/26/2018	52.50
	PLATTE VALLEY COMMUNIC	31020	UNINSTALL EQUIP CONSOLE #	0	01/05/2018	02/26/2018	250.00
	US BANK CORPORATE PAYM	AMAZON	CREDIT - SALES TAX	0	01/22/2018	02/26/2018	-22.04
	US BANK CORPORATE PAYM	AMAZON	WINDSHIELD WIPERS	0	01/18/2018	02/26/2018	316.86
	US BANK CORPORATE PAYM	AMAZON	CREDIT / REFUND - WIPER BL	0	02/06/2018	02/26/2018	-12.22
	US BANK CORPORATE PAYM	AMAZON	CREDIT / REFUND - WIPER BL	0	02/06/2018	02/26/2018	-97.70
	US BANK CORPORATE PAYM	AMAZON	CREDIT / REFUND - WIPER BL	0	02/06/2018	02/26/2018	-91.30
	US BANK CORPORATE PAYM	AMAZON	CREDIT / REFUND - WIPER BL	0	02/06/2018	02/26/2018	-48.88
	US BANK CORPORATE PAYM	AMAZON	CREDIT / REFUND - WIPER BL	0	02/06/2018	02/26/2018	-48.88
	WAL-MART COMMUNITY	01622	WIPER BLADES / VEH MAINT F	0	01/31/2018	02/26/2018	234.70
							3,044.87
001-240.000-730.050	Office Supplie						
	EAKES OFFICE SOLUTIONS	7443752-0	APPT BOOK / OFFICE SUPPLIE	0	02/06/2018	02/26/2018	109.97
	MENARDS - HASTINGS	52475	COMMAND STRIPS	0	02/03/2018	02/26/2018	10.88
	QUILL CORPORATION	4274045	PRINTER CARTRIDGES	0	01/24/2018	02/26/2018	179.99
	WAL-MART COMMUNITY	07183	DVD-R / CD SLVS / 2 HRD DRIV	0	01/26/2018	02/26/2018	5.92
	WAL-MART COMMUNITY	05273	CLEAN SUPPLIES / COMP INK	0	02/02/2018	02/26/2018	61.94
							368.70
001-240.000-731.200	Food Supplie						
	WAL-MART COMMUNITY	07183	DVD-R / CD SLVS / 2 HRD DRIV	0	01/26/2018	02/26/2018	5.76
							5.76
001-240.000-731.300	Ammo-Badge						
	SUNSET LAW ENFORCEMEN	1874	AMMO	0	01/31/2018	02/26/2018	23,406.51
	ULTRAMAX AMMUNITION	166753	70 BOXES BLUE SIMUNITIONS	0	01/30/2018	02/26/2018	1,093.49
							24,500.00
001-240.000-731.700	Wearing App						
	US BANK CORPORATE PAYM	EMBLEM AUTHORITY	CORPORAL CHEVRONS	0	01/29/2018	02/26/2018	50.52
	US BANK CORPORATE PAYM	BADGE & WALLET.COM	8 BADGES	0	02/01/2018	02/26/2018	284.00
	US BANK CORPORATE PAYM	BADGE & WALLET.COM	1 BADGE	0	02/05/2018	02/26/2018	32.00
							366.52
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1900927487	TOWELS / MATS / DUST MOPS	0	02/06/2018	02/26/2018	127.58
	BIG G COMMERCIAL ACCOU	592653/1	RAGS	0	02/02/2018	02/26/2018	58.76

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	WAL-MART COMMUNITY	08069	RUG CLEANER	0	02/02/2018	02/26/2018	18.88
	WAL-MART COMMUNITY	05273	CLEAN SUPPLIES / COMP INK	0	02/02/2018	02/26/2018	37.99
							243.21
001-240.000-738.055	Field Equipm						
	MENARDS - HASTINGS	52712	BATH CLEANER/ALLIGATOR AI	0	02/07/2018	02/26/2018	46.39
	PEAVEY COMPANY/LYNN//	341023	50 BLD/ACL KITS	0	02/08/2018	02/26/2018	267.50
	US BANK CORPORATE PAYM	VERIZON	SHELL HOLSTER COMBO - IPH	0	01/29/2018	02/26/2018	32.09
	WAL-MART COMMUNITY	06184	IPHONE COVER	0	01/25/2018	02/26/2018	24.88
	WAL-MART COMMUNITY	05934	CREDIT - RETURN IPHONE CC	0	01/29/2018	02/26/2018	-24.88
	WAL-MART COMMUNITY	07183	DVD-R / CD SLVS / 2 HRD DRIV	0	01/26/2018	02/26/2018	191.13
							537.11
001-240.000-743.700	Tools & Misc						
	PLATTE VALLEY COMMUNIC	31021	5 NEW RADIOS W/BATTERIES/	0	01/08/2018	02/26/2018	5,725.00
	PLATTE VALLEY COMMUNIC	31044	3 NEW RADIOS W/BATT / EAR	0	01/11/2018	02/26/2018	3,615.00
	PLATTE VALLEY COMMUNIC	31060	NEW RADIOS INSTALLED #69/	0	01/15/2018	02/26/2018	1,995.00
	PLATTE VALLEY COMMUNIC	31057	DIGITAL RADIO SYSTEM INSTA	0	01/15/2018	02/26/2018	7,875.00
							19,210.00
Total Dept. Police:							59,861.10
Dept: 330.000 EPA mandates							
001-330.000-738.055	Field Equipm						
	MICROFILM IMAGING SYSTE	75208	SCAN EQUIP - MONTHLY RENT	0	02/01/2018	02/26/2018	45.00
							45.00
Total Dept. EPA mandates:							45.00
Dept: 620.000 Airport							
001-620.000-723.050	Advertising						
	HASTINGS TRIBUNE	650561	AIRPORT ADV - MONTHLY MTC	0	01/31/2018	02/26/2018	106.00
							106.00
001-620.000-727.700	R & M Tools						
	CROWN PRODUCTS INC OF	141306	FUEL FILTERS - FUEL FARM 1C	0	01/26/2018	02/26/2018	1,512.94
							1,512.94
001-620.000-729.150	Other Operat						
	IES COMMERCIAL INC	4080086-01	TAXI WAY REG & REWIRE TW4	0	01/17/2018	02/26/2018	505.00
							505.00
001-620.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	264006	407.885 GAL DIESEL	0	02/05/2018	02/26/2018	347.80
							347.80
001-620.000-731.255	Fuel & Oil Re						
	BOSSELMAN ENERGY, INC.	28-6210787141	JET A - 2,986.90 GAL	0	02/01/2018	02/26/2018	5,784.64
	BOSSELMAN ENERGY, INC.	28-6210787141	JET A - 2,986.90 GAL	0	02/01/2018	02/26/2018	8,688.89
							14,473.53
001-620.000-737.705	Shop Supplie						
	ARAMARK UNIFORM SERVIC	1900925704	4 - 4X6 MATS/COVERALLS	0	02/05/2018	02/26/2018	24.80
							24.80
Total Dept. Airport:							16,970.07
tal Fund GENERAL FUND:							142,436.36

Fund: 130 LIBRARY GRANT FUNI

Dept: 000.000

130-000.000-720.357	Library Progr						
	WAL-MART COMMUNITY	05140	CHILDRENS PROGRAM SUPPL	0	02/01/2018	02/26/2018	112.70
	WAL-MART COMMUNITY	02729	TEEN PROGRAM SUPPLIES	0	02/07/2018	02/26/2018	16.43

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							129.13
Total Dept. 000000:							129.13
d LIBRARY GRANT FUND:							129.13
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Museum Stor						
	GREAT PLAINS HONEY FARM	JANUARY 2018	HONEY-JANUARY 2018 LESS N	0	01/31/2018	02/26/2018	-7.80
	GREAT PLAINS HONEY FARM	JANUARY 2018	HONEY-JANUARY 2018 LESS N	0	01/31/2018	02/26/2018	39.00
	NE OFFICIAL SOFT DRINK H	JANUARY 2018	KOOL AID SALES - MUGS JAN	0	01/31/2018	02/26/2018	-5.40
	NE OFFICIAL SOFT DRINK H	JANUARY 2018	KOOL AID SALES - MUGS JAN	0	01/31/2018	02/26/2018	54.00
							79.80
Total Dept. 000000:							79.80
Dept: 170.100 Museum administr							
170-170.100-721.100	Shipping						
	WILD REPUBLIC	SI1079805	STUFFED ANIMALS / FREIGHT	0	01/24/2018	02/26/2018	162.07
	WOWTOYZ	52553	BUILDER / TRUCK ENGINES	0	01/22/2018	02/26/2018	19.93
							182.00
170-170.100-723.050	Advertising						
	BH MEDIA GROUP INC	10092103	GII DIGITAL DEC (1)	0	01/31/2018	02/26/2018	268.85
	BH MEDIA GROUP INC	10092103	GII DIGITAL DEC (1)	0	01/31/2018	02/26/2018	150.00
	CERTIFIED FOLDER DISPLA	113433	ANNUAL CERT FOLDER DPLY :	0	01/24/2018	02/26/2018	4,109.93
	HASTINGS TRIBUNE	ACT: 211498	ADS: MOVIES - MUSEUM	0	01/31/2018	02/26/2018	331.50
	HASTINGS TRIBUNE	ACT: 211498	ADS: MOVIES - MUSEUM	0	01/31/2018	02/26/2018	480.60
	KEARNEY HUB	2042018	BRAVO ADVERTISING	0	01/31/2018	02/26/2018	165.00
	KSNB TV	726185-2	KSNB TV ADVERTISING	0	01/31/2018	02/26/2018	275.00
	WILD REPUBLIC	SI1079805	STUFFED ANIMALS / FREIGHT	0	01/24/2018	02/26/2018	43.00
							5,823.88
170-170.100-723.060	Promo Servic						
	ADAMS COUNTY CONVENTI	DECEMBER	DECEMBER LODGING TAX	0	02/01/2018	02/26/2018	5,290.54
							5,290.54
170-170.100-724.050	Printing						
	CORNHUSKER PRESS	P184440	POSTCARDS: AMA ADV PREMI	0	01/25/2018	02/26/2018	220.98
							220.98
170-170.100-727.200	R & M Buildir						
	NE DEPT.OF LABOR-BOILER	108527	R&M BLDG - BOILER INSPECTI	0	01/31/2018	02/26/2018	120.00
							120.00
170-170.100-728.150	Film Royalty						
	GIANT SCREEN FILMS	EARTHFLIGHT - JAN	EARTHFLIGHT - JANUARY 2018	0	01/31/2018	02/26/2018	34.65
	MACGILLIVRAY FREEMAN FI	JANUARY 2018	DREAM BIG / NATIONAL PARKS	0	01/31/2018	02/26/2018	21.78
	MACGILLIVRAY FREEMAN FI	JANUARY 2018	DREAM BIG / NATIONAL PARKS	0	01/31/2018	02/26/2018	250.63
	REAL D INC.	JANUARY 2018	DREAM BIG 3D	0	01/31/2018	02/26/2018	15.00
							322.06
170-170.100-731.205	Concessions						
	PASTIME LANES		82 BAGS OF POPCORN	0	02/01/2018	02/26/2018	984.00
	PENGUIN RANDOM HOUSE I	1086099140	ANIMAL ARK/NCEO PHOTO	0	01/17/2018	02/26/2018	39.97
	PENGUIN RANDOM HOUSE I	1086194636	NCEO THE PHOTO ARK	0	01/23/2018	02/26/2018	105.00
	PEPSI-COLA BOTTLING CO.	6192698	CONCESSIONS	0	02/06/2018	02/26/2018	273.00
	PEPSI-COLA BOTTLING CO.	6192210	CONCESSIONS	0	01/30/2018	02/26/2018	199.00
	WAL-MART COMMUNITY	9090	SAMS: EVENT SUPPLIES	0	02/05/2018	02/26/2018	58.28
							1,659.25
170-170.100-731.210	Store Merch						
	WILD REPUBLIC	SI1079805	STUFFED ANIMALS / FREIGHT	0	01/24/2018	02/26/2018	925.00

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	WOWTOYZ	52553	BUILDER / TRUCK ENGINES	0	01/22/2018	02/26/2018	173.28
							1,098.28
170-170.100-731.215	Penny Press						
	PENNY MEN/THE//	JANUARY 2018	JAN 2018 PENNY PRESSER RE	0	01/31/2018	02/26/2018	19.34
							19.34
170-170.100-731.408	Educational I						
	WAL-MART COMMUNITY	03717	PRESCHOOL PLAYDAY SUPPL	0	02/07/2018	02/26/2018	8.46
							8.46
170-170.100-737.200	Building Mair						
	EAKES OFFICE SOLUTIONS	7414793-0	URINAL SCREENS / POLISH /	0	01/03/2018	02/26/2018	52.50
	EAKES OFFICE SOLUTIONS	7414140-0	BRUSH / 20" / CA30 20B	0	01/05/2018	02/26/2018	82.00
	EAKES OFFICE SOLUTIONS	7440669-1	RECYCLE GAL LIDS	0	02/05/2018	02/26/2018	24.22
	EAKES OFFICE SOLUTIONS	7440669-0	RECYCLE GAL (23) / LIDS /	0	02/02/2018	02/26/2018	167.57
							326.29
170-170.100-737.205	Electrical Sup						
	KRIEGER ELECTRIC CO.	44188	THEATER PANEL MATERIAL / L	0	02/01/2018	02/26/2018	525.00
	KRIEGER ELECTRIC CO.	44188	THEATER PANEL MATERIAL / L	0	02/01/2018	02/26/2018	96.62
							621.62
170-170.100-737.208	Collections S						
	WILD REPUBLIC	SI1079805	STUFFED ANIMALS / FREIGHT	0	01/24/2018	02/26/2018	30.00
							30.00
170-170.100-737.212	Event Expen:						
	ALLEN'S OF HASTINGS, INC.	TRX: 19	POTATO SOUP FOR EVENTS	0	02/05/2018	02/26/2018	24.30
	ALLEN'S OF HASTINGS, INC.	TRX: 217	SIP EVENT: DRINK SUPPLIES	0	01/27/2018	02/26/2018	24.09
	CUSTOM SECURITY-INVEST	27649	SIP EVENT: (2) SECURITY GUA	0	01/29/2018	02/26/2018	180.00
	MENARDS - HASTINGS	51881	SIP EVENT: PARTY CUPS	0	01/14/2018	02/26/2018	4.99
	RUSS'S MARKET	119046	PREMIERE EVENT	0	02/06/2018	02/26/2018	29.05
	RUSS'S MARKET	118589	SIP EVENT: FOOD	0	01/27/2018	02/26/2018	24.00
	WAL-MART COMMUNITY	08504	SOUP MIX	0	02/05/2018	02/26/2018	24.36
	WAL-MART COMMUNITY	09382	BROWNIE MIX / BISC / HAM	0	02/05/2018	02/26/2018	51.19
	WAL-MART COMMUNITY	9090	SAMS: EVENT SUPPLIES	0	02/05/2018	02/26/2018	26.84
							388.82
170-170.100-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	592916/1	SHOP SUPPLIES / DRILL BITS	0	02/07/2018	02/26/2018	48.99
	BIG G COMMERCIAL ACCOU	592970/1	SHOP BOXES	0	02/08/2018	02/26/2018	6.61
							55.60
170-170.100-743.550	Computer Eq						
	C D W GOVERNMENT, INC.	LKD3125	DELL MONITOR / LOGI MEDIA	0	01/12/2018	02/26/2018	1,302.23
							1,302.23
Total Dept. Museum administration:							17,469.35
otal Fund MUSEUM FUND:							17,549.15
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional						
	US BANK CORPORATE PAYM	PLANETIZEN	ANNOUNCEMENT: RFP	0	02/08/2018	02/26/2018	99.95
							99.95
180-000.000-720.350	Training & Cc						
	STONE/LINDSEY//	REIMBURSEMENT	2018 LUCA CENSUS MEALS/MI	0	02/12/2018	02/26/2018	128.45
	US BANK CORPORATE PAYM	UNL	UNL AGRONOMY CLASSES FC	0	12/27/2017	02/26/2018	400.00
							528.45
180-000.000-724.050	Printing						

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	EAKES OFFICE SOLUTIONS	INV43145	COPIES - OCT - DEC 2017	0	01/26/2018	02/26/2018	711.71
							711.71
180-000.000-727.200	R & M Buildir						
	HOWARD'S GLASS	46916	NEW CLEAR ALUM DOOR	0	01/25/2018	02/26/2018	120.00
	HOWARD'S GLASS	46926	36' X 36' WINDOW	0	01/29/2018	02/26/2018	100.45
	MENARDS - HASTINGS	52688	PAINT	0	02/07/2018	02/26/2018	107.00
	MENARDS - HASTINGS	51955	PAINT / SIMPLE GREEN / CAUL	0	01/26/2018	02/26/2018	38.17
	MENARDS - HASTINGS	52229	WALL PLATE / LIGHT BULBS /	0	01/30/2018	02/26/2018	72.46
	MENARDS - HASTINGS	52160	TITEBOND WOOD GLUE / SAW	0	01/29/2018	02/26/2018	38.94
	MENARDS - HASTINGS	52551	AAA BATTERIES	0	02/05/2018	02/26/2018	25.99
	MENARDS - HASTINGS	52411	TAPE & PAINT EDGER	0	02/02/2018	02/26/2018	23.45
	MENARDS - HASTINGS	52384	OUTLET COVER / MUD RING/P	0	02/01/2018	02/26/2018	41.45
	MENARDS - HASTINGS	52289	EARTH TONE COVER 9 X 3/4	0	01/31/2018	02/26/2018	3.79
	MENARDS - HASTINGS	52792	IMPACT / SPACKLE / SPEAKER	0	02/08/2018	02/26/2018	69.29
	MENARDS - HASTINGS	52987	EXCELON FLOOR TILE	0	02/12/2018	02/26/2018	50.70
	MENARDS - HASTINGS	52861	ALL PURPOSE PAIL	0	02/09/2018	02/26/2018	4.68
							696.37
180-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-489519	24 HEADLIGHT	0	01/25/2018	02/26/2018	21.20
	AUTO VALUE-HASTINGS	70-489802	11 MIRROR	0	01/30/2018	02/26/2018	25.86
	AUTO VALUE-HASTINGS	70-490098	60 BATTERY	0	02/05/2018	02/26/2018	165.63
	AUTO VALUE-HASTINGS	70-490147	24 BRAKE LINE	0	02/06/2018	02/26/2018	13.98
	AUTO VALUE-HASTINGS	70-488820	CREDIT FROM PREVIOUS INVI	0	01/12/2018	02/26/2018	-0.30
	FRIEND TRUCK EQUIPMENT	84139-IN	10-12 HYD CYLINDERS	0	02/05/2018	02/26/2018	34.00
	GARRETT TIRES AND TREAT	119031	38 FLAT	0	02/02/2018	02/26/2018	72.50
	KULLY PIPE & STEEL SUPPL	685834	11 PIPE	0	02/06/2018	02/26/2018	10.00
	KULLY PIPE & STEEL SUPPL	685744	38-33 BITS	0	02/05/2018	02/26/2018	864.80
	NE MACHINERY CO.	INV230365	33 TRANS REPAIR	0	01/30/2018	02/26/2018	4,807.45
	NE MACHINERY CO.	CUI481140	49 SLEEVE	0	02/02/2018	02/26/2018	67.09
	O'REILLY AUTO PARTS	764-183177	22 PARK BRAKE	0	02/06/2018	02/26/2018	211.56
	O'REILLY AUTO PARTS	764-183379	CORE CREDIT	0	02/07/2018	02/26/2018	-65.00
	THREE POINTS TIRE	18277	49 FLAT	0	02/01/2018	02/26/2018	162.00
							6,390.77
180-000.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70-489588	5 BLADES	0	01/25/2018	02/26/2018	20.44
	AUTO VALUE-HASTINGS	70-489592	BLADES	0	01/25/2018	02/26/2018	11.98
							32.42
180-000.000-728.050	Hire of Equip						
	CONSOLIDATED CONCRETE	229405	56.45 TONS - SAND	0	01/23/2018	02/26/2018	656.78
	FARRIS CONSTRUCTION CC	70-525	SNOW REMOVAL - 4.25 HOUR	0	01/26/2018	02/26/2018	723.00
							1,379.78
180-000.000-729.150	Other Operat						
	MAINELLI WAGNER & ASSOC	2018	BRIDGE INSPECTION 2018	0	02/05/2018	02/26/2018	1,600.00
	PLATTE VALLEY COMMUNIC	31050	WORK ON REPEATER & CONN	0	01/12/2018	02/26/2018	986.90
	US BANK CORPORATE PAYM	LATE FEES	CREDIT CARD LATE FEES	0	02/06/2018	02/26/2018	6.93
	US BANK CORPORATE PAYM	LATE FEES	CREDIT CARD LATE FEES	0	02/06/2018	02/26/2018	12.83
							2,606.66
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	019279	SUPPLIES / PRINTER INK / ST	0	02/05/2018	02/26/2018	105.82
							105.82
180-000.000-731.050	Asphalt & Ce						
	ISLAND SUPPLY WELDING C	180499	FLEX DISC	0	01/26/2018	02/26/2018	69.36
							69.36
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70-489957	OIL DRY / WWF / DEF	0	02/01/2018	02/26/2018	140.40
	COOPERATIVE PRODUCERS	114223	BULK OIL	0	01/30/2018	02/26/2018	2,580.45

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	CROP PRODUCTION SERVICE	34944603	42 GAL PROPANE	0	01/09/2018	02/26/2018	68.04
	THOMSEN OIL CO.	263993	500.5 UNLEADED	0	01/26/2018	02/26/2018	1,195.58
	THOMSEN OIL CO.	263993	500.5 UNLEADED	0	01/26/2018	02/26/2018	1,073.57
	THOMSEN OIL CO.	264003	350 DIESEL	0	02/02/2018	02/26/2018	841.75
	THOMSEN OIL CO.	264004	550 DIESEL	0	02/05/2018	02/26/2018	1,322.75
	THOMSEN OIL CO.	264008	230 DIESEL	0	02/06/2018	02/26/2018	553.15
							7,775.69
180-000.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	229138	102 TONS - SAND	0	12/26/2017	02/26/2018	942.94
	CONSOLIDATED CONCRETE	229367	95.96 TONS - SAND	0	01/22/2018	02/26/2018	886.68
	CONSOLIDATED CONCRETE	229405	56.45 TONS - SAND	0	01/23/2018	02/26/2018	480.02
							2,309.64
180-000.000-731.600	Signs						
	STATE OF NE-DEPT.OF COR	1099901	METAL CABINETS	0	01/29/2018	02/26/2018	60.00
							60.00
180-000.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-32846	PAPER TOWELS	0	01/29/2018	02/26/2018	59.30
							59.30
180-000.000-737.710	Welding Supl						
	ISLAND SUPPLY WELDING C	180499	FLEX DISC	0	01/26/2018	02/26/2018	101.40
							101.40
180-000.000-743.700	Tools & Misc						
	PAULEY LUMBER CO./W.G./	73252	SHOVEL	0	01/10/2018	02/26/2018	15.99
							15.99
							Total Dept. 000000: 22,943.31
							Total Fund STREET FUND: 22,943.31
Fund: 190 KENO BETTERMENT F							
Dept: 240.000 Police							
190-240.000-742.420	Departmenta						
	HASTINGS FORD LINCOLN	2018 SUVS	2 NEW 2018 SUV CRUISERS - I	0	11/27/2017	02/26/2018	61,492.00
	STRATIS INDUSTRIES	139838	2 CARGO ORGANIZERS	0	01/25/2018	02/26/2018	2,091.18
							63,583.18
							Total Dept. Police: 63,583.18
							KENO BETTERMENT FUND: 63,583.18
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.524	A2017-1 Brev						
	HASTINGS TRIBUNE	ACT: 211434	ADVERTISING FOR PROJECTS	0	01/31/2018	02/26/2018	34.87
	HASTINGS TRIBUNE	ACT: 211434	ADVERTISING FOR PROJECTS	0	01/31/2018	02/26/2018	34.88
							69.75
366-000.000-742.526	2017-3 N Co						
	HASTINGS TRIBUNE	ACT: 211434	ADVERTISING FOR PROJECTS	0	01/31/2018	02/26/2018	40.39
	HASTINGS TRIBUNE	ACT: 211434	ADVERTISING FOR PROJECTS	0	01/31/2018	02/26/2018	40.40
							80.79
366-000.000-742.527	2017-4 Shad						
	ADAMS LAND TITLE	16447	SID 2017-4 -- TITLE CERTS (7)	0	02/09/2018	02/26/2018	1,050.00
							1,050.00
							Total Dept. 000000: 1,200.54

INVOICE APPROVAL LIST BY FUND REPORT

VOUCHERS TO BE PAID 2/26/18

Date: 02/16/2018

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
T CONSTRUCTION FUND:							1,200.54
Fund: 410 VARIOUS PURPOSE FUND							
Dept: 000.000							
410-000.000-720.300	Professional BOKF, NA	HASTINGGOVP17	INT DUE 3/15 - 2017 GOVP BOI	0	03/15/2018	02/26/2018	200.00
							200.00
410-000.000-840.249	2017 VP Bon BOKF, NA	HASTINGGOVP17	INT DUE 3/15 - 2017 GOVP BOI	0	03/15/2018	02/26/2018	6,307.50
							6,307.50
Total Dept. 000000:							6,507.50
ARIOUS PURPOSE FUND:							6,507.50
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional J&M STEEL	2345	TIRES 1.63TONS	0	01/24/2018	02/26/2018	326.00
	SANITAS TECHNOLOGIES	553985	SANITAS STATS SOFTWARE LI	0	01/23/2018	02/26/2018	395.00
							721.00
610-000.000-720.350	Training & Co LEAGUE OF NE MUNICIPAL	6900	(5) SOLID WASTE SCREEN/EM	0	01/31/2018	02/26/2018	250.00
	YORK/MICHELLE//		REIMBURSEMENT MILEAGE REIMBURSEMENT	0	02/01/2018	02/26/2018	41.97
							291.97
610-000.000-724.050	Printing VAUGHAN'S PRINTERS, INC.	107906	1,000 / 2 PART RANDOM LOAD	0	01/15/2018	02/26/2018	356.58
							356.58
610-000.000-726.100	Natural Gas MID-NEBRASKA LUBRICANT	523352	412.4 PROPANE	0	01/29/2018	02/26/2018	614.48
							614.48
610-000.000-727.500	R & M Heavy AUTO VALUE-HASTINGS	70-489806	#110 - FILTERS	0	01/30/2018	02/26/2018	53.18
	AUTO VALUE-HASTINGS	70-490200	#110 FILTERS	0	02/06/2018	02/26/2018	113.42
	KRIEGER ELECTRIC CO.	44207	LEACHATE PUMP - FLOAT REF	0	02/05/2018	02/26/2018	631.17
	MID-NEBRASKA LUBRICANT	28575	6 - 80OZ POWER SER SUPPLN	0	12/29/2017	02/26/2018	136.14
							933.91
610-000.000-730.050	Office Suppli BUSINESS WORLD PRODUC	019214-01	(4) PEN HOLDERS	0	02/02/2018	02/26/2018	3.96
							3.96
610-000.000-731.250	Fuel & Oil MID-NEBRASKA LUBRICANT	331130	134.4 GAL UNLEADED	0	02/05/2018	02/26/2018	307.78
	THOMSEN OIL CO.	263994	470.10 GAL DIESEL	0	01/29/2018	02/26/2018	1,109.44
	THOMSEN OIL CO.	264006	407.885 GAL DIESEL	0	02/05/2018	02/26/2018	980.96
							2,398.18
610-000.000-731.700	Wearing App ARAMARK UNIFORM SERVIC	1900918074	MATS / COVERALLS	0	01/29/2018	02/26/2018	26.20
	ARAMARK UNIFORM SERVIC	1900925703	MATS / COVERALLS	0	02/05/2018	02/26/2018	26.20
							52.40
610-000.000-737.200	Building Mair MENARDS - HASTINGS	52159	FURNACE FILTERS	0	01/29/2018	02/26/2018	47.74
							47.74
610-000.000-737.710	Welding Supl						

INVOICE APPROVAL LIST BY FUND REPORT

VOUCHERS TO BE PAID 2/26/18

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	AIRGAS USA	9072358595	(10) TIPS FOR WELDING GUN	0	02/01/2018	02/26/2018	10.40
	MATHESON TRIGAS-LINWEL	16990980	2 / CONTACT TIPS	0	02/02/2018	02/26/2018	16.25
	MATHESON TRIGAS-LINWEL	16990981	15' BERNARD LINER	0	02/02/2018	02/26/2018	28.45
							55.10
610-000.000-738.050	Hand Tools						
	AUTO VALUE-HASTINGS	70-490160	LED FLASHLIGHT - TOOL BOX	0	02/06/2018	02/26/2018	20.99
							20.99
						Total Dept. 000000:	5,496.31
						tal Fund LANDFILL FUND:	5,496.31
						Grand Total:	259,845.48

Distribution Register by Check



From Check No.: 36639 To Check No.: 36758

Printed: 2/16/2018 14:54

From Check Date: 02/08/2018 - To Check Date: 02/16/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
36639	04225	AMERICAN FAMILY LIFE ASSURAN	120468	EMPLOYEE SUPPLEMENTAL INS	7,885.06	1 62414	7,885.06
36640	24975	FEDEX	6-074-90685	DELIVERY SERVICE	997.63	1 30335	997.63
36641	33635	HEALTH MANAGEMENT SYSTEMS	2018-0156	EAP SERVICES	229.39	1 69260	229.39
36642	46675	MCMASTER-CARR SUPPLY CO.	55288917	TUBING	275.40	2 75065	275.40
36643	59890	POSI-FLATE	8943368-0	FREIGHT	360.62	2 25124	360.62
36644	69175	SOUTHERN POWER DISTRICT	4908002 013118	MAXON AVE POWER	2,567.86	1 45026	2,567.86
36645	01875	ADAMS COUNTY REGISTER OF DE	010118-023	EASEMENTS AND LIENS	10.00	1 69180	10.00
36646	23355	ENERGY PIONEER SOLUTIONS	020718	JANUARY NET RECEIPTS	4,234.06	1 62323	4,234.06
36647	31325	H D R ENGINEERING INC.	1200101026	ENGINEERING SERVICES	9,283.05	1 30318	9,283.05
36648	31404	H M LIFE INSURANCE COMPANY	405738 0010-02081	EMPLOYEE HEALTH INSURANCE	40,883.74	1 62414	40,883.74
36649	32425	HASTINGS, CITY OF	020818	COMBINED BOND PAYMENT FUND	150,273.00	1 61322	150,273.00
36650	32525	HASTINGS, CITY OF	020718	IN LIEU OF TAXES	248,169.00	1 14080	25,650.00
						1 34080	26,274.00
						1 44080	19,899.00
						2 24080	176,346.00
					248,169.00		248,169.00
36651	34425	HERITAGE BANK	020918	HEALTH INS CLAIMS FUND	292,613.27	1 61292	292,613.27
				FLEX PLAN DEDUCTIONS	6,729.91	1 61292	6,729.91
					299,343.18		299,343.18
36652	53076	NE DEPT OF LABOR-UNEMPLOYMI	020918 W-0621	REMIT GARNISHMENT	94.36	1 62410	94.36
36653	53225	NE DEPT. OF REVENUE	020918 LEVY #2171	REMIT GARNISHMENT	100.00	1 62410	100.00
36654	70300	STATE DISBURSEMENT UNIT	020918 CO1482539	REMIT GARNISHMENT	248.00	1 62410	248.00
36655	24975	FEDEX	6-082-37442	DELIVERY SERVICE	205.09	1 30335	176.25
						1 49300	28.84
					205.09		205.09
36656	32375	HASTINGS, CITY OF	021418	REIMBURSE CITY PETTY CASH	1,014.00	1 61842	504.00
						1 61843	170.00
						1 61845	130.00
						2 21843	90.00
						2 21844	70.00
						2 25065	50.00
					1,014.00		1,014.00
36657	46675	MCMASTER-CARR SUPPLY CO.	55920054	STORAGE CABINET	2,026.80	1 49270	526.80
						1 49270	1,500.00
					2,026.80		2,026.80
36658	52475	NATIONAL PUBLIC GAS AGENCY	021823001	APGA DUES	8,507.20	1 19300	8,507.20
36659	01640	ADA CARBON SOLUTIONS	2018-000116	CARBON	22,028.40	2 25124	1,500.00
						2 25124	20,528.40
					22,028.40		22,028.40
36660	02675	AIRGAS USA, LLC	9072098375	SAFETY GEAR	18,140.42	1 43770	1,500.00
			9072182460	PIPE BEVELER PARTS	2,728.49	1 43770	16,640.42
						1 15750	1,228.49
						1 15750	1,500.00
			9072441446	EPA GAS	1,311.52	2 25125	1,311.52
			9950627499	CYLINDER RENTAL	66.39	2 25128	66.39
					22,246.82		22,246.82
36661	04025	AMERICAN CASTING & MFG.	291055	PADLOCK SEALS	1,833.80	2 21561	1,833.80
36662	04275	AMERICAN FENCE COMPANY, INC.	12686	REPAIR WAREHOUSE GATE	5,201.66	1 61630	5,201.66
36663	06710	ATLAS COPCO COMPRESSORS LL	27309	REPLACE COMPRESSOR DISPLAY	3,123.90	2 25145	1,500.00
						2 25145	1,623.90
					3,123.90		3,123.90

