HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
August 22, 2016
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for August 22, 2016 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, August 19, 2016. Pursuant to the Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

1. Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.

    (a) Approval of the minutes of the Council Meeting of August 8, 2016

    (b) Approval of the payroll for the period ending August 27, 2016, paid September 2, 2016.

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

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

    (e) Approval of the request of the Hastings Police Department to escort semi-trucks participating in the Worlds Largest Truck Convoy for Special Olympics on September 17, 2016.

(f) Approval of the request of the Business Improvement District for closure of city streets and the parking lot at 3rd Street and Denver Avenue for Junk Street event to be held September 10, 2016.

REGULAR AGENDA:

1. <u>Unfinished Business of Preceding Meeting.</u>

2. <u>Public Hearings.</u>

   (a) Public hearing on 2016-2017 Hastings Utilities Budget.

   (b) Ordinance No. 4485. . .Establishing fair and equitable rates for the consumption of water from the water distribution system of the City of Hastings.

   (c) Ordinance No. 4486. . .Establishing fair and equitable rates for sanitary sewer use and for the disposal of special wastewater and grit into the sewer collection and treatment system of the City of Hastings.

   (d) Resolution No. 2016-40. . .Authorizing the Board of Public Works of the City of Hastings to expend an amount of $125,000 for the benefit and support of the Hastings Economic Development Corporation during fiscal year 2016-2017.

   (e) Resolution No. 2016-41. . .Authorizing the Board of Public Works of the City of Hastings to expend an amount not to exceed $30,000 for the benefit and support of the Hastings Area Chamber of Commerce during fiscal year 2016-2017.

   (f) Resolution No. 2016-42. . .Statement of the City of Hastings' intent to issue Combined System Revenue Bonds to fund capital improvements.

   (g) Resolution 2016-43. . .Adopting 2016-2017 Hastings Utilities Budget.

3. <u>General Business.</u>

   (a) Approval of the Public Property License Agreement for Private Use between Hastings Utilities/City of Hastings and USCOC Nebraska/Kansas,LLC for use of publicly owned property located at the intersection of Crane Avenue and 12th Street.

   (b) Approval of directing the City Engineer to place bike logos designating "Bike Lane/Traffic Lane" on First Street, Lincoln Avenue to Colorado Avenue.

   (c) Motion to Rescind the Redevelopment Agreement with City Block Center Hospitality, LLC, a Nebraska limited liability company (“CBC Hospitality”), City Block Center Housing, LLC, a Nebraska limited liability company (“CBC Housing”), and City Block Center Mixed-Use, LLC, a Nebraska limited liability company (“CBC Mixed-Use”)

(d) Approval of Ballot language for the November General Election referendum of Ordinance No. 4478 and the Redevelopment Agreement on the City Block Project.

4. <u>Ordinances and Resolutions.</u>

(a) Ordinance No. 4487 to repeal Ordinance No. 4478 - Sale of City Block Project Property

5. <u>Final Passage of Ordinances.</u>

6. <u>Appointments.</u>

7. <u>Miscellaneous and Other Business.</u>

8. <u>Possible Closed Session (if necessary or requested).</u>

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, August 8, 2016

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on August 8, 2016.

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

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

Moved by Chuck Niemeyer seconded by Ginny Skutnik to adopt current agenda for August 8, 2016 Regular Meeting. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Sarah Hoops. The motion carried.

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

COUNCIL COMMUNICATION:
Councilmember Goebel reported on the Board of Public Works meeting held August 4th. There was a News Release August 4th reporting one of the city wells tested over the EPA limit on nitrate levels. The well will be retested and not used until under EPA levels. Annual budget meetings were held. Council will meet with the Board of Public Works next Tuesday to review the annual budget at 5:30p.m. in the Hastings Utilities' Boardroom. Hastings Utilities is in the process of restructuring the Business Department and changing job titles to reflect duties employees actually perform. A new organizational chart will be created. There is no change in pay scale or number of employees.

Councilmember Duval met with Councilmember Goebel and Hunter Biede (President of Mayor's Youth Council 2016-17). They reviewed applications for the Mayor's Youth Council. Mayor's Youth Council will meet on August 21st.

MAYOR'S COMMUNICATIONS:
Mayor Powers recognized Service Anniversaries for Patricia Dierfeldt, 35 years as of August 3rd and Michael Peters, 20 years as of August 19th.

CONSENT AGENDA:
Moved by Chuck Niemeyer seconded by Kathy Duval to approve Consent Agenda items as presented. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Sarah Hoops. The motion carried.
(a) Approval of the minutes of the Council Meeting of July 25, 2016.
(b) Approval of the minutes of the Worksession of July 18, 2016.
(c) Approval of the payroll for the period ending August 13, 2016, paid August 19, 2016.
(d) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
(e) Approval of the prepaid claims and authorizing the City Clerk to issues checks against the various funds for payment.
(f) Approve receiving and placing on file department monthly reports.
(g) Approval of the renewal of Liquor License Applications for the following Class "C" Liquor Licenses for the period of November 1, 2016 through October 31, 2017: 201 N. Lincoln Enterprises, LLC, 2nd Street Slammer, Inc., Adams County Ag. Society, Art Bar, LLC, B & R Stores, Inc., Barrel Bar, Inc., Bernardo, Inc., Budson, Inc., Bullseye's, Inc., Caribbean Bar & Grill, LLC, Disabled American Veterans, Eagles FO Hastings Aerie 592, Fucor, Inc., Gabriel Sanchez (2), George J. Beckby, Halftime Lounge, LLC, Hallett,

Inc., Hamur, LLC, Highland Operating Company, Hilburn Enterprises, Inc., Kitty's Roadhouse, LLC, Midtowne Mart, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc., Odyssey Downtown, LLC, Restaurant Management Service, LLC, Rivals Bar & Grill, LLC, Virginia Wolz, Wanda's, LLC. Catering Licenses for the period of November 1, 2016 through October 31, 2017: 2nd Street Slammer Inc., Adams County Ag. Society, Bullseye's Inc., Eagles FO Hastings Aerie 592, Kitty's Roadhouse, LLC, Midtowne Mart, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc.
(h) Approval of the request of Kool-Aid Days for use and closure of City streets for Kool-Aid Days Fun Run on August 14, 2016.
(i) Approval of the request of the Oregon Trail Rodeo Committee to utilize City streets for a 5K/10K walk/run on August 27, 2016.

REGULAR AGENDA:
Public Hearings.
2.(a) Public hearing on the request of Ministerio Internacional Dios Es Armor for a Conditional Use Permit to locate and operate a church at 1609 North Kansas Avenue.

No public testimony was heard. No objections were received by the City Clerk. The Mayor declared the hearing closed.

Moved by Ginny Skutnik seconded by Kathy Duval to approve Resolution No. 2016-39. . .Conditional Use Permit for Ministerio Internacional Dios Es Armor to locate and operate a church at 1609 North Kansas Avenue. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Sarah Hoops. The motion carried.

General Business.
3.(a) Presentation of 2016-2017 Annual City Budget.

At this time Joe Patterson, City Administrator, presented the 2016-2017 Annual City Budget. (Presentation attached to and made a part of these minutes.)

(b) Moved by Ginny Skutnik seconded by Kathy Duval to approve the Interlocal Agreement between the City of Hastings and Adams County for the financing of the operations of the Hastings Public Library. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Sarah Hoops. The motion carried.

(c) Moved by John Harrington seconded by Everett Goebel to award contract for fuel oil tank at WEC to HMT LLC, Blackwell, OK, in the amount of $333,150.00.

The fuel tank is a shared facility used by WEC1 and WEC2. Hastings Utilities will share the cost with Public Power Generation Agency (PPGA).

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

(d) Moved by Phil Odom seconded by Ginny Skutnik to approve execution of documents necessary to obtain and maintain a letter of credit from Great Western Bank in the amount of $2,933,794.00 to satisfy the Performance Guarantee obligations related to Hastings Groundwater Contamination Site.

Dave Ptak, City Attorney, explained the letter of credit is part of the continuing requirement of the City's EPA settlement with regard to the groundwater contamination issues. This is bid annually and awarded to the lowest bidder.

Councilmember Odom wants the community to understand the City will be dealing with the EPA for many years to come.

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

(e) Moved by Ginny Skutnik seconded by Everett Goebel to approve Telecommunications Line Right-of-Way License Agreement with Glenwood Telecommunications, Inc. for Elm Street (GW 2016-8). Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Sarah Hoops. The motion carried.

(f) Moved by Michael Krings seconded by John Harrington to approve Non-Federal Reimbursable Agreement, AJW-ON-AAC-16-A894, between the Department of Transportation Federal Aviation Administration and the City of Hastings and authorize Mayor to execute said document.

Dave Wacker, City Engineer, stated a contract was approved earlier this year for Precision Approach Path Indicator (PAPI) lighting at the Hastings Municipal Airport. The Federal Aviation Administration checks the work completed by the contractor hired by the City, and this is the fee charged for that service.

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

(g) Moved by Phil Odom seconded by Ginny Skutnik to approve agreement with No Coast Brewing, L.L.C. d/b/a "First Street Brewing Company", 109 N. St. Joseph Avenue, to occupy City property with sidewalk patio (St. Joseph Avenue ROW).

Sidewalk and landscape improvements planned for the area were discussed.

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

<u>Ordinances and Resolutions.</u>
4.(a) ORDINANCE NO. 4484. . .VACATING A PORTION OF EAST “C” STREET, SEVENTY FEET (70’) IN WIDTH, BETWEEN SOUTH PINE AVENUE AND EAST OF THE OLD UNION PACIFIC RIGHT-OF-WAY LINE AND BETWEEN BLOCK 6 AND BLOCK 9, ALL IN M. J. SMITH'S ADDITION.

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

The Mayor then stated the question “Shall Ordinance No. 4484 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Sarah Hoops. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on August 12, 2016. Effective date of the ordinance is August 24, 2016.

<u>Miscellaneous and Other Business.</u>
Mayor Powers is researching names for the appointment to the Board of Public Works.

Moved by Ginny Skutnik seconded by Michael Krings there being no further business to adjourn at 6:06p.m. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Sarah Hoops. The motion carried.

APPROVED:

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Vern P. Powers, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050 Inspection Pe							
	HASTINGS UTILITIES-PERMI	June	June plbg reimbursement	0	06/30/2016	08/22/2016	8,210.36
	HASTINGS UTILITIES-PERMI	July	July plbg reimbursement	0	07/31/2016	08/22/2016	1,021.64
							9,232.00
001-000.000-424.100 Cable TV Fra							
	HASTINGS PUBLIC ACCESS	Apr-Jun	1% franchise fee Apr-Jun 2016	0	08/05/2016	08/22/2016	16,164.93
							16,164.93
001-000.000-462.050 Auditorium R							
	ALVAREZ/JASMINE//	Refund	Refund rental deposit	0	07/25/2016	08/22/2016	100.00
							100.00
					Total Dept. 000000:		**25,496.93**
Dept: 010.000 City administrator's							
001-010.000-720.350 Training & Co							
	HASTINGS AREA CHAMBER	9574	Overtime rules - R Nash	0	07/29/2016	08/22/2016	39.00
							39.00
001-010.000-721.050 Postage							
	MAILFINANCE	N6057649	Lease pmt 8/29-11/28/16	0	07/28/2016	08/22/2016	390.00
							390.00
001-010.000-723.050 Advertising							
	ADAMS COUNTY REGISTER	20162329	Ordinance #4478	0	07/18/2016	08/22/2016	46.00
	HASTINGS TRIBUNE	cityclerk	July advertising	0	07/31/2016	08/22/2016	545.77
							591.77
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity July 2016	0	08/22/2016	08/22/2016	1,171.78
							1,171.78
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790	City bldg 6/20-7/21/16	0	07/21/2016	08/22/2016	8.40
							8.40
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790	City bldg 6/20-7/21/16	0	07/21/2016	08/22/2016	26.57
							26.57
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790	City bldg 6/20-7/21/16	0	07/21/2016	08/22/2016	67.00
							67.00
001-010.000-727.200 R & M Buildir							
	EGAN SUPPLY COMPANY	250837	Soap	0	07/25/2016	08/22/2016	236.32
	PARAMOUNT LINEN	16560	Floor mats	0	08/02/2016	08/22/2016	44.70
	PRESTO-X	30922305	July pest control	0	07/22/2016	08/22/2016	50.65
							331.67
001-010.000-729.050 Dues & Subs							
	US BANK CORPORATE PAYM	IIMC	CMC designation/Vorderstrasse	0	08/04/2016	08/22/2016	50.00
							50.00
001-010.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7041559	Typewrtr ribbon,corr tape,tabs	0	08/08/2016	08/22/2016	55.80
							55.80
					'otal Dept. City administrator's office:		**2,731.99**
Dept: 050.000 Mayor and council							

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 08/22/2016

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-050.000-729.150 Other Operat							
	FLATWATER TECHNOLOGIE!	2014-4668	Fix mayor's computer	0	07/20/2016	08/22/2016	136.67
							136.67
						Total Dept. Mayor and council:	**136.67**
Dept: 070.000 Other governmenta							
001-070.000-720.215 Lobbyist Acti\							
	O'HARA LINDSAY & ASSOCI/	HAS0816	Mnthly contract lobbying svcs	0	08/01/2016	08/22/2016	2,000.00
							2,000.00
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, IN	109258	21 minutes uses 7/18-31/16	0	08/01/2016	08/22/2016	31.50
							31.50
001-070.000-720.456 Employee Dr							
	PHYSICAL THERAPY & SPOF		FFD/1, drug/8, PCP/3, ALC/3	0	07/29/2016	08/22/2016	910.00
							910.00
001-070.000-726.300 Waste Dispo:							
	WOODWARD'S DISPOSAL SE	8686-1439	Service	0	07/25/2016	08/22/2016	2,230.00
							2,230.00
001-070.000-729.050 Dues & Subs							
	LEAGUE OF NE MUNICIPALI	11531	Membership dues 9/1/16-8/31/17	0	07/28/2016	08/22/2016	20,403.00
							20,403.00
001-070.000-729.211 Adams Co. E							
	ADAMS COUNTY CLERK		Emergency mgmt 4/16-6/16	0	07/26/2016	08/22/2016	8,673.52
							8,673.52
001-070.000-741.200 Building Impr							
	KIRKHAM, MICHAEL & ASSO	84484, FINAL	3-31-0040-13 14/32 rehab	0	04/25/2016	08/22/2016	186.27
	NE DEPT.OF ROADS	636269	PST 3B ENH-1(51)	0	07/28/2016	08/22/2016	2,077.25
							2,263.52
						Dept. Other governmental accounts:	**36,511.54**
Dept: 080.000 Development Servi							
001-080.000-720.300 Professional							
	WITT PLUMBING, INC.	25655	Plumbing inspections	0	07/27/2016	08/22/2016	280.00
							280.00
001-080.000-720.305 Recording fe							
	ADAMS COUNTY REGISTER	012	Filing fees	0	07/01/2016	08/22/2016	64.00
							64.00
001-080.000-720.350 Training & Co							
	LANG/LANCE//		Conference - mileage	0	07/25/2016	08/22/2016	17.28
							17.28
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	203229	Legal ads	0	07/31/2016	08/22/2016	264.34
							264.34
001-080.000-729.050 Dues & Subs							
	US BANK CORPORATE PAYM	NFPA	Annual dues	0	08/01/2016	08/22/2016	175.00
							175.00
						Total Dept. Development Services:	**800.62**
Dept: 090.000 IT Division							
001-090.000-729.050 Dues & Subs							
	VERIZON WIRELESS	9769263357	Jetpack 6/24-7/23/16	0	07/23/2016	08/22/2016	40.01

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							40.01
001-090.000-729.150 Other Operat							
	KRIEGER ELECTRIC CO.	42128	Conduit for fiber	0	07/15/2016	08/22/2016	841.91
							841.91
001-090.000-737.220 I.T. Products							
	COMMUNICATIONS ENGINEI	2016412	2nd floor WiFi line	0	08/03/2016	08/22/2016	185.25
							185.25
				Total Dept. IT Division:			**1,067.17**
Dept: 110.000 Auditorium							
001-110.000-720.300 Professional :							
	ARTHUR J. GALLAGHER RIS	1836235	Endorsement/renovation ins	0	07/19/2016	08/22/2016	582.00
							582.00
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity July 2016	0	08/22/2016	08/22/2016	1,250.67
							1,250.67
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Auditorium - July 2016	0	07/31/2016	08/22/2016	42.51
							42.51
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Auditorium - July 2016	0	07/31/2016	08/22/2016	142.11
							142.11
001-110.000-726.250 Water							
	HASTINGS UTILITIES	1052	Auditorium - July 2016	0	07/31/2016	08/22/2016	189.66
							189.66
001-110.000-737.200 Building Main							
	GRACE'S LOCKSMITH SERV		Cam lock	0	07/22/2016	08/22/2016	8.00
	MENARDS - HASTINGS	12066	Misc building maint repairs	0	07/22/2016	08/22/2016	220.54
							228.54
				Total Dept. Auditorium:			**2,435.49**
Dept: 120.000 Cemetery							
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity July 2016	0	08/22/2016	08/22/2016	82.18
							82.18
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Cemetery - July 2016	0	07/31/2016	08/22/2016	34.70
							34.70
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Cemetery - July 2016	0	07/31/2016	08/22/2016	33.52
							33.52
001-120.000-726.250 Water							
	HASTINGS UTILITIES	1052	Cemetery - July 2016	0	07/31/2016	08/22/2016	3,262.69
							3,262.69
001-120.000-727.200 R & M Buildir							
	GRACE'S LOCKSMITH SERV	56668	Keys	0	07/28/2016	08/22/2016	4.00
	MENARDS - HASTINGS	12896	Outlet plate,connector,bug spy	0	08/02/2016	08/22/2016	47.55
							51.55
001-120.000-727.500 R & M Heavy							
	BIG G COMMERCIAL ACCOU	545097	Trimmer	0	07/28/2016	08/22/2016	349.99

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	648160	Seal, transmission lube	0	08/04/2016	08/22/2016	67.28
	THREE POINTS TIRE	15011	Tires (1)	0	07/28/2016	08/22/2016	95.00
							512.27
001-120.000-727.800	R & M Vehicl						
	CHRIS'S CAR WASH	071916-30	Car wash	0	07/19/2016	08/22/2016	8.41
	THREE POINTS TIRE	14941	Flat tire repair	0	07/20/2016	08/22/2016	18.00
							26.41
001-120.000-729.150	Other Operat						
	BIG G COMMERCIAL ACCOU	544279	5 gal water cooler	0	07/20/2016	08/22/2016	34.31
	ESSENTIAL SCREENS	3044	Luke Schenk bckgrnd check	0	06/01/2016	08/22/2016	40.75
	MENARDS - HASTINGS	11900	Gatorade	0	07/20/2016	08/22/2016	17.48
	MENARDS - HASTINGS	12340	Pallet jack	0	07/26/2016	08/22/2016	225.00
							317.54
001-120.000-737.705	Shop Supplie						
	N A P A AUTO PARTS	646014	Powersteering fluid,cotter pin	0	07/27/2016	08/22/2016	17.84
							17.84
						Total Dept. Cemetery:	**4,338.70**
Dept: 130.000 Parks							
001-130.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity July 2016	0	08/22/2016	08/22/2016	3,047.45
							3,047.45
001-130.000-726.100	Natural Gas						
	HASTINGS UTILITIES	1052	Parks - July 2016	0	07/31/2016	08/22/2016	37.28
							37.28
001-130.000-726.150	Sewer						
	HASTINGS UTILITIES	1052	Parks - July 2016	0	07/31/2016	08/22/2016	326.20
							326.20
001-130.000-726.200	Telephone						
	VIAERO WIRELESS	14809	Pks/Wacker cell 6/21-7/20/16	0	07/27/2016	08/22/2016	2.48
							2.48
001-130.000-726.250	Water						
	HASTINGS UTILITIES	1052	Parks - July 2016	0	07/31/2016	08/22/2016	20,602.62
							20,602.62
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	545098	Adapter	0	07/28/2016	08/22/2016	1.01
	KULLY PIPE & STEEL SUPPL	653091	Couplings	0	07/20/2016	08/22/2016	12.73
	MENARDS - HASTINGS	12346	Brooms	0	07/26/2016	08/22/2016	39.88
	PAULEY LUMBER CO./W.G.//	55255	Tubes	0	07/11/2016	08/22/2016	11.98
	PRESTO-X	30932394	Complex, E D St, W 3rd, Duncan	0	07/31/2016	08/22/2016	169.75
	REAMS SPRINKLER SUPPLY	S1319408.001	Sprinkler parts	0	07/22/2016	08/22/2016	1,493.04
	REAMS SPRINKLER SUPPLY	S1319866.001	Sprinkler parts	0	07/26/2016	08/22/2016	220.18
	REAMS SPRINKLER SUPPLY	S1320152.001	Sprinkler parts	0	07/27/2016	08/22/2016	41.21
	REAMS SPRINKLER SUPPLY	S1315690.001	Credit duplicate pmt	0	07/29/2016	08/22/2016	-1,194.38
	REAMS SPRINKLER SUPPLY	S1320584.001	Sprinkler parts	0	07/29/2016	08/22/2016	703.87
							1,499.27
001-130.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-457612	KT pack	0	07/28/2016	08/22/2016	8.97
	HASTINGS OUTDOOR POWE	7649	Misc vehicle repair parts	0	08/01/2016	08/22/2016	1,070.12
	N A P A AUTO PARTS	646369	Mower trailer pins	0	07/28/2016	08/22/2016	11.97
	THREE POINTS TIRE	15029	Tires for Toro,flat repair	0	08/01/2016	08/22/2016	135.00
							1,226.06