Distribution Register by Check



From Check No.: 36639 To Check No.: 36758

Printed: 2/16/2018 14:54

From Check Date: 02/08/2018 - To Check Date: 02/16/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
36664	08925	BIG G	592424/1	STOCK SUPPLIES	1,177.12	1 61561	(2.00)
						1 61561	1,179.12
					1,177.12		1,177.12
36665	12625	CENTRAL NEBRASKA COLLECTION	013118	COLLECTION AGENCY FEES	56.68	1 69030	56.68
36666	12825	CENTRAL STATES GROUP	1328500-00	VALVE	2,117.04	2 25125	617.04
			1337041-00	VALVE	1,594.18	2 25125	1,500.00
						2 95145	94.18
						2 95145	1,500.00
					3,711.22		3,711.22
36667	13610	CINTAS CORPORATION	449674257	UNIFORM SERVICE	337.10	1 49270	11.72
						1 69270	4.63
						2 29270	320.75
			449674261	UNIFORM SERVICE	164.20	2 79275	164.20
			449675371	UNIFORM SERVICE	227.35	1 49270	11.72
						1 69270	4.63
						2 29270	211.00
			449675375	UNIFORM SERVICE	164.20	2 79275	164.20
					892.85		892.85
36668	14425	COLE-PARMER INSTRUMENT CO.	1385634	LAB SUPPLIES	106.74	2 75025	106.74
36669	15075	COMPUTER HARDWARE, INC.	H20949	KEYBOARD & MOUSE SETS	171.20	1 69190	171.20
			H21001	CARD READER	20.33	1 69190	20.33
					191.53		191.53
36670	15575	CONSOLIDATED CONCRETE CO.	229189	CONCRETE	285.56	2 25940	285.56
			229214	CONCRETE	228.45	2 25940	228.45
			229257	CONCRETE	199.90	2 25940	199.90
			229282	CONCRETE	240.75	1 35580	240.75
			229302	CONCRETE	199.90	2 25940	199.90
			229338	CONCRETE	285.56	2 25940	285.56
			229358	CONCRETE	882.84	1 35580	682.94
						2 25940	199.90
			229393	CONCRETE	412.44	1 35580	212.55
						2 25940	199.89
			229433	CONCRETE	228.45	2 25940	228.45
			229471	CONCRETE	270.85	1 10002	270.85
					3,234.70		3,234.70
36671	16695	CORE & MAIN LP	I403508	VALVES	1,703.44	1 30292	203.44
						1 30292	1,500.00
					1,703.44		1,703.44
36672	17425	CREDIT BUREAU OF HASTINGS, IN	013118	COLLECTION AGENCY FEES	74.62	1 69040	74.62
36673	17475	CREDIT MANAGEMENT		COLLECTION AGENCY FEES	156.69	1 69030	156.69
36674	17525	CRESCENT ELECTRIC SUPPLY CO	S504496956.002	FIBERGLASS ELBOWS	964.50	2 21561	964.50
			S504540938.001	COILS	2,804.23	2 21561	2,804.23
			S504540938.002	WIRE NUT CONNECTORS	79.01	2 21561	79.01
			S504540938.003	COUPLING	1,146.42	2 21561	1,146.42
					4,994.16		4,994.16
36675	17615	CROWN PRODUCTS & SERVICES,	11894	FREEZE TREATMENT	1,467.40	2 22324	1,467.40
36676	18975	DEBOER, MIKE	020218	EMPLOYEE REIMBURSEMENT	26.72	1 15750	26.72
36677	19225	DELKEN PRESS	020118	BUSINESS CARDS	89.88	2 25065	89.88
36678	19840	DEZURIK	RPI/64001318	VALVE	1,086.00	2 25124	1,086.00
36679	20775	DRAKE TOOL & DESIGN, INC.	1373	SHAFT	1,266.00	2 25135	1,266.00
36680	21375	DUTTON-LAINSON COMPANY	769998-1	ELECTRIC METERS	2,525.20	2 20007	1,025.20
						2 20007	1,500.00
			774088-2	CONDUIT & FITTINGS	602.37	2 20690	602.37
			775210-1	PIPE STRAP	98.60	2 21561	98.60
			775211-1	SHORTING CAP	300.00	1 61561	300.00
			S97074-1	ELECTRIC METERS	6,420.00	2 20007	1,500.00
						2 20007	4,920.00
			S98418-1	HEATERS	1,236.54	1 69330	1,236.54
			S98448-1	SENSOR & RATING PLUG	3,139.38	2 20690	1,500.00

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From Check Date: 02/08/2018 - To Check Date: 02/16/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			S98466-1	FUSES	154.08	2 20690	1,639.38
			S98669-1	CONNECTORS, CONDUIT	1,422.71	2 20690	154.08
			S98671-1	TRANSFORMERS	10,270.94	2 20690	1,422.71
						2 20690	1,500.00
			S98671-2	FUSE	1,189.84	2 20690	8,770.94
			S98671-4	PANELBOARD	1,188.78	2 20690	1,189.84
					28,548.44		1,188.78
							28,548.44
36681	21975	EAKES OFFICE EQUIPMENT	7410021-0	MONITOR ARM	252.15	2 75065	252.15
			7418794-0	CPU HOLDERS	392.46	2 75115	392.46
			7440564-0	DRY ERASE BOARD	23.53	1 61630	23.53
			7440564-1	LAMINATING POUCH	12.83	1 69210	12.83
			7445633-0	PENS, DIVIDERS, MARKERS	39.58	1 19210	10.93
						1 61630	11.06
						1 69210	17.59
			7447341-1	INDEX DIVIDERS	13.77	1 69210	13.77
			7447560-1	STENO BOOKS	39.43	1 61561	39.43
			7447763-0	CORRECTION TAPE	23.57	1 69210	23.57
					797.32		797.32
36682	22725	ELLERBROCK-NORRIS INSURANCE	021518	INSURANCE	968.00	1 61842	126.00
						1 61842	274.00
						1 61845	568.00
					968.00		968.00
36683	23225	ENDRESS & HAUSER	6001942746	PROBES	974.19	1 45462	974.19
36684	24825	FASTENAL CO.	NEHAS142275	ANCHORS	16.13	1 45460	16.13
36685	25480	FLATWATER TECHNOLOGIES	2017-615	MONTHLY BACKUP FEE	938.00	1 69210	938.00
36686	26814	FURROW PLUMBING	2868	REPLACE WATER SERVICE	1,080.00	1 35570	1,080.00
36687	27925	GARRETT ENTERPRISES, INC.	119171	TIRE REPAIR	135.14	2 25110	135.14
36688	28710	G P STRATEGIES CORPORTATION	GP18-003398A	ONLINE TRAINING	12,180.00	2 79225	1,500.00
						2 79225	10,680.00
					12,180.00		12,180.00
36689	28925	GEOTECH ENVIRONMENTAL EQUIP	543030	PUMP	3,222.69	1 30298	1,500.00
						1 30298	1,722.69
					3,222.69		3,222.69
36690	29975	GRACE'S LOCKSMITH SERVICE	59009	REKEY AND RECONFIGURE LOCKS	712.13	2 25115	712.13
			59178	KEYS	12.00	1 45450	12.00
					724.13		724.13
36691	30325	GRAYBAR ELECTRIC CO.	9302366174	HANDI RING, METER COVER	1,214.00	2 21561	1,214.00
36692	31475	HACH COMPANY	10815878	CONTRACT RENEWAL	2,282.00	1 45431	782.00
						1 45431	1,500.00
					2,282.00		2,282.00
36693	32125	HARTLAND CLEANING SERVICE	4229	JANITORIAL SERVICE	2,959.62	1 69330	2,959.62
36694	32375	HASTINGS, CITY OF	9347	CIVIL SERVICE	4,005.25	1 69230	4,005.25
			9349	CITY ATTORNEY	4,558.27	1 69230	4,558.27
					8,563.52		8,563.52
36695	33105	HASTINGS OUTDOOR POWER, LLC	14356	BAR OIL	65.03	2 21561	65.03
36696	33225	HASTINGS TRIBUNE	211437	ADVERTISING	4.58	1 69210	4.58
36697	35450	HOST COFFEE	1080034	MEETIN SUPPLIES	38.95	1 69210	38.95
36698	36675	I B T, INC.	7180440	GASKET, HAMMER	814.96	2 25064	814.96
36699	39760	JOHN ZINK COMPANY, LLC	1343841	SCANNER	3,249.29	2 25125	1,500.00
						2 25125	1,749.29
					3,249.29		3,249.29
36700	41550	KIDWELL, INC.	128507	SUPPORT AGREEMENT	7,065.21	1 69210	1,500.00
						1 69210	5,565.21
					7,065.21		7,065.21
36701	42425	KRIZ-DAVIS COMPANY	S101589969.006	RUBBER GLOVES	227.91	2 29270	227.91

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			S101589969.007	RUBBER GLOVES	227.91	2 29270	227.91
			S101662058.009	CORD GRIPS	988.24	1 45460	988.24
			S101671142.002	SWITCH	757.01	2 95126	757.01
			S101682884.001	CROSSARMS	5,400.90	2 21561	5,400.90
			S101707927.002	LABELS	287.18	2 79275	287.18
			S101707927.003	LED LAMPS	137.58	2 25115	137.58
			S101710320.002	MARKING SLEEVE	186.77	1 45462	186.77
			S101712092.001	CONTACTORS	2,644.81	2 25124	1,144.81
						2 25124	1,500.00
			S101712092.010	MOTOR PROTECTION	343.62	2 25124	343.62
			S101712092.011	AUXILIARY CONTACT	337.60	2 25124	337.60
			S101712092.012	MOTOR PROTECTION	1,546.32	2 25124	46.32
						2 25124	1,500.00
			S101712092.013	CONNECTING MODULE	924.18	2 25124	924.18
			S101712092.014	PADLOCK KNOB, CONTACTOR	850.26	2 25124	850.26
			S101712092.015	MOTOR PROTECTION	2,749.02	2 25124	1,249.02
						2 25124	1,500.00
			S101713928.001	TRIPLEX	13,130.00	2 21561	13,130.00
			S101722762.001	GRINDER CONTROLLER	612.48	1 45462	612.48
					31,351.79		31,351.79
36702	42625	KULLY PIPE & STEEL CORP.	685968	WELDING ELBOWS	259.08	1 61561	259.08
36703	44325	LINWELD	16924691	TELEMETRY SYSTEM	67.02	2 75055	67.02
			16937397	HYDROGEN	1,441.73	2 75055	1,441.73
			16990966	EPA GAS	615.42	2 25128	615.42
			16990975	OXYGEN	9.22	1 15750	9.22
			17012525	HYDROGEN	1,002.86	2 75055	1,002.86
			17020763	NITROGEN, ACETYLENE	49.27	2 25055	11.57
						2 75065	37.70
					3,185.52		3,185.52
36704	44350	LINCOLN WINWATER CO.	052749 00	SERVICE SADDLE	799.29	1 61561	799.29
			052957 00	CLAMPS	297.46	1 61561	297.46
					1,096.75		1,096.75
36705	45375	M S C INDUSTRIAL SUPPLY CO INC	97226698	GRINDING WHEEL	83.17	2 75065	83.17
			98684128	DRILL BITS	89.98	2 25124	89.98
					173.15		173.15
36706	45725	MONTE MALOUF JR. & ASSOC.	IN-32810-01	HAND SOAP	271.19	1 61561	271.19
36707	46422	MCCARTER & ENGLISH LLP	8156946	LEGAL SERVICES	180.00	1 19230	180.00
36708	47487	METERING & TECH SOLUTIONS	10856	WATER METERS	12,667.13	1 30003	1,500.00
						1 30003	11,167.13
					12,667.13		12,667.13
36709	48675	MID-NEBRASKA LUBRICANTS	357773	DIESEL FUEL	3,675.00	1 61511	3,675.00
36710	50175	MODERN METHODS LEASING INC	56476	COPIER LEASES	1,136.02	1 69210	1,136.02
36711	50825	MOUNTAIN STATES PIPE & SUPPL	INV7212	TAPPING TEES	250.00	1 61561	250.00
36712	51825	N A P A AUTO PARTS	768870	GLASS CLEANER, FILTERS	39.21	1 61561	39.21
			770516	FILTERS, AIR HOSE	105.32	1 61561	105.32
					144.53		144.53
36713	53925	NEBRASKA EYE CARE	010818	PRESCRIPTION SAFETY GLASSES	258.00	2 29275	258.00
36714	54125	NEBRASKA MACHINERY CO.	INV229507	GENERATOR PM	923.00	1 45460	923.00
36715	54975	NEBTECH CALIBRATION	3718	INSTRUMENT CALIBRATION	132.60	1 45462	132.60
36716	56025	NORTHWEST ELECTRIC LLC	0195061	MOTOR	555.39	1 45460	555.39
36717	56775	OMAHA PUBLIC POWER DISTRICT	CSB000598	TRANS OPERATOR AGREEMENT	33,944.00	2 29235	33,944.00
36718	56925	OMAHA VALVE & FITTING CO.	4147926	GAUGE	183.51	2 75125	183.51
36719	57050	ONE CALL CONCEPTS INC	8010367	LOCATING SERVICES	122.10	1 69181	122.10
36720	57975	PARAMOUNT LINEN & UNIFORM	83827	RUG AND LAUNDRY SERVICE	31.51	1 69330	31.51
			85012	RUG AND LAUNDRY SERVICE	7.70	1 61630	7.70
			85495	RUG AND LAUNDRY SERVICE	29.05	1 69330	29.05
			85964	RUG AND LAUNDRY SERVICE	31.51	1 69330	31.51

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			87213	RUG AND LAUNDRY SERVICE	7.70	1 61630	7.70
			87670	RUG AND LAUNDRY SERVICE	29.05	1 69330	29.05
			88154	RUG AND LAUNDRY SERVICE	31.51	1 69330	31.51
			88171	RUG AND LAUNDRY SERVICE	18.19	1 45450	18.19
			88181	RUG AND LAUNDRY SERVICE	47.12	2 25065	47.12
					<u>233.34</u>		<u>233.34</u>
36721	58965	PHILIP CARKOSKI CONSTRUCTION	2018-1568	SCALE ROADWAY REPAIR	3,460.00	2 95115	1,500.00
						2 95115	1,960.00
			2018-1569	BUILD PUMP BASE	2,100.00	1 45422	600.00
						1 45422	1,500.00
			2018-1570	PUMP INSTALLATION	27,979.55	1 40323	27,979.55
					<u>33,539.55</u>		<u>33,539.55</u>
36722	60600	PREMIUM SUPPLY	22252	TRAILER JACK KIT	779.62	2 25820	779.62
36723	60675	PRESTO-X-COMPANY	7001669	PEST CONTROL	254.71	1 15460	27.55
						1 15461	27.55
						1 61630	41.73
						1 69330	125.78
						2 25520	32.10
					<u>254.71</u>		<u>254.71</u>
36724	63725	RELCO FINANCE, INC.	L110140	LOCOMOTIVE LEASE	4,833.60	2 95015	4,833.60
36725	63775	RELCO LOCOMOTIVES, INC.	M2018014	LOCOMOTIVE MAINTENANCE	3,570.02	2 95126	3,570.02
			SIPM000162	FILTERS	73.76	2 95015	73.76
					<u>3,643.78</u>		<u>3,643.78</u>
36726	64060	ROAD BUILDERS MACHINERY&SUI	P49122	DOZER PARTS	118.55	2 95146	118.55
			S11026	DOZER REPAIR	586.95	2 95146	586.95
					<u>705.50</u>		<u>705.50</u>
36727	65025	RUTT'S HEATING & A. C.	5693-291	REPLACE FURNACE AND AC	4,170.00	2 25705	1,500.00
						2 25705	2,670.00
					<u>4,170.00</u>		<u>4,170.00</u>
36728	65275	S O S PORTABLE TOILETS, INC.	38595	PORTABLE TOILET RENTAL	116.05	2 25135	116.05
36729	65825	SAPP BROTHERS PETROLEUM, IN	22456109	ANTIFREEZE	760.13	2 95126	760.13
			22456111	LOCOMOTIVE OIL	3,552.87	2 95126	1,500.00
						2 95126	2,052.87
					<u>4,313.00</u>		<u>4,313.00</u>
36730	66275	SCHIMBERG CO.	2167834-00	ACTUATOR	2,490.59	2 25124	990.59
						2 25124	1,500.00
			2171719-00	VALVE	348.16	2 25124	348.16
					<u>2,838.75</u>		<u>2,838.75</u>
36731	67325	SERVI-TECH, INC.	H-619880	WATER TESTING	79.44	1 45431	79.44
			H-970886	WATER TESTING	104.16	1 45431	104.16
			H-970920	WATER TESTING	90.24	1 30318	90.24
			H-970945	WATER TESTING	270.72	1 30297	90.24
						1 30318	180.48
			H-970962	WATER TESTING	180.48	1 30297	90.24
						1 30318	90.24
			H-970993	WATER TESTING	151.68	1 30335	151.68
			H-970994	WATER TESTING	180.48	1 30297	90.24
						1 30297	90.24
			H-971005	WATER TESTING	225.60	1 30297	90.24
						1 30318	90.24
						1 35052	45.12
			H-971026	WATER TESTING	90.24	1 35052	90.24
			H-971032	WATER TESTING	33.22	1 35052	33.22
			H-971051	WATER TESTING	180.48	1 30318	180.48
			H-971053	WATER TESTING	75.84	1 30335	75.84
			H-971066	WATER TESTING	225.60	1 30297	90.24
						1 30318	135.36
			H-971071	WATER TESTING	135.36	1 30318	135.36
			H-971077	WATER TESTING	21.12	1 30318	21.12
					<u>2,044.66</u>		<u>2,044.66</u>
36732	68525	SLOVER & LOFTUS	4025-0118	LEGAL SERVICES	6,971.38	2 29235	6,971.38
36733	69325	SPADY, PAUL BUICK INC.	64689	ATV REPAIR	3,020.88	2 95065	1,500.00
						2 95065	1,520.88

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					3,020.88		3,020.88
36734	71425	SULLIVAN SHOEMAKER PC LLO	24389	LEGAL SERVICES	702.98	1 39230	702.98
			24390	LEGAL SERVICES	64.35	1 39230	64.35
					767.33		767.33
36735	71470	SUNBELT RENTALS	75314233-0002	DIESEL FUEL	31.65	2 85125	31.65
36736	73175	TEST AMERICA INC.	31172929	WATER TESTING	122.75	1 45431	122.75
			31173032	WATER TESTING	66.00	2 25065	66.00
					188.75		188.75
36737	73327	THERMO FISHER SCIENTIFIC ASH	SLS25177335	CARTRIDGES	299.88	2 75025	299.88
36738	73475	THOMASSON LUMBER CO.	19343-00	POLES	12,490.30	2 21561	12,490.30
36739	73575	THOMSEN OIL CO	263995	DIESEL FUEL	1,475.71	2 95015	1,475.71
			264002	DIESEL FUEL	2,086.82	2 95015	586.82
						2 95015	1,500.00
			264005	DIESEL FUEL	1,152.00	2 95015	1,152.00
			264011	DIESEL FUEL	1,758.30	2 95015	258.30
						2 95015	1,500.00
			264016	DIESEL FUEL	2,434.82	2 95015	934.82
						2 95015	1,500.00
					8,907.65		8,907.65
36740	74730	TRI STATE OIL RECLAIMERS INC	0022791	USED OIL PICK UP	75.00	2 75125	75.00
36745	75415	U S BANK	021518 590600212C	ACAPULCO GRILL-MEALS	15.43	1 49220	15.43
			021518 590600212C	SCHLOTZSKY'S-MEALS	11.57	1 49220	11.57
			021518 590600212C	CHSBRGR IN PRDS-MEALS	18.72	1 49220	18.72
			021518 5922002031	DUTTONS-GALVENIZED FITTINGS	13.52	1 35072	13.52
			021518 5922002031	DUTTONS-GALVENIZED FITTINGS	5.63	1 30297	5.63
			021518 5922002031	BURGER KING-MEALS	19.13	1 35580	19.13
			021518 5922002031	FASTENAL-BOLTS	99.16	1 35052	99.16
			021518 5922002031	K&G PLUMBING-SERVICE CALL	79.00	1 30337	79.00
			021518 5922002031	NAPA-TOOLS	97.67	1 35522	97.67
			021518 5922002031	BIG G-SOFTENER SALT	5.34	1 45021	5.34
			021518 5922002031	FASTENAL-BOLTS	10.17	1 35052	10.17
			021518 5922002031	BIG G-CHALK POWDER	3.79	1 35522	3.79
			021518 5923002021	MENARDS-GALVENIZED FITTINGS	15.42	1 30297	15.42
			021518 5923002021	PIZZA HUT-MEALS	22.77	1 35580	22.77
			021518 5924002013	EAKES-CABINET	274.97	1 49210	274.97
			021518 5924002013	ATLAS COPCO-FILTER KITS	613.83	1 45451	613.83
			021518 5924002013	DUNKIN DONUTS-MEETING SUPPLI	19.98	1 45430	19.98
			021518 5925002005	ECHO-CONDUIT	39.69	1 45460	39.69
			021518 5925002005	GOODYEAR-TIRE REPAIR	39.44	1 45520	39.44
			021518 5925002005	ECHO-ELECTRICAL SUPPLIES	79.47	1 45460	79.47
			021518 5925002005	ECHO-ELECTRICAL SUPPLIES	28.85	1 45460	28.85
			021518 5925002005	MENARDS-MISC SUPPLIES	111.11	1 45450	111.11
			021518 5925002005	KELLY SUPPLY-PLUMBING SUPPLIE	98.86	1 45460	98.86
			021518 5925002005	HATTEN ELEC-MOTOR	574.29	1 45460	574.29
			021518 5926001998	DUTTONS-GFI TESTER	281.58	2 25820	281.58
			021518 5926001998	MENARDS-GFI TESTER	7.80	2 25820	7.80
			021518 5926001998	DUTTONS-LED LIGHT	146.80	1 69330	146.80
			021518 5926001998	AUTO GLASS-WINDSHIELD	194.10	1 61842	194.10
			021518 5927001991	CPS-PROPANE	8.27	2 25820	8.27
			021518 5928001984	DUTTONS-PVC FITTING	13.28	1 69330	13.28
			021518 5928001984	ECHO-TAPE MEASURE LINE	116.12	1 30318	116.12
			021518 5928001984	MENARDS-CONDUIT FITTINGS	25.13	1 69330	25.13
			021518 5928001984	MENARDS-PVC FITTINGS	10.36	1 35052	10.36
			021518 5928001984	MENARDS-SEALTIGHT, TAPE	139.31	1 35052	139.31
			021518 5928001984	NATIONAL CONTROL-ANT CABLES	32.81	1 30318	32.81
			021518 5928001984	COMPUTER HARDWARE-UPS	85.55	1 35052	85.55
			021518 5929001978	TITAN-CREDIT	(145.00)	1 61843	(145.00)
			021518 5929001978	TITAN-BATTERY	145.00	1 61843	145.00
			021518 5929001978	HASTINGS FORD-TRUCK REPAIR	148.78	1 61842	148.78
			021518 5929001978	AUTO VALUE-TAIL LAMPS	41.05	2 21844	41.05
			021518 5929001978	MIDNE LUBRICANT-DEF	157.20	1 61843	157.20
			021518 5929001978	NAPA-MUD FLAPS	35.27	1 61845	35.27
			021518 5929001978	GRAHAM TIRE-MOUNT TIRE	20.52	1 61843	20.52
			021518 5929001978	NAPA-WIPERS, LAMP, BATTERY	152.19	1 15750	110.47
						1 61842	4.34
						1 61842	37.38
			021518 5929001978	JERRY SPADY-BATTERY	150.27	1 61842	150.27
			021518 5929001978	AUTO VALUE-TIRE PATCH PARTS	32.06	1 61847	32.06

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			021518 592900197	AUTO VALUE-PART CLEANER PADS	134.93	1 61847	134.93
			021518 592900197	NAPA-TRAILER PARTS	217.59	2 25820	217.59
			021518 592900197	TITAN-BATTERY	152.98	1 61843	152.98
			021518 592900197	NAPA-FILTERS	37.07	1 61843	37.07
			021518 592900197	LCL-SAFETY CHAIN HOOKS	115.61	1 15750	57.80
						2 25820	57.81
			021518 592900197	FASTENAL-SAFETY CHAIN HOOKS	44.54	1 35522	44.54
			021518 592900197	NAPA-TIRE REPAIR PARTS	74.00	1 61847	74.00
			021518 592900197	BIG G-NUMBER STICKERS	10.12	1 61847	10.12
			021518 592900197	FLEET PRIDE-AIR BRAKE REPAIR	41.23	2 21844	41.23
			021518 592900197	CENTRAL NE EQUIP-AIR REGULATC	162.64	1 61847	162.64
			021518 592900197	MIDNE LUBRICANT-OIL	136.39	2 21844	136.39
			021518 592900197	AUTO VALUE-LENS	9.69	2 25820	9.69
			021518 592900197	NAPA-FILTERS	21.15	1 61842	21.15
			021518 592900197	UNIVERSAL HYDRAULIC-ADAPTER	118.68	2 25820	118.68
			021518 592900197	NAPA-DRAIN PLUG	23.74	1 15750	23.74
			021518 592900197	NAPA-TIRE PRESSURE GAUGES	120.35	1 61847	120.35
			021518 593000197	MENARDS-BACT TREATMENT	23.45	1 69330	23.45
			021518 593000197	MENARDS-SHELVES	149.78	1 69190	149.78
			021518 593000197	MENARDS-LED LIGHT	32.09	1 61630	32.09
			021518 593000197	BUS WORLD-DAYMINDER	8.55	1 69330	8.55
			021518 593000197	MENARDS-EMERGENCY LIGHTS	240.72	1 69330	240.72
			021518 593000197	EAKES-PNEUMATIC CYLINDER	96.30	1 69030	96.30
			021518 593000197	MENARDS-TOTES	64.07	1 69330	64.07
			021518 593000197	MENARDS-SCREWDRIVER	5.34	1 69330	5.34
			021518 593000197	AIRGAS-SAFETY GLASSES	4.83	1 69330	4.83
			021518 593000197	RAYNOR-TRANSMITTER	36.38	1 69330	36.38
			021518 593000197	GRACES-MASTER KEYS	10.70	1 69330	10.70
			021518 593000197	BUS WORLD-DRY ERASE BOARD	353.09	1 69330	353.09
			021518 593000197	MENARDS-MARKERS, CALCULATOR	20.27	1 69330	20.27
			021518 593000197	BIG G-HEATER	74.89	1 69330	74.89
			021518 593000197	RAYNOR-REMOTES	72.76	1 69330	72.76
			021518 593100196	FASTENAL-BOLTS,BITS, WATER	76.92	2 25064	41.76
						2 75065	21.36
						2 75125	13.80
			021518 593100196	SAFETYSIGN-SIGNS	138.30	2 75065	138.30
			021518 593100196	BIG G-HOSE MENDERS	26.34	2 75065	26.34
			021518 593100196	NAPA-ANTIFREEZE	51.33	2 95146	51.33
			021518 593100196	CPS-PROPANE	20.89	2 75065	20.89
			021518 593100196	NAPA-FILTERS	48.10	2 95146	48.10
			021518 593100196	BIG G-HOSE MENDER, WEED SPRAY	64.85	2 75065	26.34
						2 95065	38.51
			021518 593100196	BIG G-BROOM	10.98	2 75065	10.98
			021518 593200196	FASTENAL-NUTS, BOLTS	47.84	2 25065	47.84
			021518 593200196	NAPA-WRENCHES	101.17	2 25064	101.17
			021518 593200196	NAPA-CLEANER, ICE SCRAPER	46.60	1 61842	16.66
						2 75065	29.94
			021518 593200196	FASTENAL-BEAM CLAMPS	52.17	2 75115	52.17
			021518 593200196	ECHO-ELECTRICAL TAPE	120.80	2 75115	120.80
			021518 593200196	FASTENAL-FILTERS	41.51	2 25115	41.51
			021518 593200196	KULLY-DRILL KIT	54.36	2 25064	54.36
			021518 593200196	BIG G-HANDLE, TIRE KIT, PADS	17.70	2 75065	5.05
						2 95065	12.65
			021518 593200196	EAKES-DESK CALENDAR	19.37	2 75065	19.37
			021518 593200196	BIG G-THERMOMETER	8.44	2 75065	8.44
			021518 593200196	EAKES-WALL CALENDARS	55.49	2 75065	55.49
			021518 593200196	THOMSEN OIL-DIESEL FUEL	31.00	2 75065	31.00
			021518 593200196	CPS-PROPANE	17.72	2 75065	17.72
			021518 593200196	BIG G-MOUSE TRAPS, VELCRO	9.65	2 75065	9.65
			021518 593200196	CENT NE EQUIP-HOSE	165.32	2 25064	165.32
			021518 593200196	CPS-PROPANE	19.78	2 75065	19.78
			021518 593200196	NAPA-CLEANER, FILTERS,	182.50	2 25124	31.73
						2 75065	88.21
						2 95146	62.56
			021518 593200196	EAKES-LEAD, KEY TAGS	17.00	2 75065	17.00
			021518 593200196	PLATTE VALLEY-BATTERIES	281.04	2 95145	281.04
			021518 593200196	PLATTE VALLEY-ANTENNAS	25.04	2 75145	25.04
			021518 593200196	CPS-PROPANE	19.62	2 75065	19.62
			021518 593200196	NAPA-BATTERIES	310.57	2 75065	310.57
			021518 593200196	BIG G-FUGGIN PADS, BRUSHES	85.78	2 75065	85.78
			021518 593200196	NAPA-WASHER FLUID	31.71	2 95146	31.71
			021518 593200196	MATHESON-FILTERS, WELDERS C/	64.03	2 25115	46.67
						2 75065	17.36
			021518 593200196	KELLY-SEALANT, NOZZLE, FITTING	385.30	2 25125	9.51
						2 75065	58.56
						2 75125	195.12