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-130.000-727.800 R & M Vehicl							
	N A P A AUTO PARTS	628460	Adapter bearing	0	05/12/2016	08/22/2016	58.32
	N A P A AUTO PARTS	639132	Bearing, oil seal	0	06/29/2016	08/22/2016	18.62
	N A P A AUTO PARTS	644745	Spark plugs	0	07/21/2016	08/22/2016	4.50
							81.44
001-130.000-729.150 Other Operat							
	NE EYE CARE	24335	Safety glasses/Michael Koch	0	07/22/2016	08/22/2016	407.00
	US BANK CORPORATE PAYM	Industrial Test Systems	Testing strips	0	06/02/2016	08/22/2016	52.49
	US BANK CORPORATE PAYM	Amazon	Prime membership	0	08/22/2016	08/22/2016	99.00
	US BANK CORPORATE PAYM	Industrial Test Systems	Overpaid on test strips	0	06/02/2016	08/22/2016	-0.03
							558.46
001-130.000-731.150 Chemicals							
	CROP PRODUCTION SERVIC	30976468	Chemicals	0	07/26/2016	08/22/2016	25.67
	SITE ONE LANDSCAPE SUPI	75355774	Dimension fertilizer	0	04/22/2016	08/22/2016	4,930.00
							4,955.67
001-130.000-731.250 Fuel & Oil							
	SPARTZ/KIMBERLY//		Mosquito trapping 43 miles	0	07/30/2016	08/22/2016	23.22
							23.22
001-130.000-731.400 Other Supplie							
	US BANK CORPORATE PAYM	Amazon	Credit crescent tool return	0	06/22/2016	08/22/2016	-159.90
							-159.90
001-130.000-737.100 Landscaping							
	MENARDS - HASTINGS	11626	Retaining blocks	0	07/16/2016	08/22/2016	210.97
	MENARDS - HASTINGS	12799	Retaining blocks, adhesive	0	08/01/2016	08/22/2016	115.49
	MENARDS - HASTINGS	12971	Credit - adhesive	0	08/03/2016	08/22/2016	-14.00
							312.46
001-130.000-737.705 Shop Supplie							
	MENARDS - HASTINGS	12734	Hammer & pliers	0	07/31/2016	08/22/2016	47.94
	MENARDS - HASTINGS	12728	Ang diag pliers	0	07/30/2016	08/22/2016	57.76
	MENARDS - HASTINGS	12786	Retaining blocks	0	08/01/2016	08/22/2016	5.97
							111.67
						Total Dept. Parks:	**32,624.38**
Dept: 140.000 Water Park							
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity July 2016	0	08/22/2016	08/22/2016	1,839.09
							1,839.09
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Waterpark - July 2016	0	07/31/2016	08/22/2016	692.37
							692.37
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Waterpark - July 2016	0	07/31/2016	08/22/2016	240.21
							240.21
001-140.000-726.250 Water							
	HASTINGS UTILITIES	1052	Waterpark - July 2016	0	07/31/2016	08/22/2016	1,392.97
							1,392.97
001-140.000-727.200 R & M Buildir							
	PRESTO-X	30922783	Pest control service	0	07/21/2016	08/22/2016	58.35
	US BANK CORPORATE PAYM	Sustainable Supply	Floor drain grates	0	07/26/2016	08/22/2016	283.08
							341.43
001-140.000-730.050 Office Suppli							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WAL-MART COMMUNITY	09671	Laminated shts,bandaids,suppl	0	07/31/2016	08/22/2016	72.02
	WAL-MART COMMUNITY	02559	Office supplies	0	07/26/2016	08/22/2016	8.96
							80.98
001-140.000-731.150 Chemicals							
	HAWKINS, INC.	3917457	Pool chemicals	0	07/14/2016	08/22/2016	436.00
	HAWKINS, INC.	3919787	Pool chemicals	0	07/19/2016	08/22/2016	1,274.53
	HAWKINS, INC.	3923723	Pool chemicals	0	07/26/2016	08/22/2016	1,782.43
							3,492.96
001-140.000-731.205 Concessions							
	LITTLE CAESAR'S	034020	Concessions for resale	0	07/25/2016	08/22/2016	17.50
	LITTLE CAESAR'S	909236	Concessions for resale	0	08/03/2016	08/22/2016	24.50
	MIDWEST MINI MELTS	16633	Mini melts 8 gals	0	07/21/2016	08/22/2016	350.00
	PEPSI-COLA BOTTLING CO.	6158792	Concessions for resale	0	07/21/2016	08/22/2016	492.95
	PEPSI-COLA BOTTLING CO.	6159491	Concessions for resale	0	08/01/2016	08/22/2016	749.42
	WAL-MART COMMUNITY		Black dial combo lock	0	06/17/2016	08/22/2016	25.00
							1,659.37
001-140.000-731.350 Medical Supp							
	WAL-MART COMMUNITY	09671	Laminated shts,bandaids,suppl	0	07/31/2016	08/22/2016	9.66
							9.66
001-140.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	544542	Bleach, wasp-hornet spray	0	07/22/2016	08/22/2016	84.00
	BIG G COMMERCIAL ACCOU	545288	Caution tape	0	07/29/2016	08/22/2016	7.79
	EGAN SUPPLY COMPANY	251016	Body & hair soap	0	07/25/2016	08/22/2016	154.67
	JACKSON SERVICES INC.	3409419	Mops & linen bag rack	0	07/28/2016	08/22/2016	57.43
							303.89
						Total Dept. Water Park:	**10,052.93**
Dept: 145.000 Recreation progran							
001-145.000-720.300 Professional							
	QUALITY SOUND & COMMUI	53480	Drink wtr contract 9/1-11/30	0	08/01/2016	08/22/2016	147.00
							147.00
001-145.000-720.331 Adult Act. Co							
	ENGBERG/SCOTT//	Umpire	6gms @ $22/game	0	08/04/2016	08/22/2016	132.00
	FABER/TODD//	Umpire	2gms @ $21/game	0	08/04/2016	08/22/2016	42.00
	KNAPPLE/FRED H.//	Umpire	3gms @ $22/game	0	08/04/2016	08/22/2016	66.00
	MC AMIS/RANDALL W.//	Umpire	6gms @ $23/game	0	08/04/2016	08/22/2016	138.00
	RATZLAFF/THOMAS J//	Umpire	12gms @ $23/game	0	08/04/2016	08/22/2016	276.00
							654.00
001-145.000-720.332 Youth Act. Cc							
	CASE/MATTHEW A.//		Youth tennis instructor	0	07/28/2016	08/22/2016	293.25
							293.25
001-145.000-720.350 Training & Cc							
	US BANK CORPORATE PAYM	Southwest Airlines	NRPA conf - R Martin - Oct 5-8	0	07/30/2016	08/22/2016	232.46
							232.46
001-145.000-723.050 Advertising							
	HASTINGS TRIBUNE	citypark	Bldg maint/rec prog asst ads	0	07/31/2016	08/22/2016	246.70
							246.70
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity July 2016	0	08/22/2016	08/22/2016	302.60
							302.60
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Armory - July 2016	0	07/31/2016	08/22/2016	25.84

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							25.84
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Armory - July 2016	0	07/31/2016	08/22/2016	17.85
							17.85
001-145.000-726.250 Water							
	HASTINGS UTILITIES	1052	Armory - July 2016	0	07/31/2016	08/22/2016	109.35
							109.35
001-145.000-727.200 R & M Buildir							
	COMMUNICATIONS ENGINEI	2016402	Projector & screen hook-up	0	08/01/2016	08/22/2016	2,729.32
	COMMUNICATIONS ENGINEI	2016401	Credit card wiring	0	08/01/2016	08/22/2016	368.37
							3,097.69
001-145.000-729.050 Dues & Subs							
	US TENNIS ASSOCIATION	2010703180	Subscription 9/1/16-8/31/17	0	08/05/2016	08/22/2016	35.00
							35.00
001-145.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	628410	File folders	0	07/26/2016	08/22/2016	6.99
							6.99
001-145.000-731.404 Adult-Fam. R							
	SWANK MOTION PICTURES,	DB 2216172	License/Zootopia	0	08/01/2016	08/22/2016	375.00
							375.00
001-145.000-737.200 Building Mair							
	MALOUF JR AND ASSOCIATE	IN31900	Anti bac sanitizer	0	07/28/2016	08/22/2016	94.60
							94.60
			Total Dept. Recreation programming:				**5,638.33**
Dept: 150.000 Library							
001-150.000-720.310 Library Softw							
	OCLC INC	476035	Cataloging and ILL services	0	07/31/2016	08/22/2016	2,466.84
	US BANK CORPORATE PAYM	Quip Team	Quip - library software	0	07/24/2016	08/22/2016	10.00
							2,476.84
001-150.000-720.350 Training & Cc							
	SOUTHEAST LIBRARY SYST	22	Youth Services retreat	0	08/03/2016	08/22/2016	500.00
							500.00
001-150.000-723.050 Advertising							
	HASTINGS TRIBUNE	citylib	Ads	0	07/31/2016	08/22/2016	270.27
	US BANK CORPORATE PAYM	Facebook	Facebook ads	0	07/31/2016	08/22/2016	13.56
	US BANK CORPORATE PAYM	Constant Contact	Subscription	0	07/31/2016	08/22/2016	90.00
							373.83
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity July 2016	0	08/22/2016	08/22/2016	900.00
	HASTINGS UTILITIES	10128	Electricity July 2016	0	08/22/2016	08/22/2016	2,081.90
							2,981.90
001-150.000-727.200 R & M Buildir							
	SUPREME CLEANING SERVI	2919	Janitor svcs 8/1-15/16	0	08/03/2016	08/22/2016	800.00
							800.00
001-150.000-729.149 Processing F							
	BAKER & TAYLOR, INC.	2032164823	Books, processing	0	07/21/2016	08/22/2016	11.84

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 08/22/2016

City of Hastings qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MIDWEST TAPE	94150064	CDs, processing	0	07/15/2016	08/22/2016	2.85
	MIDWEST TAPE	94150065	DVDs, processing	0	07/15/2016	08/22/2016	11.40
	MIDWEST TAPE	94153837	CDs, processing	0	07/18/2016	08/22/2016	2.85
	MIDWEST TAPE	94158309	CDs, processing	0	07/19/2016	08/22/2016	2.85
	MIDWEST TAPE	94162198	Audiobooks, processing	0	07/22/2016	08/22/2016	10.50
	MIDWEST TAPE	94178357	DVDs, processing	0	07/27/2016	08/22/2016	5.70
	MIDWEST TAPE	94178359	DVDs, processing	0	07/27/2016	08/22/2016	11.40
	MIDWEST TAPE	94184488	Audiobooks, processing	0	07/28/2016	08/22/2016	7.00
							66.39
001-150.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	628403	Name badges	0	07/25/2016	08/22/2016	78.00
	BUSINESS WORLD PRODUC	016867	Ink cartridges, copy paper	0	07/27/2016	08/22/2016	89.97
	DEMCO, INC.	5918698	DVD cases	0	07/21/2016	08/22/2016	74.95
	ELM USA, INC.	4789	DVD cleaner	0	07/22/2016	08/22/2016	23.50
	US BANK CORPORATE PAYM	Amazon	Coil wrist bands-library cards	0	08/03/2016	08/22/2016	46.41
	WAL-MART COMMUNITY	05896	SRP hair mania,ziplock bgs,tie	0	07/27/2016	08/22/2016	14.73
							327.56
001-150.000-730.110	Electronic Da						
	EBSCO INFORMATION SERV	34939-1	Novelist select renewal	0	06/01/2016	08/22/2016	1,025.00
							1,025.00
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2032159563	Books	0	07/19/2016	08/22/2016	222.39
	BAKER & TAYLOR, INC.	5014195542	Books	0	07/20/2016	08/22/2016	32.66
	BAKER & TAYLOR, INC.	2032164823	Books, processing	0	07/21/2016	08/22/2016	165.89
	BIBLIOTHECA, LLC	S10015809-US	RFID tags	0	07/28/2016	08/22/2016	1,205.00
	BLACKSTONE AUDIOBOOKS	846829	Audiobook	0	07/25/2016	08/22/2016	50.00
	COUNCIL OF STATE GOVERI	82450	Book	0	03/21/2016	08/22/2016	58.50
	COUNCIL OF STATE GOVERI	82877	Book	0	05/03/2016	08/22/2016	58.50
	COUNCIL OF STATE GOVERI	83434	Book	0	07/13/2016	08/22/2016	58.50
	FINDAWAY WORLD LLC	184460	Playaways	0	05/13/2016	08/22/2016	310.60
	GALE-CENGAGE LEARNING	58388460	Books	0	07/19/2016	08/22/2016	47.23
	GALE-CENGAGE LEARNING	58388035	Books	0	07/19/2016	08/22/2016	26.99
	GALE-CENGAGE LEARNING	58394764	Books	0	07/20/2016	08/22/2016	38.92
	GALE-CENGAGE LEARNING	58393773	Books	0	07/20/2016	08/22/2016	47.23
	GREY HOUSE PUBLISHING	926018	Book	0	07/18/2016	08/22/2016	154.00
	MIDWEST TAPE	94150064	CDs, processing	0	07/15/2016	08/22/2016	16.99
	MIDWEST TAPE	94150065	DVDs, processing	0	07/15/2016	08/22/2016	33.99
	MIDWEST TAPE	94153837	CDs, processing	0	07/18/2016	08/22/2016	12.99
	MIDWEST TAPE	94158309	CDs, processing	0	07/19/2016	08/22/2016	7.99
	MIDWEST TAPE	94162198	Audiobooks, processing	0	07/22/2016	08/22/2016	120.97
	MIDWEST TAPE	94178357	DVDs, processing	0	07/27/2016	08/22/2016	42.98
	MIDWEST TAPE	94178359	DVDs, processing	0	07/27/2016	08/22/2016	21.99
	MIDWEST TAPE	94184488	Audiobooks, processing	0	07/28/2016	08/22/2016	72.98
	RECORDED BOOKS, LLC	75370438	eAudio	0	07/12/2016	08/22/2016	36.54
	RECORDED BOOKS, LLC	75374352	eAudio	0	07/20/2016	08/22/2016	56.90
	RECORDED BOOKS, LLC	75374721	Audiobook	0	07/20/2016	08/22/2016	61.88
	RECORDED BOOKS, LLC	75378600	eAudio	0	07/26/2016	08/22/2016	48.02
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	08/03/2016	08/22/2016	14.97
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	07/28/2016	08/22/2016	9.99
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	07/26/2016	08/22/2016	6.41
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	07/22/2016	08/22/2016	21.38
	US BANK CORPORATE PAYM	Amazon	Reload Amazon gift card	0	07/27/2016	08/22/2016	500.00
							3,563.38
001-150.000-737.212	Event Expen						
	CENTRAL COMMUNITY COLI	2016RamRun	Ram Run T-shirt payment	0	08/02/2016	08/22/2016	50.00
							50.00
						Total Dept. Library:	**12,164.90**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 220.000 911 center							
001-220.000-720.300 Professional							
	US BANK CORPORATE PAYM	FastSpring	GRLevel3 weather	0	05/25/2016	08/22/2016	79.95
							79.95
001-220.000-727.400 R & M Comm							
	PLATTE VALLEY COMMUNIC	29046	HPD 2 repeater repair	0	07/20/2016	08/22/2016	180.00
	WINDSTREAM COMMUNICAT	815074	Battery backups for 911 phones	0	05/19/2016	08/22/2016	1,925.26
							2,105.26
001-220.000-731.700 Wearing Appa							
	DMJ PRODUCTS	1963	3 shirts	0	07/21/2016	08/22/2016	43.50
							43.50
						Total Dept. 911 center:	**2,228.71**
Dept: 230.000 Hastings Fire & Res							
001-230.000-720.300 Professional							
	ESSENTIAL SCREENS	3044	Background checks	0	06/01/2016	08/22/2016	371.70
	FAMILY MEDICAL CENTER O	Rhinehart	Pre-employment physical	0	07/20/2016	08/22/2016	296.00
	FIRE DEPT. - PETTY CASH	postage,hasp	Meals,engrave,cookies,gas can	0	08/05/2016	08/22/2016	8.00
	FLATWATER TECHNOLOGIES	2014-4721	Email issues	0	08/04/2016	08/22/2016	23.75
							699.45
001-230.000-720.350 Training & Co							
	FIRE DEPT. - PETTY CASH	postage,hasp	Meals,engrave,cookies,gas can	0	08/05/2016	08/22/2016	13.86
							13.86
001-230.000-721.050 Postage							
	FEDERAL EXPRESS CORPO	5-487-82478	Shipping	0	07/21/2016	08/22/2016	22.16
	FIRE DEPT. - PETTY CASH	postage,hasp	Meals,engrave,cookies,gas can	0	08/05/2016	08/22/2016	0.50
							22.66
001-230.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity July 2016	0	08/22/2016	08/22/2016	1,968.57
							1,968.57
001-230.000-726.100 Natural Gas							
	HASTINGS UTILITIES	02070920	HPS utilities 5/31-6/30/16	0	06/30/2016	08/22/2016	10.70
	HASTINGS UTILITIES	20751290	LPS utilities 6/22-7/21/16	0	07/21/2016	08/22/2016	24.00
							34.70
001-230.000-726.150 Sewer							
	HASTINGS UTILITIES	02070920	HPS utilities 5/31-6/30/16	0	06/30/2016	08/22/2016	50.55
	HASTINGS UTILITIES	20751290	LPS utilities 6/22-7/21/16	0	07/21/2016	08/22/2016	54.91
							105.46
001-230.000-726.200 Telephone							
	CHARTER COMMUNICATION	0006486	HPS internet/TV 8/1-8/31/16	0	07/20/2016	08/22/2016	153.94
	CHARTER COMMUNICATION	0039545	LPS internet/TV 8/1-8/31/16	0	07/20/2016	08/22/2016	89.19
							243.13
001-230.000-726.220 Pest Control							
	PRESTO-X	30918263	HPS pest control	0	07/15/2016	08/22/2016	43.71
	PRESTO-X	30920508	LPS pest control	0	07/19/2016	08/22/2016	44.91
							88.62
001-230.000-726.250 Water							
	HASTINGS UTILITIES	02070920	HPS utilities 5/31-6/30/16	0	06/30/2016	08/22/2016	80.31
	HASTINGS UTILITIES	20751290	LPS utilities 6/22-7/21/16	0	07/21/2016	08/22/2016	99.67
							179.98
001-230.000-727.400 R & M Comm							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PLATTE VALLEY COMMUNIC	29066	Pager repair	0	07/22/2016	08/22/2016	57.50
							57.50
001-230.000-727.700	R & M Tools (						
	HASTINGS HONDA	4175518	Svc generator, clean carb	0	07/25/2016	08/22/2016	281.61
	MENARDS - HASTINGS	12356	Vacuum	0	07/26/2016	08/22/2016	199.99
	PROTEX CENTRAL, INC.	IN00072023	Service fire extinguishers	0	07/26/2016	08/22/2016	42.27
	PROTEX CENTRAL, INC.	IN00072024	Service fire extinguishers	0	07/26/2016	08/22/2016	33.72
							557.59
001-230.000-727.800	R & M Vehicl						
	CONSOLIDATED FLEET SVC	216RR0110	Aerial inspections,grnd ladder	0	07/27/2016	08/22/2016	2,050.00
	GRAHAM TIRE COMPANY-HA	1818064161	FU-4 tire repair	0	07/23/2016	08/22/2016	17.07
	HASTINGS FORD LINCOLN	25939	FU-4 repair wiring, fuse	0	07/22/2016	08/22/2016	224.87
	N A P A AUTO PARTS	645653	FU-16 2 headlight assembly	0	07/26/2016	08/22/2016	201.03
	NE MACHINERY CO.	INV130949	Q-5 repair air compressor	0	07/29/2016	08/22/2016	4,457.41
	PAT'S AUTO REPAIR & TOWII	7405-T	FU-4 tow	0	07/22/2016	08/22/2016	90.95
	PLATTE VALLEY COMMUNIC	28970	Cobra 3 - replace solenoid	0	07/05/2016	08/22/2016	218.95
	PLATTE VALLEY COMMUNIC	28976	Q-5,R-5 - ck knox boxes	0	07/05/2016	08/22/2016	90.00
	PLATTE VALLEY COMMUNIC	29107	E-2 repair lights	0	08/03/2016	08/22/2016	623.35
	PLATTE VALLEY COMMUNIC	29110	Cobra 3 - repair siren	0	08/03/2016	08/22/2016	375.75
							8,349.38
001-230.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7029843	Appointment book	0	07/25/2016	08/22/2016	8.70
	EAKES OFFICE SOLUTIONS	7039257	Business card case	0	08/04/2016	08/22/2016	6.29
							14.99
001-230.000-731.150	Chemicals						
	CERTIFIED LABORATORIES	2390949	Free aerosol,lok-cease,prelube	0	07/21/2016	08/22/2016	545.84
	DANKO EMERGENCY EQUIP	77184	Class A foam - 12	0	07/21/2016	08/22/2016	1,116.00
							1,661.84
001-230.000-731.200	Food Supplie						
	FIRE DEPT. - PETTY CASH	postage,hasp	Meals,engrave,cookies,gas can	0	08/05/2016	08/22/2016	31.10
							31.10
001-230.000-731.300	Ammo						
	MC CORD/DELMAR M.//	599705	Lt. badge	0	06/14/2016	08/22/2016	171.99
							171.99
001-230.000-731.450	Photo Suppli						
	WAL-MART COMMUNITY	3199	Camera & SD card	0	08/02/2016	08/22/2016	336.88
							336.88
001-230.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	545442	Wallplates, lever flush	0	08/01/2016	08/22/2016	11.58
	CULLIGAN OF HASTINGS	4321641	HPS RO rental - August	0	08/01/2016	08/22/2016	26.00
	CULLIGAN OF HASTINGS	4321651	HPS RO rental - August	0	08/01/2016	08/22/2016	26.00
	CULLIGAN OF HASTINGS	4321631	LPS RO rental - August	0	08/01/2016	08/22/2016	26.00
							89.58
001-230.000-737.705	Shop Supplie						
	FIRE DEPT. - PETTY CASH	postage,hasp	Meals,engrave,cookies,gas can	0	08/05/2016	08/22/2016	17.22
							17.22
						Total Dept. Hastings Fire & Rescue:	**14,644.50**
Dept: 230.300 Ambulance Service							
001-230.300-720.300	Professional						
	ESSENTIAL SCREENS	3236	Pre-employ bkgrnd-Rhinehart	0	08/01/2016	08/22/2016	99.85
							99.85

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-230.300-727.800 R & M Vehicl							
	FIREFOX RESCUE EQUIPME	16-107	5 dr magnets for ambulances	0	07/27/2016	08/22/2016	38.15
	HASTINGS FORD LINCOLN	25271	R-9 repair AC system	0	07/08/2016	08/22/2016	254.05
							292.20
001-230.300-731.350 Medical Supp							
	BOUND TREE MEDICAL LLC	82223835	Medical supplies	0	07/29/2016	08/22/2016	1,274.28
	CROSIER PARK PHARMACY	8047	Drugs	0	07/31/2016	08/22/2016	186.00
	MATHESON TRIGAS-LINWEL	13759313	Oxygen	0	07/28/2016	08/22/2016	17.26
							1,477.54
001-230.300-731.650 Uniform Allov							
	ASPEN MILLS, INC.	184521	2 pair uniform shorts	0	07/28/2016	08/22/2016	118.90
							118.90
				Total Dept. Ambulance Service:			**1,988.49**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	CHARTER COMMUNICATION	0035568	Internet svc 8/3-9/2/16	0	07/26/2016	08/22/2016	242.07
	HASTINGS INTERNAL MEDIC	1202-201606	2 immunizations	0	07/07/2016	08/22/2016	35.68
	TRANSUNION RISK & ALTER	569373	Service 7/1-7/31/16	0	08/01/2016	08/22/2016	115.25
							393.00
001-240.000-720.350 Training & Cc							
	CONSOLIDATED MANAGEME	210202	23 meals	0	08/03/2016	08/22/2016	156.57
	CONSOLIDATED MANAGEME	210275	2 meals	0	07/27/2016	08/22/2016	17.48
	LEADERSHIP HASTINGS		2016-17 clss tuition-R Johnson	0	07/29/2016	08/22/2016	525.00
	NE LAW ENFORCEMENT TR/	6011	2 patrol rifle instructor clss	0	07/18/2016	08/22/2016	200.00
	US BANK CORPORATE PAYN	Hyatt Place	Hotel room	0	08/02/2016	08/22/2016	170.06
	US BANK CORPORATE PAYN	Prairie Market	Gas	0	08/03/2016	08/22/2016	26.06
	US BANK CORPORATE PAYN	Hereford House	Food	0	08/02/2016	08/22/2016	42.10
	US BANK CORPORATE PAYN	Buffalo Wild Wings	Food	0	08/03/2016	08/22/2016	14.01
	Y M C A	31	4 CPR/AED/first aid courses	0	07/27/2016	08/22/2016	280.00
							1,431.28
001-240.000-721.050 Postage							
	POLICE DEPT. - PETTY CASH		Postage	0	08/01/2016	08/22/2016	17.66
	US BANK CORPORATE PAYN	USPS	Postage	0	07/21/2016	08/22/2016	8.83
	US BANK CORPORATE PAYN	USPS	Postage	0	07/26/2016	08/22/2016	1.78
							28.27
001-240.000-724.050 Printing							
	CORNHUSKER PRESS	P178696	NSP-LAB labels	0	07/27/2016	08/22/2016	90.94
							90.94
001-240.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity July 2016	0	08/22/2016	08/22/2016	4,568.26
							4,568.26
001-240.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09340740	Utilities 6/8-7/11/16	0	07/11/2016	08/22/2016	416.56
							416.56
001-240.000-726.150 Sewer							
	HASTINGS UTILITIES	09340740	Utilities 6/8-7/11/16	0	07/11/2016	08/22/2016	22.21
							22.21
001-240.000-726.250 Water							
	HASTINGS UTILITIES	09340740	Utilities 6/8-7/11/16	0	07/11/2016	08/22/2016	236.70
							236.70
001-240.000-727.200 R & M Buildir							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MENARDS - HASTINGS	12169	Magnetic hanging tray	0	07/23/2016	08/22/2016	4.99
	MENARDS - HASTINGS	11242	Rose bush	0	07/12/2016	08/22/2016	18.66
	PRESTO-X	30922946	Bird baiting service	0	07/21/2016	08/22/2016	80.00
							103.65
001-240.000-727.206 Mowing Prop							
	VAREL/VINCENT H.//	Mowing	400 blk N Shore,515,314 Hstngs	0	07/31/2016	08/22/2016	100.00
	VAREL/VINCENT H.//		Mowing - code violations	0	07/31/2016	08/22/2016	40.00
							140.00
001-240.000-727.400 R & M Comm							
	PLATTE VALLEY COMMUNIC	29043	R&R mic clip hldr screws #67	0	07/20/2016	08/22/2016	27.50
	PLATTE VALLEY COMMUNIC	29081	Tighten front radar brckt #87	0	07/28/2016	08/22/2016	27.50
	PLATTE VALLEY COMMUNIC	28815	Mic CM mobile #85	0	06/01/2016	08/22/2016	39.50
							94.50
001-240.000-727.800 R & M Vehicl							
	ACE AUTOMOTIVE, INC.	35371	Oil change #80	0	07/26/2016	08/22/2016	39.98
	ACE AUTOMOTIVE, INC.	35377	Oil change #84	0	07/27/2016	08/22/2016	39.98
	MR. TIRE	46130	2 tires repaired #79	0	05/16/2016	08/22/2016	34.98
	MR. TIRE	47317	Tire repair #49	0	08/01/2016	08/22/2016	17.49
							132.43
001-240.000-730.050 Office Suppli							
	WAL-MART COMMUNITY	06641	Glue stick, CD/DVD burner	0	07/25/2016	08/22/2016	40.38
	WAL-MART COMMUNITY	01572	PC speaker,keybd,flsh drives	0	08/04/2016	08/22/2016	115.22
							155.60
001-240.000-731.407 Youth Activiti							
	WAL-MART COMMUNITY	01572	PC speaker,keybd,flsh drives	0	08/04/2016	08/22/2016	43.30
							43.30
001-240.000-731.650 Uniform Allov							
	JACK'S UNIFORMS & EQUIPI	60314B	Safariland holster	0	07/29/2016	08/22/2016	118.94
							118.94
001-240.000-731.700 Wearing App							
	MC CORD/DELMAR M.//	599704	2 badges, 1 neck pin	0	06/08/2016	08/22/2016	276.00
							276.00
001-240.000-737.200 Building Mair							
	ARAMARK UNIFORM SERVIC	1900281216	Towels, mats	0	07/26/2016	08/22/2016	93.46
	MALOUF JR AND ASSOCIATE	31910	Paper, cleaning supplies	0	07/29/2016	08/22/2016	251.82
							345.28
001-240.000-738.055 Field Equipm							
	DIGITAL ALLY INC	HASNE0852016D	Chest cameras (26)	0	08/05/2016	08/22/2016	29,908.44
	DIGITAL ALLY INC	HASNE08052016	2 in-car cameras	0	08/05/2016	08/22/2016	7,020.00
	JACK'S UNIFORMS & EQUIPI	61255A	Condor handcuff pouch	0	07/20/2016	08/22/2016	16.94
	US BANK CORPORATE PAYM	Galls	4 traffic vests, 4 stop signs	0	08/02/2016	08/22/2016	274.85
							37,220.23
						Total Dept. Police:	**45,817.15**
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100 Natural Gas							
	HASTINGS UTILITIES	18691902	2nd St site 6/20-7/21/16	0	07/21/2016	08/22/2016	12.53
							12.53
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902	2nd St site 6/20-7/21/16	0	07/21/2016	08/22/2016	13.49
							13.49
001-330.100-726.250 Water							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	18691902	2nd St site 6/20-7/21/16	0	07/21/2016	08/22/2016	19.47
							19.47
						Total Dept. EPA 2nd street subsite:	**45.49**
Dept: 330.200 Storm Water Manag							
001-330.200-729.050 Dues & Subs							
	ASFPM	1610021602J	Renewal fee	0	07/25/2016	08/22/2016	140.00
							140.00
001-330.200-729.410 EPA Consulta							
	PLATTE RIVER RADIO INC	23281-1	KHAS 16-17 website,promos	0	08/01/2016	08/22/2016	4,104.00
							4,104.00
						otal Dept. Storm Water Management:	**4,244.00**
Dept: 620.000 Airport							
001-620.000-723.050 Advertising							
	HASTINGS TRIBUNE	cityclerk	Ad for Hastings Airport Adv mt	0	07/31/2016	08/22/2016	106.00
							106.00
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity July 2016	0	08/22/2016	08/22/2016	837.20
							837.20
001-620.000-726.100 Natural Gas							
	HASTINGS UTILITIES	111627	Utilities 6/28-7/27/16	0	08/02/2016	08/22/2016	39.57
							39.57
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	111627	Utilities 6/28-7/27/16	0	08/02/2016	08/22/2016	70.04
							70.04
001-620.000-726.250 Water							
	HASTINGS UTILITIES	111627	Utilities 6/28-7/27/16	0	08/02/2016	08/22/2016	145.76
							145.76
001-620.000-727.200 R & M Buildir							
	PARAMOUNT LINEN	15601	Mats/coveralls	0	07/29/2016	08/22/2016	17.35
							17.35
001-620.000-727.202 R & M Airport							
	AMERICAN FENCE COMPAN	10674	Repr 30' damaged mowstrip	0	07/26/2016	08/22/2016	2,166.00
	AMERICAN FENCE COMPAN	10675	East repr 15' damaged mowstrip	0	07/26/2016	08/22/2016	2,092.00
							4,258.00
001-620.000-727.700 R & M Tools (							
	BEYKE SIGNS, INC.	22164	2 signs 12"x23" No Smoking	0	07/30/2016	08/22/2016	65.00
							65.00
001-620.000-731.255 Fuel & Oil Re							
	AVFUEL CORPORATION	008667281	4/5g DICE flash for fuel	0	07/28/2016	08/22/2016	369.60
	BOSSELMAN ENERGY, INC.	3585108 UG	Jet A - 4,480 gals	0	07/29/2016	08/22/2016	9,851.52
	BOSSELMAN ENERGY, INC.	3582806 UG	Jet A 3,986.9 gals	0	07/25/2016	08/22/2016	8,767.19
	YANT EQUIPMENT CO., INC.	L 103211	Rep Jet A pump - fuel island	0	07/25/2016	08/22/2016	218.12
							19,206.43
						Total Dept. Airport:	**24,745.35**
						tal Fund GENERAL FUND:	**227,713.34**

Fund: 111 1999 BUSINESS IMPRC
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
111-000.000-720.100 Contract Labo							
	PAVELKA/CRAIG//	580335	Watering, spraying, fuel	0	07/27/2016	08/22/2016	501.00
							501.00
111-000.000-723.110 Public Improv							
	S.O.S. PORTABLE TOILET IN	35454	Portable toilet/HEAR Hastings	0	07/29/2016	08/22/2016	75.00
							75.00
111-000.000-726.220 Pest Control							
	WILLIAMS EXTERMINATING,	43497	Pest control - 7/16	0	07/18/2016	08/22/2016	125.00
							125.00
111-000.000-727.201 R & M Groun							
	HASTINGS UTILITIES	18690528	Utilities 6/20-7/21/16	0	07/21/2016	08/22/2016	49.17
							49.17
111-000.000-737.200 Building Main							
	BIG G COMMERCIAL ACCOU	544460	Trimmer line,fasteners,etc	0	07/21/2016	08/22/2016	70.37
	BIG G COMMERCIAL ACCOU	540735	Groundclear	0	06/15/2016	08/22/2016	36.47
	DEMARS RENTALS	Lot 2	Treated timbers	0	07/19/2016	08/22/2016	123.05
	WOODWARD'S DISPOSAL SE	8686-771	Service 7/16	0	07/25/2016	08/22/2016	415.00
							644.89
						Total Dept. 000000:	**1,395.06**
						ESS IMPROVEMENT DIST:	**1,395.06**
Fund: 125 S LANDFILL CAP FUND							
Dept: 125.000 S landfill cap							
125-125.000-729.411 EPA Oversigh							
	OLSSON ASSOCIATES	256407	So LF methane OA #014-1210	0	07/18/2016	08/22/2016	1,151.28
							1,151.28
						Total Dept. S landfill cap:	**1,151.28**
						d S LANDFILL CAP FUND:	**1,151.28**
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	MC CRACKEN/BETH//		SRP hair mania supplies	0	07/25/2016	08/22/2016	140.89
	ROGERS/ERICA//		Small craft punch	0	07/31/2016	08/22/2016	5.45
	US BANK CORPORATE PAYM	Pastime Lanes	Fun Night - SRP	0	07/29/2016	08/22/2016	100.00
	US BANK CORPORATE PAYM	Comfort Inn	Lodging for SRP presenter	0	07/27/2016	08/22/2016	108.51
	WAL-MART COMMUNITY	05896	SRP hair mania,ziplock bgs,tie	0	07/27/2016	08/22/2016	48.43
							403.28
						Total Dept. 000000:	**403.28**
						d LIBRARY GRANT FUND:	**403.28**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	FALLER LANDSCAPE		Trees/Highland Park Arboretum	0	06/27/2016	08/22/2016	414.00
	KULLY PIPE & STEEL SUPPL	653486	Powder coat materials/Arboretm	0	07/26/2016	08/22/2016	11,760.00
	MARIE/JANE//		Rose bushes/Arboretum	0	05/26/2016	08/22/2016	33.98
	NE STATEWIDE ARBORETUM	166443	Plants/Highland Park Arboretum	0	06/22/2016	08/22/2016	127.00
	NE STATEWIDE ARBORETUM	1366591	Plant ID labels	0	07/25/2016	08/22/2016	242.50
	SWEETY'S CUSTOM ENGRAV	001254	Masks,paver engraving/Arbortum	0	06/30/2016	08/22/2016	655.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	Finke Gardens	Plants	0	06/11/2016	08/22/2016	169.99
	US BANK CORPORATE PAYM	Oakley Signs	Brochure box	0	06/14/2016	08/22/2016	99.89
	US BANK CORPORATE PAYM	Home Depot	Trees	0	06/28/2016	08/22/2016	37.43
	US BANK CORPORATE PAYM	Big G	Arboretum misc supplies	0	06/28/2016	08/22/2016	52.80
	US BANK CORPORATE PAYM	Graham Tire	Sawtooth,mount tire-Arboretum	0	07/19/2016	08/22/2016	20.00
							13,612.59
						Total Dept. Parks:	**13,612.59**
						und PARKS GRANT FUND:	**13,612.59**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 Cando Projec							
	PHELPS CO SHERIFF'S OFFI	Stache,Samuelson,Tolson	Reimburse OT 3 officers 7/25	0	07/29/2016	08/22/2016	405.68
	PHELPS CO SHERIFF'S OFFI	Stache,Tolson	Reimburse OT 2 officers 7/19	0	07/21/2016	08/22/2016	178.11
	WINDSTREAM COMMUNICAT	090212738	Phone svc Hastings office	0	08/08/2016	08/22/2016	67.46
							651.25
						Total Dept. 000000:	**651.25**
						Total Fund CANDO FUND:	**651.25**
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400 Communicati							
	DELL MARKETING L.P.	XJX5XW9C4	OptiPlex 7040	0	04/18/2016	08/22/2016	1,112.77
							1,112.77
						Total Dept. 911 center:	**1,112.77**
						nd WIRELESS E911 FUND:	**1,112.77**
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070 Store Sales							
	MUSEUM - FOUNDATION		Peggy Karr glass - fundraiser	0	07/31/2016	08/22/2016	2,122.00
	NE OFFICIAL SOFT DRINK HI		Kool Aid days sales - July	0	07/31/2016	08/22/2016	189.00
							2,311.00
						Total Dept. 000000:	**2,311.00**
Dept: 170.100 Museum administra							
170-170.100-720.350 Training & Co							
	LEADERSHIP HASTINGS		Class tuition 16-17, K Karr	0	07/29/2016	08/22/2016	525.00
	MOUNTAIN PLAINS MUSEUM	Curtis	Registration-Russanne,Teresa	0	08/08/2016	08/22/2016	958.00
							1,483.00
170-170.100-721.050 Postage							
	MUSEUM - PETTY CASH		Plants,postage,guarantee,ads	0	07/28/2016	08/22/2016	18.75
							18.75
170-170.100-723.050 Advertising							
	MUSEUM - PETTY CASH		Plants,postage,guarantee,ads	0	07/28/2016	08/22/2016	131.95
	US BANK CORPORATE PAYM	Facebook	Facebook ads	0	06/30/2016	08/22/2016	96.04
	US BANK CORPORATE PAYM	Wristband.com	Wristbands	0	07/04/2016	08/22/2016	119.89
							347.88
170-170.100-724.100 Film Print Co							
	21ST CENTURY CINEMAS	16-034	Film bookings August 2016	0	08/29/2016	08/22/2016	175.00
	21ST CENTURY CINEMAS	16-031	Film bookings July 2016	0	07/29/2016	08/22/2016	140.00
	21ST CENTURY CINEMAS	16-026	Film bookings June 2016	0	06/30/2016	08/22/2016	70.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							385.00
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity July 2016	0	08/22/2016	08/22/2016	-900.00
	HASTINGS UTILITIES	10128	Electricity July 2016	0	08/22/2016	08/22/2016	7,206.66
							6,306.66
170-170.100-726.100 Natural Gas							
	HASTINGS UTILITIES	02070930	Utilities 5/31-6/30/16	0	08/01/2016	08/22/2016	84.49
							84.49
170-170.100-726.150 Sewer							
	HASTINGS UTILITIES	02070930	Utilities 5/31-6/30/16	0	08/01/2016	08/22/2016	83.25
							83.25
170-170.100-726.250 Water							
	HASTINGS UTILITIES	02070930	Utilities 5/31-6/30/16	0	08/01/2016	08/22/2016	570.06
							570.06
170-170.100-727.200 R & M Buildir							
	NE FIRE SPRINKLER CORP.	917	Annual sprinkler inspection	0	08/01/2016	08/22/2016	330.00
							330.00
170-170.100-727.600 R & M Office							
	FLATWATER TECHNOLOGIE!	2016-167	VIPRE antivirus 1 yr sub	0	08/02/2016	08/22/2016	307.78
							307.78
170-170.100-728.150 Film Royalty							
	20TH CENTURY FOX		Xmen: Apocalypse guarantee	0	07/31/2016	08/22/2016	250.00
	3D ENTERTAINMENT DISTRI		Secret Ocean July royalties	0	07/31/2016	08/22/2016	698.79
	BIG & DIGITAL, LLC		The Gruffalo - July	0	07/31/2016	08/22/2016	201.90
	GIANT SCREEN FILMS		Tiny Giants royalties	0	08/01/2016	08/22/2016	1,157.80
	MACGILLIVRAY FREEMAN FI	July	July royalties National Parks	0	07/31/2016	08/22/2016	2,394.85
	MUSEUM - PETTY CASH		Plants,postage,guarantee,ads	0	07/28/2016	08/22/2016	201.20
	REAL D INC.		July's 3D payment	0	08/01/2016	08/22/2016	537.00
	WARNER BROS.DISTRIBUTII		Batman,Nice Guys,Me Before Yo	0	07/31/2016	08/22/2016	217.95
							5,659.49
170-170.100-729.150 Other Operat							
	MUSEUM - PETTY CASH		Plants,postage,guarantee,ads	0	07/28/2016	08/22/2016	36.29
							36.29
170-170.100-731.205 Concessions							
	PEPSI-COLA BOTTLING CO.	6159099	Soda for vending	0	07/26/2016	08/22/2016	212.00
	PEPSI-COLA BOTTLING CO.	6159551	Soda for vending	0	08/02/2016	08/22/2016	223.50
	WAL-MART COMMUNITY	022129	White bags - Summer Fun	0	07/22/2016	08/22/2016	99.48
							534.98
170-170.100-731.210 Store Mercha							
	DUTCH AMERICAN IMPORT (	0106304-IN	Orn,ring,magnets,rhinestones	0	07/21/2016	08/22/2016	1,289.25
	LAMCRAFT INC	466534	Exhibits - store merch	0	07/22/2016	08/22/2016	265.75
							1,555.00
170-170.100-731.215 Penny Press							
	PENNY MEN/THE//	June	Penny presser pmt - June 2016	0	07/31/2016	08/22/2016	80.75
							80.75
170-170.100-731.408 Educational E							
	MUSEUM - PETTY CASH		Plants,postage,guarantee,ads	0	07/28/2016	08/22/2016	295.76
	PRAIRIE LOFT CENTER	08032016	Summer Fun class 8-2-16	0	08/03/2016	08/22/2016	200.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	American Girl	3 book set	0	07/08/2016	08/22/2016	35.90
	US BANK CORPORATE PAYM	Amazon	Deco art glow paint	0	07/06/2016	08/22/2016	57.45
	US BANK CORPORATE PAYM	Amazon	Stickers, marvel, tote	0	07/20/2016	08/22/2016	48.55
	US BANK CORPORATE PAYM	Amazon	Stickers, marvel, tote	0	07/21/2016	08/22/2016	33.97
	US BANK CORPORATE PAYM	Amazon	Stickers, marvel, tote	0	07/21/2016	08/22/2016	19.98
	US BANK CORPORATE PAYM	Amazon	Stickers, marvel, tote	0	07/21/2016	08/22/2016	90.84
	US BANK CORPORATE PAYM	Amazon	Stickers, marvel, tote	0	07/21/2016	08/22/2016	71.88
	WAL-MART COMMUNITY	08335	Summer Fun - education	0	07/15/2016	08/22/2016	352.49
	WAL-MART COMMUNITY	05071	Return Summer Fun merch	0	07/24/2016	08/22/2016	-11.84
	WAL-MART COMMUNITY	08213	Summer Fun food - ed	0	07/24/2016	08/22/2016	71.36
	WAL-MART COMMUNITY	00055	Summer Fun classes - ed	0	07/26/2016	08/22/2016	59.19
	WAL-MART COMMUNITY	01193	Summer Fun classes - ed	0	08/01/2016	08/22/2016	36.33
							1,361.86
170-170.100-737.100 Landscaping							
	MUSEUM - PETTY CASH		Plants,postage,guarantee,ads	0	07/28/2016	08/22/2016	164.93
							164.93
170-170.100-737.208 Collections S							
	US BANK CORPORATE PAYM	Amazon	Light kit,insect trap,sand	0	07/05/2016	08/22/2016	699.74
							699.74
170-170.100-737.210 Exhibit Suppl							
	US BANK CORPORATE PAYM	Wagon Trained	3 rag dolls	0	06/09/2016	08/22/2016	45.85
	US BANK CORPORATE PAYM	Lehmans	Exhibit supplies	0	07/07/2016	08/22/2016	206.99
	US BANK CORPORATE PAYM	Acorn Naturalists	SCAT	0	07/25/2016	08/22/2016	85.53
	US BANK CORPORATE PAYM	Cumberland Gen Store	Silver washboard	0	07/25/2016	08/22/2016	68.39
							406.76
			Total Dept. Museum administration:				**20,416.67**
			otal Fund MUSEUM FUND:				**22,727.67**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-725.050 Insurance							
	ARTHUR J. GALLAGHER RIS	1848417	Add 2015 CAT #RGS00704	0	07/28/2016	08/22/2016	188.00
							188.00
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity July 2016	0	08/22/2016	08/22/2016	1,006.88
							1,006.88
180-000.000-726.060 Traffic Signal							
	HASTINGS UTILITIES	10152	Traffic lights - July 2016	0	07/16/2016	08/22/2016	895.49
							895.49
180-000.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09330010	1100 West A 6/7-7/8/16	0	07/08/2016	08/22/2016	9.32
	HASTINGS UTILITIES	09330020	1010 West A 6/7-7/8/16	0	07/08/2016	08/22/2016	22.17
							31.49
180-000.000-726.150 Sewer							
	HASTINGS UTILITIES	09330020	1010 West A 6/7-7/8/16	0	07/08/2016	08/22/2016	100.69
							100.69
180-000.000-726.200 Telephone							
	VIAERO WIRELESS	14809	Pks/Wacker cell 6/21-7/20/16	0	07/27/2016	08/22/2016	2.48
							2.48
180-000.000-726.250 Water							
	HASTINGS UTILITIES	09330010	1100 West A 6/7-7/8/16	0	07/08/2016	08/22/2016	30.36
	HASTINGS UTILITIES	09330020	1010 West A 6/7-7/8/16	0	07/08/2016	08/22/2016	67.87