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			021518 5933001955	MURPHYS-MEALS FOR MEETING	278.20	2 95126	122.11
			021518 5933001955	BIG DALLYS-MEALS FOR MEETING	201.91	2 75065	278.20
			021518 5934001951	DUTTONS-FUSES	1,245.12	2 75065	201.91
			021518 5934001951	FASTENAL-STUDS & NUTS	52.07	2 25110	1,245.12
			021518 5934001951	DUTTONS-MINI LIGHTS	28.32	2 20687	52.07
			021518 5934001951	BIG G-TOOLS	131.55	2 25130	28.32
			022618 5903002207	AICPA-WEBCAST	659.00	2 25140	131.55
			022618 5903002207	AMAZON-SCREEN PROTECTOR	58.95	2 29225	659.00
			022618 5903002207	AMAZON-SCREEN PROTECTOR	58.95	1 69180	58.95
			022618 5903002207	GET SMART-PHOTO ALBUM	65.85	1 69180	58.95
			022618 5903002207	AMAZON-SCREEN PROTECTORS	815.30	1 69180	65.85
						1 69030	402.65
						1 69190	412.65
			022618 5907002100	NACE-MEMBERSHIP RENEWAL	270.00	1 19300	270.00
			022618 5907002100	NACE-REGISTRATION	200.00	1 19220	200.00
			022618 5907002100	NACE-REGISTRATION	200.00	1 19220	200.00
			022618 5907002100	MENARDS-BOARDS	49.01	2 25940	49.01
			022618 5907002100	TITAN-HYDRAULIC OIL	306.16	1 61843	306.16
			022618 5907002100	NACE-MEMBERSHIP RENEWAL	270.00	1 19300	270.00
			022618 5907002100	MENARDS-BOARDS	19.60	2 25940	19.60
			022618 5920002054	MENARDS-RISER, COUPLER, NUTS	88.09	2 20013	88.09
			022618 5920002054	CPS-PROPANE	41.40	2 25820	41.40
			022618 5920002054	EAKES-LABELING CARTRIDGE	20.47	2 25820	20.47
					14,419.36		14,419.36
36746	75575	U S PETROLON INDUSTRIAL, INC.	29507511	FILTERS	327.01	2 25125	327.01
36747	76325	UNIVAR USA INC.	OM902011	SODIUM HYPOCHLORITE	3,335.49	2 25055	1,500.00
						2 25055	1,835.49
					3,335.49		3,335.49
36748	77790	W C ENTERPRISES INC	220	CLEAN OUT ASH POND	6,000.00	2 95015	1,500.00
			221	CLEAN OUT ASH POND	7,585.00	2 95015	4,500.00
						2 95015	1,500.00
			222	CLEAN OUT ASH POND	1,800.00	2 95015	6,085.00
						2 95015	300.00
					15,385.00	2 95015	1,500.00
							15,385.00
36749	79125	WELLS FARGO BANK NEBRASKA	18010001382	EBOX FEES	1,572.24	1 69030	1,572.24
36750	79225	WESCO ENVIRONMENTAL, INC.	WE4161	PRECIPITATOR REPAIRS	16,826.00	2 25124	1,500.00
						2 25124	15,326.00
					16,826.00		16,826.00
36751	79875	WILSON BOHANNAN COMPANY	0148622-IN	PADLOCKS	535.27	2 25700	535.27
36752	80580	YELLOW VAN	17-2368-WTR	CLEANING SERVICES	1,665.62	1 45030	165.62
						1 45030	1,500.00
					1,665.62		1,665.62
36753	R4611	JULIAN TORRES	10371320-30	CUSTOMER REFUND	200.00	1 61841	200.00
36754	R4612	CHARLES T TOCKEY	10371600-32	CUSTOMER REFUND	32.23	1 61841	32.23
36755	R4613	SPANKY'S ANTIQUES & COLLECTA	18711210-01	CUSTOMER REFUND	99.29	1 61841	99.29
36756	R4614	ROSA GARCIA-DIAZ	20775892-10	CUSTOMER REFUND	36.46	1 61841	36.46
36757	R4615	STATE OF NEBRASKA	06221360-06	CUSTOMER REFUND	650.00	1 61841	650.00
			11440410-33	CUSTOMER REFUND	505.37	1 61841	505.37
			43990001-00	CUSTOMER REFUND	500.00	1 61841	500.00
					1,655.37		1,655.37
36758	R4616	SCOTT TIMM	021518	REIMBURSMENT FOR REPAIRS	2,085.00	1 15690	2,085.00

Check Report Total 1,166,127.45

Distribution Register by Check



ACH Payments

Printed: 2/16/2018 14:52

From Check Date: 02/16/2018 - To Check Date: 02/16/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602674	30575	GREAT WEST LIFE	020918	ROTH CONTRIBUTIONS	5,864.38	1 62417	5,864.38
			020918-1	EMPLOYEE DEFERRED COMP	7,783.69	1 62417	7,783.69
			020918-2	PENSION	47,621.68	1 62415	47,621.68
					61,269.75		61,269.75
602675	53275	NE DEPT. OF REVENUE	021518	STATE WITHHOLDING	57,444.14	1 62412	57,444.14
			022018	SALES & USE TAX	258,942.21	1 62421	258,323.09
					316,386.35	2 22421	2,619.12
							316,386.35
602676	53775	NEBRASKA CHILD SUPPORT	020918	REMIT GARNISHMENT	3,609.62	1 62410	3,609.62
602677	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	149,587.37	1 62411	62,563.80
					149,587.37	1 62413	87,023.57
							149,587.37
602678	07475	BANK OF NEW YORK MELLON		PRINCIPAL & INTEREST	347,715.00	2 22162	347,715.00
602679	10400	BURLINGTON NORTHERN/SANTA F	224887118	COAL FREIGHT CHARGE	251,689.20	2 22324	251,689.20
602680	10720	C C C-HASTINGS RENEWABLE EN	14	POWER PURCHASED	45,895.55	2 22322	45,895.55
602681	12700	CENTRAL PLAINS ENERGY PROJE	022018	GAS PURCHASES	170,624.00	1 62321	170,624.00
602682	45205	M & T BANK-457	020918	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
602683	55070	NEOPOST	022018	POSTAGE	1,500.00	1 69170	1,500.00
602684	58550	PEABODY ENERGY	5000053510	COAL	134,856.59	2 22324	134,856.59
			90763535	COAL	(110.31)	2 22324	(110.31)
			90765142	COAL	(3,428.09)	2 22324	(3,428.09)
			90765143	COAL	(2,229.59)	2 22324	(2,229.59)
					129,088.60		129,088.60
602685	74325	TRAILBLAZER PIPELINE COMPANY	TPC012018121376	GAS PIPELINE TRANSPORTATION	27,281.61	1 62321	27,281.61
602686	76025	UNITED PARCEL SERVICE	00006838E9048	DELIVERY SERVICE	68.02	1 61630	54.00
						1 69020	14.02
			00006838E9058	DELIVERY SERVICE	37.98	1 45462	10.98
						1 61630	27.00
			00006838E9068	DELIVERY SERVICE	48.59	1 61630	27.00
						2 25125	9.60
					154.59	2 85145	11.99
							154.59

Check & ACH Total 2,671,464.09
Less Discounts (66.46)
Less Voided Checks (1,308.00)
Total of Checks & ACH Payments 2,670,089.63

Combined 1,459,190.64
Electric 1,210,898.99
Grand Total 2,670,089.63



January 2018 Summary Report:

On January 4th and 5th, the Hastings Police Department conducted physical fitness testing and fourteen interviews with police officer applicants. There is a need to fill five police officer positions.

On January 10th, the Hastings Police Department hosted the Leadership Hastings Class for Law and Legal Day. There was a tour of the building, demonstrations, and various topics taught.

On January 18th, the Administration of the Hastings Police Department was given a tour of Heartland Pet Connection.

On January 23rd, the Administration of the Hastings Police Department had a management retreat at Hastings College. We kicked off the morning with Mayor Stutte, Mr. Patterson, and Mr. Ptak. The remainder of the day was used for development of 2018 goals for our agency.

USE OF FORCE: In January 2018, there were two use of force incidents with our agency.

January 8th officers located a subject in a motor vehicle in the Walmart parking lot who had a felony warrant. This subject had previously fled from officers earlier in the week when attempting to arrest him. The subject refused to comply with law enforcement and intentionally struck a police vehicle with his vehicle. A Taser was used on the subject after striking the police vehicle and resisting arrest. He was checked for injuries at Mary Lanning and released to the jail.

January 29th a subject seriously assaulted three victims at the Able House causing broken bones and lacerations requiring stitches. Upon arrival to the scene, the subject punched and attempted to attack the first responding officer. The subject was taken to the ground by the officer and ultimately placed under arrest. The subject was checked for injuries by Mary Lanning and released to the jail.

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Chief Adam Story

402/461-2380

astory@hastingspolice.org

COMPLAINSTS AGAINST EMPLOYEES- 3:

- #1 Failure to investigate or take appropriate action – Sustained
- #2 Tardiness – Exonerated
- #3 Failure to investigate or take appropriate action - Exonerated

	2018	2017	<i>Year to Date Totals</i>		<i>Percent</i>
	Jan	Jan	YTD 2018	YTD 2017	+/-
Police					
Total Calls for Service	1718	1621	1718	1621	6.0%
Incident Reports	330	323	330	323	2.2%
Traffic Accidents	65	62	65	62	4.8%
Traffic Stops	381	373	381	373	2.1%
Part I Crimes	114	120	114	120	-5.0%
Complaints Against Employee	3	3	3	3	0.0%
Use of Force Incidents	2	1	2	1	100.0%
Community Service Officers					
Animal Calls	127	112	127	112	13.4%
Animals Impounded	12	26	12	26	-53.8%
Code Enforcement	26	11	26	19	36.8%
Complaints Against Employee	0	0	0	0	0.0%
Communication Center					
911 Calls	883	906	883	906	-2.5%
All Other Calls	5034	4282	5034	4282	17.6%
Complaints Against Employee	0	2	0	2	-100.0%

Thank you,

Adam Story

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Chief Adam Story

402/461-2380

astory@hastingspolice.org

HASTINGS UTILITIES
FINANCIAL STATEMENTS
October 31, 2017

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HASTINGS UTILITIES

Combined Balance Sheets

October 31, 2017 and September 30, 2017

Electric System Combined System Total

	October 31, 2017	September 30, 2017	October 31, 2017	September 30, 2017	October 31, 2017	September 30, 2017
Assets						
Utility Plant						
Electric	\$184,541,002	\$184,571,727	\$	\$	\$184,541,002	\$184,571,727
Gas	-	-	33,717,226	33,717,056	33,717,226	33,717,056
Water	-	-	40,912,052	40,947,707	40,912,052	40,947,707
Pollution Control	-	-	65,256,919	65,265,044	65,256,919	65,265,044
Street Lighting	-	-	1,632,719	1,632,719	1,632,719	1,632,719
Administrative	-	-	755,257	771,321	755,257	771,321
Total Utility Plant	\$184,541,002	\$184,571,727	\$142,274,173	\$142,333,847	\$326,815,175	\$326,905,574
Less Accumulated Depreciation	115,273,154	114,847,026	63,658,964	63,347,355	178,932,118	178,194,381
Net Utility Plant in Service	\$69,267,848	\$69,724,701	\$78,615,209	\$78,986,492	\$147,883,057	\$148,711,193
Construction in Progress	2,341,573	2,293,437	6,622,670	6,407,166	8,964,243	8,700,603
Net Utility Plant	\$71,609,421	\$72,018,138	\$85,237,879	\$85,393,658	\$156,847,300	\$157,411,796
Non-Utility Plant						
Electric	\$15,866,333	\$15,866,333	\$	\$	\$15,866,333	\$15,866,333
Total Non-Utility Plant	\$15,866,333	\$15,866,333	\$	\$	\$15,866,333	\$15,866,333
Less Accumulated Depreciation	4,837,394	4,779,663	-	-	4,837,394	4,779,663
Net Non-Utility Plant in Service	\$11,028,939	\$11,086,670	\$	\$	\$11,028,939	\$11,086,670
Special Funds, Cash & Investments						
Insurance Fund	\$2,010,000	\$2,010,000	\$1,000,000	\$1,000,000	\$3,010,000	\$3,010,000
Debt Service Account	3,556,303	3,183,088	-	1,348,620	3,556,303	4,531,708
Bond Fund Reserve Account	4,609,751	4,610,683	1,804,000	1,804,000	6,413,751	6,414,683
Customer Deposits Fund	-	-	339,685	338,160	339,685	338,160
Rate Stabilization Fund	2,535,221	2,536,283	11,891,367	11,891,367	14,426,588	14,427,650
Health Insurance Claim Fund	-	-	4,557,714	4,614,919	4,557,714	4,614,919
Closure / Post Closure Care Account	1,000,251	996,715	-	-	1,000,251	996,715
Economic Development Fund	-	-	2,488,000	2,488,000	2,488,000	2,488,000
Total Special Funds	\$13,711,526	\$13,336,769	\$22,080,766	\$23,485,066	\$35,792,292	\$36,821,835
Current Assets						
Cash & Investments	\$19,156,836	\$18,610,329	\$11,559,637	\$12,191,793	\$30,716,473	\$30,802,122
Receivables:						
Accounts, Consumers	6,424,492	6,752,234	1,891,084	2,056,179	8,315,576	8,808,413
Accrued Interest	37,432	27,618	9,481	6,300	46,913	33,918
Intercompany Receivable	-	-	1,721,560	1,039,598	1,721,560	1,039,598
Loan to Street Lighting	-	-	900,000	900,000	900,000	900,000
Grants Receivable	-	-	-	387,522	-	387,522
Inventories:						
Fuel	2,584,505	3,002,254	411,084	415,891	2,995,589	3,418,145
Other	1,847,844	1,866,331	1,560,731	1,596,333	3,408,575	3,462,664
Prepaid Expense	266,516	145,710	-	-	266,516	145,710
Total Current Assets	\$30,317,625	\$30,404,476	\$18,053,577	\$18,593,616	\$48,371,202	\$48,998,092
Deferred Charges						
Deposit	\$126,199	\$126,199	\$0	\$0	\$126,199	\$126,199
Other Deferred Charges	\$11,106	\$18,113	\$2,499	\$2,750	\$13,605	\$20,863
Total Deferred Charges	\$137,305	\$144,312	\$2,499	\$2,750	\$139,804	\$147,062
Total Assets	\$126,804,816	\$126,990,365	\$125,374,721	\$127,475,090	\$252,179,537	\$254,465,455

Assets

Utility Plant	
Electric	
Gas	
Water	
Pollution Control	
Street Lighting	
Administrative	
Total Utility Plant	
Less Accumulated Depreciation	
Net Utility Plant in Service	
Construction in Progress	
Net Utility Plant	
Non-Utility Plant	
Electric	
Total Non-Utility Plant	
Less Accumulated Depreciation	
Net Non-Utility Plant in Service	
Special Funds, Cash & Investments	
Insurance Fund	
Debt Service Account	
Bond Fund Reserve Account	
Customer Deposits Fund	
Rate Stabilization Fund	
Health Insurance Claim Fund	
Closure / Post Closure Care Account	
Economic Development Fund	
Total Special Funds	
Current Assets	
Cash & Investments	
Receivables:	
Accounts, Consumers	
Accrued Interest	
Intercompany Receivable	
Loan to Street Lighting	
Grants Receivable	
Inventories:	
Fuel	
Other	
Prepaid Expense	
Total Current Assets	
Deferred Charges	
Deposit	
Other Deferred Charges	
Total Deferred Charges	
Total Assets	

HASTINGS UTILITIES

Combined Balance Sheets

October 31, 2017 and September 30, 2017

	Electric System		Combined System		Total	
	October 31, 2017	September 30, 2017	October 31, 2017	September 30, 2017	October 31, 2017	September 30, 2017
Capitalization and Liabilities						
Capitalization						
City's Equity						
Bond Fund:						
Debt service Account	\$3,556,303	\$3,183,088	\$ -	\$ -	\$3,556,303	\$3,183,088
Reserve Account	4,609,751	4,610,683	-	-	4,609,751	4,610,683
Retained Earnings	100,709,956	101,127,579	102,035,229	101,927,173	202,745,185	203,054,752
Total City's Equity	\$108,876,010	\$108,921,350	\$102,035,229	\$101,927,173	\$210,911,239	\$210,848,523
Long Term Debt						
Revenue Bonds	\$8,140,000	\$8,140,000	\$16,140,000	\$17,330,000	\$24,280,000	\$25,470,000
Agreements	-	-	-	-	-	-
Total Long Term Debt	\$8,140,000	\$8,140,000	\$16,140,000	\$17,330,000	\$24,280,000	\$25,470,000
Less: Current Portion						
Unamortized Discount	\$4,120,000	\$4,120,000	\$1,215,000	\$1,190,000	\$5,335,000	\$5,310,000
Deferred from Advance Refunds	(26,887)	(29,120)	(386,453)	(392,669)	(413,340)	(421,789)
Net Long Term Debt	41,807	44,959	9,776	10,067	51,583	55,026
Total Capitalization	\$4,005,080	\$4,004,161	\$15,301,677	\$16,522,602	\$19,306,757	\$20,526,763
Liabilities Payable From Special Funds	\$112,881,090	\$112,925,511	\$117,336,906	\$118,449,775	\$230,217,996	\$231,375,286
Customer Deposits	\$ -	\$ -	\$339,685	\$338,160	\$339,685	\$338,160
Health Insurance Claims	-	-	262,088	327,988	262,088	327,988
Total Liabilities Payable From Special Funds	\$ -	\$ -	\$601,773	\$666,148	\$601,773	\$666,148
Current Liabilities						
Current Portion of Long Term Debt	\$4,120,000	\$4,120,000	\$1,215,000	\$1,190,000	\$5,335,000	\$5,310,000
Accounts Payable:						
Construction & Other	3,343,373	4,416,864	2,665,174	3,402,277	6,008,547	7,819,141
Operations	1,870,981	1,646,212	266,919	200,931	2,137,900	1,847,143
Intercompany Payables	1,721,560	1,039,598	-	-	1,721,560	1,039,598
Street Lighting Loan	-	-	900,000	900,000	900,000	900,000
Interest Payable	106,644	89,640	23,354	283,564	129,998	373,204
Advances - Refundable	-	-	442	442	442	442
Total Current Liabilities	\$11,162,558	\$11,312,314	\$5,070,889	\$5,977,214	\$16,233,447	\$17,289,528
Deferred Credits						
Compensated Absences	\$1,561,482	1,561,482	\$1,814,389	\$1,814,389	\$3,375,871	\$3,375,871
Other Deferred Credits	1,199,686	1,191,058	550,764	567,564	1,750,450	1,758,622
Total Deferred Credits	\$2,761,168	\$2,752,540	\$2,365,153	\$2,381,953	\$5,126,321	\$5,134,493
Total Capitalization and Liabilities	\$126,804,816	\$126,990,365	\$125,374,721	\$127,475,090	\$252,179,537	\$254,465,455

HASTINGS UTILITIES

Statement Of Fund Operations For 1 Month Ended October 31, 2017 and the 12 Months Ending September 30, 2017

	2017-2018		2016-17
	Electric System	Combined System	Total
Operating Revenues	\$2,746,969	\$1,322,811	\$4,069,780
Operating Expenses	2,970,022	1,295,136	4,265,158
Operating Income (Loss)	(\$223,053)	\$27,675	(\$195,378)
Additions to Income	1,076,584	29,532	1,106,116
Deductions From Income	899,221	51,341	950,562
Contribution in Aid of Construction	350	102,190	102,540
Net Income	(\$45,340)	\$108,056	\$62,716
City's Equity - Beginning	108,921,350	101,927,173	210,848,523
City's Equity - Ending	<u>\$108,876,010</u>	<u>\$102,035,229</u>	<u>\$210,911,239</u>
			<u>\$210,848,523</u>

HASTINGS UTILITIES

Statement Of Fund Operations For 1 Month Ended October 31, 2017 and the 12 Months Ending September 30, 2017

	2017-2018					2016-17 Total
	Gas Department	Water Department	Pollution Control Department	Street Lighting Department	Admin. Department	
Operating Revenues	\$262,190	\$513,457	\$504,861	\$42,303	\$0	\$20,304,189
Operating Expenses	614,590	275,288	381,252	24,006	-	18,333,840
Operating Income (Loss)	(\$352,400)	\$238,169	\$123,609	\$18,297	\$0	\$1,970,349
Additions to Income	15,500	8,713	5,312	7	-	316,926
Deductions From Income	5,249	2,735	43,357	-	-	665,121
Contribution in Aid of Construction	-	102,190	-	-	-	4,256,043
Net Income	(\$342,149)	\$346,337	\$85,564	\$18,304	\$0	\$5,878,197
City's Equity - Beginning						96,048,976
City's Equity - Ending						\$101,927,173

**HASTINGS UTILITIES
ELECTRIC DEPARTMENT
STATEMENT OF REVENUES AND EXPENSES
October, 2017**

	October 2017	Year To Date 2017-2018	October 2016	Year To Date 2016-2017	Budget 2017-2018	YTD Budget % 2017-2018
Operating Revenues						
Retail Sales	\$1,874,036	\$1,874,036	\$1,931,576	\$1,931,576		
Interdepartmental Sales	33,006	33,006	37,007	37,007		
Fuel Cost Adjustment	750,274	750,274	822,830	822,830		
Total Retail Sales	\$2,657,316	\$2,657,316	\$2,791,413	\$2,791,413	\$35,000,000	7.6%
Wholesale Sales	89,653	89,653	135,572	135,572	2,500,000	3.6%
Total Operating Revenue	\$2,746,969	\$2,746,969	\$2,926,985	\$2,926,985	\$37,500,000	7.3%
Operating Expenses						
Production:						
Fuel	\$453,672	\$453,672	\$546,311	\$546,311	\$6,500,000	7.0%
Other	430,784	430,784	381,571	381,571	7,678,000	5.6%
Purchased Power	278,149	278,149	192,834	192,834	11,900,000	2.3%
Purchased Power - PPGA	643,640	643,640	578,138	578,138		0.0%
Transmission and Distribution	168,171	168,171	118,378	118,378	1,743,000	9.6%
General and Administrative:						
Direct	166,326	166,326	141,903	141,903	2,730,000	6.1%
Indirect	249,166	249,166	242,544	242,544	3,484,000	7.2%
Cash Payments in Lieu Of Taxes *	170,283	170,283	138,851	138,851	2,100,000	8.1%
Total Operating Expenses	\$2,560,191	\$2,560,191	\$2,340,530	\$2,340,530	\$36,135,000	7.1%
Operating Inc. (Loss) Before Deprec.	\$186,778	\$186,778	\$586,455	\$586,455	\$1,365,000	13.7%
Less Depreciation	409,831	409,831	405,639	405,639	4,900,000	8.4%
Operating Income (Loss)	(\$223,053)	(\$223,053)	\$180,816	\$180,816	(\$3,535,000)	6.3%
Add - Other Income						
Interest Income	\$23,049	\$23,049	\$14,852	\$14,852	\$95,000	24.3%
Participation & Capacity Agreements	55,958	55,958	47,797	47,797	810,000	6.9%
Coal Sales - Ethanol	479,396	479,396	472,210	472,210	4,500,000	10.7%
Electric Jobbing Sales	10,215	10,215	25,761	25,761	150,000	6.8%
Reimbursement from PPGA	483,502	483,502	496,753	496,753	5,800,000	8.3%
Other	24,464	24,464	44,262	44,262	322,000	7.6%
Total Other Income	\$1,076,584	\$1,076,584	\$1,101,635	\$1,101,635	\$11,677,000	9.2%
Deduct - Other Expense						
Interest & Amortization of Bond Expense	\$17,921	\$17,921	\$33,842	\$33,842	\$229,000	7.8%
Coal Cost - Ethanol	333,445	333,445	332,035	332,035	3,150,000	10.6%
Non Utility Plant Depreciation	57,731	57,731	57,731	57,731	693,000	8.3%
Cost of Electrical Jobbing	6,622	6,622	27,718	27,718	145,000	4.6%
Cost of Services to PPGA	483,502	483,502	496,753	496,753	5,800,000	8.3%
Total Other Expenses	\$899,221	\$899,221	\$948,079	\$948,079	\$10,017,000	9.0%
Income Before Contrib. in Aid of Const.	(\$45,690)	(\$45,690)	\$334,372	\$334,372	(\$1,875,000)	2.4%
Downtown Block Project Funding	-	-	-	-	-	
Contribution in Aid of Construction	350	350	350	350	100,000	0.4%
Net Income (Loss)	(\$45,340)	(\$45,340)	\$334,722	\$334,722	(\$1,775,000)	2.6%

**HASTINGS UTILITIES
GAS DEPARTMENT
STATEMENT OF REVENUES AND EXPENSES
October, 2017**

	October 2017	Year To Date 2017-2018	October 2016	Year To Date 2016-2017	Budget 2017-2018	YTD Budget % 2017-2018
Operating Revenues						
Retail Sales	\$236,614	\$236,614	\$239,557	\$239,557		
Interdepartmental Sales	1,918	1,918	3,755	3,755		
Purchased Gas Adjustment	23,658	23,658	18,968	18,968		
Total Operating Revenues	\$262,190	\$262,190	\$262,280	\$262,280	\$8,100,000	3.2%
Operating Expenses						
Production:						
Natural Gas Purchased	\$257,824	\$257,824	\$196,185	\$196,185	\$5,200,000	5.0%
Gas Refund	-	-	-	-	-	-
Peak Shaving Plant	3,156	3,156	5,606	5,606	65,000	4.9%
Transmission and Distribution	75,484	75,484	73,039	73,039	1,095,000	6.9%
General and Administrative:						
Direct	69,288	69,288	66,153	66,153	794,000	8.7%
Indirect	60,904	60,904	63,781	63,781	916,000	6.6%
Cash Payments in Lieu Of Taxes	21,008	21,008	24,760	24,760	324,000	6.5%
Transfer to General Fund - Res. 1344	-	-	-	-	206,000	0.0%
Intra-City Services Fund	5,206	5,206	-	-	100,000	5.2%
Total Operating Expenses	\$492,870	\$492,870	\$429,524	\$429,524	\$8,700,000	5.7%
Operating Inc. (Loss) Before Deprec.	(\$230,680)	(\$230,680)	(\$167,244)	(\$167,244)	(\$600,000)	38.4%
Less Depreciation	121,720	121,720	119,511	119,511	1,430,000	8.5%
Operating Income (Loss)	(\$352,400)	(\$352,400)	(\$286,755)	(\$286,755)	(\$2,030,000)	17.4%
Add - Other Income						
Gas Jobbing Sales	\$780	\$780	\$2,430	\$2,430	\$25,000	3.1%
Interest Income	-	-	-	-	-	-
Reimbursement from PPGA	-	-	962	962	-	-
Other	-	-	-	-	10,000	0.0%
Allocation of Admin Department Revenue	14,720	14,720	8,007	8,007	91,000	16.2%
Total Other Income	\$15,500	\$15,500	\$11,399	\$11,399	\$126,000	12.3%
Deduct - Other Expenses						
Cost of Gas Jobbing	\$5,249	\$5,249	\$12,966	\$12,966	\$85,000	6.2%
Interest Expense	-	-	-	-	-	-
Economic Development	-	-	-	-	2,488,000	0.0%
Cost of Services to PPGA	-	-	962	962	-	-
Total Other Expenses	\$5,249	\$5,249	\$13,928	\$13,928	\$2,573,000	0.2%
Income Before Contrib. in Aid of Const.	(\$342,149)	(\$342,149)	(\$289,284)	(\$289,284)	(\$4,477,000)	7.6%
Downtown Block Project Funding	-	-	-	-	-	-
Contribution in Aid of Construction	-	-	-	-	-	-
Net Income (Loss)	(\$342,149)	(\$342,149)	(\$289,284)	(\$289,284)	(\$4,477,000)	7.6%

HASTINGS UTILITIES
WATER DEPARTMENT
STATEMENT OF REVENUES AND EXPENSES
October, 2017

	October 2017	Year To Date 2017-2018	October 2016	Year To Date 2016-2017	Budget 2017-2018	YTD Budget % 2017-2018
Operating Revenues						
Water Sales to Customers	\$507,725	\$507,725	\$518,959	\$518,959		
Interdepartmental Sales	5,732	5,732	5,413	5,413		
Total Operating Revenue	\$513,457	\$513,457	\$524,372	\$524,372	\$7,000,000	7.3%
Operating Expenses						
Production:						
Purchased power	\$27,001	\$27,001	\$33,544	\$33,544	\$400,000	6.8%
Other	13,121	13,121	12,016	12,016	342,000	3.8%
Operation of Water Treatment	3,935	3,935	-	-	390,000	
Transmission and Distribution	55,501	55,501	65,249	65,249	954,000	5.8%
General and Administrative:						
Direct	39,300	39,300	40,588	40,588	472,000	8.3%
Indirect	60,992	60,992	58,102	58,102	835,000	7.3%
Cash Payments in Lieu Of Taxes *	24,891	24,891	20,030	20,030	360,000	6.9%
Transfer to General Fund - Res. 1344	-	-	-	-	178,000	0.0%
Total Operating Expenses	\$224,741	\$224,741	\$229,529	\$229,529	\$3,931,000	5.7%
Operating Income Before Depreciation	\$288,716	\$288,716	\$294,843	\$294,843	\$3,069,000	9.4%
Less Depreciation	50,547	50,547	41,677	41,677	510,000	9.9%
Operating Income (Loss)	\$238,169	\$238,169	\$253,166	\$253,166	\$2,559,000	9.3%
Add Other Income						
Interest Income	\$0	\$0	\$0	\$0	\$0	0.0%
Water Jobbing Sales	2,451	2,451	1,199	1,199	50,000	4.9%
Reimbursement from PPGA	-	-	-	-	-	
Other	-	-	7,480	7,480	20,000	0.0%
Allocation of Admin Department Revenue	6,262	6,262	3,024	3,024	34,000	18.4%
Total Other Income	\$8,713	\$8,713	\$11,703	\$11,703	\$104,000	8.4%
Deduct Other Expense						
Interest & Amortization of Bond Expense	\$0	\$0	\$0	\$0	\$0	0.0%
Cost of Water Jobbing	2,735	2,735	1,758	1,759	37,000	7.4%
Cost of Services to PPGA	-	-	-	-	-	
Total Other Expenses	\$2,735	\$2,735	\$1,758	\$1,759	\$37,000	7.4%
Income (Loss) Before Contrib. Aid Const.	\$244,147	\$244,147	\$263,111	\$263,110	\$2,626,000	9.3%
Downtown Block Project Funding	-	-	-	-	-	0.0%
Sustainability Fund Grant	-	-	-	-	-	0.0%
Contribution in Aid of Construction	102,190	102,190	123,918	123,918	100,000	102.2%
Net Income (Loss)	\$346,337	\$346,337	\$387,029	\$387,028	\$2,726,000	12.7%

HASTINGS UTILITIES
POLLUTION CONTROL
STATEMENT OF REVENUES AND EXPENSES
October, 2017

	October 2017	Year To Date 2017-2018	October 2016	Year To Date 2016-2017	Budget 2017-2018	YTD Budget % 2017-2018
Operating Revenues						
Sewer Service Charge - Customers	\$503,758	\$503,758	\$483,446	\$483,446		
Interdepartmental Charges	1,103	1,103	296	296		
Total Operating Revenue	\$504,861	\$504,861	\$483,742	\$483,742	\$6,200,000	8.1%
Operating Expenses						
Sewer Treatment:						
Purchased Power	\$17,468	\$17,468	\$18,203	\$18,203	\$240,000	7.3%
Other	57,837	57,837	65,323	65,323	1,153,000	5.0%
Sewer Line Expense	25,512	25,512	26,475	26,475	550,000	4.6%
General and Administrative:						
Direct	36,046	36,046	31,276	31,276	578,000	6.2%
Indirect	69,316	69,316	72,431	72,431	1,041,000	6.7%
Cash Payments in Lieu Of Taxes *	19,464	19,464	16,751	16,751	248,000	7.8%
Total Operating Expenses	\$225,643	\$225,643	\$230,459	\$230,459	\$3,810,000	5.9%
Operating Income Before Depreciation	\$279,218	\$279,218	\$253,283	\$253,283	\$2,390,000	11.7%
Less Depreciation	155,609	155,609	147,807	147,807	1,780,000	8.7%
Operating Income (Loss)	\$123,609	\$123,609	\$105,476	\$105,476	\$610,000	20.3%
Add Other Income						
Interest Income	\$1,924	\$1,924	\$1,284	\$1,284	\$19,000	10.1%
Sewer Jobbing Sales	143	143	337	337	5,000	2.9%
Reimbursement from PPGA	-	-	-	-	-	-
Other	-	-	15,109	15,109	50,000	0.0%
Allocation of Admin Department Revenue	3,245	3,245	1,540	1,540	17,000	19.1%
Total Other Income	\$5,312	\$5,312	\$18,270	\$18,270	\$91,000	5.8%
Deduct Other Expense						
Interest and Amortization of Bond Expense	\$43,209	\$43,209	\$47,283	\$47,283	\$541,000	8.0%
Cost of Sewer Jobbing	148	148	512	512	3,000	4.9%
Cost of Services to PPGA	-	-	-	-	-	-
Total Other Expenses	\$43,357	\$43,357	\$47,795	\$47,795	\$544,000	8.0%
Inc. (Loss) Before Contrib. in Aid Const.	\$85,564	\$85,564	\$75,951	\$75,951	\$157,000	54.5%
Downtown Block Project Funding	-	-	-	-	-	-
Contribution in Aid of Construction	-	-	39,139	39,139	80,000	0.0%
Net Income (Loss)	\$85,564	\$85,564	\$115,090	\$115,090	\$237,000	36.1%