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							98.23
180-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-457599	Wheel seals #46	0	07/28/2016	08/22/2016	166.32
	DEB'S UPHOLSTERY	450691	Seat repair #34	0	07/26/2016	08/22/2016	140.00
	FLEET PRIDE, INC.	78692128	Brakes & bushings #46	0	07/25/2016	08/22/2016	606.87
	KULLY PIPE & STEEL SUPPL	653405	Dom tube for bushings #46	0	07/25/2016	08/22/2016	64.09
	MIDWEST SERVICE & SALES	16851	Grader blades	0	07/25/2016	08/22/2016	8,250.00
	N A P A AUTO PARTS	645490	Set screw	0	07/25/2016	08/22/2016	0.80
	O'REILLY AUTO PARTS	764-486070	Wheel stud and nut #46	0	08/01/2016	08/22/2016	8.26
	THREE POINTS TIRE	15014	Flat tire repair #57	0	07/28/2016	08/22/2016	44.00
	UNIVERSAL HYDRAULICS, IN	22940	Hydraulic hose #65	0	07/13/2016	08/22/2016	101.28
	UNIVERSAL HYDRAULICS, IN	22950	Fittings #33	0	07/01/2016	08/22/2016	15.36
	UNIVERSAL HYDRAULICS, IN	22956	Hydraulic hose #33	0	07/20/2016	08/22/2016	117.18
	UNIVERSAL HYDRAULICS, IN	22886	Hydraulic hose #51	0	06/23/2016	08/22/2016	102.08
	UNIVERSAL HYDRAULICS, IN	22893	Hydraulic hose #36	0	06/27/2016	08/22/2016	100.70
	UNIVERSAL HYDRAULICS, IN	22900	Hydraulic hose #59	0	06/28/2016	08/22/2016	40.48
							9,757.42
180-000.000-727.710 R & M Traffic							
	HASTINGS UTILITIES	2-5428	Maint/op sch traf sgnls July	0	08/01/2016	08/22/2016	1,530.72
							1,530.72
180-000.000-727.800 R & M Vehicl							
	AUTO VALUE-HASTINGS	70-457566	Door handle #45	0	07/27/2016	08/22/2016	22.48
	AUTO VALUE-HASTINGS	70-457575	Door handle	0	07/27/2016	08/22/2016	23.13
	AUTO VALUE-HASTINGS	70-457894	Brake pads #3	0	08/02/2016	08/22/2016	30.95
	N A P A AUTO PARTS	645836	Alternator #446	0	07/26/2016	08/22/2016	143.99
	SPADY CHEVROLET,GMC,CA	137755	Door latch #45	0	07/27/2016	08/22/2016	125.18
							345.73
180-000.000-729.050 Dues & Subs							
	CHARTER COMMUNICATION	0034330	Internet 8/4-9/3/16	0	07/28/2016	08/22/2016	55.00
							55.00
180-000.000-729.150 Other Operat							
	ESSENTIAL SCREENS	3236	Daniel Funk bckgrnd check	0	08/01/2016	08/22/2016	38.50
							38.50
180-000.000-731.050 Asphalt & Ce							
	J.I.L. ASPHALT PAVING CO.	160197	1.01 tons SPR asphalt	0	07/18/2016	08/22/2016	49.89
	J.I.L. ASPHALT PAVING CO.	160208	3.28 tons SPR asphalt	0	07/20/2016	08/22/2016	162.03
	J.I.L. ASPHALT PAVING CO.	160204	5.50 tons SPR asphalt	0	07/19/2016	08/22/2016	271.70
	J.I.L. ASPHALT PAVING CO.	160221	2.02 tons B-Rap asphalt	0	07/22/2016	08/22/2016	81.51
	J.I.L. ASPHALT PAVING CO.	160214	2.02 tons B-Rap asphalt	0	07/21/2016	08/22/2016	81.51
	KULLY PIPE & STEEL SUPPL	653555	Culvert	0	07/27/2016	08/22/2016	385.57
	PAULEY LUMBER CO./W.G.//	54826	Construction wood 1"x6"	0	06/29/2016	08/22/2016	75.50
	PAULEY LUMBER CO./W.G.//	54896	Construction 2x4's,blade	0	06/30/2016	08/22/2016	167.03
	PAULEY LUMBER CO./W.G.//	55041	2" pins for concrete	0	07/05/2016	08/22/2016	31.96
	PAULEY LUMBER CO./W.G.//	55671	2x6 concrete forms, wood	0	07/22/2016	08/22/2016	51.90
	US BANK CORPORATE PAYM	Neenah Foundry	Grate	0	07/28/2016	08/22/2016	852.00
							2,210.60
180-000.000-731.150 Chemicals							
	VAN DIEST SUPPLY COMPAN	143172	Blue chemical hi-light	0	06/21/2016	08/22/2016	20.25
	VAN DIEST SUPPLY COMPAN	143171	Roundup promax	0	06/21/2016	08/22/2016	118.07
							138.32
180-000.000-731.250 Fuel & Oil							
	CROP PRODUCTION SERVIC	30886850	Propane 40gals	0	07/18/2016	08/22/2016	43.60
	THOMSEN OIL CO.	247423	1053.9gals n/l, 700gals dsl	0	07/27/2016	08/22/2016	3,292.26
	THOMSEN OIL CO.	247450	620gals n/l, 500gals dsl	0	08/02/2016	08/22/2016	1,924.45

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							5,260.31
180-000.000-731.400 Other Supplie							
	BIG G COMMERCIAL ACCOU	545859	Padlocks (3)	0	08/04/2016	08/22/2016	21.04
							21.04
180-000.000-731.550 Sand & Grav							
	CONSOLIDATED CONCRETE	731550	58.41 tons of road gravel	0	07/05/2016	08/22/2016	583.51
							583.51
180-000.000-731.600 Signs							
	BIG G COMMERCIAL ACCOU	544519	Wand marking for paint	0	07/22/2016	08/22/2016	22.49
	MENARDS - HASTINGS	12901	Nuts and bolts for signs	0	08/02/2016	08/22/2016	12.92
	US BANK CORPORATE PAYM	Westwind Graphics	Bicycle stencil	0	07/28/2016	08/22/2016	198.48
							233.89
180-000.000-731.700 Wearing App							
	US BANK CORPORATE PAYM	TSA Safety	30 safety vests/shipping	0	07/20/2016	08/22/2016	222.45
							222.45
180-000.000-737.705 Shop Supplie							
	AUTO VALUE-HASTINGS	70-457545	Battery for caliper	0	07/27/2016	08/22/2016	8.37
							8.37
180-000.000-738.050 Hand Tools							
	BIG G COMMERCIAL ACCOU	544946	Concrete tools/misc hand tools	0	07/26/2016	08/22/2016	124.49
	BIG G COMMERCIAL ACCOU	544948	Shovel	0	07/26/2016	08/22/2016	10.78
	BIG G COMMERCIAL ACCOU	542903	Chain saw oil and bar	0	07/07/2016	08/22/2016	22.98
	PAULEY LUMBER CO./W.G.//	55051	Pry bar	0	07/06/2016	08/22/2016	23.99
							182.24
						Total Dept. 000000:	**22,911.36**
						Total Fund STREET FUND:	**22,911.36**

Fund: 610 LANDFILL FUND
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
610-000.000-720.300 Professional							
	OLSSON ASSOCIATES	256404	OA #012-0631,grndwtr reprt	0	07/18/2016	08/22/2016	18,982.70
	TEST AMERICA LABORATOR	31150030	LF - 4th qtr testing	0	07/27/2016	08/22/2016	1,306.00
							20,288.70
610-000.000-720.350 Training & Co							
	BROWN/JULAYNE//		Mileage 6/11-7/30/16	0	08/01/2016	08/22/2016	7.56
	YORK/MICHELLE//		Mileage 7/1-8/4/16	0	08/05/2016	08/22/2016	45.36
							52.92
610-000.000-724.050 Printing							
	BEYKE SIGNS, INC.	22163	Sign 16"x72" City Co Svc Area	0	07/30/2016	08/22/2016	105.00
							105.00
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity July 2016	0	08/22/2016	08/22/2016	387.76
							387.76
610-000.000-726.100 Natural Gas							
	SOURCE GAS	201626375264	Gas svc 6/23-7/26/16	0	07/28/2016	08/22/2016	51.41
							51.41
610-000.000-727.200 R & M Buildir							
	K&G PLUMBING AND HEATIN	804677	Main shop water valve repair	0	07/27/2016	08/22/2016	133.65
	PARAMOUNT LINEN	13510	Mats/coveralls	0	07/22/2016	08/22/2016	20.25
	PARAMOUNT LINEN	15600	Mats/coveralls	0	07/29/2016	08/22/2016	20.25

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							174.15
610-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-457472	Filters (3) #924G,Hustler filt	0	07/26/2016	08/22/2016	92.19
	AUTO VALUE-HASTINGS	70-457498	Oil/air filter, 8 qts oil #117	0	07/26/2016	08/22/2016	15.09
	CENTRAL NE BOBCAT	088025	Exhaust additive	0	07/25/2016	08/22/2016	13.02
	COOPERATIVE PRODUCERS	107854	Cenex Indol ISO, grease	0	07/22/2016	08/22/2016	99.20
	FASTENAL COMPANY	NEHAS128419	Doppstadt - bolts,washers	0	08/04/2016	08/22/2016	763.97
	FOUR SEASONS OUTDOOR	079630	Trlr pressure wshr-start coil	0	07/26/2016	08/22/2016	86.47
	GRAHAM TIRE COMPANY-HA	1818064224	Hustler Z - tire repair	0	07/26/2016	08/22/2016	15.52
	MORBARK, LLC	793903	Morbark grinder - 2 belts	0	07/29/2016	08/22/2016	294.26
	MR. TIRE	47143	Hustler - tire repair	0	07/20/2016	08/22/2016	12.72
	N A P A AUTO PARTS	647892	Starter & core deposit #96	0	08/03/2016	08/22/2016	99.62
	N A P A AUTO PARTS	647948	Credit core deposit #96	0	08/03/2016	08/22/2016	-29.00
	N A P A AUTO PARTS	645962	Hustler Z - 1 oil filter	0	07/26/2016	08/22/2016	3.19
	N A P A AUTO PARTS	620186	Credit of shipping	0	04/07/2016	08/22/2016	-3.00
	NE MACHINERY CO.	CUI1267503	Fluid cap #110	0	07/23/2016	08/22/2016	4.60
	POWER PLAN	88002-53666	Doppstadt 3060K bits	0	07/25/2016	08/22/2016	3,020.93
	UNIVERSAL HYDRAULICS, IN	22881	Quick disconnct grapples #924G	0	06/23/2016	08/22/2016	57.15
	VERIZON WIRELESS	9769233121	Mach to mach #110, 6/24-7/23	0	07/23/2016	08/22/2016	39.02
							4,584.95
610-000.000-729.050 Dues & Subs							
	SECRETARY OF STATE *2	Janet Johnson	Notary renewal 9/1/16-8/31/20	0	08/11/2016	08/22/2016	30.00
	US BANK CORPORATE PAYM	RLI Easypay	Notary bond - Janet Johnson	0	07/26/2016	08/22/2016	50.00
							80.00
610-000.000-731.250 Fuel & Oil							
	AUTO VALUE-HASTINGS	70-457498	Oil/air filter, 8 qts oil #117	0	07/26/2016	08/22/2016	38.32
	COOPERATIVE PRODUCERS	107854	Cenex Indol ISO, grease	0	07/22/2016	08/22/2016	47.12
	COOPERATIVE PRODUCERS	107916	12 qts Superlube 30 SAE	0	07/29/2016	08/22/2016	35.64
	THOMSEN OIL CO.	247445	565.8 gals #2 diesel	0	08/01/2016	08/22/2016	916.60
	THOMSEN OIL CO.	247411	442.1gals dsl,132gals n/l	0	07/25/2016	08/22/2016	1,052.09
							2,089.77
610-000.000-738.050 Hand Tools							
	N A P A AUTO PARTS	646787	Pwr steering pulley puller	0	07/29/2016	08/22/2016	41.47
							41.47
						Total Dept. 000000:	**27,856.13**
						tal Fund LANDFILL FUND:	**27,856.13**

Fund: 710 SELF INSURED HEALT
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
710-000.000-720.455 Employee We							
	RUSS'S MARKET	111898	110 lunches,fruit-benefit fair	0	07/28/2016	08/22/2016	602.21
							602.21
						Total Dept. 000000:	**602.21**
						INSURED HEALTH FUND:	**602.21**
						Grand Total:	**320,136.94**

CITY OF HASTINGS PUBLIC SERVICES
ENGINEERING, STREET & LANDFILL
REPORT FOR July 2016

July 06:	Hastings Auditorium Meeting
July 07:	Meeting regarding dumpster permits
July 11:	Meeting to discuss tuck pointing of Police Station and Duncan Field
July 12:	Complete Street Meeting Meeting regarding the Hastings Downtown Block Project
July 13:	Meeting regarding 202 W 12th Street Church
July 14:	Hastings Library Renovation-OAC Meeting NDOR Meeting Interviews for Street Department
July 18:	Pre-Conference meeting for R-2016 Residential R-1 thru R-5 with Vontz Paving Meeting with Adam Story, Pet Kortum, Joe Patterson, Dave Ptak, Kim Jacobitz, Steve Kostner, Jeff Hassenstab, Dave Wacker to discuss the policy for parades/runs. Pre-Bid Conference for City Block Project
July 19:	Budget meeting with Joe, Jack, Deb, Steve and I to discuss budgets.
July 20:	Hastings Auditorium Meeting Airport Advisory Meeting Nebraska H20 meeting in Kearney, NE
July 21:	Pre-Construction meeting to discuss R-2016 Residential R-1 thru R-5 with Vontz Paving ASR Pre-Construction Conference with Van Kirk to discuss ASR Piping and the Lagoon
July 22:	Meeting with Rotary Club to discuss the HWY 6 project
July 27:	Meeting with Bill Cook Meeting for traffic control, rental, and liability
July 28:	Hastings Library Renovation OAC Meeting Meeting regarding 1st Street with Joe Patterson

Miscellaneous:

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

Respectfully submitted,

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

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT
Month of JULY 2016

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	996.21 ·	
Compacted Tonnage	1,678.90 ·	
Special Waste Tonnage	7.41 . Asbestos = 6.60	
Industrial Waste I Tonnage	74.69 ·	
Industrial Waste II Tonnage	0.04 ·	
Contaminated Soil/Sands	490.44 ·	

Regional Five-County Area

Loose Tonnage	184.47 ·	
Compacted Tonnage	583.70 ·	
Special Waste Tonnage	4.66 · Asbestos = .75	
Industrial Waste I Tonnage	0.00 ·	
Contaminated Soils/Sands	0.00 ·	
		4,020.52 ·*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	237.93 *	
Total Tonnage of Incoming Green Waste	7.20 *	
		4,265.65 *

REVENUE INCOME

Solid Waste Facility

Cash	$13,769.17 1-RCC Redeemed =.21T (420 lbs) = $10.50	
Charge	$131,973.44	
Special Waste Fees	$1,302.71 *	
Industrial Waste I Fees	$4,033.26 *	
Industrial Waste II Fees	$72.00 *	
Contaminated Soil/Sands	$14,713.20 *	
		* $20,121.17

Wood Waste Facility

Incoming Wood Waste Revenue	$6,589.02
Total Revenue of Natural Wood Chip Sales	$418.03
Incoming Green Waste Revenue	$301.38
Total Revenue of Compost Sales	$16.88

***REVENUE GRAND TOTAL FOR THE MONTH** $153,067.92

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

Prepared By: Janet Johnson Checked By: LaDayne Brown
Michelle Ford

Updated 8/2/16

CITY OF HASTINGS
2015-2016 LANDFILL MONTHLY TOTALS

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SANDS$*	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IND	SOIL/SAND	L-TON	C-TON	SP	IND	S/S						
10/2015	1,181.51	1,662.87	0.05	58.80	532.99	300.79	577.38	0.43	0.00	0.00	12,143.04	142,808.52	19,406.33	154,951.56	986	4.376/1
11/2015	580.49	1,524.76	3.44	61.99	436.82	142.33	582.25	0.60	0.00	0.00	7,810.48	112,480.72	17,106.46	120,291.20	586	5.687/1
12/2015	680.53	1,678.88	2.89	78.10	475.56	283.24	619.92	5.17	3.28	0.00	10,818.41	127,032.44	19,591.54	137,850.85	240	15.948/1
01/2016	888.37	1,425.02	5.54	30.98	403.90	205.24	544.86	0.14	0.00	0.00	8,581.32	117,171.06	14,543.98	125,752.38	30	116.802/1
02/2016	752.15	1,390.84	0.00	40.21	424.30	184.50	531.45	0.00	0.60	0.00	4,514.52	114,554.92	15,060.26	119,069.44	21	158.288/1
03/2016	1,385.27	1,622.46	1.56	50.85	428.85	260.74	638.80	0.00	0.00	0.00	6,788.84	134,581.46	15,880.40	141,370.30	1,781	2.464/1
04/2016	687.60	1,679.15	67.69	18.29	900.85	222.07	591.49	0.60	0.00	0.00	7,038.17	143,293.24	34,522.22	150,331.41	746	5.587/1
05/2016	847.53	1,690.52	17.77	68.84	425.56	253.52	679.61	2.40	0.00	0.00	10,737.06	134,404.34	18,514.92	145,141.40	15	265.72/1
06/2016	910.38	1,731.82	10.61	102.34	510.64	281.86	627.87	3.73	0.00	0.00	12,281.40	139,758.96	22,382.70	152,040.36	1,004	4.163/1
07/2016	996.21	1,678.90	7.41	74.73	490.44	184.47	583.70	4.66	0.00	0.00	13,769.17	131,973.44	20,121.17	145,742.61	736	5.463/1
08/2016														0.00		
09/2016														0.00		
TOTAL	**8,910.04**	**16,085.22**	**116.96**	**585.13**	**5,029.91**	**2,318.76**	**5,977.33**	**17.73**	**3.88**	**0.00**	**94,482.41**	**1,298,059.10**	**197,129.98**	**1,392,541.51**	**6,145**	—

Oct 2015 /1 RCC Redeemed = .16 T (320 lbs)=$10.50
Nov 2015 /1 RCC Redeemed = .293T (585 lbs)=$10.50
Dec 2015 / No RCC Redeemed
Jan 2016 /1 RCC Redeemed = .293T (585 lbs)=$10.50
Feb 2016 / No RCC Redeemed

Mar 2016 / 1 RCC Redeemed = .293T (585 lbs)=$10.50
Apr 2016 / No RCC Redeemed
May 2016 / No RCC Redeemed
Jun 2016 / No RCC Redeemed
Jul 2016 / 1 RCC Redeemed = .21 T (420 lbs)=$10.50

Industrial Waste I & Industrial Waste II
*Spec/Ind Waste/Soil/Sand Waste added together-Total $'s

Prepared By: Janet Johnson

Checked By: Lulayne Brown
Michelle Fout

Updated 8/2/16

CITY OF HASTINGS
2015-2016 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING $	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2015	154.06	$5,731.26	18.00	69.00	$391.50	$6,122.76	Parks 3.84 T Wd- N/C, 2 cy Prem Chips N/C
11/2015	131.40	$4,644.12	53.00	0.00	$48.53	$4,692.65	
12/2015	282.74	$3,512.46	5.00	0.00	$10.55	$3,523.01	Parks- N/C .69T Xmas Trees, Wd 185.35T N/C
01/2016	130.20	$4,048.50	0.00	0.00	$0.00	$4,048.50	Xmas Trees, Wd 9.98 T N/C
02/2016	102.38	$3,277.68	9.00	0.00	$18.44	$3,296.12	Parks- N/C 13.19 tons Wd
03/2016	157.01	$4,791.24	67.00	16.00	$225.79	$5,017.03	Street = 2.95 tons Wd N/C Parks = 27.46 tons Wd N/C
04/2016	140.23	$5,299.56	53.00	51.00	$357.90	$5,657.46	Street – .27 tons Wd N/C Parks-N/C Stand W Chips -10cy
05/2016	202.42	$6,072.78	50.00	84.00	$425.69	$6,498.47	Street=6.51 T Wd, Parks=40.16 T Wd & 8cy Prem Wd Chips, 15 cy Prem Wd Chips-In Kind
06/2016	251.89	$7,325.22	35.00	137.00	$756.40	$8,081.62	Parks= 66.63 T Wd, PD=.04T Wd,Parks= 7cy Prem Chips N/C
07/2016	237.93	$6,589.02	112.00	83.00	$418.03	$7,007.05	7/6/16 Storm Damage 7/7-9/16 N/C, approx 281cy from public, Parks = 284.62 cy, Street=61.49 cy, Parks=17cy N/C Prem chips, 78cy Double Ground In Kind
08/2016						$0.00	
09/2016						$0.00	
TOTALS	**1,790.26**	**$51,291.84**	**402.00**	**440.00**	**$2,652.83**	**$53,944.67**	

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

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

Updated 8/2/16

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

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING $	TOTAL CY COMPOST SALES	TOTAL $ COMPOST SALES	GRAND TOTAL
10/2015	3.24	$180.00	3.00	$6.33	$186.33
11/2015	4.38	$230.10	0.00	$0.00	$230.10
12/2015	3.07	$166.74	0.00	$0.00	$166.74
01/2016	0.31	$22.50	0.00	$0.00	$22.50
02/2016	0.00	$0.00	0.00	$0.00	$0.00
03/2016	2.86	$181.02	12.00	$25.32	$206.34
04/2016	4.67	$250.56	7.00	$14.77	$265.33
05/2016	6.03	$251.88	12.00	$25.32	$277.20
06/2016	3.14	$159.42	8.00	$16.88	$176.30
07/2016	7.20	$301.38	8.00	$16.88	$318.26
08/2016					$0.00
09/2016					$0.00
TOTALS	**34.90**	**$1,743.60**	**50.00**	**$105.50**	**$1,849.10**

Prepared By: Janet Johnson Checked By: Lulayne Brown

Michelle [illegible]

Updated 8/2/16

CITY OF HASTINGS

2015-2016 USED OIL COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING $	
10/2015	24.00	N/C	approved by City Council, 11/2014
11/2015	49.00	N/C	
12/2015	5.00	N/C	
01/2016	19.00	N/C	1/14/16-Tri State Oil Reclaimers pickup 639 gal oil at .05/gal = $31.95
02/2016	17.00	N/C	2/1/16 - Tri State Oil Reclaimers pickup oil at no charge
03/2016	66.00	N/C	3/1/2016 Tri State Oil Reclaimers chrg $.25 gal for used oil & antifreeze
04/2016	21.00	$5.25	4/1/16 Fees Chrgd
05/2016	39.00	$7.00	LF=11 gal
06/2016	54.00	$13.50	LF= 262 gal
07/2016	55.00	$12.75	LF= 4 gal
08/2016			
09/2016			
TOTALS	**349.00**	**$38.50**	

Prepared By: Janet Johnson Checked By: Shelayne Brown

Michelle ...

Updated 8/1/16

HASTINGS
STREET DEPARTMENT

MONTHLY ACTIVITY REPORT

Month **July** *Year* **2016**

	Activity	#		Street Division Billed Out	Street Division Paid Out
1	Asphalt Street & Alley Maintenance	50.5	Tonnage		
2	Central Garage	42	Equipment/ Vehicles Service & Repair	$4,470.00	$7,199.31
3	Public Requests (phone, verbal, etc.)	2			
4	Public Requests Completed	2			
5	Concrete Street Maintenance	3	Contractor/ Utility Street Openings	$2,101.50	
		4	Work Orders/Repair Street, Curbs, Inlets		
			Cubic Yards of Concrete		$139.00
6	Drainage Ditch line Maintenance	8	Machine Hours		
7	Gravel Road & Alley Maintenance	31	Machine Hours		
		0	Tons of Gravel/ Rock		$58.41
8	Litter Control/ Storm Damage	0	lbs.		
9	Mowing Public Right of Way	210	Machine Hours		
10	On-Call/Fires,Accidents,Storm Calls	1	Incidents		
11	Painting Streets & Parking Lots	220	Gallons of Paint		$2,310.00
12	Sign Maintenance	4	Signs Replaced or Requiring Maintenance		
		2	Replace Damaged Signs		
		8	Place New Signs		
13	Snow Removal & Ice Control	0	Equipment Hours Used for Snow Removal		
		0	Equipment Mileage Used for Ice Control		
14	Special Events Requiring Overtime	1	Events		
15	Street Sweeping	840	Miles of Street		
		350	Cubic Yards of Material		
16	Inlet Cleaning	350	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		

Submitted By: Gene Boner
Date Submitted: 08-08-2016

Council Meeting Date: 09-12-2016
Agenda Item: Worlds Largest Convoy

AGENDA ITEM SUMMARY SHEET

Description of Item:

Hastings Police Department will be escorting semi-trucks participating in Worlds Largest Truck Convoy for Special Olympics. 2 million liability insurance policy is attached.

Names of People/Businesses affected by this action:

Motor vehicle traffic in area

Why is Council action required?

Council approval required for parades/closure of streets.

Type of action requested: (Ordinance, Resolution, Motion)

Motion

Suggested Motion:

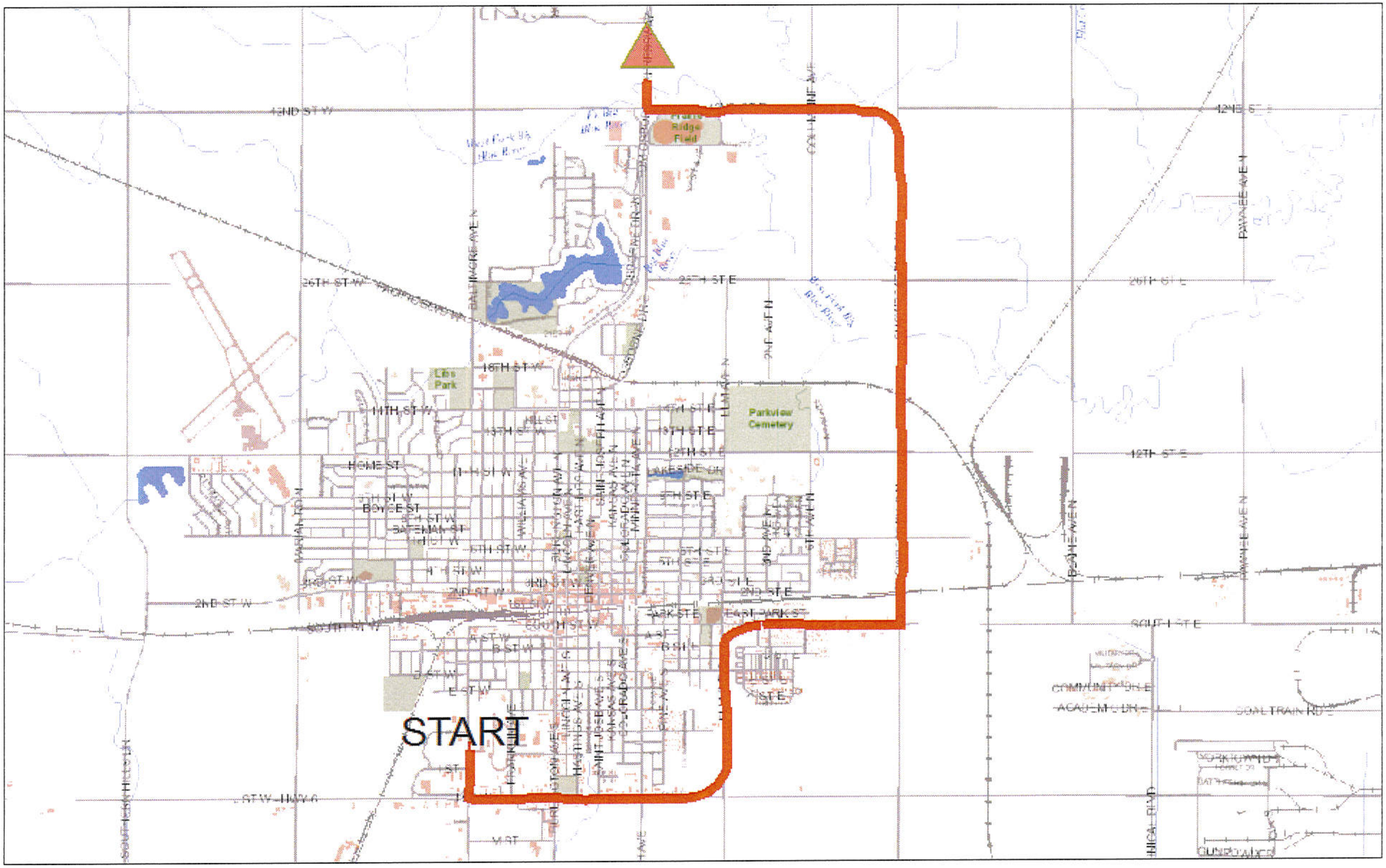
Approve the request of the Hastings Police Department to escort semi-truck traffic along the route starting at the Adams County Fairgrounds, south on Baltimore, east on Hwy #6, north on Showboat west on 42nd Street, and north on Hwy #281. Route will end at Bossleman's Pump and Pantry at I-80 Interchange. Police will temporarily stop traffic at Baltimore, Burlington, Showboat, and Hwy #281 to allow semi-trucks to proceed.

Are there any deadlines associated with this action?

Yes, the truck convoy is scheduled for September 17, 2016 at 9:45 a.m

City Administrator Comments:

ArcGIS Web Map



August 8, 2016

1:66,667

0 0.5 1 2 mi

Worlds Largest Convoy Truck Route

CERTIFICATE OF LIABILITY INSURANCE

06/21/2016

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

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

PRODUCER
American Specialty Insurance & Risk Services, Inc.
7609 W. Jefferson Blvd., Suite 100
Fort Wayne, IN 46804

NAMED INSURED
Special Olympics, Inc., All Special Olympics Accredited U.S. Programs
1133 19th Street NW
Washington, DC 20036

SPECIAL OLYMPICS NEBRASKA
9427 F STREET
OMAHA, NE 68127

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Philadelphia Indemnity Insurance Company	18058
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 1001307272

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOT WITHSTANDING 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	INSURANCE TYPE	POLICY NUMBER	POLICY EFFECTIVE	POLICY EXPIRATION	LIMITS	
A	GL	PHPK1428435	12/31/2015 12:01 a.m.	12/31/2016 12:01 a.m.	General Aggregate - Per Insured	5,000,000
					Products-Completed Operations Aggregate	1,000,000
					Personal and Advertising Injury	1,000,000
					Each Occurrence	1,000,000
					Damage to Premises Rented to You (Any One Premises)	1,000,000
					Medical Expense Limit (Any One Person)	Excluded
A	AUTO	PHPK1428435	12/31/2015 12:01 a.m.	12/31/2016 12:01 a.m.	Non-Owned/Hired Auto Liability	1,000,000
A	UMB	PHUB523600	12/31/2015 12:01 a.m.	12/31/2016 12:01 a.m.	Each Occurrence	20,000,000
					Products-Completed Operations Aggregate	20,000,000
					General Aggregate	20,000,000

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

- The Umbrella Policy contains a Self Insured Retention in the amount of $10,000.
- * The Hired Auto Physical Damage limit contains a $1,000 collision deductible and a $100 other than collision deductible (for commercially rented vehicles only). Nonowned and Hired Auto (NOHA) liability is excess of any valid and collectible insurance.
- The Certificateholder is only an Additional Insured with respect to liability caused by the negligence of the Named Insured as per Form PI-AM-002-Additional Insured-Certificateholders, as respects to the SPECIAL OLYMPICS NEBRASKA, WORLD'S LARGEST TRUCK CONVOY AT HASTINGS & GRAND ISLAND, NE from September 16, 2016 through September 17, 2016.
- Coverage for property you rent or occupy, property loaned to you and property in the care, custody, or control of the Insured, $100,000 limit subject to a $2,500 deductible per loss, excluding watercraft, aircraft, and autos.

CERTIFICATE HOLDER

CITY OF HASTINGS
ATTNB: GENE BONER
317 BURLINGTON AVENUE
HASTINGS, NE 68901

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Drew Smit

HASTINGS
Nebraska
Business Improvement District

August 13, 2016

Mr. Dave Wacker
220 N. Hastings Avenue
Hastings, NE 68901

Dave:

The purpose of this letter is to request a street closing for 2016 Junk Street, an event being sponsored by the Business Improvement District. The "**2016 Junk Street**" will be held on Saturday, September 10, 2016 from 9:00 am to 3:00 pm. The BID respectfully requests that Denver Avenue be closed between 1st Street and 2nd Street and between 2nd Street and 3rd Street from 6:00 am to 5:00 pm to allow for setup and tear down. 2nd Street would remain open. I would also request that the city parking lot on the corner of 3rd & Denver be closed from 6:00 am to 5:00 pm.

If you can have this item placed on the City Council agenda and inform Street Department Staff of our needs it would greatly appreciated. If you have any questions or concerns regarding this request, you can contact me at 461-8415 or event coordinator Tiffany Crouse at 402-461-8413. Thank you for your help on this request.

Sincerely,

Randy Chick

Randy Chick
Director
Business Improvement District

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

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: 9/10/16 Event Name: Junk Street

Contact Person: Randy Chick or Tiffany Crouse Phone: 469-0733 402 310 9179

Address: 301 S. Burlington

Email: downtownhastings@gmail.com Daytime Phone: 402 461-8415

Name of Organization Hosting Event: Business Improvement District

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: City of Hastings Business Improvement District

Organization Address: 301 S. Burlington

Organization Email: downtownhastings@gmail.com Organization Phone: 402 461-8415

Type of Event: market place event

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

Please describe activities included in this event: a market place event featuring one of a kind finds, up cycled, repurposed, and refined items for sale by individual vendors

Event Location: Denver Avenue between 1st & 3RD

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.

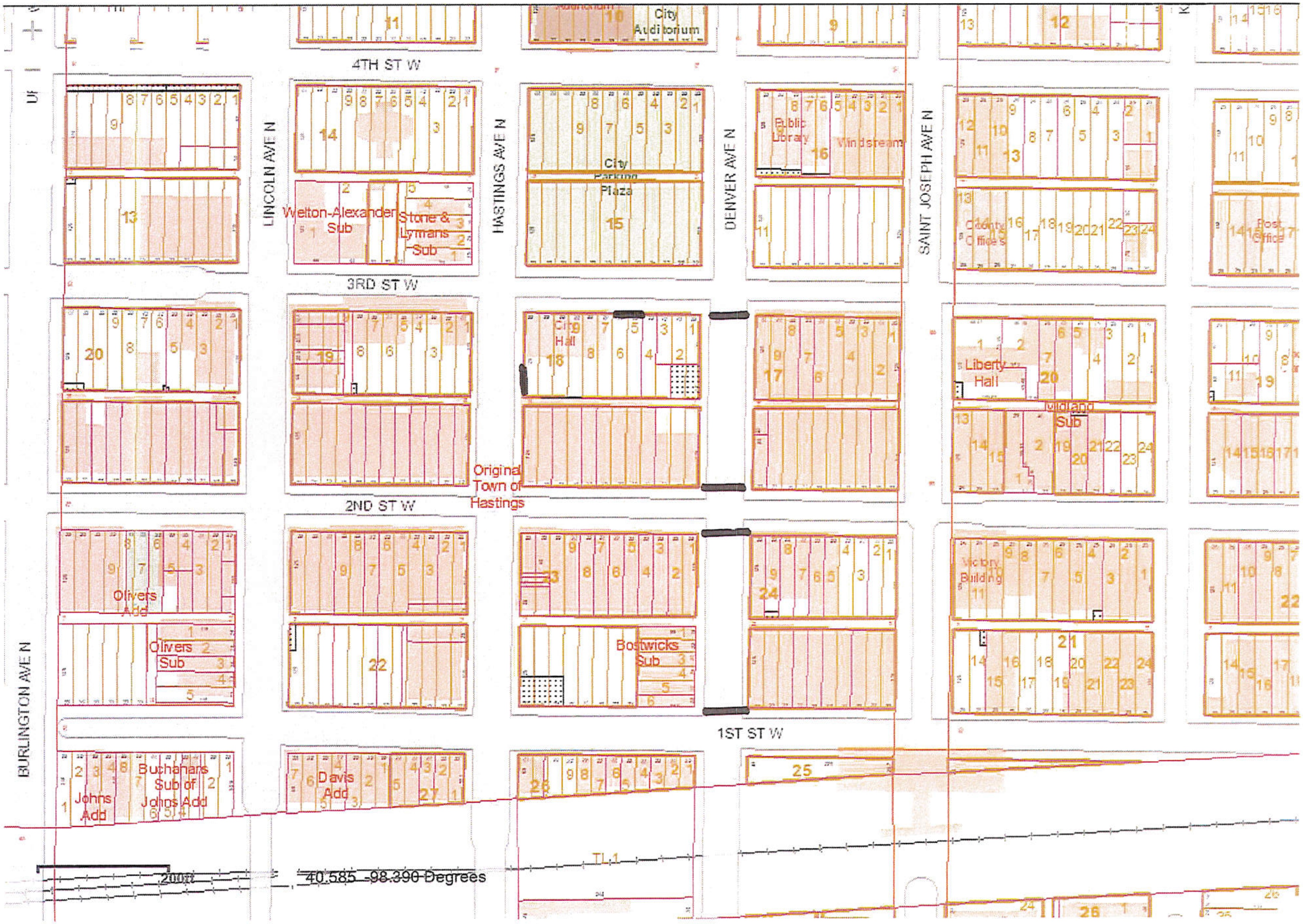
Please attach map of route of any such event.

Start Time of Event: 9:00 am End Time of Event: 3 Pm

Junk Street

Land Use GIS Website

Adams County, City of Hastings & Hastings Utilities



Department: Utilities
Staff Contact:
Council Meeting Date: 08/22/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Water Rate Ordinance No. 4485

Names of People/Business affected by this action:

Water Ratepayers of Hastings Utilities

Why Council action is required:

Utility rates require Council approval

Type of action requested:

Ordinance

Suggested motion:

Moved by ___, seconded by _____, to approve Water Rate Ordinance No. 4485

Deadlines associated with action:

Rate will go into effect October 1, 2016

Department head comments:

Recommend approval

City Administrator comments:

HASTINGS
UTILITIES

August 9, 2016

Board of Public Works
Hastings Utilities
Hastings Nebraska

RE: Water Rate Ordinance

Members of the Board:

Enclosed for your review and approval is the proposed water rate ordinance. The ordinance, following approval of the City Council, will become effective October 1, 2016. Also enclosed, for your information, is the latest newsletter on rate comparisons.

A residential consumer living in the City of Hastings using 6 units of water will see their water bill increase from $17.28 in 2016 to $19.36 per month starting October 1, 2016. This is an increase of $2.08 per month.

If you have any questions on the proposed ordinance please feel free to contact me.

Sincerely,

Allen W. Meyer

Allen W. Meyer
Interim Manager of Utilities

enc.

Budget\water rate ordinance letter

1228 N. Denver Ave. • P. O. Box 289 • Hastings, NE 68902-0289 • Phone: (402) 463-1371 • Fax: (402) 463-1705 • www.hastingsutilities.com

HASTINGS UTILITIES

At Your Service

PROVIDING
ELECTRIC, GAS, WATER AND
SANITARY SEWER SERVICES

March 2016

Comparing Local Rates To Others

The first expectation of Hastings Utilities' customers is to have reliable and dependable delivery of utility services. Free service would be worth nothing if it could not be delivered. Virtually as important to customers is how much does their service cost? A recently released independent rates comparison illustrates cost comparisons for customers across the state.

The electric rate survey compiled by the Nebraska Municipal Power Pool of Lincoln compared billing amounts for electricity based upon typical residential consumption, including all costs to provide service such as fuel cost adjustments. Below is a comparison of residential rates for typical usage for different sized customers (one kwh equals a 100 watt light bulb illuminated for ten hours). Not only are Hastings Utilities' rates (both residential and industrial) at or near the lowest in the State of Nebraska, HU's rates are 27% below the national average for electricity.

Summer 2015 (1,000 kwh)	
Grand Island	$93.60
Hastings	$95.40
Beatrice	$109.10
Lincoln	$112.90
Fremont	$114.95
North Platte	$119.65
Omaha	$125.05
Kearney	$150.72

Summer 2015 (2,500 kwh)	
Grand Island	$225.75
Hastings	$231.60
Beatrice	$257.75
Lincoln	$262.15
Fremont	$267.88
North Platte	$279.25
Omaha	$297.25
Kearney	$342.47

In addition to residential usage, NMPP's survey also provided comparisons for medium and larger sized industrial customers in the various communities.

Summer 2015 (500 KW demand 225,000 kwh)	
Hastings	$14,405.16
Beatrice	$17,065.00
Omaha	$17,104.38
Lincoln	$17,137.25
Grand Island	$17,285.00
Fremont	$17,710.50
North Platte	$20,082.50
Kearney	$22,192.77

Summer 2015 (1,000 KW demand 525,000 kwh)	
Hastings	$32,165.16
Lincoln	$36,295.25
Omaha	$36,950.31
Beatrice	$37,122.50
Grand Island	$38,027.50
Fremont	$38,950.50
North Platte	$43,192.50
Kearney	$48,385.54

Comparing natural gas rates is more difficult. Unlike Hastings, most communities are served by privately owned gas companies that do not make their rates readily available for survey purposes. However, listed is a comparison based upon actual usage by customers in the communities indicated, including all purchase gas adjustments and distribution charges. Like Hastings, both Omaha and Fremont are community owned systems.

January 2016 (187 therms, 198 HU billing units)		
Omaha	$97.27	
Hastings	$103.88	
Fremont	$113.65	
Grand Island	$118.05	(also $118.05 in North Platte and Kearney)
Juniata	$188.41	

In recent years, the cost to provide HU customers with drinking water and sanitary sewer services has risen on several occasions. Influences that have driven water rates higher include expansion of service areas, looping of the system in several areas to provide a two-way supply feed, the costs of the necessary water mains to connect new wells to the delivery system and measures to help control rising nitrate levels. Water rates in Hastings rose 12% January 1, 2016 and that increase is included in this comparison. One ccf (hundred cubic feet) equals 748 gallons of water. The cost in Omaha includes a $4/month infrastructure improvement charge.

January 2016 (6 ccf, 5/8" water meter charge)	
Grand Island	$11.03
Norfolk	$11.40
Fremont	$14.60
Kearney	$15.89
Hastings	$17.28
Omaha	$23.91

Sanitary sewer rates have been driven higher by needed capacity expansions and tighter environmental restrictions at the wastewater treatment facility, the Pollution Control Facility (PFC). In recent years, the PCF has seen an additional $10 million invested in it for increased capacity and earlier environmental regulations. Additionally, another $14 million was recently spent at the facility to bring it into compliance with ever tighter regulations dealing with ammonia concentrations of the effluent (the water that leaves the plant after the treatment process). Rates in Hastings reflect an 8% increase that went into effect January 1, 2016. The sanitary sewer charge for residential service is based upon the average water usage by the customer in the winter months of December, January and February. For purposes of the comparison, 6 ccf is used.

January 2016 (6 ccf usage)			
Kearney	$15.22	Norfolk	$27.91
Fremont	$16.62	Grand Island	$27.92
Hastings	$24.39	Omaha	$40.38

The employees of Hastings Utilities will continue their efforts to provide customers with the reliable services they expect at a competitive price.

BOARD OF PUBLIC WORKS
Chuck Shoemaker, *Chairman*
Jeff Kully Jeanette Dewalt
Willis Hunt

Manager of Hastings Utilities
Marvin Schultes
Editor of "At Your Service"
Steve Cogley

HASTINGS UTILITIES

P.O. Box 289 • 1228 N. Denver
Hastings, NE 68902 • 402-463-1371
www.hastingsutilities.com

ORDINANCE NO. 4485

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, ESTABLISHING FAIR AND EQUITABLE RATES FOR THE CONSUMPTION OF WATER FROM THE WATER DISTRIBUTION SYSTEM OF THE CITY OF HASTINGS, NEBRASKA; ESTABLISHING THE EFFECTIVE DATE FOR SAID RATES; AND REPEALING ANY ORDINANCES OR OTHER PROVISIONS IN CONFLICT THEREWITH.

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

SECTION 1. That Hastings City Code Section 32-610 be amended to read as follows:

(See Attached Section 32-610)

SECTION 2. The rates set forth in Section 1 hereinabove shall be effective beginning October 1, 2016.

SECTION 3. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions is repealed.