HASTINGS UTILITIES
ADMINISTRATIVE DEPARTMENT
STATEMENT OF REVENUES AND EXPENSES
October, 2017

	October 2017	Year To Date 2017-2018	October 2016	Year To Date 2016-2017	Budget 2017-2018	YTD Budget % 2017-2018
General and Administrative						
Supervision - Customer Accounts	\$10,760	\$10,760	\$10,162	\$10,162	\$139,000	7.7%
Meter Reading Expense	15,265	15,265	16,641	16,641	217,000	7.0%
Customer Records and Collection	33,322	33,322	30,855	30,855	486,000	6.9%
Uncollectible Accounts	(1,313)	(1,313)	(267)	(267)	50,000	(2.6)%
Customer Service & Information	8,542	8,542	10,176	10,176	166,000	5.1%
Advertising	-	-	-	-	-	0.0%
Postage	2,635	2,635	8,817	8,817	112,000	2.4%
Engineering	100,341	100,341	98,500	98,500	1,405,000	7.1%
Locating	5,493	5,493	5,805	5,805	77,000	7.1%
Information Technology	19,126	19,126	18,796	18,796	336,000	5.7%
General and Administrative Salaries	91,526	91,526	89,925	89,925	1,260,000	7.3%
Human Resources	7,733	7,733	11,316	11,316	124,000	6.2%
Admin & Engineering Services to PPGA	79,443	79,443	73,488	73,488	960,000	8.3%
Charges to EPS	736	736	698	698	8,000	9.2%
Office Supplies	2,755	2,755	2,327	2,327	191,000	1.4%
Travel, Training, Misc. General Expense	370	370	18	18	25,000	1.5%
Outside Services	17,916	17,916	17,916	17,916	550,000	3.3%
Property Insurance	4,426	4,426	5,619	5,619	60,000	7.4%
Injuries and Damages	2,826	2,826	3,715	3,715	40,000	7.1%
Employee Benefits	126,405	126,405	118,099	118,099	1,624,000	7.8%
Safety Training & Equipment	12,242	12,242	10,752	10,752	175,000	7.0%
Misc. General Expense	236	236	291	291	23,000	1.0%
Maintenance of Buildings & Grounds	19,015	19,015	15,495	15,495	400,000	4.8%
Depreciation	1,353	1,353	1,328	1,328	16,000	8.5%
Total General and Administrative	\$561,153	\$561,153	\$550,472	\$550,472	\$8,444,000	6.6%
Less Overhead Allocated	40,596	40,596	39,428	39,428	1,200,000	3.4%
Less Reimbursement from PPGA	79,443	79,443	73,488	73,488	960,000	8.3%
Less Reimbursement from EPS	736	736	698	698	8,000	9.2%
Allocable Expenses	\$440,378	\$440,378	\$436,858	\$436,858	\$6,276,000	7.0%

HASTINGS UTILITIES
ADMINISTRATIVE DEPARTMENT
STATEMENT OF REVENUES AND EXPENSES
October, 2017

	October 2017	Year To Date 2017-2018	October 2016	Year To Date 2016-2017	Budget 2017-2018	YTD Budget % 2017-2018
Allocable Expenses Brought Forward	\$440,378	\$440,378	\$436,858	\$436,858	\$6,276,000	
Allocations to Operating Departments						
Electric	\$249,166	\$249,166	\$242,544	\$242,544	\$3,484,000	7.2%
Gas	60,904	60,904	63,781	63,781	916,000	6.6%
Water	60,992	60,992	58,102	58,102	835,000	7.3%
Pollution Control	69,316	69,316	72,431	72,431	1,041,000	6.7%
Total Allocations	\$440,378	\$440,378	\$436,858	\$436,858	\$6,276,000	7.0%
Net Operating Expenses	\$0	\$0	\$0	\$0	\$0	0.0%
Add Other Income						
Interest	\$16,085	\$16,085	\$4,091	\$4,091		
Sales Tax Collection Fee	74	74	75	75		
Posting Charges	6,105	6,105	6,480	6,480		
Reconnect Charges	1,000	1,000	1,200	1,200		
Other	970	970	764	764		
Total Other Income	\$24,234	\$24,234	\$12,610	\$12,610	\$142,000	17.1%
Allocation Of Other Income To Operating Departments						
Gas	\$14,720	\$14,720	\$8,007	\$8,007	\$91,000	16.2%
Water	6,262	6,262	3,024	3,024	34,000	18.4%
Pollution Control	3,245	3,245	1,540	1,540	17,000	19.1%
Street Lighting	7	7	39	39	0	0.0%
Total Allocations	\$24,234	\$24,234	\$12,610	\$12,610	\$142,000	17.1%
Net Income (Loss)	\$0	\$0	\$0	\$0	\$0	0.0%

HASTINGS UTILITIES
STREET LIGHTING
STATEMENT OF REVENUES AND EXPENSES
October, 2017

	October 2017	Year To Date 2017-2018	October 2016	Year To Date 2016-2017	Budget 2017-2018	YTD Budget % 2017-2018
Operating Revenues						
Operating Revenue	\$42,303	\$42,303	\$42,131	\$42,131		
Total Operating Revenue	<u>\$42,303</u>	<u>\$42,303</u>	<u>\$42,131</u>	<u>\$42,131</u>	<u>\$500,000</u>	<u>8.5%</u>
Operating Expenses						
Production:						
Operation & Maintenance	\$5,196	\$5,196	\$2,371	\$2,371	\$90,000	5.8%
Purchased Power	13,771	13,771	16,958	16,958	175,000	7.9%
General and Administrative:						
Direct	-	-	-	-	-	
Indirect	2,276	2,276	2,319	2,319	32,000	7.1%
Total Operating Expenses	<u>\$21,243</u>	<u>\$21,243</u>	<u>\$21,648</u>	<u>\$21,648</u>	<u>\$297,000</u>	<u>7.2%</u>
Operating Income (Loss) Before Deprec.	\$21,060	\$21,060	\$20,483	\$20,483	\$203,000	10.4%
Less Depreciation	2,763	2,763	2,554	2,554	32,000	8.6%
Operating Income (Loss)	<u>\$18,297</u>	<u>\$18,297</u>	<u>\$17,929</u>	<u>\$17,929</u>	<u>\$171,000</u>	<u>10.7%</u>
Add - Other Income						
Allocation of Admin Department Revenue	\$7	\$7	\$39	\$39	\$0	0.0%
Total Other Income	<u>\$7</u>	<u>\$7</u>	<u>\$39</u>	<u>\$39</u>	<u>\$0</u>	<u>0.0%</u>
Deduct - Other Expenses						
Interest	\$0	\$0	\$0	\$0	\$0	0.0%
Total Other Expenses	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>0.0%</u>
Income Before Contrib. in Aid Const.	\$18,304	\$18,304	\$17,968	\$17,968	\$171,000	10.7%
Contribution in Aid of Construction	-	-	-	-	-	
Net Income (Loss)	<u>\$18,304</u>	<u>\$18,304</u>	<u>\$17,968</u>	<u>\$17,968</u>	<u>\$171,000</u>	<u>10.7%</u>

HASTINGS UTILITIES
CITY OF HASTINGS, NEBRASKA
ELECTRIC SYSTEM
SCHEDULE OF NET RECEIPTS AS DEFINED BY BOND ORDINANCE
Twelve Months Ended October 31, 2017

Revenues

Electricity Sales to Customers	\$37,608,349
Interest Income	180,262
Participation and Capacity Agreements	802,797
Coal Income - Ethanol (Net of Expenses)	1,641,233
Other Services Furnished to Customers, Net of Expenses	301,623

Total Revenues	\$40,534,264
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Expenses

Production:	
Fuel	\$6,184,109
Other	6,508,499
Purchased Power	10,821,109
Transmission and Distribution	1,868,540
General and Administration	5,066,554

Total Expenses	\$30,448,811
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Net Receipts as Defined by Bond Ordinance	\$10,085,453
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Maximum Annual Debt Service Ratio	2.25
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\$ 4,478,580

Previous Twelve Months Debt Service Ratios

October	2016	2.17
November	2016	2.23
December	2016	2.25
January	2017	2.33
February	2017	2.36
March	2017	2.40
April	2017	2.43
May	2017	2.43
June	2017	2.39
July	2017	2.38
August	2017	2.39
September	2017	2.33

HASTINGS UTILITIES

CITY OF HASTINGS, NEBRASKA COMBINED SYSTEM

SCHEDULE OF NET RECEIPTS AS DEFINED BY BOND ORDINANCE Twelve Months Ended October 31, 2017

Revenues

Gas	\$7,694,826
Water	6,123,126
Pollution Control	5,990,917
Street Lighting	505,606
Other Services Furnished to Customers, Net of Expenses	191,333
Total Revenues	<u>\$20,505,808</u>

Expenses

Gas	\$6,903,123
Water	2,918,968
Pollution Control	3,304,210
Street Lighting	264,525
Total Expenses	<u>\$13,390,826</u>

Net Receipts as Defined by Bond Ordinance	<u>\$7,114,982</u>
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Average Annual Combined Debt Service Ratio	5.59
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\$1,273,836

Previous Twelve Months Debt Service Ratios

October	2016	4.19
November	2016	4.33
December	2016	4.33
January	2017	4.52
February	2017	4.67
March	2017	4.64
April	2017	4.76
May	2017	4.82
June	2017	4.93
July	2017	4.98
August	2017	4.74
September	2017	5.09

SUPPLEMENTARY DATA

HASTINGS UTILITIES

Statement Of Changes in Financial Position For 1 Month Ended October 31, 2017

	<u>Electric System</u>	<u>Combined System</u>	<u>Total</u>
FUNDS PROVIDED			
Operations			
Net Income (Loss)	(\$45,340)	\$108,056	\$62,716
Add Items Not Requiring Funds:			
Depreciation	483,860	347,723	831,583
Amortization	918	(5,924)	(5,006)
Total Funds Provided (Used) by Operations	\$439,438	\$449,855	\$889,293
Other Provisions			
Increase in Customer Deposits	\$0	\$1,525	\$1,525
Increase in Deferred Credits	8,628	-	8,628
Increase in Intercompany Payable	681,962	-	681,962
Increase in Interest Payable	17,004	-	17,004
Decrease in Accounts Receivable	327,742	165,095	492,837
Decrease in Inventories	436,236	40,409	476,645
Decrease in Deferred Charges	7,007	251	7,258
Decrease in Grants Receivable	-	387,522	387,522
Decrease in Property and Equipment:			
Administrative Department	-	2,981	2,981
TOTAL FUNDS PROVIDED	\$1,918,017	\$1,047,638	\$2,965,655
FUNDS APPLIED			
Increase in Interest Receivable	\$9,814	\$3,181	\$12,995
Increase in Intercompany Receivable	-	681,962	681,962
Increase in Prepaid Expenses	120,806	-	120,806
Increase in Property and Equipment:			
Electrical Department	17,411	-	17,411
Gas Department	-	42,475	42,475
Water Department	-	88,528	88,528
Pollution Control Department	-	5,684	5,684
Street Lighting Department	-	58,239	58,239
Decrease in Health Insurance Claims Payable	-	65,900	65,900
Decrease in Revenue Bonds	-	1,190,000	1,190,000
Decrease in Accounts Payable	848,722	671,115	1,519,837
Decrease in Deferred Credits	-	16,800	16,800
Decrease in Interest Payable	-	260,210	260,210
TOTAL FUNDS APPLIED	\$996,753	\$3,084,094	\$4,080,847
INCREASE (DECREASE) CASH AND INVESTMENTS	\$921,264	(\$2,036,456)	(\$1,115,192)
SUMMARY OF CHANGES IN CASH AND INVESTMENTS			
Special Funds	\$374,757	(\$1,404,300)	(\$1,029,543)
General	546,507	(632,156)	(85,649)
	\$921,264	(\$2,036,456)	(\$1,115,192)

HASTINGS UTILITIES

COMPARATIVE STATEMENT OF PRODUCTION

October 2017 and 2016 - Year to Date 2017 and 2016

Electric Department K-W Hours	No. Meters.		Year to Date	
	In Service 10/31/2017	October 2017	2017-2018	
Residential - Hastings	10,414	6,898,801	6,898,801	
Residential - Rural	273	257,940	257,940	
Residential - Juniata	341	217,897	217,897	
Commercial - Hastings	1,870	5,922,708	5,922,708	
Commercial - Rural	189	903,255	903,255	
Commercial - Juniata	47	108,097	108,097	
Commercial Heating - Hastings	33	114,546	114,546	
Commercial Heating - Rural	3	3,609	3,609	
Primary Power	39	16,410,650	16,410,650	
Irrigation	115	20,964	20,964	
Street Lighting - Hastings	1	214,155	214,155	
Traffics - Hastings	1	11,187	11,187	
Street Lighting - Juniata	1	9,971	9,971	
Public Authorities - Hastings	91	275,435	275,435	
Public Authorities - Juniata	10	30,272	30,272	
Unmetered	12	5,214	5,214	
Interdepartmental	32	586,829	586,829	
	<u>13,472</u>			
Total Retail Sales		31,991,530	31,991,530	
Total Wholesale Sales		5,675,911	5,675,911	
Total Sales		<u>37,667,441</u>	<u>37,667,441</u>	
Gross Generation		27,869,800	27,869,800	
Less Plant Power		3,131,538	3,131,538	
Net Generation		24,738,262	24,738,262	
KWH Purchased		13,738,202	13,738,202	
Total KWH		38,476,464	38,476,464	
Unaccounted For/Unbilled		809,023	809,023	
KWH Sold (Retail and Wholesale)		<u>37,667,441</u>	<u>37,667,441</u>	

	No. Meters		Year to Date	
	In Service 10/31/2016	October 2016	2016-2017	
Residential - Hastings	10,384	6,949,039	6,949,039	
Residential - Rural	275	274,959	274,959	
Residential - Juniata	342	219,253	219,253	
Commercial - Hastings	1,844	6,125,003	6,125,003	
Commercial - Rural	192	1,035,343	1,035,343	
Commercial - Juniata	46	105,629	105,629	
Commercial Heating - Hastings	33	111,499	111,499	
Commercial Heating - Rural	3	7,626	7,626	
Primary Power	40	17,253,730	17,253,730	
Irrigation	96	53,770	53,770	
Street Lighting - Hastings	1	255,698	255,698	
Traffics - Hastings	1	11,970	11,970	
Street Lighting - Juniata	1	9,788	9,788	
Public Authorities - Hastings	91	246,141	246,141	
Public Authorities - Juniata	10	34,354	34,354	
Unmetered	12	5,214	5,214	
Interdepartmental	27	665,214	665,214	
	<u>13,398</u>			
Total Retail Sales		33,364,230	33,364,230	
Total Wholesale Sales		6,005,380	6,005,380	
Total Sales		<u>39,369,610</u>	<u>39,369,610</u>	
Gross Generation		31,825,400	31,825,400	
Less Plant Power		3,343,397	3,343,397	
Net Generation		28,482,003	28,482,003	
KWH Purchased		10,889,793	10,889,793	
Total KWH		39,371,796	39,371,796	
Unaccounted For/Unbilled		2,186	2,186	
KWH Sold (Retail and Wholesale)		<u>39,369,610</u>	<u>39,369,610</u>	

HASTINGS UTILITIES **COMPARATIVE STATEMENT OF PRODUCTION** **October 2017 and 2016 - Year to Date 2017 and 2016**

	No. Meters In Service 10/31/2017	October 2017	Year to Date 2017-2018	No. Meters In Service 10/31/2016	October 2016	Year to Date 2016-2017
Water Department - CCF						
Residential - Hastings	8,474	81,879	81,879	8,443	104,703	104,703
Residential - Rural	33	229	229	34	350	350
Residential - CMS	5	31	31	5	19	19
Commercial - Hastings	1,321	68,575	68,575	1,308	75,571	75,571
Commercial - Rural	25	668	668	23	971	971
Commercial - CMS	75	10,924	10,924	77	14,566	14,566
Large Industrial - Hastings	5	18,546	18,546	5	19,141	19,141
Large Industrial - Rural	1	34,691	34,691	1	35,776	35,776
Sales to Public Authorities	68	3,244	3,244	75	9,604	9,604
Interdepartmental	28	2,369	2,369	28	2,542	2,542
	<u>10,035</u>	<u>221,156</u>	<u>221,156</u>	<u>9,999</u>	<u>263,243</u>	<u>263,243</u>
Total Retail Sales		3,271	3,271		3,961	3,961
Total Wholesale Sales		<u>224,427</u>	<u>224,427</u>		<u>267,204</u>	<u>267,204</u>
Total Sales						
CCF Pumped		218,137	218,137		281,164	281,164
Water Main Flushing		-	-		98	98
Unaccounted For/Unbilled		(6,290)	(6,290)		13,862	13,862
CCF Sold		<u>224,427</u>	<u>224,427</u>		<u>267,204</u>	<u>267,204</u>
Gas Department - CCF *						
Residential - Hastings	9,314	165,982	165,982	9,331	175,540	175,540
Residential - Rural	18	466	466	18	375	375
Commercial - Hastings	1,224	72,005	72,005	1,201	77,179	77,179
Commercial - Rural	27	671	671	25	346	346
Industrial - Hastings	45	145,855	145,855	45	142,649	142,649
Industrial - Rural	2	3,117	3,117	2	4,755	4,755
Sales to Public Authorities	18	1,859	1,859	23	2,639	2,639
Firm Transportation	11	55,317	55,317	11	56,681	56,681
Interdepartmental	7	4,352	4,352	8	8,788	8,788
Total	<u>10,666</u>	<u>449,624</u>	<u>449,624</u>	<u>10,664</u>	<u>468,952</u>	<u>468,952</u>
Gas Purchased		687,525	687,525		494,890	494,890
Gas Manufactured		-	-		-	-
Total CCF		687,525	687,525		494,890	494,890
Unaccounted For/Unbilled		237,901	237,901		25,938	25,938
CCF Sold		<u>449,624</u>	<u>449,624</u>		<u>468,952</u>	<u>468,952</u>

*Volume adjusted based on 945 Btu/cf

HASTINGS UTILITIES
Unit Sales and Cost Analysis
Electric Department
Year to Date October 31, 2017

		KWH	
		Purchased & Generated	
Generated		27,869,800	(A)
Plant Use		3,131,538	
		<u>24,738,262</u>	(B)
Purchased		13,738,202	(C)
Net Generation & Purchase		<u>38,476,464</u>	
Unaccounted For/Unbilled		<u>809,023</u>	
Total KWH for Resale			
Retail	31,991,530	(E)	
Wholesale	<u>5,675,911</u>	<u>37,667,441</u>	(D)
		Expense	Cost Net KWH
Production:			
Fuel		\$453,672	0.01834 (B)
Other Production Expense		430,784	0.01741 (B)
Production Depreciation		242,290	0.00979 (B)
Total Production Expense		<u>\$1,126,746</u>	<u>0.04555 (B)</u>
Power Purchased		921,789	0.06710 (C)
Total Power Expense		<u>\$2,048,535</u>	<u>0.05438 (D)</u>
Transmission & Distribution		168,171	0.00446 (D)
General & Administrative		415,492	0.01103 (D)
Other Depreciation		167,541	0.00445 (D)
Payment in Lieu of Taxes		170,283	0.00452 (D)
Total Power & Distribution Expense		<u>\$2,970,022</u>	<u>0.07885 (D)</u>
Long Term Debt Interest		17,921	0.00048 (D)
Total Cost		<u><u>\$2,987,943</u></u>	<u><u>0.07932 (D)</u></u>
Revenue - KWH Sold - Retail		\$2,657,316	0.08306 (E)
Revenue - KWH Sold - Wholesale		89,653	
Interest Earned		23,049	
Participation & Capacity Agreements		55,958	
Coal Income - Ethanol (Net of Expenses)		145,951	
Other Services Net of Expenses		28,057	
Total Revenues		<u><u>\$2,999,984</u></u>	

HASTINGS UTILITIES
Unit Sales and Cost Analysis
Year to Date October 31, 2017

Water Department

Total Water Pumped (CCF)	218,137
Water Main Flushing	-
Unaccounted For/Unbilled	-6,290
Water for Resale	<u><u>224,427</u></u>

	<u>Expenses</u> <u>Year to Date</u>	<u>Cost Per</u> <u>CCF Sold</u>	<u>Cost Per</u> <u>CCF Pumped</u>
Expenses			
Production	\$40,122	0.17878	0.18393
Operation of Water Treatment	\$3,935	0.01753	0.01804
Transmission & Distribution	55,501	0.24730	0.25443
General & Administrative	100,292	0.44688	0.45977
Depreciation	50,547	0.22523	0.23172
Payment in Lieu of Taxes	24,891	0.11091	0.11411
Trans. To General Fund - Res. 1344	-	-	-
Subtotal	<u>\$275,288</u>	<u>1.22663</u>	<u>1.26200</u>
Distribution Loss	-	-	(0.03537)
Total	<u><u>\$275,288</u></u>	<u><u>1.22663</u></u>	<u><u>1.22663</u></u>
Total Revenue & Earnings per CCF Sold	<u><u>\$513,457</u></u>	<u><u>2.28786</u></u>	

Gas Department

Total Gas Purchased (CCF)	687,525
Equivalent Gas Manufactured (CCF)	-
Total	<u>687,525</u>
Unaccounted For/Unbilled (CCF)	237,901
Total Gas for Resale (CCF)	<u><u>449,624</u></u>

	<u>Expenses</u> <u>Year to Date</u>	<u>Net Cost</u> <u>per CCF</u>
Expenses		
Gas Purchased & Manufactured	\$260,980	0.58044
Transmission & Distribution	75,484	0.16788
General & Administrative	130,192	0.28956
Depreciation	121,720	0.27072
Payment in Lieu of Taxes	21,008	0.04672
Trans. To General Fund - Res. 1344	-	0.00000
Intra-City Services Fund	5,206	0.01158
Total	<u><u>\$614,590</u></u>	<u><u>1.36690</u></u>
Total Revenue & Earnings per CCF Sold	<u><u>\$262,190</u></u>	<u><u>0.58313</u></u>

MONTHLY OPERATING DATA
October 2017

	<u>Current Month</u>	<u>Year to Date</u>	<u>Previous Year</u>
<u>Electric</u> Peak Hour	57.7 MW @ 1100 10/31/2017	57.7 MW @ 1100 10/31/2017	92.0 MW @ 1700 7/21/2016
<u>Gas</u>	6,241 MCF 10/31-11/1/2017 6,751 MMBTU	6,241 MCF 10/31-11/1/201 6,751 MMBTU	12,115 MCF 12/17-18/2016 13,100 MMBTU
<u>Water</u> Peak Day	7.582 MGD 10/4/2017	7.582 MGD 10/4/2017	16.365 MGD 6/22/2016
<u>PCC</u> Peak Day	4.584 MGD 10/2/2017	4.584 MGD 10/2/2017	5.191 MGD 11/11/2016

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
OCTOBER 2017
ELECTRIC DEPARTMENT

B.I. NO.	Plant Additions	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	OCTOBER 2017	YEAR TO DATE 2017-2018	C
2.00	Miscellaneous Plant - (WEC, NDS & DHPC)	\$100,000					\$634	\$634	
2.01	Replace Plant Switchgear - WEC	1,900,000	/PL-685	Mar-17	\$219,072	\$841,042	5,391	5,391	
			/PL-679	Mar-17	3,668,500				
2.02	New Platforms - WEC	140,000					-	-	
2.03	New Boiler Throat Door - WEC	50,000					-	-	
2.04	Replace Tripper Control Cable - Track System - WEC	16,000					-	-	
2.05	New Excitation Climate Control - WEC	18,000					-	-	
2.06	Replace Precipitator Rapper Controls - WEC	25,000					-	-	
2.07	New Hot Water Cabinet Washer - WEC	7,000					-	-	
2.08	New Infrared Camera - WEC	10,000					-	-	
2.09	Replace Singleman Genie Lift - WEC	20,000					-	-	
2.10	Replace Plolaris Ranger 4x4 - WEC	25,000					-	-	
2.11	Replace Vibration Analyzer - WEC	30,000					-	-	
2.12	Replace Reheater Desuperheat Station - WEC	105,000					-	-	
2.13	Replace Security Camera Server - WEC	10,000					-	-	
2.14	New East Gate Camera - WEC	17,000					-	-	
2.15	Relocate Network Equipment - WEC	9,000					-	-	
2.16	Replace Air Compressor - NDS	20,000					-	-	
2.17	New Emergency Generator - NDS	100,000					-	-	
2.18	New Platforms - NDS	25,000					-	-	
2.19	Replace 13.8 KV Breakers in 34.5 KV Substations	100,000					-	-	
	New Coal Handling Alternate Electric Feed - WEC (C.O. PL-686)		PL-686	Mar-17	65,179	28,492	1,732	1,732	
	Vibration Dampers on OPGW 115 KV Transmission Loop						3,241	3,241	
	PLANT ADDITIONS	\$2,727,000					\$10,998	\$10,998	
<u>Rural Distribution</u>									
2.30	New 3-Phase Overhead Electric Line on J St., Elm Ave. to Technical Blvd.; and on Technical Blvd., J St. to Coal Train Rd.	\$220,000					\$0	\$0	
2.31	Ordinary Construction Additions to Rural System	50,000					1,607	1,607	
	TOTAL RURAL DISTRIBUTION	\$270,000					\$1,607	\$1,607	

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
OCTOBER 2017
ELECTRIC DEPARTMENT

B.I. NO.		BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. AMOUNT	OCTOBER 2017	YEAR TO DATE 2017-2018	C
<u>City Distribution - Overhead</u>									
2.40	Conversion from 2400/4160Y to 7970/13800Y, 2nd St. to 7th St.; Briggs Ave. to Bellevue Ave. (Contractor)	\$420,000					\$0	\$0	
2.41	Possible Pole Acquisition	1,100,000					-	-	
2.42	Meters, Sockets, and Equipment	200,000					4,220	4,220	
2.43	Services, Overhead and Underground	50,000					4,678	4,678	
2.44	Ordinary Overhead Construction Additions	100,000					8,677	8,677	
	TOTAL CITY DISTRIBUTION - OVERHEAD	\$1,870,000					\$17,575	\$17,575	
<u>City Distribution - Underground</u>									
2.50	NDOR Hastings Southeast Project 6-4(1022) Electric Line Relocation	\$500,000					\$0	\$0	
2.51	Conversion from 2400/4160Y to 7970/13800Y, Lexington Ave. to Burlington Ave.; 1st St. to 4th St.	240,000					-	-	
2.52	North Park Commons Subdivision South of 33rd St. and Osborne Dr. East	57,000					-	-	
2.53	New Underground Electric Line Along US Hwy. 6 from Showboat Blvd. to UPRR - Contractor	330,000					-	-	
		250,000					11,210	11,210	
2.54	Ordinary Underground Construction Additions						\$11,210	\$11,210	
	TOTAL CITY DISTRIBUTION - UNDERGROUND	\$1,377,000							
<u>Vehicle and Miscellaneous Additions</u>									
2.60	Replace Relay Test Set	\$85,000					\$0	\$0	
2.61	Tools and Miscellaneous Equipment	50,000					-	-	
	TOTAL VEHICLE & MISCELLANEOUS ADDITIONS	\$135,000					\$0	\$0	
	ALLOCATION OF ADMINISTRATIVE DEPT. CAPITAL BUDGET	\$447,000					\$0	\$0	
	TOTAL CAPITAL BUDGET - ELECTRIC DEPARTMENT	\$6,826,000					\$41,390	\$41,390	
<u>Less Contributions by Others</u>									
	Misc. Contributions						\$350	\$350	
	TOTAL CONTRIBUTIONS BY OTHERS	\$0					\$350	\$350	
	TOTAL CAPITAL BUDGET - ELECTRIC DEPARTMENT	\$6,826,000					\$41,040	\$41,040	

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
OCTOBER 2017
GAS DEPARTMENT

B.I.	NO.	<u>Distribution Additions</u>	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	OCTOBER 2017	YEAR TO DATE 2017-2018	C
	1.00	Purchase of New Gas Meters	\$100,000					\$0	\$0	
	1.01	Replacement 4" Medium Pressure Gas Main on 12th St., 1,000' west of Marian Rd. to Sycamore Ave. (C.O. GA-323)	75,000	GA-323	Jun-16	\$152,796	\$157,468	19,453	19,453	
	1.02	Gas Relocation for NDOR Hastings Southeast Project 6-4(1022)	290,000					-	-	
	1.03	Replacement 2" Medium Pressure Gas Main on Highland Dr., Country Club Dr. to Bard St.	75,000					-	-	
	1.04	Replacement 8" Medium Pressure Gas Main on Front St., Laird Ave. to Baltimore Ave.	140,000					-	-	
	1.05	New 4" Std. Wrapped and New 4" PE Gas Main for North Park Commons Sub. Osborne Dr. East & 33rd St.	85,000					-	-	
	1.06	Miscellaneous Gas Service Replacements	75,000					19,340	19,340	
	1.07	Miscellaneous Gas Main Replacement	75,000					-	-	
	1.08	New Developments and Annexations	100,000					-	-	
		TOTAL DISTRIBUTION ADDITIONS	<u>\$1,015,000</u>					<u>\$38,793</u>	<u>\$38,793</u>	
		<u>Vehicles and Miscellaneous Additions</u>								
	1.30	Tools and Equipment	\$25,000					\$0	\$0	
	1.31	Replace Truck #17-Flat Bed	60,000					-	-	
		TOTAL VEHICLE AND MISCELLANEOUS ADDITIONS	<u>\$85,000</u>					<u>\$0</u>	<u>\$0</u>	
		ALLOCATION OF ADMINISTRATIVE DEPT. CAPITAL BUDGET	<u>\$118,000</u>					<u>\$0</u>	<u>\$0</u>	
		TOTAL CAPITAL BUDGET - GAS DEPARTMENT	<u>\$1,218,000</u>					<u>\$38,793</u>	<u>\$38,793</u>	

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
OCTOBER 2017
WATER DEPARTMENT

B.I. NO.	Plant Additions	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	OCTOBER 2017	YEAR TO DATE 2017-2018
3.00	Phase 2 ASR Injection Wells and Monitoring Well System	\$600,000					\$0	\$0
3.01	North Baltimore Ave. Reverse Osmosis Treatment Facility (C.O. WA-318)	2,500,000	WA-318,320	Nov-16	\$5,312,519	\$2,946,440	8,611	8,611
3.02	New Well 36 at 12th St. and Baltimore Ave.	500,000	WA-319	Nov-17	490,819	2,964	2,914	2,914
3.03	ASR Tri-Plex Pump System for Well 26	275,000					-	-
3.04	New well and Wellhouse for ASR Well 30 Complete with Tri-plex Pump System	500,000	WA-339	Nov-17	129,833	50	-	-
3.05	Removal and Abandonment of Wells and Wellhouses	50,000					-	-
3.06	Rebuild and Upgrade Well 5	100,000					-	-
3.07	Main Saver Preventative Maintenance Software	25,000					-	-
3.08	Well Replacement	250,000					-	-
	Well 27 Tri-Plex Pump Pilot Study (C.O. WA-297)		WA-297	Mar-14	248,735	218,957	11,515	11,515
	TOTAL PLANT ADDITIONS	\$4,800,000					\$23,040	\$23,040
	<u>Transmission & Distribution</u>							
3.10	North Park Commons Subdivision - 33rd St. and Osborne Dr. East	\$170,000					\$0	\$0
3.11	Replace & Upgrade with 8" Main on Ringland Rd. and Lakeside Dr.;						-	-
	Eastside Blvd. to Elm Ave. (C.O. WA-337)	200,000	WA-337	Apr-17	1,045,713	559,818	64,503	64,503
3.12	10" Main on Denver Ave., 8th St. to 10th St., 9th St., Denver Ave. to Hastings Ave.	200,000					-	-
3.13	Replace and Upgrade with 12" Main on Elm Ave., 2nd St. to Duncan Field	160,000					-	-
3.14	Meters	180,000					-	-
3.15	Install Valves; Replace and/or Extend Fire Hydrants	50,000					524	524
3.16	Misc. Water Main Improvements	200,000					90	90
	New Main on Chicago Ave. from A St. to B St. (C.O. WA-326)		WA-326	Sep-16	89,705	72,152	-	-
	TOTAL TRANSMISSION & DISTRIBUTION	\$1,160,000					\$65,117	\$65,117