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law, in its entirety or in pamphlet form, as the case may be, said effective date being October 1, 2016, and this ordinance shall thereafter be included in the Hastings City Code book.

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

PASSED AND APPROVED this _____ day of __________________, 2016.

____
Mayor

ATTEST:

____
City Clerk

(SEAL)

Public Works

APPROVED AS TO FORM:

City Attorney

32-610 - Rate Schedule

As a tariff of rates based on monthly consumption of each customer of water from the water distribution system of the City, the following schedules are hereby established:

CITY OF HASTINGS, NEBRASKA
HASTINGS UTILITIES

WRS-U. Water Residential Service - Urban

Applicability:
Applicable to all one and two family dwellings within the corporate limits of the City of Hastings.

Rate:	Effective 10/1/16
Per CCF used per month	$1.86
Customer charges per month:	
5/8 inch meter	$8.20
3/4 inch meter	12.33
1 inch meter	20.45
1 1/4 inch meter	28.93
1 1/2 inch meter	40.99
2 inch meter	65.55
3 inch meter	131.12
4 inch meter	225.59
6 inch meter	466.60
8 inch meter	738.45
10 inch meter	1,187.72
12 inch meter	1,762.25

1 CCF = 100 Cubic Feet of Water.

CITY OF HASTINGS, NEBRASKA
HASTINGS UTILITIES

WRS-S Water Residential Service - Surburban

Applicability:

Applicable to all one and two family dwellings located outside the corporate limits of the City of Hastings.

Rate:	Effective 10/1/16
Per CCF used per month	$2.59
Customer charges per month:	
5/8 inch meter	$8.20
3/4 inch meter	12.33
1 inch meter	20.45
1 1/4 inch meter	28.93
1 1/2 inch meter	40.99
2 inch meter	65.55
3 inch meter	131.12
4 inch meter	225.59
6 inch meter	466.60
8 inch meter	738.45
10 inch meter	1,187.72
12 inch meter	1,762.25

1 CCF = 100 Cubic Feet of Water.

CITY OF HASTINGS, NEBRASKA
HASTINGS UTILITIES

WCIS-U Water Commercial/Industrial Service - Urban

Applicability:

Applicable to all multifamily apartment buildings and nonresidential business enterprises within the corporate limits of the City of Hastings.

Rate:	Effective 10/1/16
Per CCF used per month	$1.36
Customer charges per month:	
5/8 inch meter	$8.20
3/4 inch meter	12.33
1 inch meter	20.45
1 1/4 inch meter	28.93
1 1/2 inch meter	40.99
2 inch meter	65.55
3 inch meter	131.12
4 inch meter	225.59
6 inch meter	466.60
8 inch meter	738.45
10 inch meter	1,187.72
12 inch meter	1,762.25

1 CCF = 100 Cubic Feet of Water.

CITY OF HASTINGS, NEBRASKA
HASTINGS UTILITIES

WCIS-S Water Commercial/Industrial Service - Suburban

Applicability:

Applicable to all multifamily apartment buildings and nonresidential business enterprises outside the corporate limits of the City of Hastings.

Rate:	Effective 10/1/16
Per CCF used per month	$1.85
Customer charges per month:	
5/8 inch meter	$8.20
3/4 inch meter	12.33
1 inch meter	20.45
1 1/4 inch meter	28.93
1 1/2 inch meter	40.99
2 inch meter	65.55
3 inch meter	131.12
4 inch meter	225.59
6 inch meter	466.60
8 inch meter	738.45
10 inch meter	1,187.72
12 inch meter	1,762.25

1 CCF = 100 Cubic Feet of Water.

CITY OF HASTINGS, NEBRASKA
HASTINGS UTILITIES

WLIS-U Water Large Industrial Service - Urban

Applicability:

Applicable to all large user manufacturing and processing establishments with previous annual (calendar year) usage of a minimum of 50,000 hundred cubic feet (CCF) within the corporate limits of the City of Hastings.

Rate:		Effective 10/1/16
Per CCF used per month	....	$1.15
Customer charges per month:		
5/8 inch meter	....	$8.20
3/4 inch meter	....	12.33
1 inch meter	....	20.45
1 1/4 inch meter	....	28.93
1 1/2 inch meter	....	40.99
2 inch meter	....	65.55
3 inch meter	....	131.12
4 inch meter	....	225.59
6 inch meter	....	466.60
8 inch meter	....	738.45
10 inch meter	....	1,187.72
12 inch meter	....	1,762.25

1 CCF = 100 Cubic Feet of Water.

CITY OF HASTINGS, NEBRASKA
HASTINGS UTILITIES

WLIS-S Water Large Industrial Service - Suburban

Applicability:

Applicable to all large user manufacturing and processing establishments with previous annual (calendar year) usage of a minimum of 50,000 hundred cubic feet (CCF) located outside the corporate limits of the City of Hastings.

Rate:		Effective 10/1/16
Per CCF used per month	....	$1.57

Customer charges per month:

5/8	inch meter	....	$8.20
3/4	inch meter	....	12.33
1	inch meter	....	20.45
1 1/4	inch meter	....	28.93
1 1/2	inch meter	....	40.99
2	inch meter	....	65.55
3	inch meter	....	131.12
4	inch meter	....	225.59
6	inch meter	....	466.60
8	inch meter	....	738.45
10	inch meter	....	1,187.72
12	inch meter	....	1,762.25

1 CCF = 100 Cubic Feet of Water.

CITY OF HASTINGS, NEBRASKA
HASTINGS UTILITIES

WRS-CMS Water Residential Service - CMS

Applicability:

Applicable to all one and two family dwellings located outside the city limits of Hastings and in the former Community & Municipal Services, Inc. service area.

Rate:		Effective 10/1/16
Per CCF used per month	....	$3.17
Customer charges per month:		
5/8 inch meter	....	$8.20
3/4 inch meter	....	12.33
1 inch meter	....	20.45
1 1/4 inch meter	....	28.93
1 1/2 inch meter	....	40.99
2 inch meter	....	65.55
3 inch meter	....	131.12
4 inch meter	....	225.59
6 inch meter	....	466.60
8 inch meter	....	738.45
10 inch meter	....	1,187.72
12 inch meter	....	1,762.25

1 CCF = 100 Cubic Feet of Water.

CITY OF HASTINGS, NEBRASKA
HASTINGS UTILITIES

WCIS-CMS Water Commercial/Industrial Service - CMS

Applicability:

Applicable to all multifamily apartment buildings and nonresidential business enterprises located outside the city limits of Hastings and in the former Community & Municipal Services, Inc. service area.

Rate:	Effective 10/1/16
Per CCF used per month	$2.48

Customer charges per month:

5/8 inch meter	$8.20
3/4 inch meter	12.33
1 inch meter	20.45
1 1/4 inch meter	28.93
1 1/2 inch meter	40.99
2 inch meter	65.55
3 inch meter	131.12
4 inch meter	225.59
6 inch meter	466.60
8 inch meter	738.45
10 inch meter	1,187.72
12 inch meter	1,762.25

1 CCF = 100 Cubic Feet of Water.

CITY OF HASTINGS, NEBRASKA
HASTINGS UTILITIES

WLIS-CMS Water Large Industrial Service - CMS

Applicability:

Applicable to all large user manufacturing and processing establishments with previous annual (calendar year) usage of a minimum of 50,000 hundred cubic feet (CCF) located outside the city limits of Hastings and in the former Community & Municipal Services, Inc. service area.

Rate:	Effective 10/1/16
Per CCF used per month	$2.22
Customer charges per month:	
5/8 inch meter	$8.20
3/4 inch meter	12.33
1 inch meter	20.45
1 1/4 inch meter	28.93
1 1/2 inch meter	40.99
2 inch meter	65.55
3 inch meter	131.12
4 inch meter	225.59
6 inch meter	466.60
8 inch meter	738.45
10 inch meter	1,187.72
12 inch meter	1,762.25

1 CCF = 100 Cubic Feet of Water.

CITY OF HASTINGS, NEBRASKA
HASTINGS UTILITIES

WWS - Water Wholesale Service

Applicability:
Wholesale customers formerly served by Community & Municipal Services, Inc. and by the Village of Trumbull.

Rate:		Effective 10/1/16
Per CCF used per month	....	$1.19
Customer charges per month:		
5/8 inch meter	....	$8.20
3/4 inch meter	....	12.33
1 inch meter	....	20.45
1 1/4 inch meter	....	28.93
1 1/2 inch meter	....	40.99
2 inch meter	....	65.55
3 inch meter	....	131.12
4 inch meter	....	225.59
6 inch meter	....	466.60
8 inch meter	....	738.45
10 inch meter	....	1,187.72
12 inch meter	....	1,762.25

1 CCF = 100 Cubic Feet of Water.

Department: Utilities
Staff Contact:
Council Meeting Date: 08/22/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Sewer Rate Ordinance No. 4486

Names of People/Business affected by this action:

Sewer Ratepayers of Hastings Utilities

Why Council action is required:

Utility rates require Council approval

Type of action requested:

Ordinance

Suggested motion:

Moved by ___, seconded by ___, to approve Sewer Rate Ordinance No. 4486

Deadlines associated with action:

Rates will go into effect October 1, 2016

Department head comments:

Recommend approval

City Administrator comments:

HASTINGS
UTILITIES

August 9, 2016

Board of Public Works
Hastings Utilities
Hastings Nebraska

RE: Sewer Rate Ordinance

Members of the Board:

Enclosed for your review and approval is the proposed sewer rate ordinance. The ordinance, following approval of the City Council, will become effective October 1, 2016.

A residential consumer living in the City of Hastings using 6 units of sewer will see their sewer bill increase from $24.39 in 2016 to $26.31 per month starting October 1, 2016. This is an increase of $1.92 per month.

If you have any questions on the proposed ordinance please feel free to contact me.

Sincerely,

Allen W. Meyer

Allen W. Meyer
Interim Manager of Utilities

enc.

Budget\sewer rate ordinance letter

ORDINANCE NO. 4486

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, ESTABLISHING FAIR AND EQUITABLE RATES FOR SANITARY SEWER USE AND FOR THE DISPOSAL OF SPECIAL WASTEWATER AND GRIT INTO THE SEWER COLLECTION AND TREATMENT SYSTEM OF THE CITY OF HASTINGS, NEBRASKA ESTABLISHING THE EFFECTIVE DATE FOR SAID RATES AND REPEALING ANY ORDINANCES OR OTHER PROVISIONS IN CONFLICT THEREWITH.

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

SECTION 1. That Hastings City Code Section 32-502 be amended as follows:

(See Attached Section 32-502)

SECTION 2. The rates set forth in Section 1 hereinabove shall be effective beginning October 1, 2016.

SECTION 3. 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 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law, in its entirety or in pamphlet form, as the case may be, said effective date being October 1, 2016, and this ordinance shall thereafter be included in the Hastings City Code book.

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

PASSED AND APPROVED this ___ day of __________, 2016.

____
Mayor

____
City Clerk

APPROVED AS TO FORM:

____
City Attorney

32.502 SEWER RATE SCHEDULE

(1) General Sewer Rate

Effective 10/1/16

HASTINGS UTILITIES
HASTINGS, NEBRASKA

S-1 SEWER RATE SCHEDULE - URBAN

Applicability:

Applicable to all residential, commercial and industrial users within the corporate limits of the City of Hastings.

Rate:

	Effective <u>10/1/16</u>
All water used per month per 100 cubic feet (CCF).........................	$2.35
Customer Charge per month per connection to sanitary sewer..........	$12.21

Minimum Bill - Customer Charge

Providing however, that for residents of a multiple dwelling or for commercial users served jointly by a single meter, the customer charge shall be:

Effective
<u>10/1/16</u>
$12.21*
*Multiplied by the number of units served by said meter.

For mobile home parks and tourist facilities, the charge shall be:

Effective
10/1/16
$12.21*
*Multiplied by the number of dwelling units deemed to be the capacity of the mobile home park or tourist facility as the same may be constructed.

For hotels and motels, the charge shall be:

Effective
<u>10/1/16</u>
$12.21
+ $3.34*
*Per rental unit in excess of the first unit.

If the concentration of wastes from any user except a residential customer exceeds 200 mg/1 BOD, 210 mg/1 TSS, 25 mg/l ammonia, or 100 mg/l FOG (fats, oils and grease), said user shall be subject to a surcharge. The surcharge shall be based on that amount of waste which exceeds the above concentrations. The surcharge shall be at the following rates:

	Effective 10/1/16
BOD	$0.544/lb.
TSS..................................	$0.544/lb.
AMMONIA........................	$0.918/lb.
FOG.................................	$0.408/lb.

For residential customers the monthly sewer rate for the twelve months following April 1st of each year shall be based on the average water consumption during the preceding months of December, January and February for the residence.

Until a consumption history is properly established for a previously unoccupied residential property, the monthly charge for a typical residential consumption of 600 cubic feet (6 CCF) shall be:

Effective
10/1/16
$26.34

Industrial and commercial use charges shall be based on wastes discharged or water consumed during that month as determined by Hastings Utilities. The method used for determining residential consumption may be used for commercial and industrial customers if that method is determined by Hastings Utilities to be the best method.

The above rates do not include any applicable taxes.

Effective 10/1/16

HASTINGS UTILITIES
HASTINGS, NEBRASKA

S-2 SEWER RATE SCHEDULE - SUBURBAN

Applicability:

Applicable to all residential, commercial and industrial users outside the corporate limits of the City of Hastings except the CMS area.

Rate:

	Effective 10/1/16
All water used per month per 100 cubic feet (CCF)........................	$3.73
Customer Charge per month per connection to sanitary sewer..........	$19.11

Minimum Bill - Customer Charge

Providing however, that for residents of a multiple dwelling or for commercial users served jointly by a single meter, the customer charge shall be:

Effective
10/1/16
$19.11*
*Multiplied by the number of units served by said meter.

For mobile home parks and tourist facilities, the charge shall be:

Effective
10/1/16
$19.11*
*Multiplied by the number of dwelling units deemed to be the capacity of the mobile home park or tourist facility as the same may be constructed.

For hotels and motels, the charge shall be:

Effective
10/1/16
$19.11
+ $3.34*
*Per rental unit in excess of the first unit.

Also provided that for any large user manufacturing and processing establishments located outside the corporate limits of the City, except the CMS area, with previous annual (calendar year) usage of a minimum of 50,000 units of one hundred (100) cubic feet, the charge shall be:

Effective
10/1/16
$3.01

If the concentration of wastes from any user except a residential customer exceeds 200 mg/1 BOD, 210 mg/1 TSS, 25 mg/l ammonia, or 100 mg/l FOG (fats, oil and grease), said user shall be subject to a surcharge. The surcharge shall be based on that amount of waste which exceeds the above concentrations. The surcharge for each unit of one hundred (100) cubic feet shall be at the following rates:

	Effective 10/1/16
BOD	$0.544/lb.
TSS.................................	$0.544/lb.
AMMONIA.........................	$0.918/lb.
FOG.................................	$0.408/lb.

For residential customers, the monthly sewer rate for the twelve months following April 1st of each year shall be based on the average water consumption during the preceding months of December, January and February for the residence.

Until a consumption history is properly established for a previously unoccupied residential property, the monthly charge for a typical residential consumption of 600 cubic feet (6 CCF) shall be:

Effective 10/1/16
$41.46

Industrial and commercial use charges shall be based on wastes discharged or water consumed during that month, as determined by Hastings Utilities. The method used for determining residential consumption may be used for commercial and industrial customers if that method is determined by Hastings Utilities to be the best method.

The above rates do not include any applicable taxes.

HASTINGS UTILITIES
HASTINGS, NEBRASKA

S-3 SEWER RATE SCHEDULE – CMSS

Applicability:

Applicable to all residential, commercial and industrial users outside the corporate limits of the City of Hastings and in the Community & Municipal Services, Inc., service area. The Community & Municipal Services, Inc. area is the part of the sanitary sewer system formerly served by Community & Municipal Services which is served by the treatment plant located on Maxon Gate Road and is generally located east of Showboat Road and south of Highway 6.

Rate:

	Effective 10/1/16
All water used per month per 100 cubic feet (CCF).........................	$4.60
Customer Charge per month per connection to sanitary sewer..........	$12.21

Minimum Bill - Customer Charge

Providing however, that for residents of a multiple dwelling or for commercial users served jointly by a single meter, the customer charge shall be:

Effective
10/1/16
$12.21*
*Multiplied by the number of units served by said meter.

For mobile home parks and tourist facilities, the charge shall be:

Effective
10/1/16
$12.21*
*Multiplied by the number of dwelling units deemed to be the capacity of the mobile home park or tourist facility as it was constructed.

For hotels and motels, the charge shall be:

Effective
10/1/16
$12.21
+ $3.34*
*Multiplied by the number of rental units in excess of the first unit deemed to be the capacity of the hotel or motel as it was constructed.

If the concentration of wastes from any user except a residential customer exceeds 200 mg/1 BOD, 210 mg/1 TSS, 25 mg/l ammonia, or 100 mg/l FOG (fats, oil and grease), said user shall be subject to a surcharge. The surcharge shall be based on that amount of waste which exceeds the above concentrations. The surcharge shall be at the following rates:

	Effective 10/1/16
BOD	$0.544/lb.
TSS	$0.544/lb.
AMMONIA	$0.918/lb.
FOG	$0.408/lb.

For residential customers, the monthly sewer rate for the twelve months following April 1st of each year is based on the average water consumption during the preceding months of December, January and February for the residence.

Until a consumption history is properly established for a previously unoccupied residential property, the monthly charge for a typical residential consumption of 600 cubic feet (6 CCF) shall be:

Effective 10/1/16
$39.82

Industrial and commercial use charges shall be based on wastes discharged or water consumed during that month as determined by Hastings Utilities. The method used for determining residential consumption may be used for commercial and industrial customers if that method is determined by Hastings Utilities to be the best method.

The above rates do not include any applicable taxes.

HASTINGS UTILITIES
HASTINGS, NEBRASKA

S-4 SEWER RATE SCHEDULE – POLLUTION CONTROL CENTER

Applicability:

(2) A tariff or rate based on a per load special wastewater delivered to the Pollution Control Center.

Applicability:

This rate is applicable to disposal of all special wastewaters acceptable to Hastings Utilities.

Rate:

	Effective 10/1/16
All wastewater per 100 cubic feet (CCF)	$8.54

The load size shall be determined by the capacity of contractor's holding tank whether full or not.

If the concentration of wastes from any user exceeds 200 mg/l BOD, 210 mg/l SS, 25 mg/l ammonia, or 100 mg/l FOG (fats, oils and grease), said user shall be subject to a surcharge. The surcharge shall be based on that amount of waste which exceeds the above concentrations. The surcharge shall be at the following rates:

	Effective 10/1/16
BOD	$2.177/lb.
TSS....................................	$2.177/lb.
AMMONIA........................	$3.673/lb.
FOG..................................	$1.633/lb.

b. Grit Disposal

Applicability:
This rate is applicable to disposal of all grit acceptable to Hastings Utilities.

Rate per load:

	Effective 10/1/16
0-500 gallons.....................	$219.15
501-1000 gallons.................	$438.32
1001-1500 gallons...............	$657.46
1501-2000 gallons...............	$876.65

Each additional 1,000 gallons will be charged:

Effective 10/1/16
$438.32

The load size shall be determined by the capacity of contractor's holding tank whether full or not.

The above rates do not include any applicable taxes.

Department: Utilities
Staff Contact:
Council Meeting Date: 08/22/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution No. 2016-40 for Hastings Economic Development Corporation Funding

Names of People/Business affected by this action:

Ratepayers of Hastings Utilities

Hastings Economic Development Corporation

Why Council action is required:

Council approval of the Resolution is required by state statute

Type of action requested:

Resolution

Suggested motion:

Moved by ___, seconded by ___, to approve Resolution No. 2016-40 for Hastings Economic Development Corporation Funding

Deadlines associated with action:

Yes - Part of the Hastings Utilities 2016-2017 Budget

Department head comments:

Recommend approval

City Administrator comments:

HASTINGS UTILITIES

August 9, 2016

Board of Public Works
Hastings Utilities
Hastings, Nebraska

Resolution No. 2016-40 for HEDC Funding

Members of the Board:

Enclosed is a resolution for your review and possible recommendation to the Hastings City Council for the funding of HEDC for the fiscal year 2016-2017 in accordance with the budget discussions and the approved budget.

The resolution would support HEDC at $125,000 for the fiscal year 2016-2017.

If the Board has any question or comments, staff will be available to answer those questions.

Sincerely,

Allen W. Meyer
Interim Manager of Utilities

Enc.

RESOLUTION NO. 2016-40

WHEREAS, the Board of Public Works has been created by ordinance under statutes of the State of Nebraska by the Mayor and Council of the City of Hastings for the purpose of directing and supervising the operation of Hastings Utilities, a proprietary function of the City of Hastings, in the delivery of all utility services, including water, sewer, electricity and natural gas, to residents, businesses and industries of the City of Hastings; and,

WHEREAS, Hastings Economic Development Corporation (HEDC), a not-for-profit local development corporation organized and existing under the statutes of the State of Nebraska, has been created for the purpose of encouraging immigration of new residents to the City of Hastings and Adams County, for bringing new industries to the City of Hastings and Adams County and for encouraging investment in the City of Hastings and Adams County and the business, industries and institutions located therein; and,

WHEREAS, Hastings Utilities provides utility services to all ratepayers on the basis of the cost of producing and delivering each utility service and the cost of each service is reduced for all ratepayers by delivery of services to large industrial ratepayers whose use of utility services is constant on a daily, monthly and annual basis; and,

WHEREAS, since its creation in 1973 HEDC has successfully promoted the growth of business and industry already located in the City of Hastings and Adams County and has persuaded other companies to locate new business and industries in the City of Hastings and Adams County which have become major consumers of utility services provided by Hastings Utilities; and,

WHEREAS, through the economic development promoted by HEDC Hastings Utilities has increased its capacity to serve ratepayers and has reduced rates for utility services without the expense of creating and funding its own economic development office; and,

WHEREAS, by virtue of prior Agreements between the Board and HEDC, Hastings Utilities has contributed regularly together with Adams County and many private companies and individuals to HEDC for the purpose of promoting the goals for which HEDC was created; and,

WHEREAS, it is in the interest of Hastings Utilities and its ratepayers and of the City of Hastings to continue support of economic development through HEDC by maintaining the Board's financial contribution to the annual budget of HEDC; and,

WHEREAS, the City Council of the City of Hastings is authorized under the provisions of Section 13-315 of the Revised Statutes of the State of Nebraska to expend revenue received from any of its proprietary functions to carry out the purposes for which HEDC was created through a local development corporation such as HEDC;

WHEREFORE, in consideration of the foregoing recitals and of the continued benefit of the operation of HEDC to Hastings Utilities and to the City of Hastings, be it hereby resolved by the Mayor and City Council of the City of Hastings:

1. That the Board of Public Works of the City of Hastings is hereby authorized to expend the amount of $125,000 for the benefit and support of HEDC during fiscal year 2016-2017.