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
OCTOBER 2017
WATER DEPARTMENT

B.I. NO.		BUDGET AMOUNT	W.O. NO.	DATE APP.	W.O. AMOUNT	W.O. TOTAL TO DATE	OCTOBER 2017	YEAR TO DATE 2017-2018
	<u>Miscellaneous Additions</u>							
3.20	Replace Truck 38 (2003 GMC)	\$95,000					\$0	\$0
3.21	Small Tools and Misc. Equipment	15,000					-	-
	TOTAL MISCELLANEOUS ADDITIONS	\$110,000					\$0	\$0
	ALLOCATION OF ADMINISTRATIVE DEPT. CAPITAL BUDGET	\$107,000					\$0	\$0
	TOTAL CAPITAL BUDGET - WATER DEPARTMENT	\$6,177,000					\$88,157	\$88,157
	<u>Less Contribution by Others:</u>							
3	North Park Commons Sub. - 33rd St. and Osborne Dr. East	\$130,000					\$0	\$0
0	LBNRD						100,000	100,000
	Water Meters & Misc. Contributions	15,000					2,190	2,190
	Total Contributions	\$145,000					\$102,190	\$102,190
	TOTAL CAPITAL BUDGET AFTER PARTICIPATION	\$6,032,000					(\$14,033)	(\$14,033)

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
OCTOBER 2017

POLLUTION CONTROL DEPARTMENT

B.I.	NO.	Plant Additions	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	OCTOBER 2017	YEAR TO DATE 2017-2018
	4.00	Miscellaneous Plant	\$25,000					\$0	\$0
	4.01	Bypass Old Showboat Blvd. Metering Structure	150,000						
	4.02	Sycamore Lift Station Rehab	170,000						
	4.03	Main Saver Preventative Maintenance Software	25,000						
	4.04	Pump and Valves for Biosolids Lagoon (C.O. SW-323)	80,000	SW-323	Aug-17	\$84,521	\$147,861	13,413	13,413
		TOTAL PLANT ADDITIONS	\$450,000					\$13,413	\$13,413
		<u>Main Additions</u>							
	4.20	North Park Commons Sub. - 33rd St. and Osborne Dr. East	\$100,000					\$0	\$0
	4.21	Sanitary Sewer Lift Station to Serve NE Corner of Hwy. 6 & Showboat Blvd.	30,000					-	-
	4.22	Miscellaneous Sewer Main and Manhole Improvements	125,000					396	396
	4.23	Sewer Main and Manhole Relining Projects	150,000					-	-
		Sewer Relining Projects (C.O. SW-320)		SW-320	Mar-17	107,061	99,884	-	-
		TOTAL MAIN ADDITIONS	\$405,000					\$396	\$396
		<u>Miscellaneous Additions</u>							
	4.30	Tools & Miscellaneous Equipment	\$8,000					\$0	\$0
		TOTAL MISCELLANEOUS ADDITIONS	\$8,000					\$0	\$0
		ALLOCATION OF ADMINISTRATIVE DEPT. CAPITAL BUDGET	\$133,000					\$0	\$0
		CAPITAL BUDGET - POLLUTION CONTROL DEPT.	\$996,000					\$13,809	\$13,809
		<u>Less Contribution by Others:</u>							
		North Park Commons Sub. - 33rd St. and Osborne Dr. East	\$80,000					\$0	\$0
		TOTAL CONTRIBUTIONS BY OTHERS	\$80,000					\$0	\$0
		TOTAL CAPITAL BUDGET AFTER PARTICIPATION	\$916,000					\$13,809	\$13,809

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B.I. NO.		BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	OCTOBER 2017	YEAR TO DATE 2017-2018
	<u>Plant Additions</u>							
5.00	Miscellaneous Street Light Improvements	\$30,000					\$0	\$0
5.01	Replace Street Lights with LED Fixtures (C.O. SL-95)	525,000	SL-95	Apr-15	\$1,584,287	\$333,243	38,034	38,034
5.02	Replace Poles and Add New LED Post Top Fixtures Downtown	35,000	SL-113	Mar-17	26,561	19,376	-	-
	New LED Lighting on Lochland Meadows, Fox Run & Mallard Way (C.O. SL-112)		SL-112	Apr-17	19,116	15,668	-	-
	TOTAL PLANT ADDITIONS	\$590,000					\$38,034	\$38,034
	TOTAL CAPITAL BUDGET - STREET LIGHTING	\$590,000					\$38,034	\$38,034

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
OCTOBER 2017
ADMINISTRATIVE DEPARTMENT

B.I.	NO.	General Office, Data Processing, & Misc. Equipment	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	OCTOBER 2017	YEAR TO DATE 2017-2018
6.00		Misc. Equipment for Office, Engineering, Stores, & Vehicle Maint.	\$90,000					\$0	\$0
6.01		New Concrete for Outside Storage at Warehouse	55,000					-	-
6.02		New Emergency Generator at NDS	100,000					-	-
6.03		New ERP Software	550,000					-	-
6.04		Replace Surveillance Camera Server	10,000					-	-
		TOTAL GENERAL OFFICE, DATA PROCESSING & MISC. EQUIP.	<u>\$805,000</u>					<u>\$0</u>	<u>\$0</u>
		TOTAL CAPITAL BUDGET	<u>\$805,000</u>					<u>\$0</u>	<u>\$0</u>
		ALLOCATION TO OPERATING DEPT.							
		Electric 56.58%	\$455,469					\$0	\$0
		Gas 13.83%	111,331					-	-
		Water 13.85%	111,493					-	-
		Sewer 15.74%	126,707					-	-
		TOTAL ALLOCATED	<u>\$805,000</u>					<u>\$0</u>	<u>\$0</u>

HASTINGS UTILITIES

COMPARISON OF ESTIMATE TO ACTUAL COSTS OF INTRA-CITY SERVICES OCTOBER 2017, FISCAL YEAR 2017-2018

<u>DESCRIPTION</u>	<u>W.O. #</u>	<u>2017-2018</u>		<u>DATE APPROVED</u>	<u>W.O. TOTAL TO DATE</u>	<u>OCTOBER 2017</u>	<u>YEAR TO DATE 2017-2018</u>	<u>STATUS</u>
		<u>ORIGINAL ESTIMATE</u>	<u>REVISED ESTIMATE</u>					
REMOVE METER PITS FOR PARKS DEPT WATER DEPT INCENTIVE FUND	MA-582	43,747 (9,000)		3/17/2016	29,428 (7,200)	- -	- -	OPEN
MISC. PROJECTS NOT ASSIGNED A W.O.					-	5,206	5,206	
TOTAL		<u>\$ 34,747</u>	<u>\$ -</u>		<u>\$ 22,228</u>	<u>\$ 5,206</u>	<u>\$ 5,206</u>	
ANNUAL BUDGET			100,000				100,000	
BUDGET REMAINING			<u>\$ 100,000</u>				<u>\$ 94,794</u>	

4 meter pits removed in FY 2016
5 meter pits removed in FY 2016-2017,
(rebate credit was only applied for 4, credit for 5th
rebate will be reflected on November statement)

CITY OF HASTINGS PUBLIC SERVICES
ENGINEERING, STREET & LANDFILL
REPORT FOR January 2018

January 03: Development Services Review Meeting

January 04: Meeting with Olsson's regarding HEDC North Park Commons Project
Meeting for Final walk-thru for Hastings Police Station project

January 08: Meeting with Neil Grothen to go over Airport lease and sign lease

January 09: Meeting with Jay from Olsson's to discuss HEDC North Park Commons Project

January 10: Development Services Review Meeting
Meeting with the architect/builder to discuss a proposed \$3.5M redevelopment of the Acme building redevelopment

January 17: Development Services Review Meeting
Meeting with Joe Patterson, Corey Stutte, Jack Newlun, Dave Ptak, and Dave Wacker to go over the Solid Waste Doppstadt Shredder issues

January 19: Conference call with Eric Johnson, Dave Wacker, and FAA to go over the Airport Hangar Door Replacement project

January 24: Development Services Review Meeting
Meeting to discuss the process for legal descriptions, notification addresses, etc. on new projects with Lori, Kim, Joe, Dave Wacker, and Dave Ptak.

January 30: Meeting with Tony Herman from Hastings Tribune regarding past year projects and upcoming projects

January 31: Meeting at the Highland Fire Department to discuss the roof and parking lot project
Pre-Bid Meeting for the HEDC North Park Commons Project

Miscellaneous:

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

Respectfully submitted,



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



MONTHLY ACTIVITY REPORT

Month	January	Year	2018	Street Division	
Activity	#			Billed Out	Paid Out
1 Asphalt Street & Alley Maintenance	7.5	Tonnage			
2 Central Garage	34	Equipment/ Vehicles Service & Repair		\$190.26	\$10,788.05
3 Public Requests (phone, verbal, etc.)	8				
4 Public Requests Completed	5				
5 Concrete Street Maintenance	1	Contractor/ Utility Street Openings		\$1,038.00	
	0	Work Orders/Repair Street, Curbs, Inlets			
		Cubic Yards of Concrete			
6 Drainage Ditch line Maintenance	26	Machine Hours			
7 Gravel Road & Alley Maintenance	6	Machine Hours			
	190.5	Tons of Gravel/ Rock			
8 Litter Control/ Storm Damage	0	lbs.			
9 Mowing Public Right of Way	0	Machine Hours			
10 On-Call/Fires,Accidents,Storm Calls	0	Incidents			
11 Painting Streets & Parking Lots	0	Gallons of Paint			
12 Sign Maintenance	15	Signs Replaced or Requiring Maintenance			
	13	Replace Damaged Signs			
	10	Place New Signs			
13 Snow Removal & Ice Control	506	Equipment Hours Used for Snow Removal			
	1534	Equipment Mileage Used for Ice Control			
14 Special Events Requiring Overtime	0	Events			
15 Street Sweeping	166	Miles of Street			
	270	Cubic Yards of Material			
16 Inlet Cleaning	0	Cubic Yards of Material			
17 Weed Control	0	Gallons of Chemicals			
18 Crack Seal Program	0	lbs. of Tar			
19 Unleaded Fuel	0	Gallons			
20 Diesel Fuel	0	Gallons			

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT
Month of JANUARY 2018

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	679.57 • Street Dept = .46 T @ N/C
Compacted Tonnage	1,483.06 •
Special Waste Tonnage	4.42 • Asbestos
Industrial Waste I Tonnage	1.08 •
Industrial Waste II Tonnage	0.00 •
Contaminated Soil/Sands	496.35 •

Regional Five-County Area

Loose Tonnage	136.73 •
Compacted Tonnage	585.45 •
Special Waste Tonnage	0.19 • Asbestos
Industrial Waste I Tonnage	0.00 •
Contaminated Soils/Sands	0.00 •

3,386.85 •*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	193.07 *
Total Tonnage of Incoming Green Waste	0.16 *

3,580.08 *

REVENUE INCOME

Solid Waste Facility

Cash	\$5,168.31	No RCC Redeemed, Dirt = 20 cy Freon App = \$21.00 (2 Units)
Charge	\$125,170.00	
Special Waste Fees	\$498.64 *	
Industrial Waste I Fees	\$61.56 *	
Industrial Waste II Fees	\$0.00 *	
Contaminated Soils/Sand	\$18,861.30 *	
		* \$19,421.50

Wood Waste Facility

Incoming Wood Waste Revenue	\$4,744.74	No RCC Redeemed
Total Revenue of Natural Wood Chip Sales	\$52.75	
Incoming Green Waste Revenue	\$8.00	
Total Revenue of Compost Sales	\$16.88	
		* \$4,822.37

***REVENUE GRAND TOTAL FOR THE MONTH** \$135,160.68

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

Prepared By: Janet Johnson Checked By: Michelle Gail
Julayne Brown

**CITY OF HASTINGS
2017-2018 LANDFILL MONTHLY TOTALS**

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S			SOIL/SANDS*			
10/2017	1,048.78	1,667.81	0.29	30.36	593.48	353.34	619.84	0.00	0.00	0.00	15,853.38	150,432.32	24,449.62	166,285.70	680	6.344/1
11/2017	1,401.25	1,669.09	0.00	21.88	465.08	198.87	577.05	0.00	0.00	0.00	12,221.82	154,802.91	18,994.49	167,024.73	995	4.355/1
12/2017	1,065.66	1,554.70	2.35	13.04	371.38	153.17	541.73	1.09	0.00	0.00	7,685.32	134,922.00	15,317.04	142,607.32	1,244	2.977/1
01/2018	679.57	1,483.06	4.42	1.08	496.35	136.73	585.45	0.19	0.00	0.00	5,168.31	125,170.00	19,421.50	130,338.31	693	4.887/1
02/2018														0.00		
03/2018														0.00		
04/2018														0.00		
05/2018														0.00		
06/2018														0.00		
07/2018														0.00		
08/2018														0.00		
09/2018														0.00		
TOTAL	4,195.26	6,374.66	7.06	66.36	1,926.29	842.11	2,324.07	1.28	0.00	0.00	40,928.83	565,327.23	78,182.65	606,256.06	3,612	---

Oct 2017 / 1 RCC Redeemed = .20 T (400 lbs) = \$10.50

Nov 2017 / No RCC Redeemed

Prepared By: Janet Johnson Checked By: Yvonne Gail
Julayne Brown

Industrial Waste I & Industrial Waste II

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

Updated 2/1/18

CITY OF HASTINGS
2017-2018 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING \$	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2017	162.01	\$5,658.78	10.00	21.00	\$52.76	\$5,711.54	Parks = 15 cy Prem Wd Chips N/C & 17.91 T Wd Waste N/C-Parks
11/2017	134.38	\$5,243.68	9.00	11.00	\$50.65	\$5,294.33	Parks = 5 cy Prem Wd Chips N/C
12/2017	189.70	\$3,402.82	291.00	2.00	\$624.56	\$4,027.38	Parks - Xmas Trees = .99 T & Wd=100.34 T N/C, RCC Tree (Ref Green Waste)
01/2018	193.07	\$4,744.74	25.00	0.00	\$52.75	\$4,797.49	Parks-Xmas Trees = 5.05 T & Wd=58.27T N/C, Street Dept Wd = 5.00 Ton N/C
02/2018						\$0.00	
03/2018						\$0.00	
04/2018						\$0.00	
05/2018						\$0.00	
06/2018						\$0.00	
07/2018						\$0.00	
08/2018						\$0.00	
09/2018						\$0.00	
TOTALS	679.16	\$19,050.02	335.00	34.00	\$780.72	\$19,830.74	

Nov 2017 - 1 RCC Redeemed = .10 T (200 lbs) = \$8.00

Dec 2017 - RCC Tree (Ref Green Waste - Tree/Grn Mix)

Prepared By: Janet Johnson Checked By: Michelle Fort
Julayne Brown

Updated 2/1/18

CITY OF HASTINGS
2017-2018 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2017	3.02	\$170.54	42.00	\$88.62	\$259.16
11/2017	5.10	\$299.52	27.00	\$56.97	\$356.49
12/2017	1.76	\$102.76	0.00	\$0.00	\$102.76
01/2018	0.16	\$8.00	8.00	\$16.88	\$24.88
02/2018					\$0.00
03/2018					\$0.00
04/2018					\$0.00
05/2018					\$0.00
06/2018					\$0.00
07/2018					\$0.00
08/2018					\$0.00
09/2018					\$0.00
TOTALS	10.04	\$580.82	77.00	\$162.47	\$743.29

Dec 2017 - 1 RCC Redeemed = .15 T (300 lbs) = \$8.00 Tree/Grn Mix

Prepared By: Janet Johnson Checked By: Michelle Carter
Shelaine Brown

Updated 2/1/18

CITY OF HASTINGS

2017-2018 USED OIL/ANTI-FREEZE COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING \$
10/2017	387.00	0.00	\$21.00
11/2017	103.00	0.00	\$14.25
12/2017	100.00	0.00	\$22.50
01/2018	25.00	4.00	\$7.25
02/2018			
03/2018			
04/2018			
05/2018			
06/2018			
07/2018			
08/2018			
09/2018			
TOTALS	615.00	4.00	\$65.00

10/3/17 Tri State picked up 1,578 gal
Waste Oil & 75 gal Antifreeze at N/C
(#0015497)

Oct - LF 303 gal N/C, Public = 84 gal

Nov - Airport 46 gal N/C, Public = 57 gal

Dec - LF 10 gal N/C, Public = 90 gal

Prepared By:

Janet Johnson

Checked By:

Michelle York

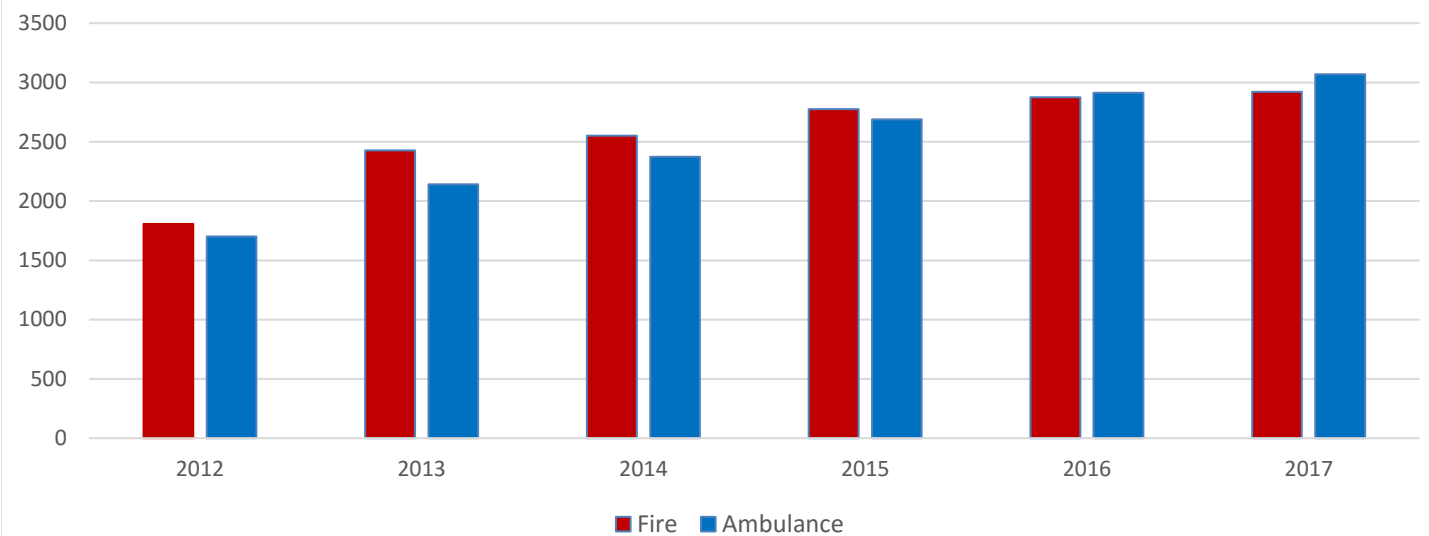
Julayne Brown

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Year Ending December 31, 2017

Type of Permit	# of Permits	Fees	Valuation
Electric	481	\$ 21,208.00	\$ 3,460,526.04
Gas	309	\$ 6,640.00	
Plumbing			
Inspection	293	\$ 15,257.24	
Utilities		\$ 66,595.84	
Building			
Issued	231	\$ 142,854.72	\$ 45,597,012.46
Demolition	18	\$ 975.00	
Sign Permits	39	\$ 1,180.11	
Fence Permits	101	\$ 1,515.00	
Street Access Permits	51	\$ 765.00	
Moving Permits	8	\$ 270.00	
Roofing Permits	275	\$ 8,190.00	
Siding Permits	7	\$ 200.00	
Zoning and Filing Fees		\$ 11,194.00	
Out of District		\$ 24,024.65	
Electric Cards		\$ 2,930.00	
Plumbing Cards		\$ 2,415.00	
Gas Cards		\$ 3,555.00	
Electric Exams		\$ 1,050.00	
Plumbing Exams		\$ 450.00	
Gas Exams		\$ 650.00	
Occupation Tax		\$ 12,300.00	
Subtotals	1,813	\$ 324,219.56	\$ 49,057,538.50
HU Plbg. Reimbursement		\$ 65,290.56	
HU Out of District Fees		\$ 24,024.65	
Total Collected	1813	\$ 234,904.35	\$ 49,057,538.50

Respectfully submitted

Don Threewitt, Director
Development Services Department



INCIDENT RESPONSES

[illegible]

HELPING OUR NEIGHBORS

	<u>2016</u>	<u>2017</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Year-to-Date</u>
Bladen	2	3	0												0
Blue Hill	23	8	0												0
Campbell	3	8	0												0
Clay Center	14	14	0												0
Doniphan	1	0	0												0
Edgar	4	11	1												1
Fairfield	5	10	0												0
Glenvil	2	2	1												1
Grand Island	0	0	0												0
Harvard	9	8	1												1
Hastings Rural	93	85	2												2
Holstein	4	5	1												1
Juniata	26	8	2												2
Kenesaw	13	11	1												1
Lawrence	10	5	0												0
Red Cloud	0	1	0												0
Roseland	5	4	0												0
Sutton	30	18	2												2
Trumbull	5	0	0												0
TOTAL	249	201	11												11

Permits Issued

	Issued	Fees
Burn Permits	10	\$ 100
Fire & EMS Reports	4	\$ 20
Candle Permits	1	No Charge

Members Joining / Leaving the Department

Joining:

Leaving:

Employee Highlights / Significant Events

EMS REVENUE

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2018	47,463												\$ 47,463
2017	55,636	53,598	74,999	57,786	60,728	63,901	42,271	57,351	54,776	62,562	50,338	44,109	\$678,055
2016	80,131	43,038	77,993	52,613	56,798	64,418	48,421	53,426	54,978	46,408	55,205	46,168	\$679,597
Adams Co. Subsidy:	\$62,500/yr							MLH Subsidy:	\$25,000/yr				

COLLECTIONS

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2018													
Sent	7,853												\$ 7,853
Rec'd	857												\$ 857
2017													
Sent	12,711	13,071	8,251	11,032	9,269	20,785	6,665	6,813	7,381	28,605	9,657	12,168	\$146,408
Rec'd	9,965	3,714	2,844	277	2,537	381	361	1,043	897	2,218	1,659	999	\$ 26,895
2016													
Sent	21,054	7,724	24,898	11,909	10,070	8,649	13,889	17,940	14,227	15,034	18,735	24,122	\$188,251
Rec'd	1,770	1,020	1,125	1,287	2,728	4,018	1,101	1,840	3,187	1,449	2,143	0	\$ 21,668

Parks & Recreation Department

January 2018

Recreation

1/3/18 – Hosted a video game challenge. There were 12 kids that attended. Everyone played Mario Kart on the Wii console at the Community Center. The winner received a video game of their choice. Officer Cale Neely helped out with the event.

1/4/18 – Attended a meeting with Hockey group about having an ice skating rink in the community.

1/6/18 - Youth Basketball started practicing at the Community Building and Hastings Middle School. There are 56 kindergarteners, 78 first graders, 87 second graders enrolled in the program.

Parks

Terry Brown, David Dedrick, Ryan Kintigh and Cody Williams attended the Nebraska Turf Conference. We finished the list of trees that needed to be removed along the streets and started on the stump removal list. On the colder days, we worked in the shop cleaning and doing things on the safety list that was not done already. Equipment serviced and cleaned. Blake Gibson and Terry Brown attended an Aquatics Workshop in Hastings put on by the Nebraska Parks and Recreation Association held at the Parks & Recreation Community Center.

Director's Meetings

1/3	ERP Selection Committee
1/4	Heartland Hockey Club
1/11	Adams County CVB Board
1/17	Healthy Hastings
1/19	Rotary Board
1/19	Eagle Scouts
1/23	CVB/Chamber/HEDC Exploratory Committee
1/23	ERP Demo
1/24	ERP Demo
1/24	Hastings Sodbusters
1/26	Civic Rec
1/30	ERP Demo
1/31	ERP Demo

Auditorium

4 of 31 days rented

Cemetery

Adult Burials = 7

Stone Permits = 13

Grave Sales = 4

We have gone through all the mowers and trimmers and have them ready for Spring. We continue to improve the cemetery shop. We have gone through the cemetery and trimmed trees that were hanging low and had dead branches in them.



YOUNMEN-01

BGRIESS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/11/2017

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

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

PRODUCER Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Jessi Northrup, CIC, CISR	
	PHONE (A/C, No, Ext): (402) 463-2461 700106 FAX (A/C, No):	
	E-MAIL ADDRESS: jnorthrup@eni-grp.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Cincinnati Insurance Company	10677
INSURED Young Men's Christian Association P. O. Box 1065 Hastings, NE 68902-1065	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:	X	EPP 0069186	03/17/2017	03/17/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY		EBA 0069186	03/17/2017	03/17/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

CANCELLATION

City of Hastings
220 North Hastings Avenue
Hastings, NE 68901

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

AUTHORIZED REPRESENTATIVE

This application must be filed with the Hastings City Clerk at 220 North Hastings Avenue,
Hastings, NE at least 60 days prior to the date of the event.
Fees may be applicable.

Date of Council Approval

Run Route:

Start: West on 18th street

Turn South on Baltimore

Turn Left on the hike/bike

Turn right on W 14th St

Turn Left (south) on N Baird Ave

Turn Left (East) on W 11th St

Turn Left (North) on Crane Ave

Turn Left (West) on Home St

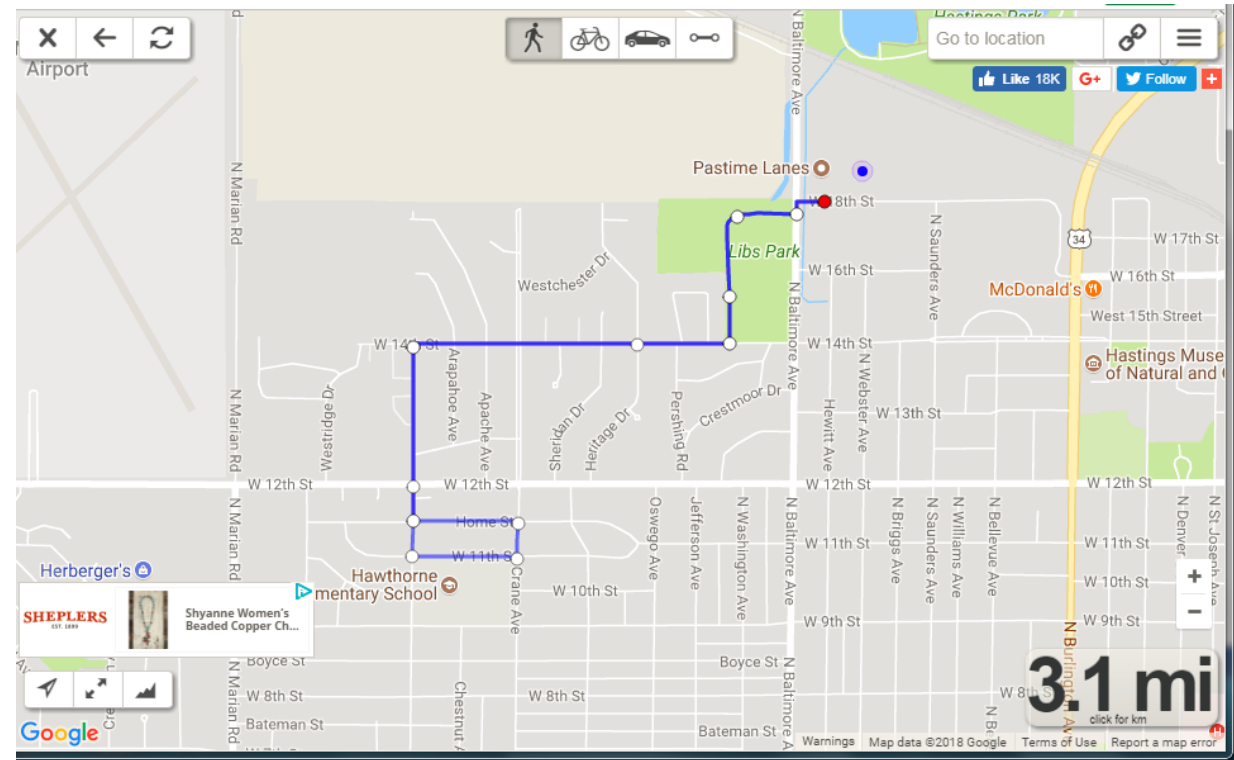
Turn Right (North) on N Laird Ave

Turn Right (East) on W 14th St

Turn Left (North) onto Hike/Bike Trail

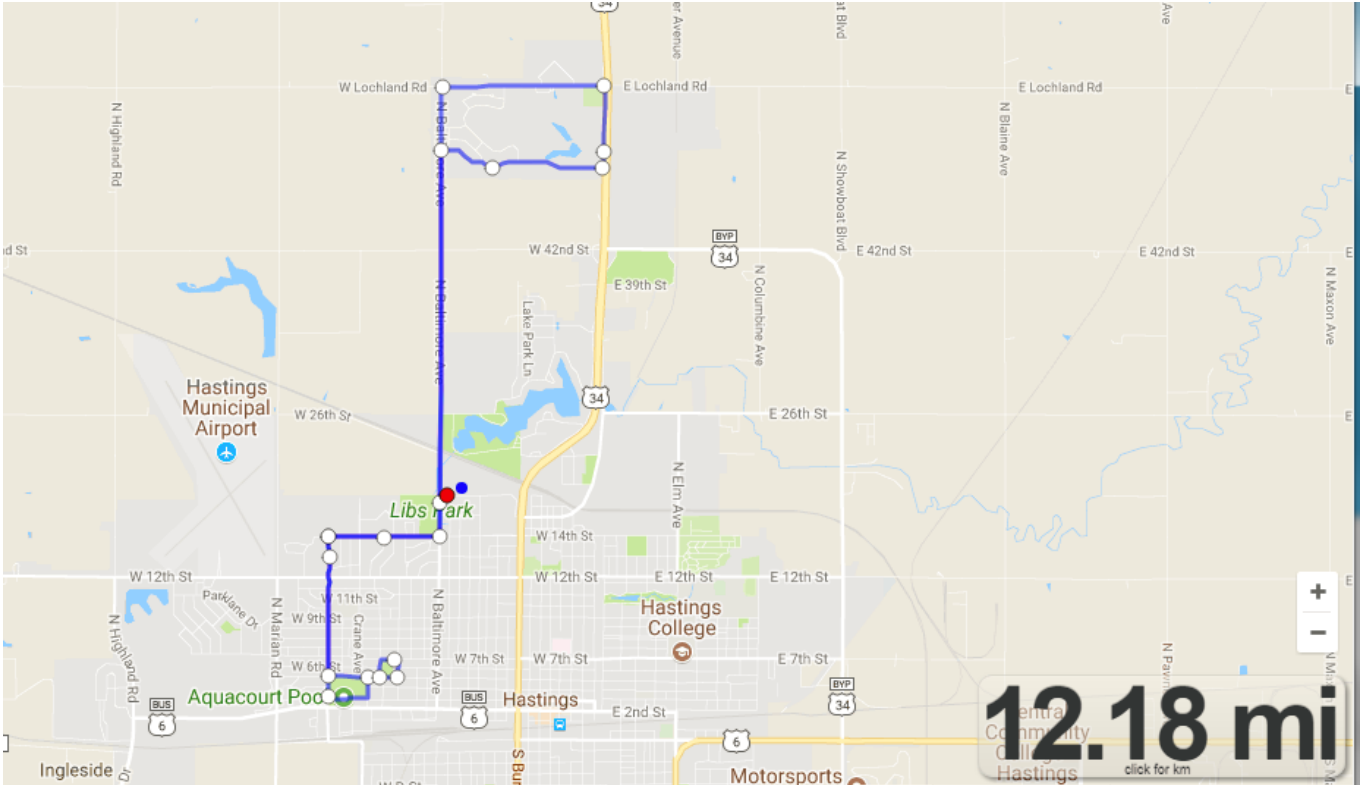
Turn Left (North) on N Baltimore

Turn Right (East) on W 18t St



Bike Route:

- Start: West on 18th street
- Turn South on Baltimore
- Turn West on 14th street
- Turn South on N Laird Ave
- Turn East on W 3rd st
- Turn North on N Woodland Ave
- Turn East on W 5th st
- Turn North on Oswego Ave
- Turn West on W 7th St
- Turn South on Westland Ave
- Turn West on W 5th St
- Turn North on N Laird Ave
- Turn East on W 14th St
- Turn North on N Baltimore Ave
- Turn East on Madden Rd
- Turn North on Osborne Dr W
- Turn West on W Lochland Rd
- Turn South on N Baltimore Ave
- Finish: Turn East on W 18th St



Section B: Event Application

This application must be filed with the Hastings City Clerk at 220 North Hastings Avenue,
Hastings, NE at least 60 days prior to the date of the event.