2. That HEDC shall continue to exercise its best efforts to promote the purposes for which it was created and to solicit major industrial and commercial consumers to locate businesses and plants in the City of Hastings and Adams County which will make constant use of services provided by Hastings Utilities;

3. That Hastings Utilities shall continue to cooperate with HEDC in the exchange of information which will attract qualified businesses to the City of Hastings and Adams County;

4. That HEDC shall continue to develop commercial areas having infrastructure requiring services provided by Hastings Utilities;

5. That HEDC shall provide annual reports to the Board of Public Works concerning economic development activities in the City of Hastings and Adams County and concerning the use of the annual investment of Hastings Utilities and shall provide such information each year prior to preparation of the annual budget of Hastings Utilities;

6. That HEDC shall support legislative positions consistent with the interests of local businesses, of the City of Hastings and of Hastings Utilities;

7. That HEDC in its presentations of the advantages and strengths of the City of Hastings and Adams County shall promote Hastings Utilities as a supporter of HEDC and as a good corporate citizen in those communities;

8. That, during the duration of the Agreement between HEDC and the Board of Public Works and the City of Hastings, HEDC shall name to its Board of Directors (2) Class A members designated by the Chairman of the Board of Public Works and confirmed by the Board of Public Works and one (1) Class B member designated by the Chairman of the Board of Public Works and confirmed by the Board of Public Works and to the Executive Committee of HEDC two (2) permanent members designated by the Chairman of the Board of Public Works and confirmed by the Board of Public Works;

9. That the Mayor and City Council of the City of Hastings shall continue to support the efforts of Hastings Utilities and HEDC to promote economic development in the City of Hastings and Adams County and shall continue to support actions taken by the Board of Public Works to achieve the goals of economic development.

PASSED AND APPROVED THIS 22nd day of August, 2016.

____
Mayor

ATTEST:

____
City Clerk

APPROVED AS TO FORM:

____
City Attorney

(S E A L)

Department: Utilities
Staff Contact:
Council Meeting Date: 08/22/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Names of People/Business affected by this action:

Ratepayers of Hastings Utilities

Hastings Area Chamber of Commerce

Why Council action is required:

Council approval of the Resolution is required by state statute

Type of action requested:

Suggested motion:

Deadlines associated with action:

Yes - Part of Hastings Utilities 2016-2017 Budget

Department head comments:

Recommend approval

City Administrator comments:

HASTINGS
UTILITIES

August 9, 2016

Board of Public Works
Hastings Utilities
Hastings, Nebraska

RE: Resolution No. 2016-41 for the Hastings Area Chamber of Commerce Funding

Members of the Board:

Enclosed for your review and approval is a funding resolution for the Hastings Area Chamber of Commerce for the fiscal year 2016-2017. This resolution is in accordance with the Board's direction at the budget worksession on July 28, 2016.

The funding will be for an amount not to exceed $30,000 for the fiscal year 2016-2017 in accordance with the Board's discussions.

Staff will be available to answer any questions the Board may have on the resolution.

Sincerely,

Allen W. Meyer

Allen W. Meyer
Interim Manager of Utilities

Budget\chamber funding letter

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RESOLUTION NO. 2016-41

WHEREAS, the Board of Public Works has been created by ordinance under statutes of the State of Nebraska by the Mayor and Council of the City of Hastings for the purpose of directing and supervising the operation of Hastings Utilities, a proprietary function of the City of Hastings, in the delivery of all utility services, including water, sewer, electricity, natural gas, and street lighting, to residents, businesses and industries of the City of Hastings; and,

WHEREAS, the Hastings Area Chamber of Commerce (Chamber), a not-for-profit corporation organized and existing under the statutes of the State of Nebraska, has been created for the purpose of promoting economic development and commercial activity in the City of Hastings and Adams County and for encouraging investment in the City of Hastings and Adams County and the businesses, industries and institutions located therein; and,

WHEREAS, Hastings Utilities provides utility services to all ratepayers on the basis of the cost of producing and delivering each utility service and the cost of each service is reduced for all ratepayers by delivery of services to commercial businesses whose use of utility services is constant on a daily, monthly and annual basis; and,

WHEREAS, the Chamber has always promoted the growth of commercial activity in the City of Hastings and Adams County and has persuaded companies to locate new businesses in the City of Hastings and Adams County; and,

WHEREAS, through the promotion of commercial activity by the Chamber Hastings Utilities has increased its capacity to serve ratepayers and has reduced rates for utility services without the expense of creating and funding its own economic development office; and,

WHEREAS, it is in the interest of Hastings Utilities and its ratepayers and of the City of Hastings to continue support of economic development and of commercial activity through the Chamber; and,

WHEREAS, the City Council of the City of Hastings is authorized under the provisions of Section 13-315 of the Revised Statutes of the State of Nebraska to expend revenue received from any of its proprietary functions to promote economic development and to conduct a publicity campaign advertising commercial and other resources of the City;

WHEREFORE, in consideration of the foregoing recitals and of the continued benefit of the activity of the Chamber to Hastings Utilities and to the City of Hastings, be it hereby resolved by the Mayor and City Council of the City of Hastings:

1. That the Board of Public Works of the City of Hastings is hereby authorized to expend an amount not to exceed $30,000 for the benefit and support of the Chamber during fiscal year 2016-2017;

2. That the Chamber shall continue to exercise its best efforts to promote the purposes for which it was created and to promote economic development and commercial activity in the City of Hastings and Adams County which will make regular use of services provided by Hastings Utilities;

3. That Hastings Utilities shall continue to cooperate with the Chamber in the exchange of information which will attract qualified businesses and commercial activity to the City of Hastings and Adams County;

4. That the Chamber shall continue to develop commercial activities requiring services provided by Hastings Utilities;

5. That the Chamber shall provide annual reports to the Board of Public Works concerning economic development and commercial activities in the City of Hastings and Adams County and concerning the use of the investment from Hastings Utilities and shall provide such information prior to preparation of the annual budget of Hastings Utilities;

6. That the Chamber shall support legislative positions consistent with the interest of local businesses and Hastings Utilities;

7. That the Chamber in its presentations of the advantages and strengths of the City of Hastings and of Adams County shall promote Hastings Utilities as a supporter of the Chamber and as a good corporate citizen in those communities.;

8. That during the duration of this Agreement the Chamber shall name to its Retail Oversight Committee two (2) members of the Board of Public Works designated by the Chairman of the Board and confirmed by the Board;

9. That the Mayor and City Council of the City of Hastings shall continue to support the efforts of Hastings Utilities and of the Chamber to promote economic development and commercial activity in the City of Hastings and in Adams County and shall continue to support actions taken by the Board of Public Works to achieve the goals of economic development and commercial activity.

PASSED AND APPROVED THIS 22nd day of August, 2016.

____
Mayor

ATTEST:

____
City Clerk

APPROVED AS TO FORM:

____
City Attorney

(S E A L)

Department: Utilities
Staff Contact:
Council Meeting Date: 08/22/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution No. 2016-42 of Intent to Issue Combined System Revenue Bonds

Names of People/Business affected by this action:

Ratepayers of Hastings Utilities

Why Council action is required:

Resolution of Intent to Issue Combined System Revenue Bonds requires Council approval

Type of action requested:

Resolution

Suggested motion:

Moved by ___, seconded by ___, to approve Resolution No. 2016-42 of Intent to Issue Combined System Revenue Bonds

Deadlines associated with action:

Resolution of Intent is usually approved along with the annual budget, which must be approved by September 1, 2016

Department head comments:

Recommend approval

City Administrator comments:

HASTINGS UTILITIES

August 9, 2016

Board of Public Works
Hastings Utilities
Hastings, Nebraska

RE: Resolution of Intent to Issue Combined System Revenue Bonds

Members of the Board:

Enclosed is a proposed Resolution of Intent to issue Combined System Revenue Bonds.

The maximum principal amount of debt expected to be issued for such project is $6,000,000.

If the Board has any questions or comments on the resolution, please feel free to contact me.

Sincerely,

Allen W. Meyer
Interim Manager of Utilities

budget\2016-2017\resolution of intent letter

RESOLUTION NO. 2016-42

BE IT RESOLVED by the Mayor and Council of the City of Hastings, Nebraska (the "City"), as follows:

Section 1. The Mayor and Council of the City hereby find and determine that it is necessary and appropriate to declare on behalf of the City the official intent of the City to issue tax-exempt bonds and in addition, to declare the reasonable expectations of the City to reimburse certain expenditures with the proceeds of such bonds as proposed to be issued by the City in connection with the proposed project as described below.

Section 2. This resolution shall stand as a statement of the City's official intent under Regulation Section 1.150-2 of the regulations of the United States Treasury and for such purpose the following information is hereby given:

1. A general functional description of the project for which expenditures may be made and reimbursement from bond proceeds provided is as follows:

   Capital improvements to the City's Combined System to be made during the 2016-2017 budget year pursuant to the City's Six-Year Capital Improvements Program (Gas, Water, Pollution Control, and Street Lighting Departments), or otherwise, including, without limitation, additions, improvements, extensions and reconstruction of existing facilities, new gas, water and sewer mains, vehicles and other equipment.

2. The maximum principal amount of debt expected to be issued for such project is $6,000,000.

PASSED AND APPROVED this 22nd day of August, 2016.

____
Mayor

ATTEST:

____
City Clerk

APPROVED AS TO FORM:

____
City Attorney

(S E A L)

Resolutions\Intent to Bond

Department: Utilities
Staff Contact:
Council Meeting Date: 08/22/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution No. 2016-43 approving the Hastings Utilities 2016-2017 Budget.

Names of People/Business affected by this action:

Ratepayers of Hastings Utilities

Why Council action is required:

Council approval of the Budget is required by state statute.

Type of action requested:

Resolution

Suggested motion:

Moved by ___, seconded by ___, to approve Resolution No. 2016-43 approving the Hastings Utilities 2016-2017 Budget.

Deadlines associated with action:

Yes. Budget must be approved before September 1, 2016.

Department head comments:

Recommend approval.

City Administrator comments:

HASTINGS
UTILITIES

August 9, 2016

Board of Public Works
Hastings Utilities
Hastings, Nebraska

RE: 2016-2017 Hastings Utilities Budget

Members of the Board:

Enclosed is the proposed 2016-2017 Hastings Utilities Budget along with a proposed resolution for adoption of the budget.

Staff has updated the budget in accordance with the Board's discussions and direction at the budget workshops on July 27 and 28.

The 2016-2017 Budget includes the increased revenues resulting from the rate adjustment recommendation in the Pollution Control and Water Departments.

Staff will be prepared to discuss the changes and answer any questions the Board may have on the budget.

Sincerely,

Allen W. Meyer

Allen W. Meyer
Interim Manager of Utilities

budget\2016-2017\board letter submitted with budget.doc

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BOARD OF PUBLIC WORKS
RESOLUTION 2016-06

WHEREAS:

The Board of Public Works of the City of Hastings was created by the Hastings City Council more than seventy years ago and has the direction and supervision of the Municipal Electric System, Natural Gas System, Water System, Sanitary Sewer System and Street Lighting System; and

WHEREAS:

The Board of Public Works reviewed the 2016-2017 Hastings Utilities Budget on July 27 and July 28, 2016, and heard presentations on the various components of the budget, and

WHEREAS:

The Board of Public Works has conducted a public hearing on the proposed 2016-2017 Hastings Utilities Budget;

NOW, THEREFORE:

Be it resolved by the Board of Public Works that:

1. The 2016-2017 fiscal year budget of Hastings Utilities beginning on October 1, 2016, a copy of which is attached hereto and made a part of this resolution, is hereby approved;

2. By adoption of the 2016-2027 Capital Budget the Board hereby authorizes the acquisition of all necessary right-of-way easements, or other interests in land, by purchase if possible, or by condemnation if necessary, for those projects included in the 2016-2017 Capital Budget;

3. By adoption of this 2016-2017 Hastings Utilities Budget the Board hereby authorizes the implementation of the following:
   Hastings Utilities 2016-2017 Pay Schedules which are part of the budget, These pay schedules reflect a 2.50% increase for the year 2016-2017,
   Reorganization of the Business Office changing the job title of Customer Service Representative to Customer Service Representative I with a new pay schedule and new job title Customer Service Representative II with a new pay schedule,
   Job title change for Senior Laboratory Technician – WEC to a Senior Chemist – WEC, and job title change for Laboratory Technician – WEC to a Chemist.

4. The Board of Public Works does hereby recommend that the Hastings City Council approve the budget per the enclosed resolution following a public hearing on the 2016-2017 Hastings Utilities Budget.

PASSED AND APPROVED this 22nd day of August, 2016.

____

Chairman

\resolutions\2016-06 board budget resolution

RESOLUTION NO. 2016-43

WHEREAS, the Board of Public Works has approved the 2016-2017 Hastings Utilities Budget and recommended approval to the Hastings City Council; and

WHEREAS, the Hastings City Council has held a public hearing on the 2016-2017 Hastings Utilities Budget in accordance with Neb. Rev. Stat. 18-2801 et. seq.

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

1. The 2016-2017 fiscal year budget of Hastings Utilities beginning on October 1, 2016, a copy of which is attached hereto and made a part of this resolution, is hereby approved.

2. By adoption of the 2016-2017 Capital Budget the Board of Public Works is hereby authorized to acquire all necessary right-of-way easements or other contracts in land by purchase, if possible, or by condemnation, if necessary, for those projects included in the 2016-2017 Capital Budget.

3. The Board of Public Works is hereby authorized to advertise for bids for any capital projects included in the 2016-2017 Hastings Utilities Budget in accordance with state statutes.

4. By adoption of this 2016-2017 Hastings Utilities Budget the Board hereby authorizes the implementation of the following:

   Hastings Utilities 2016-2017 Pay Schedules which are part of the budget. These pay schedules reflect a 2.50% increase for the year 2016-2017,

   Reorganization of the Business Office changing the job title of Customer Service Representative to Customer Service Representative I with a new pay schedule and new job title Customer Service Representative II with a new pay schedule,

   Job title change for Senior Laboratory Technician – WEC to a Senior Chemist – WEC, and job title change for Laboratory Technician – WEC to a Chemist.

PASSED AND APPROVED this 22nd day of August, 2016.

____
Mayor

ATTEST:

____
City Clerk

APPROVED AS TO FORM:

____
City Attorney

(S E A L)

Position Title	**Customer Service Representative I**	Department	Utilities
Residency Requirement	None	Date	Revised 7/26/16
FLSA Status	Non-exempt (hourly)	Union	Non-Union
Supervision Received	Receives direct supervision from Customer Accounts Supervisor and Manager, Customer Accounting	Supervision Exercised	None
Subject to Recall	No	Shift Work	No

DESCRIPTION OF WORK

Under the supervision of the Manager of Customer Accounting and Customer Accounts Supervisor, performs a variety of office and clerical duties involved customers, customer information and customer account servicing.

QUALIFICATIONS

- High School diploma or equivalent
- At least two years experience in an office environment

ESSENTIAL FUNCTIONS OF THE JOB

- Handles walk-in customers by answering questions, directing to other personnel or by recording payment
- Prepares and processes miscellaneous customer receivable write-offs and maintains miscellaneous customer receivable files
- Reconciles cash drawer for register on a daily basis, prepares bank deposit and opens and processes depository receipts
- Processes weekly automatic credit card payments; prints reports and transmits daily credit card transactions
- Takes connect and disconnect orders and updates daily records with ticket numbers and names

ADDITIONAL EXAMPLES OF WORK PERFORMED

- Provides general assistance to Customer Accounts Supervisor
- Fills in for other employees as needed
- Establishes and maintains effective working relationship with customers, the general public, fellow employees and supervisors
- May assist by receiving customer calls during emergencies or widespread outages
- May assist in opening and sorting mail
- May serve as a member of various employee committees
- Performs related work as required and all other duties as may be assigned

REQUIRED KNOWLEDGE AND ABILITIES

This position requires knowledge, skill or the ability to obtain both in the following areas:

- Knowledge of office management practices

- Ability to operate necessary equipment
- Business math
- Basic cash handling practices and record keeping
- Computerized business systems applications and keyboarding skills
- Excellent verbal and written communication skills
- Ability to understand and follow written and verbal instructions
- Ability to communicate information and policies clearly and concisely, both verbally and in writing
- Ability to make basic math calculations
- Ability to exercise independent judgment in applying appropriate policies and procedures
- Ability to establish and maintain effective working relationships and act in a courteous manner when dealing with the public

EQUIPMENT / JOB LOCATION

Proficiency in the use and operation of equipment including but not limited to the following:

- Computer
- Calculator
- Cash register
- Copy and fax machines
- Telephone

The work environment locations and characteristics described are representative of those an employee encounters while performing the essential functions of the job:

- Some fumes
- Moderate noise levels
- Office setting

Work is performed in an office environment

PHYSICAL DEMANDS

The physical demands described here are representative of those an employee encounters while performing the essential functions of this job.

The employee is frequently required to:

- Stand
- Walk
- Sit

Vision requirements include:

•close vision •distance vision •color vision
•peripheral vision •depth perception •ability to adjust focus

ENVIRONMENTAL CONDITIONS

Exposure to:	Occasionally (1%-33%)	Frequently (34%-66%)	Constantly (67%-100%)
Acidic, harsh or oily substances			

Blood-borne pathogens			
Chemicals/hazardous waste			
Contaminants (pollutants, gases, dust or odors)			
Electrical hazards			
Extreme brightness			
Extreme cold (non-weather)			
Extreme darkness			
Extreme heat (non-weather)			
Fumes or airborne particles			
Infectious bacteria			
Minor burns, cuts, bites or stings			
Outside weather conditions			
Radiation			
Toxic or caustic chemicals/chemical spills			
Vibration			
Wet and/or humid conditions (non-weather)			
Regular use of or subject to:			
Computers/Monitors			X
Confined spaces			
Firearms or other controlled equipment			
High or precarious places			
Moving mechanical parts			
Respirator/SCBA			

PHYSICAL REQUIREMENTS

Task	Occasionally (1%-33%)	Frequently (34%-66%)	Constantly (67%-100%)
Standing		X	
Walking		X	
Sitting		X	
Reclining			
Change of Position		X	
Reaching (extended hands/arm)		X	
Reach across Midline		X	
Handling (hold, grasp, seize, turn)		X	
Fingering (pinch/pick/type)		X	
Feeling (perceive attributes of objects)		X	
Crouching/Squatting (bend legs/spine)			
Crawling			
Balancing			
Stooping (bend at waist)			
Kneeling			
Climb (ladder/stairs)			
Talk			X
Hear			X
Taste or Smell			
Near Acuity			X
Far Acuity			X
Depth Perception			
Color Distinction			
Field of Vision			

MACHINE CONTROL OPERATION

Task	Occasional (1%-33%)	Frequently (34%-66%)	Constantly (67%-100%)
Arm/Hand		X	
Leg/Foot			
Simple Grasp (grasp lightly)			X
Firm Grasp (use pressure/force)		X	
Fine Manipulation			X

LIFTING

Task	Occasionally (1%-33%)	Frequently (34%-66%)	Constantly (67%-100%)
Lifting/Lowering (waist level)			
Lifting/Lowering (chair to floor)			
Lifting/Lowering (above shoulder)			
Carrying			
Pushing/Pulling (force exerted)			

Noise Level – Quiet

In compliance with the Americans with Disability Act, Hastings Utilities provides reasonable accommodation to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

The above description is intended to describe the duties of an employee in general terms and does not necessarily describe all duties. The job description is subject to change by the employer as the needs of the employer and requirements of the job change.

Approved: Allen W Meyer
Utility Manager

Date: 8/5/2016

Approved: ______________________
Civil Service Commissioner

Date: ______________

Position Title	**Customer Service Representative II**	Department	Utilities
Residency Requirement	None	Date	Revised 7/26/16
FLSA Status	Non-exempt (hourly)	Union	Non-Union
Supervision Received	Receives direct supervision from Customer Accounts Supervisor and Manager, Customer Accounting	Supervision Exercised	None
Subject to Recall	No	Shift Work	No

DESCRIPTION OF WORK

Under the supervision of the Manager of Customer Accounting and Customer Accounts Supervisor, performs a variety of office and clerical duties involving customers and accounts.

QUALIFICATIONS

- High School diploma or equivalent
- At least five years experience in an office environment

ESSENTIAL FUNCTIONS OF THE JOB

- Handles walk-in customers by answering questions, directing to other personnel or by recording payment
- Prepares and processes miscellaneous customer receivable write-offs and maintains miscellaneous customer receivable files
- Reconciles cash drawer for register on a daily basis, prepares bank deposit and opens and processes depository receipts
- Processes weekly automatic credit card payments; prints reports and transmits daily credit card transactions
- Takes connect and disconnect orders and updates daily records with ticket numbers and names
- Reviews delinquent customer account information and determines appropriate handling of past due final bills
- Reviews selected billings for accuracy prior to mailing
- Monitors deceased customer accounts, files estate claims and requests name change information as necessary

ADDITIONAL EXAMPLES OF WORK PERFORMED

- Provides general assistance to Customer Accounts Supervisor
- Fills in for other employees as needed
- Establishes and maintains effective working relationship with customers, the general public, fellow employees and supervisors
- May assist by receiving customer calls during emergencies or widespread outages
- May assist in opening and sorting mail
- May serve as a member of various employee committees
- Performs related work as required and all other duties as may be assigned
- Coordinates and monitors budget billing authorization

REQUIRED KNOWLEDGE AND ABILITIES

This position requires knowledge, skill or the ability to obtain both in the following areas:

- Knowledge of office management practices
- Ability to operate necessary equipment
- Business math
- Basic cash handling practices and record keeping
- Computerized business systems applications and keyboarding skills
- Excellent verbal and written communication skills
- Ability to understand and follow written and verbal instructions
- Ability to communicate information and policies clearly and concisely, both verbally and in writing
- Ability to make basic math calculations
- Ability to exercise independent judgment in applying appropriate policies and procedures
- Ability to establish and maintain effective working relationships and act in a courteous manner when dealing with the public

EQUIPMENT / JOB LOCATION

Proficiency in the use and operation of equipment including but not limited to the following:

- Computer
- Calculator
- Cash register
- Copy and fax machines
- Telephone

The work environment locations and characteristics described are representative of those an employee encounters while performing the essential functions of the job:

- Some fumes
- Moderate noise levels
- Office setting

Work is performed in an office environment

PHYSICAL DEMANDS

The physical demands described here are representative of those an employee encounters while performing the essential functions of this job.