Fees may be applicable.

(Will accept scanned form emailed to kjacobitz@cityofhastings.org)

Date of Event: April 29, 2018 Event Name: Community Prayer Walk & Joye Schiffler Service Award
Contact Person: Susan Ferrone Phone: 402-461-4766 (home)

Address: 1126 Country Club Dr. Hastings NE 68901
Email: sferrone@windstream.net Daytime Phone: 402-469-7845 (cell)

Name of Organization Hosting Event: St. Cecilia Health Ministry,

Type of Organization (Please select from the following):

Individual _____

If Individual what, if any, informal organization are you representing:

____ Corporation ____ LLC ☒ Other

If Other, please provide name: St. Cecilia Health Ministry, St. Cecilia Catholic Church

Organization Address: 301 W. 7th Hastings NE 68901

Organization Email: stcbulletin@windstream.net Organization Phone: 402-463-1336

Type of Event: Community Prayer Walk

Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ____ Yes ☒ No If yes, please review City Code Section 8-107 for alcohol consumption restrictions on property owned by government.

Please describe activities included in this event: walk, pray, gather for a service award (see attached)

Event Location: downtown Hastings and office at 421/415 N. Kansas

- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508 for prohibited acts: discharge of fireworks

Start Time of Event: 2:00 pm End Time of Event: 4:00 pm

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

Community Prayer Walk

Joyce Schiffler Service Award

Sunday, April 29, 2018 2:00pm-3:30pm

Details:

The Walk begins in front of St. Cecilia High School, park in StC parking lot.

Participants will walk together for 35-45 minutes in central downtown Hastings.

The Walk ends at the St. Cecilia Health Ministry Office, 200 yards from the StC parking lot.

Immediately after the Walk, the Joyce Schiffler Service To Others will be awarded at the St. Cecilia Health Ministry Office, 415 N. Kansas. Award given by Sunrise Rotary Club.

For those with **limited mobility**, a modified "Prayer Walk" will be set up at the Health Ministry Office, 415 N. Kansas. Handicapped parking and entrance is located on the west side of the building.

Walking together in groups, or as families, is a great way to participate!

This Community Prayer Walk and Award commemorates

Joyce Schiffler

a well-known community walker, who lived a life of selfless service to others.

The Community Prayer Walk also:

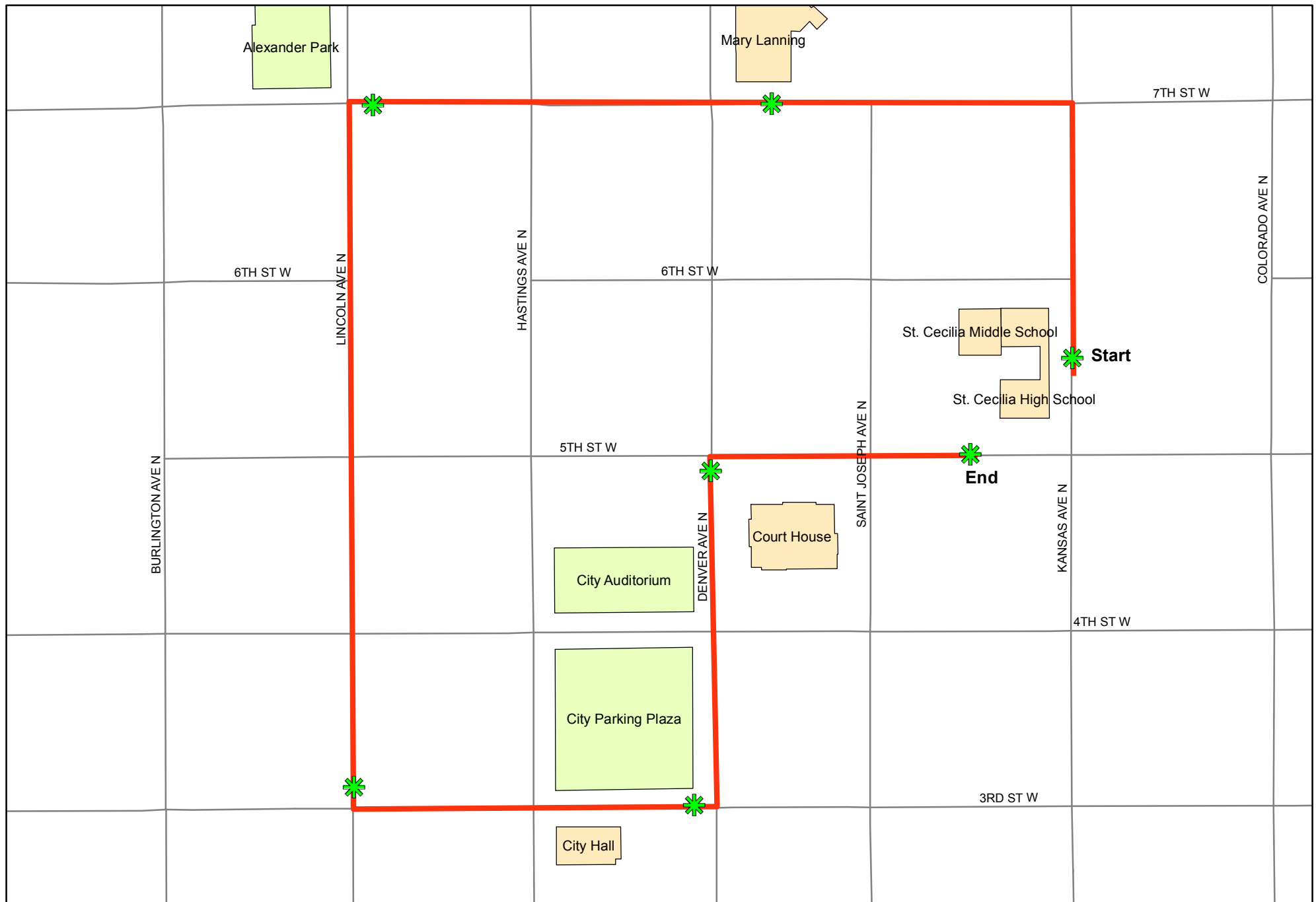
- Promotes physical and spiritual activity.
- Encourages faith communities on their spiritual walk with God.
- Brings faith traditions together in prayer.
- Honors Joyce, who walked everywhere and inspired people to serve.

A collaboration between Rotary, First Presbyterian Church, St. Cecilia Health Ministry, and the Hastings Health Ministry Network.



Hastings Health Ministry
Network





Legend

Community Prayer Walk

Prayer Stop

Community Prayer Walk



Certificate of Coverage

Date: 6/12/2017

Certificate Holder

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

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

Company Affording Coverage

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

Covered Location

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

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
Property				Real & Personal Property	
D. General Liability	8451	7/1/2017	7/1/2018	Each Occurrence	2,000,000
☒ Occurrence				General Aggregate	2,000,000
☐ Claims Made				Products-Comp/OP Agg	1,000,000
				Personal & Adv Injury	1,000,000
				Fire Damage (Any one fire)	
				Med Exp (Any one person)	2,500
Excess Liability				Each Occurrence	
				Annual Aggregate	
Other				Each Occurrence	
				Claims Made	
				Annual Aggregate	
				Limit/Coverage	

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

Holder of Certificate

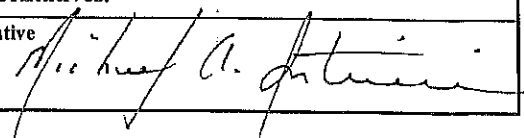
Cancellation

Additional Protected Person(s)

City of Hastings

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

Authorized Representative



0002001292

Department: EPA Attorney
Staff Contact:
Planning Commission Meeting Date: 02/27/2018
File No: 2018-1775
Prepared By: Joe Patterson, City Administrator

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of an Agreement regarding Well D System with Morrison Enterprises for continued operation of the Well D treatment system in connection with the North Landfill Subsite

Names of People/Business affected by this action:

City of Hastings
Morrison Enterprises
Dutton-Lainson Company

Why Planning Commission action is required:

The City Council must approve contracts

Type of action requested:

Motion

Suggested motion:

That the Mayor be authorized to execute the Agreement regarding Well D System with Morrison Enterprises and Dutton-Lainson Company.

Deadlines associated with action:

None

Department head comments:

In 1997 the City and other PRP's installed Well D, which is located on the north side of Highway 6, just east of the Union Pacific Railroad tracks. Water from Well D is transported to the Whelan Energy Center where, through aeration, contaminants are removed from the groundwater in the Well D area. The City and other PRP's have operated Well D since 1997. Pursuant to a 2007 Consent Decree with EPA, the NLF PRP's were obligated to pump Well D until September 30, 2017, which deadline has now passed. We have no further obligation to EPA to operate Well D.

Hastings Utilities has indicated that it would like to keep Well D in operation as a source of water for the Whelan Energy Center. While the cost of Well D was originally borne in equal shares by

Morrison Enterprises, Dutton-Lainson Company, and the City, the well, itself, is located on land owned by Morrison Enterprises. Dutton-Lainson Company is a party to this Agreement simply because of the fact that it is an owner of a one-third interest in the equipment. Neither Morrison nor Dutton-Lainson have any objection if Hastings Utilities continues to operate Well D, so long as Hastings Utilities bears all costs. Morrison has asked that there be a written agreement (attached) outlining the rights and obligations of the parties.

This Agreement may be terminated by any party for any reason on 90 days' written notice to the other parties. Thus, this does not tie the City or Hastings Utilities into any long-term obligation. The Agreement will likely continue to remain in place indefinitely for the convenience of Hastings Utilities until Well D is no longer needed.

Recommendation:

AGREEMENT REGARDING WELL D SYSTEM

This Agreement is made _____, 2018 by and among Morrison Enterprises, LLC, a Nebraska limited liability company (“Morrison”), Dutton-Lainson Company, a Nebraska corporation (“Dutton”) and the City of Hastings Nebraska, a municipality (the “City”).

RECITALS

- A. The parties to this Agreement and the City of Hastings Nebraska entered into a Well D Operating Agreement dated July 3, 1997 (the “1997 Agreement”) by which the parties agreed to construct and operate the Well D System.
- B. The Well D System, as more specifically described in the 1997 Agreement, consists of an extraction well located in the South East Quarter of Section 9, Township 7 North, Range 9 West of the 6th P.M., Adams County, Nebraska, registration no. G078201 (“Well D”) and transmission lines to transport water from Well D to the Whelan Energy Center located in the North Half of Sec 14, Township 7 North, Range 9 West of the 6th P.M., Adams County, Nebraska which is owned and operated by the City. A portion of the Well D System is located in the South East Quarter of Section 9, Township 7 North, Range 9 West of the 6th P.M., Adams County, Nebraska pursuant to a Public Utilities Easement dated April 8, 1996 and recorded in the Office of the Register of Deeds of Adams County Nebraska as Instrument No. 19992390.
- C. The Well D System was conceived, constructed and operated by the parties to comply with various orders and agreements each party had received from or entered into with the United States of America (“USEPA”).
- D. As of the date of this Agreement, none of the parties are directly obligated to operate the Well D System pursuant to their orders from or agreements with USEPA.
- E. The City desires to continue to operate the Well D System at its expense and for its own purposes.

AGREEMENT

For good and valuable consideration, the parties have agreed as follows:

1. Use of Well D System. The parties hereby agree that the City may continue to exclusively operate the Well D System to provide water for use at the Whelan Energy Center. All costs of operation, including any maintenance, repair, replacement or improvements of the Well D System or any of its components shall be at the expense of the City. The City shall not be obligated to pay rent or other compensation to the parties or any of them for the City’s use of the Well D System. The City may repair, replace or modify any components of the Well D System at its discretion and its expense but any such repairs, replacements or modifications shall become the property of the parties at the termination of this Agreement.

2. Disclaimers of Warranties and Representations. The parties specifically disclaim any warranties or representations as to the condition of the Well D System and its fitness for the City's intended use of the Well D System. The City acknowledges that it has owned an interest in and has operated the Well D System since its construction and is familiar with the condition of the Well D. System and its components.

The parties further specifically disclaim any warranties or representations as to the quality or quantity of water which may be extracted from Well D or its fitness for the City's intended use. The City is solely responsible for any negative effects resulting from its use of the water extracted from Well D. The City's use of the Well D System and the water extracted therefrom shall comply with all federal, state or local laws, rules, regulations and ordinances.

3. Termination of this Agreement.

- a. The parties acknowledge that the Well D System is located within an area subject to plans developed by the Nebraska Department of Transportation for the improvement of U.S. Highway 6 and such improvements may damage or destroy the Well D System. In such event, the parties shall not be obligated to restore or replace the Well D System in the absence of agreement among the parties.
- b. Any party may terminate this Agreement upon ninety (90) days prior written notice delivered to the other parties.
- c. If any party receives notice from USEPA or enters into an agreement with USEPA obligating that party to operate the Well D System, that affected party shall provide notice to the other parties to this Agreement and the parties shall enter into negotiations to amend this Agreement so that the affected party may comply with its obligations to USEPA. If an amended agreement is not negotiated in 45 days after providing notice, then the affected party may provide notice of termination pursuant to Section 3.b. above.

4. Notice of Suspension of Operations. The City agrees to notify Morrison and Dutton if it suspends operation of Well D for any period exceeding 60 days.
5. Damage, Loss and Insurance. The City shall insure the Well D System against such losses and in such amounts as it deems appropriate.

The parties (including the City in its capacity as an owner of the Well D System and as the user of the Well D System) shall not be obligated to repair, replace or improve any components of the Well D System regardless of the cause of damage, whether by age and use or casualty.

6. Access. Any of the parties may have access to Well D for purposes of sampling or testing upon reasonable notice given to Hastings Utilities.

7. Indemnification. The City shall indemnify Morrison and Dutton and hold them harmless against any and all claims arising from the City's operation of the Well D System or its components except claims that may arise from the negligent or willful wrongful acts of Morrison or Dutton or their employees.
8. Notices. Notices shall be given to the parties at the following addresses or to such other addresses as the parties may designate from time to time.

Morrison: Susan M. Roberts, President and Manager
747 N. Burlington Avenue, Suite 212
Hastings, NE 68902
Fax (402) 462-8542
Phone (402) 463-3191

Copy to: Anna L. Stehlik
747 N. Burlington Avenue, Suite 212
Hastings, NE 68902
Fax (402) 462-8542
Phone (402) 463-3191
Email: ALS@morent.net

City: Michael E. Sullivan
Sullivan Shoemaker, P.C.
747 N. Burlington Avenue, Suite 305
Hastings, NE 68902
Fax (402) 462-6632
Phone (402) 462-0300
Email: mike@sullivanshoemaker.com

Dutton: David H. Fisher
Dunmire, Fisher, Hastings & Pauley
P.O. Box 1044
800 West 3rd Street, #202
Hastings, NE 68902
Fax (402) 463-0602
Telephone (402) 463-1383
Email: dfisher@hastingslawyers.com

Notices shall be deemed delivered upon receipt if personally delivered, delivered by courier or by electronic means or five (5) days after deposit in U.S. Mail, first class, postage pre-paid.

9. Amendment. This Agreement may be amended by an instrument in writing signed by all of the parties.
10. Binding. This Agreement shall be binding on the parties, their successors and assigns.

Dated the day and year first above written.

MORRISON ENTERPRISES, LLC

By: _____
Its: _____

DUTTON LAINSON COMPANY

By: _____
Its: _____

CITY OF HASTINGS NEBRASKA

By: _____
Its: _____

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 02/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of requesting of Mary Lanning Healthcare for Hastings Half Races, scheduled for June 2, 2018

Names of People/Business affected by this action:

City of Hastings
State of Nebraska
Mary Lanning Healthcare
Participants

Why Council action is required:

Approval of event route, insurance requirements and conditions.

Type of action requested:

Motion

Suggested motion:

That the Mayor and City Council approve Hastings Half Races to be held on June 2, 2018, along with routes, attached conditions, insurance and exhibits.

Deadlines associated with action:

Need advance written notice sent to NDOR.

Department head comments:

Request from Mike Florek and Becky Sullivan representing the Sponsor Mary Lanning Healthcare to conduct the Hastings Half Races to be held on June 2, 2018.

Recommend approval

City Administrator comments:

Recommend Approval

Section B: Event Application

This application must be filed with the Hastings City Clerk at 220 North Hastings Avenue,
Hastings, NE at least 60 days prior to the date of the event.

Fees may be applicable.

(Will accept scanned form emailed to kjacobitz@cityofhastings.org)

Date of Event: June 2, 2018 Event Name: Hastings Half Races

Contact Person: Mike Florek Phone: 402-519-0812

Address: 715 North St Joseph Avenue Hastings, NE 68901

Email: mikef@bwphastings.com Daytime Phone: 402-519-0812

Name of Organization Hosting Event: Mary Lanning Memorial Hospital

Type of Organization (Please select from the following):

Individual N/A

If Individual what, if any, informal organization are you representing:

N/A
Corporation LLC Other

If Other, please provide name: _____

Organization Address: 715 North St Joseph Avenue Hastings, NE 68901

Organization Email: mikef@bwphastings.com Organization Phone: 402-519-0812

Type of Event: 5K Run and Fun Run

Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? Yes X No If yes, please review City Code Section 8-107 for alcohol consumption restrictions on property owned by government.

Please describe activities included in this event: See Attached

Event Location: See Attached

- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508 for prohibited acts: discharge of fireworks

Start Time of Event: 7:45 a.m. End Time of Event: 10:00 a.m.

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

HASTINGS HALF RACES REQUIREMENTS

- Race organizer has provided City of Hastings with a certificate of liability insurance naming City of Hastings as an additional named insured, in the amount of \$2 million per occurrence
- Reader Board signage be deployed no later than Thursday, May 31, 2018, notifying public of the Marathon on Saturday, June 02, 2018. Copy on Reader Board to be determined at Pre-race meeting provided for later. Signage to be arranged by City and organizer to pick up and pay for
- Reader Board to be located at 33rd Street and 281 for southbound traffic and just north of 16th Street on Burlington for north bound traffic
- Police to be located on both directions (north and south) at intersection of Kansas and 281 starting at 7:45 a.m. on Saturday, June 02, 2018
- Police cruisers to be located in left turn lanes, 300 feet north and south of intersection of Kansas and 281 with light bar on starting at 7:45 a.m. on Saturday, June 02, 2018
- Police shall activate the traffic signals to flashing red at intersection of Kansas and 281 starting at 7:45 a.m. on Saturday, June 02, 2018
- Race cut-off time is 9:30 a.m. on Saturday, June 02, 2018 which means if runners have not passed the intersection of Kansas and 281 by 9:30 a.m., they become pedestrians and are no longer in the Marathon. Police to return traffic signals to normal function at 9:30 a.m.
- Barricade installation/responsibilities as follows:

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

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

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

Organizers will be responsible for furnishing all other barricades/cones and placement along route as outlined in plans dated March 01, 2018.

- Organizer to recruit and train all volunteers with safety vests and hand gear to be used for Hastings Half Race. Training to occur May 30, 2018 at the C3 Hotel, one (1) week prior to race.
- Police Officers and cruisers are to be placed at the following locations:
 - 2nd Street and Marian Road
 - 2nd Street and Bellevue
 - 12th Street and Crane Avenue
 - Kansas and US 281

- Organizer to provide advance notice to all residents along the Hastings Half Race route – notice by handbills, public service announcements, etc.
- Organizer and City to have a pre-Race meeting to review and follow-up on details necessary on or about May 10, 2018 @ 9:00 a.m.
- Organizer will be responsible for coning off the east-bound lane on 12th Street from Elm Avenue East to 6th Avenue for Race start.
- Organizer to secure permission from Hastings College to utilize College property for the Hastings Half Races
- Organizer to provide City with copy of contestant rules at the pre-Hastings Half Race meeting on or about May 10, 2018 at 9:00 a.m.
- City and organizer reserve the right to amend or modify these requirements as needed to ensure the safety of participants and reduce the liability exposure of both the City and the organizer.
- Follow adopted Hastings Half Races Road Plan dated March 01, 2018 and Route Map dated March 01, 2018.

HASTINGS HALF RACES – ROAD PLAN FOR 2018

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

START	We will assemble at the Hastings Middle School
POLICE	Crossing 2 nd Street and Marian Road at the start One (1) officer will be on site until the race passes thru Intersection (7:15 am – 7:40 am) (Leave to go to 281 and Kansas)
VOLUNTEER	At train crossing on Marian Road
VOLUNTEER	At gravel/paved point on South Street and Laird
VOLUNTEER	At Woodland – “D” Street corner
VOLUNTEER	At South Baltimore – “D” Street corner
VOLUNTEER	At Baltimore – “A” Street corner
VOLUNTEER	At “A” Street – Burlington corner
VOLUNTEER	At Burlington underpass and 1 st Street gate
VOLUNTEER	At Bellevue – 1 st Street corner
POLICE	Crossing 2 nd Street and Bellevue Police – 7:40am to 8:15 am Bellevue will be closed between 1 st Street and 2 nd Avenue Allen’s will allow us to close their East exit One (1) officer to assist volunteers at the streetlight Approx. 2.5-mile point last runners will be by Around 8:20 am – 8:30 am Police – 7:40 am to 8:05 am (Leave to 281 & Kansas)
VOLUNTEER	At Bellevue – 3 rd Street corner (several volunteers)
VOLUNTEER	Crossing Baltimore on 3 rd
VOLUNTEER	At Chautauqua Park to Crane
POLICE AND VOLUNTEER	Crossing 12 th Street on Crane Officer from start line could cover this Approx. 7:30 am to 9:00 am First runner approx. 7:55 am, last 8:45 am
VOLUNTEER	At Crane and 14 th Street corner
VOLUNTEER	Crossing Baltimore on 14 th Street
VOLUNTEER	At 14 th Street and Burlington corner
VOLUNTEER	At Burlington and Kansas corner to trail Extra volunteers to watch Medical traffic
VOLUNTEER	At South Shore Trail Crossing
VOLUNTEER	At furthest point on Trail

POLICE AND
VOLUNTEER

At Kansas and HWY 281 – **Protected until 9:30 am**

Access to and from HWY 281 on Kansas will be closed

City will bring barricades

First officer will arrive on own by 8:00 am

Officer from Bellevue arrives as soon as they can

Runners will arrive approx. 8:20 am

Last runner at approx. 9:15 am

Walker/Runners may go as late as 10:00 am

VOLUNTEER

At old 281 and 22nd direct to Trail

SEVERAL VOLUNTEERS DUE TO SPEED OF TRAFFIC

VOLUNTEER

At Elm and Trail

Discuss route and time with Butler Volland

VOLUNTEER

Crossing 12th on Elm

At least two (2) volunteers to monitor traffic

VOLUNTEER

At Heartwell Park and Elm

Two (2) Volunteers

VOLUNTEER

At Heartwell Park and East Side

VOLUNTEER

At 9th Street Trail Crossing

Two (2) Volunteers Minimum

VOLUNTEER

At 7th Street Trail Crossing

Two (2) Volunteers Minimum

VOLUNTEER

At 2nd Street Trail Crossing

VOLUNTEER

At 1st Street and Minnesota

Cone off one lane of 1st Street

We borrow cones from city, must set up in the morning

Barricade St Joseph at 1st Street

VOLUNTEER

At 1st Street and Denver

VOLUNTEER

At 2nd Street crossing on Denver

VOLUNTEER

At 3rd Street crossing on Denver

VOLUNTEER

At 5th Street and Denver corner

VOLUNTEER

At 5th Street and Kansas

VOLUNTEER

At 5th Street and Trail

Half Hastings 5K Route

Start on 12th Street – Running East
West of entrance to arena parking

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

Volunteers at 9th and 6th Avenue

Volunteers at corner of University and 6th Avenue

Volunteers at corner of Ash Avenue and University

Volunteers at 9th and Ash Avenue

Volunteers at 9th and Elm Avenue

Volunteers at corner of 9th and Turner

Volunteers at Turner and University

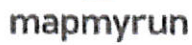
Volunteers at University and California

Volunteers at University and East Side Blvd

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

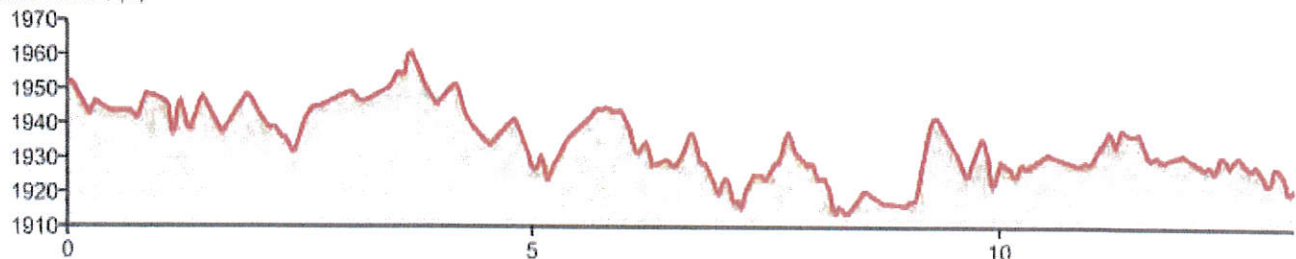
Cone spacing will be approximately 20 feet between cones

Volunteers directing, stopping, and monitoring traffic will have safety vests and hand gear (Stop Signs)



Elevation: 138.85 ft (Max: 1,961.81 ft)

Map data ©2015 Google



Miles

Copyright (c) 2015 MapMyFitness Inc.

MARCH 1, 2018

2018

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



Message Board
Place South of
3rd Street
In Medium
RACE
MARATON
STOP FOR
PREPARED
RUNNERS

ROAD
CLOSED

Kansas Ave

On
Windmaster

BE PREPARED
TO STOP FOR
RUNNERS
SATURDAY
MARATON
Place Board
16th Street
North of
10th Street
In Medium

ROAD
CLOSED

Kansas Ave

On
Windmaster

See Detail
Sheet 1A

ROAD
CLOSED

Kansas Ave

On
Windmaster

ROAD
CLOSED

Kansas Ave

On
Windmaster

ROAD
CLOSED

Kansas Ave

On
Windmaster

Central Ne Bobcat

Earl May
Garden Center

Paradise
Car Wash
Dairy Queen

Howard Johnson
Motel

Super 8 Motel

Express Mart

Hastings Orthopaedics

Ellerbrock Norris
Agency

Lakeside
Community
Church

Applebee's
Hastings Physical
Therapy

South Shore Drive

Stuehrenberg
Agency

US Hwy 281

Osborne Drive West

Osborne Drive East

W 22nd Street

Place on 19th Street

2018
HALF HASTINGS RACE COURSE
US HWY 281 & N KANSAS AVE
TRAFFIC CONTROL PLAN
DETAIL SHEET 1A





NOTE: 100 Total Traffic Cones Needed Downtown





MARYLAN-02

SBATES

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/15/2018

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

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

PRODUCER Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Stacy L. Bates, CISR PHONE (A/C, No, Ext): (402) 463-2461 700100 FAX (A/C, No): E-MAIL ADDRESS: sbates@eni-grp.com														
INSURED Mary Lanning Healthcare & Mary Lanning Hospital Trust 715 North St. Joseph Avenue Hastings, NE 68901	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A : The MMIC Group</td><td></td></tr><tr><td>INSURER B :</td><td></td></tr><tr><td>INSURER C :</td><td></td></tr><tr><td>INSURER D :</td><td></td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : The MMIC Group		INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : The MMIC Group															
INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC ☐ OTHER:	X		MHP000214	03/01/2018	03/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 AGGREGATE DEDUC \$ 50,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000			MHP000214	03/01/2018	03/01/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE ☐ OTHER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Hastings is included as an additional insured on the General Liability policy.

CERTIFICATE HOLDER

CANCELLATION

City of Hastings
P. O. Box 1085
Hastings, NE 68902-1085

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

AUTHORIZED REPRESENTATIVE

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 02/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution 2018-15, required by the State of Nebraska to assume legal responsibility for the closure of a U.S. Highway for Hastings Half Races.

Names of People/Business affected by this action:

City of Hastings
State of Nebraska
Mary Lanning Healthcare
Participants

Why Council action is required:

Approval of Resolution 2018-15

Type of action requested:

Motion

Suggested motion:

Motion to approve Resolution No. 2018-15

Deadlines associated with action:

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

Department head comments:

Request from Mike Florek and Becky Sullivan representing the Sponsor Mary Lanning Healthcare to conduct the Hastings Half Races to be held on June 2, 2018. The packet of information that is attached, represents the work of the group to provide for the safety of the event. Conditions for approval and insurance requirements have been reviewed by the City Attorney. The attached Resolution will additionally need approval for submission to the Nebraska Department of Roads. Updated Certificate of Liability Insurance has been received for this event.

Recommend approval

City Administrator comments:

This event has been very successful in the past.

Recommend Approval

RESOLUTION NO. 2018-15

WHEREAS, the City of Hastings, Nebraska (City) pursuant to Neb. Rev. Stat, § 13-1359 is desirous of obtaining the written consent of the Nebraska Department of Roads (NDOR) to temporarily utilize a portion of the state highway system for a special event designated by the City of Hastings, Nebraska; and

WHEREAS, said special event is to be known as the “Hastings Half Races”, and

WHEREAS, the running course for said special event will require the temporary closing of U.S. Highway 281 between 16th Street and North Shore Drive located within the corporate limits and zoning jurisdiction of the City; and

WHEREAS, said “Hastings Half Races” is scheduled to be held on the 2nd day of June, 2018, between the hours of 7:30 o’clock A.M. (the time the City will assume temporary control of the portion of the state highway system) and 9:30 o’clock A.M. (the time the City will relinquish control of the portion of the state highway system); and

WHEREAS, the City understands that the City shall have the legal duty to protect the highway property from any damages that may occur arising out of said special event and the State of Nebraska and the NDOR shall not have any such duty during the time the City is in control of the highway property; and

WHEREAS, the City understands that any existing statutory or common law duty of the State of Nebraska and the NDOR to protect the public from damage, injury, or death shall become the duty of the City, and the State of Nebraska and the NDOR shall not have such statutory or common law duty during the time the City is in control of the highway property; and

WHEREAS, this Resolution is being passed and adopted for the purpose of providing NDOR with thirty days’ advance written notice of said special event as provided by Neb. Rev. Stat §39-1359(3); and

WHEREAS, the City understands that the Nebraska Political Subdivision Tort Claims Act shall apply to any claim arising during the time specified in said notice;

NOW, THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby passes and adopts the following Resolution:

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

1. The City hereby gives advance written notice to the NDOR that it intends to conduct a special event to be known as the “Hastings Half Races” requiring the closing of a portion of the state highway system, to wit: U.S. Highway 281 between 16th Street and North Shore Drive located within the corporate limits and zoning jurisdiction of the City on the 2nd day of June, 2018, 7:30 o’ clock A.M. (the time the City will assume temporary control of that portion of the state highway system) and 9:30 o’clock A.M. (the time the City will relinquish control of the portion of that state highway system);

2. The City acknowledges that the City shall have the legal duty to protect the highway property from any damage that may occur arising out of said special event and the State of Nebraska and the NDOR shall not have any such duty during the time the City is in control of the highway property;

3. The City acknowledges that any existing statutory or common law duty of the State of Nebraska and the NDOR to protect the public from damage, injury, or death shall become the duty of the City, and the State of Nebraska and the NDOR shall not have such statutory or common law duty during the time the City is in control of the highway property;

4. The City acknowledges that the Nebraska Political Subdivisions Tort Claims Act shall apply to any claim arising during the time specified in said notice; and

5. The City acknowledges that the City accepts the duties set out in this Resolution, and if a claim is made against the State of Nebraska and/or NDOR, the City shall indemnify, defend, and hold harmless the State of Nebraska and NDOR from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, that may arise as a result of said special event.

PASSED AND ADOPTED this 26th day of February, 2018

Mayor

ATTEST:

City Clerk

[SEAL]

Approved as to form:

City Attorney

2018
HALF HASTINGS RACE COURSE
US HWY 281 & N KANSAS AVE
TRAFFIC CONTROL PLAN
DETAIL SHEET 1A



Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 02/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of Contract for North Park Commons project consisting of:
SID 2017-3 - Paving District
SD 2018-1 - Sewer Extension District
WD 2018-1 - Water Extension District
2017-1255 - General Site Grading

Names of People/Business affected by this action:

Menards
HEDC
Adjacent property owners
City of Hastings - Street and Utility Departments

Why Council action is required:

Award of Contract; Bond Transcript requirements

Type of action requested:

Resolution

Suggested motion:

Resolution No 2018-16

Deadlines associated with action:

Early March 1, 2018 - Notice to proceed for spring construction

Department head comments:

This work involves the conglomerate of infrastructure necessary for the North Park Commons Development on East 33rd Street and East 31 Street.

Project components were advertised as a tied bid, meaning the conglomerate low bid of all contracts would be awarded to one contractor.

Bids were opened on February 8, 2018 and are tabulated for your review.

Recommend Award to:

Werner Construction

129 East 2nd Street, PO Box 1087

Hastings, NE 68901
in the amount of \$1,544,788.58

Recommend Approval

City Administrator comments:

Recommend Approval

Project No(s): North Park Commons Project

SID 2017-3 – 33rd Street – Osborne Drive East 1780' – 31st St – Osborne Drive East North Easterly 1670' To Yost Avenue

SD 2018-1 – 33rd Street and 31st Street – North Commons Addition

WD 2018-1 – 33rd Street and 31st Street – North Commons Addition

Site Grading Improvements – 2017-1255

***BID TABULATION**

BID DATE: February 8, 2018

BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Engineer Estimate	SID 2017-3 – \$1,291,906.55 SD 2018- 1 – \$ 85,726.00	WD 2018-1 – \$150,198.00 <u>2017-1255 – \$880,440.00</u> TOTAL - \$2,408,270.55	
Myers Construction, Inc. 79849 HWY 2 Broken Bow, NE 68822	SID 2017-3 – \$1,165,402.81 SD 2018- 1 – \$ 88,181.00 WD 2018-1 – \$ 168,558.00	WD 2018-1 – \$158,460.00-Alternate <u>2017-1255 – \$342,052.88</u> TOTAL - \$1,764,194.69 TOTAL -\$1,754,096.69-Alternate	X
Werner Construction, Inc. 129 East 2 nd Street, PO BOX 1087 Hastings, NE 68901	SID 2017-3 – \$1,060,778.48 SD 2018- 1 – \$ 64,995.00 WD 2018-1 – \$ 134,703.60	WD 2018-1 – \$127,971.60-Alternate <u>2017-1255 – \$284,311.50</u> TOTAL - \$1,544,788.58 TOTAL - \$1,538,056.58-Alternate	X

RESOLUTION NO. 2018-16

WHEREAS, the City Engineer has advised the Mayor and City Council that in accordance with published notice, bids received, opened, and tabulated for construction of improvements in Street Improvement District No. SID 2017-3, Sewer Extension District SD 2018-1, Water Extension District WD 2018-1, and General Site Grading 2017-1255; and

WHEREAS, the City Engineer further advised the Mayor and City Council that the bids received for the construction of the improvements had been reviewed, verified for their accuracy, and a tabulation of the bids received is attached hereto; and

WHEREAS, the Mayor and Council have reviewed the bids and considered the recommendations of the City Engineer;

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby adopt the following Resolution:

BE IT RESOLVED that the Mayor and City Council of the City of Hastings, Nebraska, find and declare that the bid for the furnishing of labor, tools, materials and equipment required to construct improvements and such other work as may be incidental thereto in Street Improvement District No. SID 2017-3, Sewer Extension District SD 2018-1, Water Extension District WD 2018-1, and General Site Grading 2017-1255 in the City of Hastings, Nebraska, as submitted by the following contractor is the lowest and best bid received as follows:

<u>Name and Address of Bidder</u>	<u>Amount of Bid</u>
Werner Construction 129 East 2 nd Street PO BOX 1087 Hastings, NE 68901	
SID 2017-3 – Paving District	\$ 1,060,778.48
SD 2018-1 – Sewer Extension District	\$ 64,995.00
WD 2018-1 – Water Extension District	\$ 134,703.60
2017-1255 – General Site Grading	\$ <u>284,311.50</u>
TOTAL BID	\$ 1,544,788.58

BE IT FURTHER RESOLVED, that the bid as above set forth above, filed with the City Clerk, is in compliance with the terms of the published notice calling for proposals for the construction of the improvements and such other work as may be incidental thereto in Street Improvement District No. SID 2017-3, Sewer Extension District SD 2018-1, Water Extension District WD 2018-1, and General Site Grading 2017-1255 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 26th day of February.

ATTEST:

Mayor

City Clerk

(SEAL)

Approved as to form:

City Attorney

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 02/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of Contract for SID 2017-4 - 33rd Street - Wendell Drive West 1142 Feet East including Shadow Ridge Court (Cul-de-sac)

Names of People/Business affected by this action:

Alan Anderson - Westbrook LLC
Adjacent Property Owners
City of Hastings - Street and Utility Departments

Why Council action is required:

Contract Award. Bond Transcript requirements

Type of action requested:

Motion

Suggested motion:

Resolution No 2018-17

Deadlines associated with action:

Summer Construction 2018

Department head comments:

This project involves the construction of West 33rd Street from Wendell Drive Westerly 1142 feet, and the construction of a Cul-de-sac known as Shadow Ridge Court.

This is an assessment district created by Alan Anderson.

Paving width in excess of 36 feet will be assumed as general obligation of the City.

Bids were opened on February 8, 2018 and are tabulated for your review.

Recommend award to:

Ben Engel Construction

3405 S Valley Road

Hastings, NE 68901

in the amount of \$311,886.10

City Administrator comments:

This road design was discussed and reviewed by the staff and the Mayor and Council.

Recommend Approval

Project No(s) : AID 2017-1 – SID 2017-2 – SID 2017-4

***BID TABULATION**

BID DATE: February 8, 2018

BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Engineer Estimate	AID 2017-1 -- \$128,939.14 SID 2017-2 -- \$195,851.32 SID 2017-4 -- \$415,113.50		
Vontz Paving, Inc. 2355 West HWY 6 Hastings, NE 68901	AID 2017-1 -- \$184,132.88 SID 2017-2 -- \$ N/A SID 2017-4 -- \$ N/A		X
Werner Construction, Inc. 129 East 2 nd Street, PO BOX 1087 Hastings, NE 68901	AID 2017-1 -- \$ 129,237.00 SID 2017-2 -- \$ 141,893.79 SID 2017-4 -- \$ 329,364.32		X
Ben Engel Construction 3405 S Valley Road Hastings, NE 68901	AID 2017-1 -- \$ N/A SID 2017-2 -- \$ 138,115.21 SID 2017-4 -- \$ 311,886.10		X

RESOLUTION NO. 2018-17

WHEREAS, the City Engineer has advised the Mayor and City Council that in accordance with published notice, bids received, opened, and tabulated for construction of improvements in Street Improvement District No. SID 2017-4; and

WHEREAS, the City Engineer further advised the Mayor and City Council that the bids received for the construction of the improvements had been reviewed, verified for their accuracy, and a tabulation of the bids received is attached hereto; and

WHEREAS, the Mayor and Council have reviewed the bids and considered the recommendations of the City Engineer;

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby adopt the following Resolution:

BE IT RESOLVED that the Mayor and City Council of the City of Hastings, Nebraska, find and declare that the bid for the furnishing of labor, tools, materials and equipment required to construct improvements and such other work as may be incidental thereto in Street Improvement District No. SID 2017-4 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

Ben Engel Construction
3405 South Valley Road
Hastings, NE 68901

SID 2017-4

33rd Street – Wendell Drive West 1142 Feet and
Shadow Ridge Court (Cul-de-sac)

\$ 311,886.10

TOTAL BID \$ 311,886.10

BE IT FURTHER RESOLVED, that the bid as above set forth above, filed with the City Clerk, is in compliance with the terms of the published notice calling for proposals for the construction of the improvements and such other work as may be incidental thereto in Street Improvement District No. SID 2017-4, 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 26th day of February.

ATTEST:

Mayor

City Clerk

(SEAL)

Approved as to form:

City Attorney

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 02/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of Contract of SID 2017-2 - Osborne Drive West and Foundation Place (Cul-de-sac)

Names of People/Business affected by this action:

Johnson Imperial Homes
CCC
City of Hastings - Street and Utility Departments

Why Council action is required:

Award of Contract; Bond Transcript requirements

Type of action requested:

Resolution

Suggested motion:

Resolution No 2018-18

Deadlines associated with action:

Start Spring construction of 2018

Department head comments:

This project involves the extension of Osborne Drive West, North of Lochland Road and the construction of a new Cul-de-sac known as Foundation Place.

It will house a new commercial development area. This is an assessment district created by Johnson Imperial Homes. The newly adopted development incentive policy will be utilized on this project.

Bids were opened on February 8, 2018 and are tabulated for your review.

Recommend award to:

Ben Engel Construction

3405 S Valley Road

Hastings, NE 68901

in the amount of \$138,115.21

Recommend Approval

City Administrator comments:

Recommend Approval

Project No(s) : AID 2017-1 – SID 2017-2 – SID 2017-4

***BID TABULATION**

BID DATE: February 8, 2018

BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Engineer Estimate	AID 2017-1 -- \$128,939.14 SID 2017-2 -- \$195,851.32 SID 2017-4 -- \$415,113.50		
Vontz Paving, Inc. 2355 West HWY 6 Hastings, NE 68901	AID 2017-1 -- \$184,132.88 SID 2017-2 -- \$ N/A SID 2017-4 -- \$ N/A		X
Werner Construction, Inc. 129 East 2 nd Street, PO BOX 1087 Hastings, NE 68901	AID 2017-1 -- \$ 129,237.00 SID 2017-2 -- \$ 141,893.79 SID 2017-4 -- \$ 329,364.32		X
Ben Engel Construction 3405 S Valley Road Hastings, NE 68901	AID 2017-1 -- \$ N/A SID 2017-2 -- \$ 138,115.21 SID 2017-4 -- \$ 311,886.10		X

RESOLUTION NO. 2018-18

WHEREAS, the City Engineer has advised the Mayor and City Council that in accordance with published notice, bids received, opened, and tabulated for construction of improvements in Street Improvement District No. SID 2017-2; and

WHEREAS, the City Engineer further advised the Mayor and City Council that the bids received for the construction of the improvements had been reviewed, verified for their accuracy, and a tabulation of the bids received is attached hereto; and

WHEREAS, the Mayor and Council have reviewed the bids and considered the recommendations of the City Engineer;

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby adopt the following Resolution:

BE IT RESOLVED that the Mayor and City Council of the City of Hastings, Nebraska, find and declare that the bid for the furnishing of labor, tools, materials and equipment required to construct improvements and such other work as may be incidental thereto in Street Improvement District No. SID 2017-2 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

Ben Engel Construction
3405 South Valley Road
Hastings, NE 68901

SID 2017-2

Osborne Drive West – Foundation Place (Cul-de-sac)

\$ 138,115.21

TOTAL BID \$ 138,115.21

BE IT FURTHER RESOLVED, that the bid as above set forth above, filed with the City Clerk, is in compliance with the terms of the published notice calling for proposals for the construction of the improvements and such other work as may be incidental thereto in Street Improvement District No. SID 2017-2, 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 26th day of February.

ATTEST:

Mayor

City Clerk

(SEAL)

Approved as to form:

City Attorney

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 02/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of Contract for project AID 2017-1 - Alley - 1st Street to 2nd Street - Colorado Avenue to Minnesota Avenue

Names of People/Business affected by this action:

Brewery Lofts Project
City of Hastings - Street and Utility Departments

Why Council action is required:

Award of Contract; Bond Transcript requirements

Type of action requested:

Resolution

Suggested motion:

Resolution No 2018-19

Deadlines associated with action:

Spring construction of 2018

Department head comments:

This work involves the replacement of the pavement and storm sewer in the Alley between 1st Street - 2nd Street - Colorado Avenue to Kansas Avenue.

This is an assessment district created in conjunction with the Brewery Lofts project.

Bids were opened February 8, 2018 and are tabulated for your review.

Recommend award to:

Werner Construction

129 East 2nd Street, PO Box 1087

Hastings, NE 68901

in the amount of \$129,237.00

Recommend Approval

City Administrator comments:

Recommend Approval

Project No(s) : AID 2017-1 – SID 2017-2 – SID 2017-4

***BID TABULATION**

BID DATE: February 8, 2018

BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Engineer Estimate	AID 2017-1 -- \$128,939.14 SID 2017-2 -- \$195,851.32 SID 2017-4 -- \$415,113.50		
Vontz Paving, Inc. 2355 West HWY 6 Hastings, NE 68901	AID 2017-1 -- \$184,132.88 SID 2017-2 -- \$ N/A SID 2017-4 -- \$ N/A		X
Werner Construction, Inc. 129 East 2 nd Street, PO BOX 1087 Hastings, NE 68901	AID 2017-1 -- \$ 129,237.00 SID 2017-2 -- \$ 141,893.79 SID 2017-4 -- \$ 329,364.32		X
Ben Engel Construction 3405 S Valley Road Hastings, NE 68901	AID 2017-1 -- \$ N/A SID 2017-2 -- \$ 138,115.21 SID 2017-4 -- \$ 311,886.10		X

RESOLUTION NO. 2018-19

WHEREAS, the City Engineer has advised the Mayor and City Council that in accordance with published notice, bids received, opened, and tabulated for construction of improvements in Alley Improvement District No. AID 2017-1; and

WHEREAS, the City Engineer further advised the Mayor and City Council that the bids received for the construction of the improvements had been reviewed, verified for their accuracy, and a tabulation of the bids received is attached hereto; and

WHEREAS, the Mayor and Council have reviewed the bids and considered the recommendations of the City Engineer;

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby adopt the following Resolution:

BE IT RESOLVED that the Mayor and City Council of the City of Hastings, Nebraska, find and declare that the bid for the furnishing of labor, tools, materials and equipment required to construct improvements and such other work as may be incidental thereto in Alley Improvement District No. AID 2017-1, 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
129 East 2nd Street
PO BOX 1087
Hastings, NE 68901

AID 2017-1 – 1st Street to 2nd Street – North Colorado
Avenue to North Minnesota Avenue

\$ 129,237.00

TOTAL BID \$ 129,237.00

BE IT FURTHER RESOLVED, that the bid as above set forth above, filed with the City Clerk, is in compliance with the terms of the published notice calling for proposals for the construction of the improvements and such other work as may be incidental thereto in Alley Improvement District No. AID 2017-1, in the City of Hastings, Nebraska, be and the same is hereby accepted, and the Mayor and City Clerk are authorized and instructed to execute the necessary construction contracts and agreements on behalf of the City.

PASSED this 26th day of February.

ATTEST:

Mayor

City Clerk

(SEAL)

Approved as to form:

City Attorney

Department: Development Services
Staff Contact: David Wacker
Council Meeting Date: 02/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Consideration at the request of the City Engineer for the 2019-2024 One and Six Year Street Improvement Plan.

Names of People/Business affected by this action:

The public and the City of Hastings.

Why Council action is required:

A public hearing is required for the One and Six Year Plan.

Type of action requested:

Motion

Suggested motion:

Motion to recommend approval of the City Engineer's One and Six Year Street Improvement Plan.

Deadlines associated with action:

Approval is needed before March 1, 2018.

Department head comments:

Dave Wacker, City Engineer, will present the street improvement plan. The first portion of the plan is proposed for the fiscal year beginning October 1, 2019 through September 30, 2020. The 2-6 year portion of the plan is a projection of needs in the coming years. Projects in this phase of the plan may be rearranged in priority, depending on the needs of the community and budget constraints. The City is required to file this plan with the Board of Public Roads Classifications and Standards by March 1st of each year to be eligible for allocation of gas tax revenues and potential federal highway funding. In addition, this plan is to indicate a match of local resources and the accountability and utilization of the same towards road and street construction and maintenance.

Reviews of projects included in this year appear in the attached copy of the 2019-2024 One and Six Year Street Improvement Plan.

City Administrator comments:

Recommend Approval

MEMORANDUM
OFFICE OF THE CITY ENGINEER

TO: Mayor and City Council
Hastings Planning Commission
Community Redevelopment Authority
Business Improvement District
Hastings Economic Development Corp.
Hastings Chamber of Commerce

DATE: January 18, 2017

SUBJECT: 2019-2024 One and Six Year Street Improvement Plan

I am submitting a copy as recommended by this office of the proposed One and Six Year Street Improvement Plan. The plan is scheduled to be heard by the Hastings Planning Commission on February 19, 2018 at 4:00 p.m. and by the Hastings City Council on February 26, 2018, at 5:30 p.m. Both meetings will be held at City Hall, 220 N. Hastings Avenue, Hastings, Nebraska.

Highlights of the street program completed in 2017 are summarized as follows:

- Completion of: Dovetail Circle (Cul-de-sac)
- Completion of: Alley Improvement District – 1st Street to 2nd Street between St. Joseph Avenue and Colorado Avenue
- Completion of: Minnesota Avenue – 13th Street to 14th Street
- Completion of: Asphalt Resurfacing – Arterial/Collector:
 - 7th Street – Lincoln Avenue to East Side Blvd
 - 12th Street – Hastings Avenue to Eastside Blvd
 - 3rd Street – Burlington Avenue to Baltimore Avenue
- Completion of: Asphalt Resurfacing – Residential/Downtown:
 - 1st Street – Burlington Avenue to 687' West Bellevue Avenue
 - Bellevue Avenue – 1st Street to 2nd Street
 - Lexington Avenue – 1st Street to 2nd Street
 - North West Lawn Avenue – 2nd Street to 7th Street
 - North Kansas Avenue – UPRR Tracks to 19th Street
 - East G Street – Pine Avenue to California Avenue
 - 8th Street – Lexington Avenue to Burlington Avenue
 - 6th Street – Lexington Avenue to Burlington Avenue
 - 4th Street – Denver Avenue to St Joseph Avenue
 - 3rd Street – Laird Avenue to Pool
- Completion of: Completion of Landscaping/ADA improvements at 1st Street and Hastings parking lot

This activity represents City expenditures of \$1,946,308.42.

The Street Department realized another busy year in patching infrastructure and purchased \$159,669.00 of concrete and \$61,468.00 of asphalt. Aging infrastructure and a changing temperate climate continues with challenge to keep up with repair.

Our One Year Plan for summer of 2018 will include the following new concrete paving projects:

- Osborne Drive West – 345’ North and Construction of Foundation Place (Cul-de-sac)
- 33rd Street – Osborne Drive East to Yost Avenue; 31st Street Osborne Drive Easterly along curve to Yost Avenue. (North Commons Development Project)
- 33rd Street – Wendell Drive Westerly 1142’ and construction of Shadow Ridge Court (Cul-de-sac)
- Alley Reconstruction – Colorado Avenue to Minnesota Avenue between 1st Street and 2nd Street
- City participation in cost of NH-34-4 (130) for asphalt resurfacing US 281 and Highway US 34 – 42nd Street to Doniphan (1.28 miles is in City limits). The City is responsible for estimated cost of \$500,000.00 for these improvements.
- Asphalt Resurfacing Projects – Arterial
 - A Street – Bellevue Avenue to Woodland Avenue
 - Woodland Avenue – West to BNRR Tracks
 - 3rd Street – Minnesota Avenue to St Joseph Avenue
- Asphalt Resurfacing – Residential/Other/Downtown:

Briggs Avenue	9th Street	12th Street
St. Joseph Avenue	1st Street	3rd Street
15th Street	Hastings Avenue	St. Joseph Avenue
4th Street	Minnesota Avenue	St. Joseph Avenue
Pine Avenue	12th Street	13th Street
B Street	Denver Avenue	St. Joseph Street
Ringland Road	East Side Blvd	California Avenue
5th Street	East Side Blvd	California Avenue

Some parking lot landscaping improvements in the downtown area may also be addressed.

The US Highway 6 corridor project is continuing with progress. Right-of-way plans have been developed and right-of-way appraisals and contemplated acquisitions will begin this year. A large upgrade of utilities will be involved in the corridor development and plans are still developing as of this date. The project currently is estimated at \$27,290,000.00 with City funds to match estimated in the amount of \$5,458,000.00.

Construction is anticipated to begin in the 2019 or 2020 time frame with construction occurring over a two (2) year period. This office will continue to be involved with NDOT officials in the development process with many meetings this year.

In the proposed One-Year plan ending September 30, 2019, I have included the improvement of 42nd Street from 1300' West of US HWY 281 to Baltimore Avenue. This project will require discussions with elected officials, Adams County, and adjacent property owners to proceed. BAN funding has been included in the current 2017-2018 fiscal budget year.

Exhibit B1 and B2, includes the proposed resurfacing project for 2019 and beyond that are to be funded by highway allocation, wheel tax, and sales tax dollars.

The voters supported the extension of our sales tax this past year devoting 65% of future revenues to support street improvement projects in Hastings.

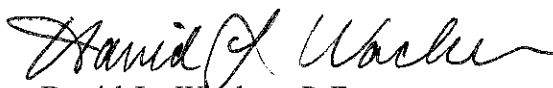
Despite the recent improvements on our street system, comprehensive evaluation still shows needed improvements of over \$70 million. Rising construction costs and dealing with a temperature climates continues to escalate this estimate. The City currently maintains 494.56 lane miles of roads and streets.

The City is required to file the plan by March 1 of each year with the Board of Public Roads Classification and Standards. Filing of the plan by the deadline entitles the City to receive highway allocation gas tax revenues. The City expects to receive \$2,612,904.00 in gas tax revenues this fiscal year. In addition, this plan is to indicate a match of local resources and the accountability and utilization of same towards road and street construction and maintenance.

Please be advised that this is a planning document and not a binding contract of the City. The Hastings City Council will make final determination on all projects to be actually constructed through its budgetary process.

After careful review, I would welcome your comments on the street program in Hastings. It may be beneficial for the Council to consider a special worksession to discuss street concerns with the Street Superintendent and myself prior to formal adoption. I will be available for any questions you may have and will look forward to discussing the plan with you at the formally scheduled meetings on February 19, 2018 and February 26, 2018.

Sincerely,



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

DLW/dp

cc: Joe Patterson, City Administrator
Kevin Johnson, Hastings Utilities Manager
Steve Kostner, Street Superintendent
Dawn Miller, Adams County Road Superintendent
David Ptak, City Attorney
Roger Nash, City Treasurer
Don Threewitt, City Planner

Board of Public Roads Classifications and Standards
Form 11 Report of Previous Year
Highway or Street Improvement

Year Ending: September 30, 2018

Sheet 1 of 1

COUNTY:			CITY: HASTINGS		VILLAGE:	
PROJECT NUMBER	LENGTH	UNIT OF MEASURE	PROJECTED COST(Thousands)	CONTRACT PROJECT	OWN FORCES	DATE COMPLETED
M-330 (90)	N/A	Miles	500	X		Delayed 1 Year
M-330 (93)	0.76	Miles	1,709	X		Delayed 1 Year
R-2018-A1			472	X		Sept. 30, 2018
R-2018-A2			396	X		Sept. 30, 2018
R-2018-R			1,077			Sept. 30, 2018
PD-2017-2			151			Sept. 30, 2018
PD-2017-3	0.67	Miles	1,291			Sept. 30, 2018
PD-2017-4			355			Sept. 30, 2018
2018-D1-Nalan Dr-14th St N 398'	0.075	Miles	50	X		July. 1, 2018
2018-D2-MarKay Dr-14th St N 360'	0.068	Miles	45	X		July. 1, 2018
2018-D3-Merle Ave-Lakeridge N 1061'	0.20	Miles	165	X		July. 1, 2018
2018-D4-LakePark LN-38th N 675'	0.13	Miles	102			Nov. 1, 2018
2018-D5-38th St-LakePark East 551'	0.104	Miles	84			Nov. 01, 2018
M-330(95)			155			July. 15, 2018
Misc.-BID Projects	N/A		30		X	Nov. 30, 2018
M-330 (92)						Delayed 1 Year
D-1 thru D3 is Developer Alan Anderson						
D-4 & D-5 is Developer Dennis Engel						
SIGNATURE:			TITLE: Director Public Works/City Engineer			DATE:

Board of Public Roads Classifications and Standards
Form 8 Summary of One-Year Plan

Year Ending: September 30, 2019

Sheet 1 of 1

COUNTY:		CITY: HASTINGS			Village:
PRIORITY NUMBER	PROJECT NUMBER	LENGTH (Nearest Tenth)	UNIT OF MEASURE	ESTIMATED COST (Thousands)	REMARKS
	M-330 (90)	N/A		500	16th & Kansas Bridge Abutment/Pier Repair
	M-330 (93)	0.76	Miles	1709	42nd Street - 1300' West of 281 to Baltimore Avenue
	R-2018-A3	0.23	Miles	150	3rd-Minnesota Ave. to St Joseph Ave.
	R-2019-A1	0.82	Miles	663	Eastside Blvd-2nd St to 12th St
	R-2019-A2	0.35	Miles	283	12th St-Eastside Blvd to Elm Ave.
	R-2019-R			1,144	Various Residential Resurfacing - See Exhibit B1;B-2
	Miscellaneous Paving Districts			500	Miscellaneous Paving Districts to be created-Developer request or see Exhibit A
	NH-34-4(130)			7,366	US 281 & HWY 34-42nd St to Doniphan
	S-6-4 (1022)			27,290	US HWY 6-Elm Ave to 1200' West Showboat Blvd
	Miscellaneous BID Projects			50	Tree/Landscaping Downtown/Parking Lots
	M-330 (92) Pioneer Trail Expansion			200	Expansion of Pioneer Trail to be chosen
SIGNATURE:		TITLE: Director Public Works/City Engineer			DATE:

EXHIBIT “A” SUPPLEMENT TO FORM 8
Streets Eligible for Concrete GAP Paving/Petition

	L/Ft.	Tentative Year Scheduled	Est. Cost
South Street – 820’ West of Burlington to Baltimore	1830	2020	412,000
Park Street – Pine Avenue to California Avenue	471	2020	63,585
“L” Street – U.S. 281 to Garfield Avenue	1150	2020	230,000
“L” Street – Burlington Avenue to Lexington Avenue	370	2020	74,500
Lexington Avenue – 11 th Street to deadend	250	2020	50,000
Ross Avenue – “E” Street to “F” Street	690	2021	138,000
1 st Avenue – Park Street to South Street	333	2021	66,600
Ash Avenue – Park Street to South Street	333	2021	66,600
17 th Street – Lincoln Avenue to St. Joseph Avenue	983	2021	196,600
<u>Alleys</u>			
Between Burlington & Lexington – 2 nd Street to 3 rd Street	280	2020	56,000

NOTE: Other streets may be requested at the option of property owners or new platting by developers.

- Imperial West Addition
- Westbrook Addition
- Eastridge Addition
- Cimarron Addition
- LakeRidge Addition
- North Commons Addition

EXHIBIT "B-1" SUPPLEMENT TO FORM 8

Proposed 2018-2023 Resurfacing Improvement (s)

Residential

<u>2018</u>				
Street	From	To	Length(ft)	Cost
Briggs Ave	9 th Street	12 th Street	1,234	\$160,420
St. Joseph Ave	1 st Street	3 rd Street	530	\$ 68,900
15 th Street	Hastings Ave	St. Joseph	588	\$ 76,440
4 th Street	Minnesota Ave	Denver Ave	1,413	\$183,690
Pine Avenue	12 th Street	13 th Street	604	\$ 78,520
B Street	Denver Ave	St. Joseph	241	\$ 31,330
Ringland Road	East Side Blvd	California	1,303	\$169,390
5 th Street	East Side BLVD	California	1076	<u>\$123,740</u>
TOTAL				\$ 89,430

<u>2019</u>				
Street	From	To	Length(ft)	Cost
11 th Street	Burlington Ave	Briggs Ave	1,416	\$184,080
Jefferson Ave	3 rd Street	6 th Street	1,019	\$132,470
St. Joseph Ave	8 th Street	9 th Street	581	\$ 75,530
8 th Street	Crane Ave	Oswego Ave	1,291	\$167,830
6 th Street	East Side Blvd	Elm Ave	2,318	\$301,340
East Park Street	California Ave	Duncan Field Prkg	1,025	\$133,250
California Ave	2 nd Street	South Street	840	\$115,080
B Street	Denver Ave	St Joseph	300	<u>\$ 34,500</u>
TOTAL				\$1,144,080

<u>2020</u>				
Street	From	To	Length(ft)	Cost
Chicago Ave	'A' Street	'C' Street	684	\$ 93,708
5 th Street	Colorado Ave	California Ave	1,568	\$214,816
Boyce	Washington Ave	Crane Ave	2,187	\$299,619
Denver	3 rd Street	7 th Street	1,258	\$172,346
5 th Street	Burlington Ave	Colorado Ave	2,026	\$277,562
**Hastings Avenue	BNRR	South	407	<u>\$400,000</u>
TOTAL				\$1,458,051

****Denotes new concrete option**

2021

Street	From	To	Length(ft)	Cost
Pine Street	12 th Street	13 th Street	635	\$ 73,025
**Ringland Road	Elm Street	California	1,035	\$538,200
Webster Avenue	9 th Street	12 th Street	1,228	\$200,000
West 7 th	Chestnut Ave	Crane Ave	618	\$ 54,800
West 7 th	Crane Ave	Oswego Ave	1,286	\$160,035
Sumner Street	Saunders Ave	Bellevue Ave	547	\$ 68,071
TOTAL				\$1,094,131

**Denotes new concrete option

2022

Street	From	To	Length(ft)	Cost
Turner Avenue	13th Street	14th Street	607	\$ 87,026
Turner Avenue	12th Street	13th Street	666	\$ 97,680
East 5 th Street	Burlington Ave	Elm Ave	5,088	\$541,363
E Street	Pine Avenue	Wabash Ave	645	\$ 63,726
TOTAL				\$791,795

2023

Street	From	To	Length(ft)	Cost
Saunders Avenue	12th Street	18th Street	2,630	\$482,166
6th Street	East Side Blvd	Elm Ave	2,385	\$507,523
TOTAL				\$989,689

Exhibit "B-2" Supplement to Form 8

**Potential 2018-2023 Resurfacing Improvements
Collector / Arterial**

<u>2018</u>				
<u>Street</u>	<u>From</u>	<u>To</u>	<u>Length(ft)</u>	<u>Cost</u>
A Street	Bellevue Ave	Woodland Ave	4,283	\$472,010
Woodland Ave	"A" Street	BNRR	3,599	<u>\$395,890</u>
		TOTAL		\$867,900

<u>2019</u>				
<u>Street</u>	<u>From</u>	<u>To</u>	<u>Length(ft)</u>	<u>Cost</u>
Eastside Blvd	2nd Street	12th Street	4,319	\$662,703
**7th Street	Lincoln Ave	Eastside Blvd	1,845	<u>\$283,096</u>
		TOTAL		\$945,799

**Consider programming for 3 lane concrete section

<u>2020</u>				
<u>Street</u>	<u>From</u>	<u>To</u>	<u>Length(ft)</u>	<u>Cost</u>
**Highland Road	12th Street	26th Street	5,259	\$450,000
City	12th Street	N City Limits	2,612	
County	N City Limits	26th Street	2,647	

**Coordinate with Adams County

TOTAL \$450,000

<u>2021</u>				
<u>Street</u>	<u>From</u>	<u>To</u>	<u>Length(ft)</u>	<u>Cost</u>
West 14th Street	St Joseph Ave	Minnesota Ave	1,032	\$158,350
18th Street	West Baltimore Ave	16th Street	4,764	<u>\$873,400</u>
		TOTAL		\$1,031,750

<u>2022</u>				
<u>Street</u>	<u>From</u>	<u>To</u>	<u>Length(ft)</u>	<u>Cost</u>
East 7th Street	North 4th Avenue	Turner Ave	2,307	\$307,600
Laird Avenue	10th Street	11th Street	364	<u>\$ 53,387</u>
		TOTAL		\$360,987

<u>2023 - Arterial</u>				
<u>Street</u>	<u>From</u>	<u>To</u>	<u>Length(ft)</u>	<u>Cost</u>
Marian Road	7th Street	12th Street	2,439	<u>\$845,520</u>
		TOTAL		\$845,520

Board of Public Roads Classifications and Standards
Form 9 Summary of Six-Year Plan
Six-Year Period Ending: September 30, 2024

Sheet 1 of 2

COUNTY:		CITY: HASTINGS		VILLAGE:	
PRIORITY NUMBER	PROJECT NUMBER	LENGTH- (Nearest Tenth)	UNIT OF MEASURE	ESTIMATED COST (Thousands)	REMARKS
	S-6-4 (1022) Formerly STPD-6-4 (110)	2.5	Miles	27,290	US #6 SE .7 mile East of Burlington to .32 East of Showboat Blvd
	NH 6-4(129)	2.4	Miles	4,470	Pavement Repair-US 6 & 34- Baltimore Ave to Burlington Ave
	M-330 (96)	0.25	Miles	300	7th Street & Showboat Blvd- Intersection Improvements
	M-330 (87)	0.25	Miles	327	Osborne Drive - West Access Road North
	M-330 (88)	0.25	Miles	577	33rd Street - Osborne Drive East to Yost Ave
	M-330 (80)	0.25	Miles	476	F Street - Franklin Ave to Baltimore Ave
	STPAA-5516 (6)	0.64	Miles	2029	12th Street Widening Marian Road to Sycamore Ave
	M-330 (66)	0.47	Miles	1,045	33rd Street - Wendell Ave to Baltimore Ave
	M-330 (27) / STP-5506 (2) I	0.6	Miles	1,902	South Street Widening - Burlington Ave to Wabash Ave
	M-330 (38) / STP-5506 (2) II	0.6	Miles	1,902	South Street Widening - Wabash Ave to US # 6
	M-330 (45) / STP-5512 (2)	0.5	Miles	1,650	7th Street Widening - Burlington Ave to Colorado Ave
	STP-5512 (4)	0.84	Miles	2,663	7th Street Widening - Pine Ave to 6th Ave
	M-330 (53)	0.2	Miles	230	6th Avenue - Us #6 to 2nd Street
	M-330 (33)	1.2	Miles	4,804	Marian Road Viaduct - 2nd Street to US #6
	M-330 (35)	1.5	Miles	4,756	12th Street Widening - Burlington Ave to Marian Road
	M-330 (71)	2.1	Miles	*4,413 to 20,571*	East Side BLVD Corridor Development
	* Dependent upon final alternate*				
	Pioneer Spirit Trail - Phase VI	5.0	Miles	2,000	Continuation of Pioneer Spirit Trail System

Exhibit "A"	Miscellaneous Paving Districts	N/A			Paving Districts to be created/developer
Exhibit "B"	Miscellaneous Resurfacing Districts	N/A			Various Resurfacing in City Limits
Exhibit "C"	Miscellaneous BID Paving Districts	N/A			Paving Districts in Downtown Area
	Miscellaneous Railroad Quiet Crossing Improvements	N/A			Miscellaneous Railroad Quiet Crossing Improvements as May Be Chosen
	Note: Many of these projects may fall within the 6-year and beyond category due to available funding.				
SIGNATURE:		TITLE: Director Public Works/City Engineer			DATE:

EXHIBIT "C" Supplement to Form 8

What is the Downtown Improvement Project?

This is a 6-year project to renovate the appearance and infrastructure of downtown. The project will include removal of mid-block crossings, construction of new concrete streets, curb, landscape crossings, installation of new street lights, traffic lights, trees and benches, new water lines, sewer lines, improved storm-water drainage. The appearance of the project will be similar to 3rd Street.

Why is the Project Necessary?

Urban development specialists advise that the investment of private capital to downtown areas is induced by public improvement renovation projects like this project.

We have numerous viable, solid businesses in downtown Hastings, and the City wants to do everything it can to retain the stability of existing businesses downtown. We also have many empty buildings and storefronts. We feel that the Downtown Improvement Project will put a "fresh face" on the appearance of our downtown and enable the Business Improvement District (BID), Community Redevelopment Authority (CRA), the Downtown Center Association and other promotional groups to successfully recruit new businesses to downtown Hastings.

Construction of the Inax Theatre at the Hastings Museum will begin in Spring, 1993. This, along with other tourism efforts, is projected to bring more than 150,000 visitors to Hastings. These visitors represent prospective shoppers and potential retail dollars. We feel that the City's investment in public improvements will be repaid through increased sales taxes generated by an increase in retail sales and growth in the local economy.

How will Businesses be Affected?

To be honest, there will be inconvenience to businesses and their customers during construction. The street will be excavated at a certain point of the project, resulting in a loss of riding surface and parking spaces. During other phases of the project, the sidewalks will be removed, and for a short period of time, front building entrances will have to be closed when new concrete for sidewalks is being placed. During this period of time businesses will be encouraged to use alley entrances, if available.

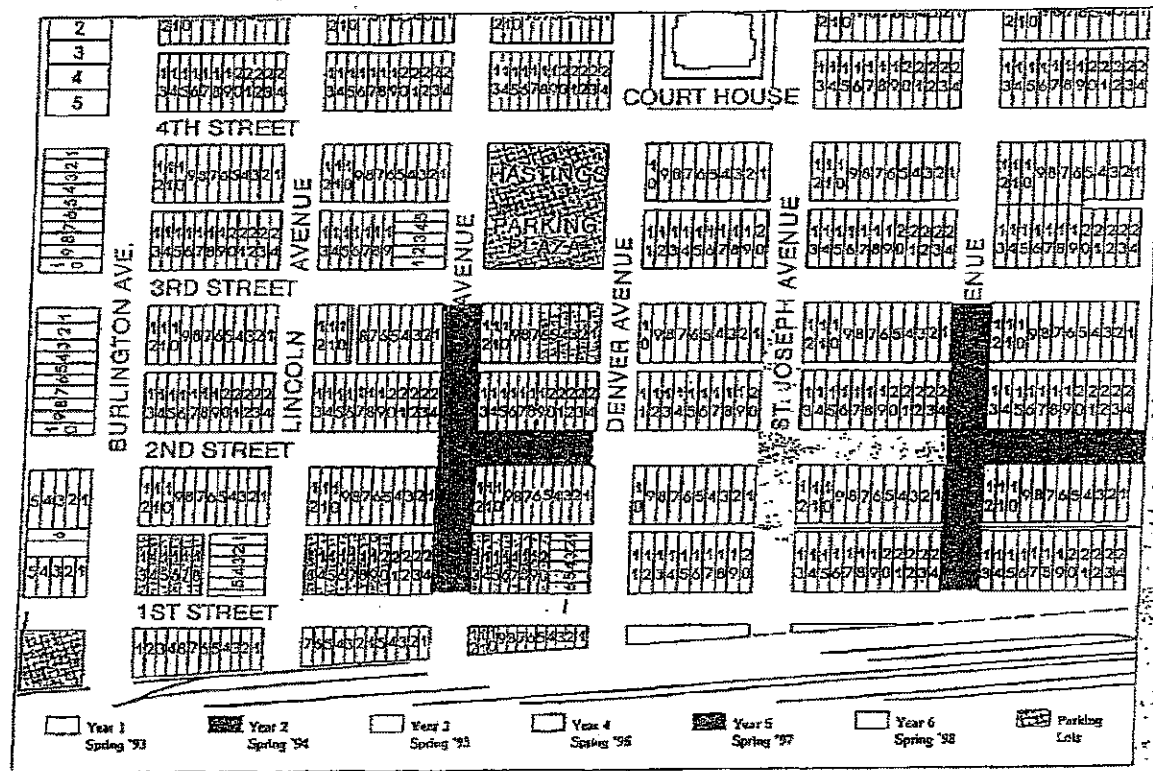
Who will Pay for this Project?

This project will be financed like the 3rd Street improvements, with bonds issued to pay all project costs. The bonds will be repaid through general property tax collections.

How will Shoppers and Motorists Get Around?

One of the advantages of segmenting this project over several years is that it provides an opportunity to do extensive advance planning for years 2 - 6. The City, CRA and BID are exploring the creation of pedestrian walkways (one through from the alleys to 2nd Street which would provide easy access from existing parking lots to 2nd Street).

Motorists and customers will be accommodated by construction zone signage and use of City parking lots. Pedestrians may be required to walk slightly greater distances than normal in areas under construction.



Why is the First Block of 1st & 2nd Streets Excluded?

The safety project to deepen the Burlington Avenue underpass which will involve State and Federal funding will require pavement work from the intersection of A and Burlington to the intersection of 7th and Burlington. When this work is being done, access to the first block of 1st and 2nd Street from Burlington will be closed or limited. The City plans to incorporate the improvements to the first block of 1st and 2nd Streets into the same time frame as the Burlington Avenue underpass project.

The State of Nebraska recently announced that they plan to conduct a design public hearing on the underpass in January, 1993, with construction scheduled in the State's 1995 fiscal budget.

What is the Time of Construction?

As shown in the above map, this project will be phased into six construction seasons beginning in the Spring of 1993.

So that each phase of the project can be completed as quickly as possible, our plan is to bid each annual phase of the project in January of the respective year. This will enable the successful bidder to begin work immediately when spring weather permits. The construction contract will stipulate that the work must be completed within 120 working days of "Notice to Proceed" construction, or within reasonable time limits as may be determined due to the scope of work on the project. The term "working days" generally excludes weekends, holidays, and bad weather days.

The City understands the importance of completing each phase of the project as soon as possible.

RESOLUTION 2018-20

WHEREAS, pursuant to Chapter 39, Article 21 of the Revised Statutes of the State of Nebraska, the City of Hastings, Nebraska, has established a One and Six Year Plan for street improvements based on priority needs and contributions to the orderly development for an integrated statewide system for highways, roads and streets in the State of Nebraska and the City of Hastings, and;

WHEREAS, the City of Hastings, Nebraska, a municipal corporation, has Pursuant to Section 39-2119 of said statutes conducted a local public hearing thereon, and;

WHEREAS, a public hearing was held by the Planning Commission on February 20, 2018, at 220 North Hastings Avenue, and;

WHEREAS, following the hearing the Planning Commission approved the plan as presented.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF
THE CITY OF HASTINGS, NEBRASKA:**

Section 1. That the One and Six Year Plans as requested by the City Engineer and recommended by the Planning Commission of the City of Hastings, Nebraska, is hereby approved and such plans shall be submitted to the Board of Public Roads, Classifications and Standards no later than March 1, 2018.

Section 2. That this Resolution shall be submitted with said One and Six Year Plans to be Board of Public Roads, Classifications and Standards.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 26th day of February, 2018.

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

Approved as to form _____
City Attorney

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 02/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4548 providing for the reorganization, duties and responsibilities of the Library and Museum Boards

Names of People/Business affected by this action:

Library Board, Museum Board, patrons of the Library and Museum, Mayor and City Council, Department Heads, and citizens of Hastings

Why Council action is required:

Ordinances are required to be passed by the Mayor and City Council on three readings

Type of action requested:

Ordinance

Suggested motion:

Move to adopt Ordinance No. 4548 on first reading, and if successful consider suspending the rules and adopting the ordinance on second and third reading.

Deadlines associated with action:

None known

Department head comments:

This is a result of meaningful discussions had between the Library Board, Museum Board, and the Mayor and City Council. This ordinance represents a consensus of all three groups on the reorganization of the Library and Museum into being Departments of the City.

City Administrator comments:

Recommend Approval

ORDINANCE NO. 4548

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 AMEND SECTION 2-503 OF THE OFFICIAL CITY CODE DEALING THE DUTIES AND RESPONSIBILITIES OF THE CITY ADMINISTRATOR; AMEND SECTIONS 26-103 TO 26-108 AND SECTIONS 26-110, ~~AND 26-111, 26-113~~ 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 PROVIDE THAT ANY ORDINANCES OR PROVISIONS INCONSISTENT HEREWITH ARE HEREBY REPEALED; 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

City Attorney

City Clerk

City Engineer

Finance Director/City Treasurer

Director of Human Resources

Director of Parks & Recreation

Director of Information Technology

Fire Chief

Police Chief

Library Director

Manager of Utilities

Museum Director

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, only the positions of City Administrator, City Attorney, City Clerk, City Engineer, and City Finance Director/City Treasurer shall hold the office to which they may be appointed until the end of the mayor's term of office and until their successors are appointed and qualified, unless sooner removed or the ordinance creating the office is repealed, or as otherwise provided by law. ~~The Museum Director and Library Director shall be appointed and removed by their respective~~

~~boards; and further provided that~~ The appointment and 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 City Council by resolution at the last regular Council meeting in September of each year.

Section 2. That Section 2-503 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

2-503. Duties, responsibilities and powers of city administrator.

The duties, responsibilities and powers of the City Administrator shall be as follows:

(1) To administer, supervise, be responsible for and coordinate all departments, divisions and services of the City government which are under the control and jurisdiction of the Mayor and City Council as provided by law. ~~; Provided, however, the Library and Museum shall not come under the supervision or be the responsibility of the Administrator.~~

(2) To prepare and keep up to date an inventory of all real and personal property and other public property including any real property owned by the City for airport purposes; and, subject to the approval of the Mayor and City Council, to coordinate and organize the purchasing policies for the purchase of all supplies, goods, wares, merchandise, equipment and materials which may be required for the various departments divisions and services of the City. ~~excluding the Library and the Museum.~~

(3) To exercise general supervision over all real and personal property and other public property under the control and jurisdiction of the Mayor and City Council.

(4) To keep the Mayor and City Council fully advised as to the financial condition and needs of the City; to be responsible for and prepare the annual estimate of expenditures for presentation to the Mayor prior to the time for the passage and adoption by the City Council of the annual appropriation ordinance; and upon the adoption of such ordinance to properly administer and execute the same.

(5) To serve as public relations officer of the City government; to endeavor to investigate and adjust all complaints made or filed against the City government or against any department, division, service, officer, or employee thereof; and to cooperate with all community organizations whose aim and purpose is to advance the best interests of the City and its citizens.

(6) To analyze the functions, activities, duties and responsibilities of the various departments, divisions and services of the City government and of all officers and employees thereof and to make recommendations respecting the same to the Mayor and City Council or designated Committee Chairperson, and to administer any recommendations made by the Mayor and City Council respecting such functions, activities, duties and responsibilities.

(7) To recommend to the Mayor and Council the appointment and dismissal of all department heads over which he exercises jurisdiction. Appointment or dismissal of department heads will be made upon the recommendation of the Mayor and confirmation by the Council.

(8) To make recommendations to the Mayor and City Council regarding the activities and duties of any employee of the City, including the promotion, demotion, and suspension or discharge of such employee, and to prepare and recommend to the Mayor and City Council a class specification and compensation plan on all employees including, if necessary, the taking of wage and benefit comparability surveys.

(9) To submit to the Mayor and City Council at the end of each fiscal year a complete report respecting the finances and administrative activities of the City for the preceding fiscal year which report shall include recommended short and long range improvements and any necessary facts to substantiate such recommendations.

(10) To attend all regularly scheduled meetings of the City Council and such other meetings of the City Council and City departments, divisions, services, boards, commissions, committees and officers as the Administrator's duties may require; to report at such meetings any matter concerning City affairs within the jurisdiction and under the control of the Administrator; and to recommend to the Mayor and City Council passage and adoption of such measures, resolutions and ordinances as may be deemed necessary or expedient.

(11) To perform such other duties and exercise such other powers as may be delegated to the Administrator from time to time by the Mayor, or by ordinance, resolution, or motion; and to delegate any duty, responsibility or power set forth herein upon approval of the Mayor, or of the City Council by proper ordinance, resolution, or motion.

(12) To obtain for the City information concerning federal and state funds which may be utilized by the City; to identify needs which may qualify for such funds; and to do all things necessary to obtain such funds if directed to do so by the Mayor and City Council.

Section 3. 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 city council shall elect a library board of ~~eight (8)~~seven 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. Same -- Terms of members.

~~The terms of office for members of the Board shall be staggered and be for terms of four (4) years, with two members being appointed each year for a four (4) year term.~~ Appointments shall be made at the last regular meeting of the ~~Ceity~~ City Council in ~~the month of 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~~trustee 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~~trustees~~ shall, at their first regular meeting in August of each year, organize by electing one of their ~~members~~number as president, another as secretary and such other officers as may be necessary. ~~Four~~Three (4) members of ~~the~~such Board shall constitute a quorum. The Library Board shall ~~recommend the~~ have the power to adoption of such ~~by-laws,~~ rules and regulations for governance of the Library as ~~they may be~~ appropriatedeem expedient, subject to the review and approval~~supervision and control~~ of the Mayor and City Council~~and not inconsistent with this chapter~~. These rules and regulations may include penalties and forfeitures for trespasses upon or injury to Library grounds, rooms, books, or other property, or for the failure to return any book, or for

establishing and maintaining a public library and reading room. ~~They~~ Library Board shall ~~recommend~~~~have exclusive control of~~ the expenditure of all the money collected or donated to the credit of the Library which expenditure shall be approved by the Mayor and City Council. In addition, the Library Director and Library Board shall have exclusive control of the library collection, and the books, subscriptions, programming, and materials purchased for use by patrons of the Library. ~~public library fund, and the Hastings City Code exclusive control of all library property, and of the renting or construction of any library building, the supervision, care and custody of the grounds, rooms or buildings constructed, leased or set apart for that purpose, under the general control of the mayor and council.~~

26-107. ~~Disposition of taxes and funds~~Library Budget and Expenditures.

~~The Library Director after consultation with the Library Board shall make a recommendation through the City Administrator as to the Library's receipts and expenditures to be made part of the City's annual budget to be approved by the Mayor and City Council. 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 by the Mayor and City Council. vouchers signed by the president of the library board and authenticated by the secretary of such board, and shall not be used or disbursed for any other purpose or in any other manner.~~

26-108. Library Directorian; rules and regulations.

~~The Library Directory board 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 Library 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. have the power to erect, lease, or occupy an appropriate building for the use of such library; to appoint a suitable librarian to fix the librarian's compensation and to remove their appointee at pleasure. It shall have the power to establish regulations for the government of such library as may be deemed necessary for this preservation and to maintain its usefulness and efficiency. It shall have power to fix and impose, by general rules, 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 violation of any bylaw or regulation; and shall have and exercise such power as may be necessary to carry out the spirit and intent of this paragraph in establishing and maintaining a public library and reading room.~~

Section 4. That Sections 26-110, ~~and~~ 26-111, 26-113 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 ~~B~~board shall, on or before the second Monday in November~~June~~ of each year, make a report to the Mmayor and City Council on the condition of the Library~~ir trust~~ as of the last~~first~~ day of September~~June~~ of each year, showing the~~all money received and expended~~, number of books or periodicals on hand, newspapers and current literature ~~for~~ which ~~they~~ has~~ve~~ subscribed for 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~~of character of books loaned or issued, ~~and with~~ such other statistics, information and suggestions as may be deemed of

general interest or as the City Council may require, ~~which report shall be verified by affidavit of the proper officers (president and secretary) of the board.~~

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

Any ~~by-laws~~, rules or regulations established by the Library Board to govern the Library may be amended by the Mayor and City Council.

26-113. Donations. Any person may make a donation of money, land or property for the benefit of such library, and the title to the property donated may be made to and shall vest in the City of Hastings or the Hastings Library Foundation, to be used for public library purposes, and such property shall thereafter be exempt from taxation. All real estate or interest in real estate donated or devised to the Library for the benefit of the Library may be sold and disposed of in the manner provided by law.

Section 5. 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 eight (8) 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 four (4) years, with two members being appointed each year for a four (4) year term. ~~Appointments shall be made at the last regular meeting of the City Council in June of each year, or as soon thereafter as practical, the Mayor, by and with the consent of the City Council or a majority of the same, shall appoint one trustee for each position becoming vacant to be chosen from the citizens at large for the managing of such museum for a term of five years from the first day of July following his or her appointment. Neither the Mayor nor any member of the Council shall be a member of such Museum Board. No Museum Board member trustee shall receive any pay or compensation for his or her services as a member of such Board. In cases of a vacancy on the Board resulting from removal from the City or otherwise, the Mayor with the approval of the City and Council shall fill such vacancy for the unexpired term. Effective July 1, 1997, the Museum Board shall consist of seven members.~~

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

The ~~Museum Board~~ trustees shall, at their first regular meeting in ~~August~~ July of each year, organize by electing one of their ~~members as number~~ president, another as secretary and such other officers as may be necessary. ~~Four~~ Three (4) members of the Museum Board shall constitute a quorum. They ~~Museum Board~~ shall ~~recommend~~ have the ~~power to adoption of~~ such ~~bylaws~~, rules and regulations for their ~~guidance and for the governance~~ of the ~~M~~useum as ~~may be appropriate they may deem expedient~~, subject to the review and approval of the Mayor and City Council. These rules and regulations may include the renting of Museum building areas, and rules affecting the supervision, care and custody of any room or Museum property, 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 of the Museum. In addition, the Museum Director and Museum Board shall have exclusive control of the Museum collection and exhibits, use of the

theater and planetarium, and the films and programming offered to patron of the Museum.

~~The Museum Board shall recommend and control of the Mayor and Council and not inconsistent with this chapter. They shall have exclusive control of the expenditure of all the money collected or donated to the credit of the Mmuseum which expenditure shall be approved by the Mayor and City Council fund, and the exclusive control of all museum property, and of the renting or construction of any museum building, the supervision, care and custody of the rooms or buildings constructed, leased or set apart for that purpose, under the general control of the Mayor and Council.~~

27-104. Museum Director; adoption of rules and regulations.

~~The Museum Director Board 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 have the power to appoint a suitable director and to fix the director's Hastings City Code compensation and remove their appointee at pleasure and shall have the power to establish regulations for the government of such museum and shall fix and impose by general rules, penalties and forfeitures for trespass or injury upon or to the museum, rooms or other property and shall have and exercise such power as may be necessary to carry out the spirit and intent of this chapter in establishing and maintaining such museum.~~

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

~~Any bylaws, rules or regulations established by the Museum Board for the to-governance of the Mmuseum, 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, and any reasonable regulations for the greatest use to the inhabitants of the City, and the Board may exclude from the use of the museum, anyone who shall willfully violate or refuse to comply with the rules and regulations established for the government thereof. Any money collected by virtue of admission charges shall be placed in the general fund of the City a special fund hereinafter called the Museum Development Fund.~~

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 City of Hastings Museum Board of the City and money collected in such actions shall be forthwith placed in the general fund of the City Treasury to the credit of the Museum Development Fund.~~

27-108. Donations.

~~Any person may make any donation of money, land or property for the benefit of the Mmuseum, and the title to the property donated may be made to and shall vest in the City of Hastings or the Hastings Museum Foundation Museum Board to be used for Museum purposes and such property shall thereafter be exempt from taxation. All real estate or interest in real estate donated or devised to the Mmuseum for the benefit of the Museum may be sold and disposed of in the manner provided by law.~~

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 ~~deposited and kept in the City's general fund for use of such museum, in the Museum Development Fund, separate and apart from the other funds of the City, and shall be drawn upon and paid out by the City Treasurer upon vouchers signed by the president of the Museum Board and authenticated by one other member of such Board, provided however, the Museum Board may, by resolution, delegate the responsibility of signing vouchers to the Museum Director.~~

27-110. Disposition of receipts generally.

All money received by the City of Hastings, Museum Board, the ~~Museum Director of the museum~~ 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 November of each year, make a report to the Mayor and City Council on the condition of the Museum as of the last day of September 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.~~A full and complete disclosure of the museum activity during the past year shall be made annually.~~

Section 6. 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 7. 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 _____, 2018.

ATTEST:

Mayor

City Clerk

(SEAL)

APPROVED TO FORM:

City Attorney

DRAFT

ORDINANCE NO. 4548

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 AMEND SECTION 2-503 OF THE OFFICIAL CITY CODE DEALING THE DUTIES AND RESPONSIBILITIES OF THE CITY ADMINISTRATOR; AMEND SECTIONS 26-103 TO 26-108 AND SECTIONS 26-110, 26-111, 26-113 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 PROVIDE THAT ANY ORDINANCES OR PROVISIONS INCONSISTENT HEREWITH ARE HEREBY REPEALED; 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	City Attorney
City Clerk	City Engineer
Finance Director/City Treasurer	Director of Human Resources
Director of Parks & Recreation	Director of Information Technology
Fire Chief	Police Chief
Library Director	Manager of Utilities
Museum Director	

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, only the positions of City Administrator, City Attorney, City Clerk, City Engineer, and City Finance Director/City Treasurer shall hold the office to which they may be appointed until the end of the mayor's term of office and until their successors are appointed and qualified, unless sooner removed or the ordinance creating the office is repealed, or as otherwise provided by law. 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 City Council by resolution at the last regular Council meeting in September of each year.

Section 2. That Section 2-503 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

2-503. Duties, responsibilities and powers of city administrator.

The duties, responsibilities and powers of the City Administrator shall be as follows:

(1) To administer, supervise, be responsible for and coordinate all departments, divisions and services of the City government that are under the control and jurisdiction of the Mayor and City Council as provided by law.

(2) To prepare and keep up to date an inventory of all real and personal property and other public property including any real property owned by the City for airport purposes; and, subject to the approval of the Mayor and City Council, to coordinate and organize the purchasing policies for the purchase of all supplies, goods, wares, merchandise, equipment and materials which may be required for the various departments divisions and services of the City.

(3) To exercise general supervision over all real and personal property and other public property under the control and jurisdiction of the Mayor and City Council.

(4) To keep the Mayor and City Council fully advised as to the financial condition and needs of the City; to be responsible for and prepare the annual estimate of expenditures for presentation to the Mayor prior to the time for the passage and adoption by the City Council of the annual appropriation ordinance; and upon the adoption of such ordinance to properly administer and execute the same.

(5) To serve as public relations officer of the City government; to endeavor to investigate and adjust all complaints made or filed against the City government or against any department, division, service, officer, or employee thereof; and to cooperate with all community organizations whose aim and purpose is to advance the best interests of the City and its citizens.

(6) To analyze the functions, activities, duties and responsibilities of the various departments, divisions and services of the City government and of all officers and employees thereof and to make recommendations respecting the same to the Mayor and City Council or designated Committee Chairperson, and to administer any recommendations made by the Mayor and City Council respecting such functions, activities, duties and responsibilities.

(7) To recommend to the Mayor and Council the appointment and dismissal of all department heads over which he exercises jurisdiction. Appointment or dismissal of department heads will be made upon the recommendation of the Mayor and confirmation by the Council.

(8) To make recommendations to the Mayor and City Council regarding the activities and duties of any employee of the City, including the promotion, demotion, and suspension or discharge of such employee, and to prepare and recommend to the Mayor and City Council a class specification and compensation plan on all employees including, if necessary, the taking of wage and benefit comparability surveys.

(9) To submit to the Mayor and City Council at the end of each fiscal year a complete report respecting the finances and administrative activities of the City for the preceding fiscal year

which report shall include recommended short and long range improvements and any necessary facts to substantiate such recommendations.

(10) To attend all regularly scheduled meetings of the City Council and such other meetings of the City Council and City departments, divisions, services, boards, commissions, committees and officers as the Administrator's duties may require; to report at such meetings any matter concerning City affairs within the jurisdiction and under the control of the Administrator; and to recommend to the Mayor and City Council passage and adoption of such measures, resolutions and ordinances as may be deemed necessary or expedient.

(11) To perform such other duties and exercise such other powers as may be delegated to the Administrator from time to time by the Mayor, or by ordinance, resolution, or motion; and to delegate any duty, responsibility or power set forth herein upon approval of the Mayor, or of the City Council by proper ordinance, resolution, or motion.

(12) To obtain for the City information concerning federal and state funds which may be utilized by the City; to identify needs which may qualify for such funds; and to do all things necessary to obtain such funds if directed to do so by the Mayor and City Council.

Section 3. 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 city council shall elect a library board of eight (8) 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. Same -- Terms of members.

The terms of office for members of the Board shall be staggered and be for terms of four (4) years, with two members being appointed each year for a four (4) 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. Four (4) members of the Board shall constitute a quorum. The Library Board shall recommend the adoption of such rules and regulations for governance of the Library as may be appropriate, subject to the review and approval of the Mayor and City Council. These rules and regulations may include penalties and forfeitures for trespasses upon or injury to Library grounds, rooms, books, or other property, or for the 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 Library which expenditure shall be approved by the Mayor and City Council. In addition, the Library Director and Library Board shall have exclusive control of the library

collection, and the books, subscriptions, programming, and materials purchased for use by patrons of the Library.

26-107. Library Budget and Expenditures.

The Library Director after consultation with the Library Board shall make a recommendation through the City Administrator as to the Library's receipts and expenditures to be made part of the City's annual budget to be approved by the Mayor and City Council by the Mayor and City Council.

26-108. Library Director.

The Library 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 Library 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.

Section 4. That Sections 26-110, 26-111, 26-113 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 November of each year, make a report to the Mayor and City Council on the condition of the Library as of the last day of September of each year, showing the number of books or periodicals on hand, newspapers and current literature which have been subscribed for 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 rules, regulations, etc.

Any rules or regulations established by the Library Board to govern the Library may be amended by the Mayor and City Council.

26-113. Donations. Any person may make a donation of money, land or property for the benefit of such library, and the title to the property donated may be made to and shall vest in the City of Hastings or the Hastings Library Foundation, to be used for public library purposes, and such property shall thereafter be exempt from taxation. All real estate or interest in real estate donated or devised to the Library for the benefit of the Library may be sold and disposed of in the manner provided by law.

Section 5. 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 eight (8) 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 four (4) years, with two members being

appointed each year for a four (4) year term. Appointments shall be made at the last regular meeting of the City Council in June of each year. No Museum Board member shall receive any pay or compensation for his or her services as a member of such Board. In case of a vacancy on the Board, the Mayor with the approval of the 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 August of each year, organize by electing one of their members as president, another as secretary and such other officers as may be necessary. Four (4) 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 Museum building areas, and rules affecting the supervision, care and custody of any room or Museum property, 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 of the Museum. In addition, the Museum Director and Museum Board shall have exclusive control of the Museum collection and exhibits, use of the theater and planetarium, and the films and programming offered to patron of the Museum. The Museum Board shall recommend the expenditure of all the money collected or donated to the credit of the Museum which expenditure shall be approved by the Mayor and City Council.

27-104. Museum 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.

27-107. Collection of penalties.

Penalties imposed or accruing by any 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 City of Hastings and money collected in such actions shall be forthwith placed in the general fund of the City.

27-108. Donations.

Any person may make a 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 or

the Hastings Museum Foundation to be used for Museum purposes and such property shall thereafter be exempt from taxation. All real estate or interest in real estate donated or devised to the Museum for the benefit of the Museum may be sold and disposed of in the manner provided by law.

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 Museum shall be deposited and kept in the City's general fund.

27-110. Disposition of receipts generally.

All money received by the City of Hastings, 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 November of each year, make a report to the Mayor and City Council on the condition of the Museum as of the last day of September 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 6. 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 7. 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 _____, 2018.

ATTEST:

Mayor

City Clerk

(SEAL)

APPROVED TO FORM:

City Attorney