The employee is frequently required to:

- Stand
- Walk
- Sit

Vision requirements include:

•close vision
•distance vision
•color vision
•peripheral vision
•depth perception
•ability to adjust focus

ENVIRONMENTAL CONDITIONS

Exposure to:	Occasionally (1%-33%)	Frequently (34%-66%)	Constantly (67%-100%)
Acidic, harsh or oily substances			
Blood-borne pathogens			
Chemicals/hazardous waste			
Contaminants (pollutants, gases, dust or odors)			
Electrical hazards			
Extreme brightness			
Extreme cold (non-weather)			
Extreme darkness			
Extreme heat (non-weather)			
Fumes or airborne particles			
Infectious bacteria			
Minor burns, cuts, bites or stings			
Outside weather conditions			
Radiation			
Toxic or caustic chemicals/chemical spills			
Vibration			
Wet and/or humid conditions (non-weather)			
Regular use of or subject to:			
Computers/Monitors			X
Confined spaces			
Firearms or other controlled equipment			
High or precarious places			
Moving mechanical parts			
Respirator/SCBA			

PHYSICAL REQUIREMENTS

Task	Occasionally (1%-33%)	Frequently (34%-66%)	Constantly (67%-100%)
Standing		X	
Walking		X	
Sitting		X	
Reclining			
Change of Position		X	
Reaching (extended hands/arm)		X	
Reach across Midline		X	
Handling (hold, grasp, seize, turn)		X	
Fingering (pinch/pick/type)		X	
Feeling (perceive attributes of objects)		X	
Crouching/Squatting (bend legs/spine)			
Crawling			
Balancing			
Stooping (bend at waist)			
Kneeling			
Climb (ladder/stairs)			
Talk			X
Hear			X
Taste or Smell			
Near Acuity			X
Far Acuity			X
Depth Perception			
Color Distinction			
Field of Vision			

MACHINE CONTROL OPERATION

Task	Occasional (1%-33%)	Frequently (34%-66%)	Constantly (67%-100%)
Arm/Hand		X	
Leg/Foot			
Simple Grasp (grasp lightly)			X
Firm Grasp (use pressure/force)		X	
Fine Manipulation			X

LIFTING

Task	Occasionally (1%-33%)	Frequently (34%-66%)	Constantly (67%-100%)
Lifting/Lowering (waist level)			
Lifting/Lowering (chair to floor)			
Lifting/Lowering (above shoulder)			
Carrying			
Pushing/Pulling (force exerted)			

Noise Level – Quiet

In compliance with the Americans with Disability Act, Hastings Utilities provides reasonable accommodation to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

The above description is intended to describe the duties of an employee in general terms and does not necessarily describe all duties. The job description is subject to change by the employer as the needs of the employer and requirements of the job change.

Approved: Allen W Meyer   Date: 8/5/2016
Utility Manager

Approved: ______________________   Date: ______________
Civil Service Commissioner

Position Title	**Senior Chemist**	**Department**	Utilities
Residency Requirement	30 minutes from duty station, per Google maps, within six months of date of hire	**Date**	7/26/16
FSLA Status	Non-Exempt	**Union**	Non-Union
Supervision Received	Reports to Operations Supervisor	**Supervision Exercised**	Yes
Subject to Recall	May assist during emergencies or widespread outages	**Shift Work**	No

DESCRIPTION OF WORK

Under the supervision of the Operations Supervisor performs a variety of technical work in water chemistry to ensure proper operation and maintenance of power plant conditions. Major emphasis of work deals with testing and operation of water treatment, reverse osmosis, demineralization and laboratory testing equipment. Other responsibilities include coal fineness testing, ash analysis, and chemical handling.

QUALIFICATIONS

Any combination of training, education and experience equivalent to graduation from a four year college or university with major course work in chemistry or biology, and six years of laboratory experience performing laboratory analysis within a production plant.

EQUIPMENT / JOB LOCATION

Proficiency in the use and operation of equipment including but not limited to the following:

*laboratory testing equipment
*hand tools
*power tools
*department vehicles
*telephone
*calculator
*personal computer

The work environment locations and characteristics described here are representative of those an employee encounters while performing the essential functions of the job:

*elevated noise levels
*airborne particles
*fumes & vapors
*hazardous chemicals
*elevated heights
*severe weather conditions
*extreme temperatures
*humid conditions

Work is performed at a variety of sites primarily inside, on occasion outside, the plant facility.
Duties are regularly performed on the day shift, but may be called upon at other times for maintenance or repair work of an emergency nature or as otherwise required.

ESSENTIAL FUNCTIONS OF THE JOB

*Analyzes all water related systems and monitors the effectiveness of chemical programs.
*Inspects and cleans steam condenser, feedwater heaters, auxiliary cooling water heat exchanger, boiler feedwater deaerator, main boiler, storage tanks and cooling tower.
*Orders reagents, chemicals and supplies and maintains inventory records.
*Records daily water consumption and monitors boiler water quality.
*Conducts microbiological studies to evaluate water treatment biocide effectiveness.
*Works independently to instruct and train plant personnel to perform laboratory testing of boiler, boiler feedwater and cooling water.
*Instructs, trains, and informs plant personnel on safety requirements when working with hazardous chemicals.

ADDITIONAL EXAMPLES OF WORK PERFORMED

•May serve as a member of various employee committees.
*Submits work orders to report equipment failures.
*Reports unusual events or operating conditions to Operations Supervisor.
*Specifies and sets up new equipment to enhance and simplify water treatment methods and water treatment production.
*Verifies that all laboratory and online instrumentation is accurate and operational.
*Operates and maintains performance of reverse osmosis and demineralizer water purification equipment.
*Participates in formal and on the job training.
*Monitors outfall parameters and compiles information for EPA Reports.
*Tests efficiency and performance of pulverizers, and analyzes results.
*Analyzes combustion byproducts.
*Performs special tests as required.
*Collects and tests plant coal, oil and flue gas
*During emergencies, performs any duties required to protect personnel, property or to preserve continuity of service.
*Performs related work as required and all other duties as may be assigned.

REQUIRED KNOWLEDGE AND ABILITIES

This position requires knowledge, skill or the ability to obtain both in the following areas:
*Knowledge of chemistry and biology.
*Thorough knowledge of laboratory techniques, equipment, terminology and test procedures for boiler water, circulating water and auxiliary water analysis necessary to maintain the water quality within preset limits of silica, conductivity, pH, etc.
*Extensive knowledge of corrective steps and procedures for water quality and of coal and oil analysis for BTU content, ash content, sulfur content, moisture content, and fineness.
*Acceptable oral and written communication skills.
*Ability to determine fineness of coal after leaving pulverizers.
*Ability to exercise sound judgment.
*Ability to read and interpret necessary procedures and guidelines.
*Ability to perform routine mathematical calculations.
*Ability to determine color on chemical feed lines.
*Ability to safely handle and maintain potentially hazardous chemicals on site.
*Ability to establish and maintain effective working relationship with fellow employees, general public and subordinates.
*Knowledge and ability to maintain necessary records and reports.
*Ability to make up standard curves in PPM and PPB range of various elements to quantify unknown concentrations.

SPECIAL REQUIREMENTS

ENVIRONMENTAL CONDITIONS

Exposure to:	Occasionally (1%-33%)	Frequently (34%-66%)	Constantly (67%-100%)
Acidic, harsh or oily substances	X		
Blood-borne pathogens	X		
Chemicals/hazardous waste	X		
Contaminants (pollutants, gases, dust or odors)	X		
Electrical hazards	X		
Extreme brightness			
Extreme cold (non-weather)			
Extreme darkness			
Extreme heat (non-weather)	X		
Fumes or airborne particles	X		
Infectious bacteria			
Minor burns, cuts, bites or stings	X		

Outside weather conditions			
Radiation	X		
Toxic or caustic chemicals/chemical spills	X		
Vibration			
Wet and/or humid conditions (non-weather)			
Regular use of or subject to:			
Computers/Monitors			X
Confined spaces			
Firearms or other controlled equipment			
High or precarious places			
Moving mechanical parts			
Respirator/SCBA			

PHYSICAL REQUIREMENTS

Task	**Occasionally (1%-33%)**	**Frequently (34%-66%)**	**Constantly (67%-100%)**
Standing		X	X
Walking		X	
Sitting	X		
Reclining	X		
Change of Position	X		
Reaching (extended hands/arm)		X	
Reach across Midline	X		
Handling (hold, grasp, seize, turn)			X
Fingering (pinch/pick/type)			X
Feeling (perceive attributes of objects)		X	
Crouching/Squatting (bend legs/spine)		X	
Crawling	X		
Balancing	X		
Stooping (bend at waist)		X	
Kneeling	X		
Climb (ladder/stairs)		X	
Talk		X	
Hear		X	
Taste or Smell	X		
Near Acuity		X	
Far Acuity		X	
Depth Perception		X	
Color Distinction		X	
Field of Vision		X	

MACHINE CONTROL OPERATION

Task	**Occasional (1%-33%)**	**Frequently (34%-66%)**	**Constantly (67%-100%)**
Arm/Hand			
Leg/Foot			
Simple Grasp (grasp lightly)			
Firm Grasp (use pressure/force)			
Fine Manipulation			

LIFTING

Task	**Occasionally (1%-33%)**	**Frequently (34%-66%)**	**Constantly (67%-100%)**
Lifting/Lowering (waist level)	50-100 lbs		
Lifting/Lowering (chair to floor)		25-50 lbs	
Lifting/Lowering (above shoulder)	25-50 lbs		
Carrying	50-100 lbs		
Pushing/Pulling (force exerted)		25-50 lbs	

Noise Level – Quiet to Moderate

In compliance with the Americans with Disability Act, Hastings Utilities provides reasonable accommodation to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

The above description is intended to describe the duties of an employee in general terms and does not necessarily describe all duties. The job description is subject to change by the employer as the needs of the employer and requirements of the job change.

Approved: Allen W. Meyer Date: 8/5/2016
Utility Manager

Approved:____________________ Date:__________
Civil Service Commissioner

Position Title	**Chemist**	Department	Utilities
Residency Requirement	30 minutes from duty station, per Google maps, within six months of date of hire	Date	7/26/16
FSLA Status	Non-Exempt	Union	Non-Union
Supervision Received	Reports to Senior Lab Tech and Operations Supervisor	Supervision Exercised	
Subject to Recall	May assist during emergencies or widespread outages	Shift Work	No

DESCRIPTION OF WORK
Under the supervision of the Operations Supervisor, and the Senior Laboratory Technician, performs a variety of technical work in water chemistry to ensure proper operation and maintenance of power plant conditions. Major emphasis of work deals with testing and operation of water treatment, reverse osmosis, demineralization and laboratory testing equipment. Other responsibilities include coal fineness testing, ash analysis, and chemical handling.

QUALIFICATIONS
Any combination of training, education and experience equivalent to graduation from a four year college or university with major course work in chemistry or biology. Two years of laboratory experience preferred.

EQUIPMENT / JOB LOCATION
Proficiency in the use and operation of equipment including but not limited to the following:

*laboratory testing equipment *hand tools *power tools
*department vehicles *telephone *calculator *personal computer

The work environment locations and characteristics described here are representative of those an employee encounters while performing the essential functions of the job:

*elevated noise levels *airborne particles *fumes & vapors
*hazardous chemicals *elevated heights *severe weather conditions
*extreme temperatures *humid conditions

Work is performed at a variety of sites primarily inside, on occasion outside, the plant facility.
Duties are regularly performed on the day shift, but may be called upon at other times for maintenance or repair work of an emergency nature or as otherwise required.

ESSENTIAL FUNCTIONS OF THE JOB
*Analyzes all water related systems and monitors the effectiveness of chemical programs.
*Inspects and cleans steam condenser, feedwater heaters, auxiliary cooling water heat exchanger, boiler feedwater deaerator, main boiler, storage tanks and cooling tower.
*Orders reagents, chemicals and supplies and maintains inventory records.
*Records daily water consumption and monitors boiler water quality.
*Conducts microbiological studies to evaluate water treatment biocide effectiveness.
*Works independently to instruct and train plant personnel to perform laboratory testing of boiler, boiler feedwater and cooling water.
*Instructs, trains, and informs plant personnel on safety requirements when working with hazardous chemicals.

ADDITIONAL EXAMPLES OF WORK PERFORMED

•May serve as a member of various employee committees.
*Submits work orders to report equipment failures.
*Reports unusual events or operating conditions to Operations Supervisor.
*Specifies and sets up new equipment to enhance and simplify water treatment methods and water treatment production.
*Verifies that all laboratory and online instrumentation is accurate and operational.
*Operates and maintains performance of reverse osmosis and demineralizer water purification equipment.
*Participates in formal and on the job training.
*Monitors outfall parameters and compiles information for EPA Reports.
*Tests efficiency and performance of pulverizers, and analyzes results.
*Analyzes combustion byproducts.
*Performs special tests as required.
*During emergencies, performs any duties required to protect personnel, property or to preserve continuity of service.
*Performs related work as required and all other duties as may be assigned.

REQUIRED KNOWLEDGE AND ABILITIES

This position requires knowledge, skill or the ability to obtain both in the following areas:
*Knowledge of chemistry and biology.
*Thorough knowledge of laboratory techniques, equipment, terminology and test procedures for boiler water, circulating water and auxiliary water analysis necessary to maintain the water quality within preset limits of silica, conductivity, pH, etc.
*Extensive knowledge of corrective steps and procedures for water quality and of coal and oil analysis for BTU content, ash content, sulfur content, moisture content, and fineness.
*Acceptable oral and written communication skills.
*Ability to determine fineness of coal after leaving pulverizers.
*Ability to exercise sound judgment.
*Ability to read and interpret necessary procedures and guidelines.
*Ability to perform routine mathematical calculations.
*Ability to determine color on chemical feed lines.
*Ability to safely handle and maintain potentially hazardous chemicals on site.
*Ability to establish and maintain effective working relationship with fellow employees, general public and subordinates.
*Knowledge and ability to maintain necessary records and reports.
*Ability to make up standard curves in PPM and PPB range of various elements to quantify unknown concentrations.

SPECIAL REQUIREMENTS

ENVIRONMENTAL CONDITIONS

Exposure to:	Occasionally (1%-33%)	Frequently (34%-66%)	Constantly (67%-100%)
Acidic, harsh or oily substances	X		
Blood-borne pathogens	X		
Chemicals/hazardous waste	X		
Contaminants (pollutants, gases, dust or odors)	X		
Electrical hazards	X		
Extreme brightness			
Extreme cold (non-weather)			
Extreme darkness			
Extreme heat (non-weather)	X		
Fumes or airborne particles	X		
Infectious bacteria			
Minor burns, cuts, bites or stings	X		
Outside weather conditions			

Radiation	X		
Toxic or caustic chemicals/chemical spills	X		
Vibration			
Wet and/or humid conditions (non-weather)			
Regular use of or subject to:			
Computers/Monitors			X
Confined spaces			
Firearms or other controlled equipment			
High or precarious places			
Moving mechanical parts			
Respirator/SCBA			

PHYSICAL REQUIREMENTS

Task	**Occasionally (1%-33%)**	**Frequently (34%-66%)**	**Constantly (67%-100%)**
Standing		X	X
Walking		X	
Sitting	X		
Reclining	X		
Change of Position	X		
Reaching (extended hands/arm)		X	
Reach across Midline	X		
Handling (hold, grasp, seize, turn)			X
Fingering (pinch/pick/type)			X
Feeling (perceive attributes of objects)		X	
Crouching/Squatting (bend legs/spine)		X	
Crawling	X		
Balancing	X		
Stooping (bend at waist)		X	
Kneeling	X		
Climb (ladder/stairs)		X	
Talk		X	
Hear		X	
Taste or Smell	X		
Near Acuity		X	
Far Acuity		X	
Depth Perception		X	
Color Distinction		X	
Field of Vision		X	

MACHINE CONTROL OPERATION

Task	**Occasional (1%-33%)**	**Frequently (34%-66%)**	**Constantly (67%-100%)**
Arm/Hand			
Leg/Foot			
Simple Grasp (grasp lightly)			
Firm Grasp (use pressure/force)			
Fine Manipulation			

LIFTING

Task	**Occasionally (1%-33%)**	**Frequently (34%-66%)**	**Constantly (67%-100%)**
Lifting/Lowering (waist level)	50-100 lbs		
Lifting/Lowering (chair to floor)		25-50 lbs	
Lifting/Lowering (above shoulder)	25-50 lbs		
Carrying	50-100 lbs		
Pushing/Pulling (force exerted)		25-50 lbs	

Noise Level – Quiet to Moderate

In compliance with the Americans with Disability Act, Hastings Utilities provides reasonable accommodation to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

The above description is intended to describe the duties of an employee in general terms and does not necessarily describe all duties. The job description is subject to change by the employer as the needs of the employer and requirements of the job change.

Approved: Allen W. Meyer
Utility Manager

Date: 8/5/2016

Approved: ______________________
Civil Service Commissioner

Date: ______________

Department: Utilities
Staff Contact:
Council Meeting Date: 08/22/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of a Public Property Lease Agreement with USCOC Nebraska/Kansas LLC

Names of People/Business affected by this action:

Electric ratepayers of Hastings Utilities

Customers of US Cellular

Why Council action is required:

Lease of public property requires Council action.

Type of action requested:

Motion

Suggested motion:

Moved by ____, seconded by _____, to approve a Public Property Lease Agreement with USCOC Nebraska/Nebraska, LLC.

Deadlines associated with action:

Meet the requirements of US Cellular

Department head comments:

Recommends approval of the lease agreement

City Administrator comments:

This is a Utility issue. I know the staff and the BPW recommend approval.

August 5, 2016

Board of Public Works
Hastings Utilities
Hastings, Nebraska

RE: Approval of Public Property Lease Agreement with USOC Nebraska/Kansas, LLC

Members of the Board:

US Cellular is interested in leasing a portion of the Hastings Utilities property at 12th and Crane to locate some equipment cabinets for providing cellular phone service to their customer. This site is the location of Crane Substation, No. 8 Well and has an existing Viaero cell phone tower. Ron Sekora has worked with Mr. Dave Ptak, BPW legal counsel, to negotiate the terms and conditions of this lease agreement. An annual fee of $7,800.00 will be provided to Hastings Utilities to grant a license to permit the use of publically owned property. This lease will require final approval by the Hastings City Council

I recommend the BPW approve and refer on to the City Council the Public Property License Agreement for Private Use between Hastings Utilities/City of Hastings and USOC Nebraska/Kansas, LLC.

If there are any questions or requests for more detailed information, please feel free to contact me.

Sincerely,

Allen W. Meyer

Allen W. Meyer
Interim Manager of Utilities

PUBLIC PROPERTY LICENSE AGREEMENT
FOR
PRIVATE USE
Hastings Utilities / City of Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289

THIS LICENSE AGREEMENT is made and entered into this ________ day of __________________, 20____ by and between the HASTINGS UTILITIES/CITY OF HASTINGS, NEBRASKA, a Municipal Corporation, hereinafter referred to as the "City", and USCOC Nebraska/Kansas, LLC, a Delaware limited liability company, hereinafter referred to as the "Licensee".

1. The City hereby grants to the Licensee a license to permit the use of publicly owned property, specifically, the Hastings Utilities substation located at the intersection of Crane Avenue and 12th Street, more particularly shown on the attached drawing (Exhibit "A"). The permitted use may consist of one or more equipment buildings, back-up power devices and a security fence, together with all necessary lines, anchors, connections, devices, legally required signage and equipment for the transmission, reception, encryption, and translation of voice and data signals by means of radio frequency energy and landline carriage attached to an existing Monopole, and such other equipment as may be approved by the City, All of which shall be referred to hereinafter as the "Licensee's improvements".

2. In consideration for this license, the Licensee agrees to compensate the City as follows:

a. A annual fee of Seven Thousand Eight Hundred and 00/100 (\$7,800.00)commencing the day that construction of Licensee's communications facility begins ("Commencement Date"). The initial License term shall be five (5) years (the "Initial Term"), commencing upon the Commencement Date and terminating at midnight on the day in which the fifth (5th) anniversary of the Commencement Date falls. The License may be extended for up to five (5) additional terms of five (5) years each (each, a "Renewal Term"), upon written notification by Licensee to City at least one hundred eighty (180) days prior to the expiration of the Initial Term or any Renewal Term hereof. The terms and conditions of any Renewal Term, including the monthly fee to be paid by Licensee, shall be negotiated during said one hundred eighty (180) day period. Either party may give the other written notice of their intention to terminate the License or any Renewal Term at least sixty (60) days before the expiration of the

Initial Term or any Renewal Term.. At the beginning of any Renewal Term throughout the duration of the License as renewed and extended, the Rent shall be increased by ten (10%) percent over the previous term's Rent.

3. Licensee shall be in default of this License if Licensee fails to make a payment of rent when due and such failure continues for fifteen (15) days after City notifies Licensee in writing of such failure. If City or Licensee fails to comply with any non-monetary provision of this License, the other party shall serve written notice of such failure upon the defaulting party, whereupon a grace period of thirty (30) days shall commence to run during which the defaulting party shall undertake and diligently pursue a cure of such failure at its sole cost and expense. Such grace period shall automatically be extended for an additional thirty (30) days, provided the defaulting party makes a good faith showing that efforts toward a cure are continuing.

4. The City shall maintain control of the premises, but Licensee shall have the right to come upon the premises at reasonable times. The Licensee shall provide the City with reasonable advance notice of its access to the premises, except in the case of an emergency, where notice will be as reasonably practical. Licensee's access shall be for the purpose of maintaining, repairing and replacing Licensee's improvements or any part thereof. The Licensee agrees that is use for maintenance, repair and replacement of its improvements shall not interfere with the City's use of the premises.

5.

a. To the extent permitted by law, Licensee agrees to defend, indemnify and save harmless City from and against all claims, losses, costs, expenses, or damages from a third party, arising from

(i) The negligence or willful misconduct of Licensee, or its agents, employees, or contractors; or

(ii) Any material breach by Licensee of any provision of this License. This indemnity and hold harmless agreement will include indemnity against all reasonable costs, expenses, and liabilities incurred in or in connection with any such claim, and the defense thereof. Notwithstanding the foregoing, Licensee will have no liability to City to the extent any claims, losses, costs, expenses, or damages arise out of or result from any act, omission, or negligence of City, or of City's agents, employees or contractors.

b. To the extent permitted by law, City agrees to defend, indemnify and save harmless Licensee from and against all claims, losses, costs, expenses, or damages from a third party, arising from

(i) The negligence or willful misconduct of City or its agents, employees, or contractors; or

(ii) Any material breach by City of any provision of this License. This indemnity and hold harmless agreement will include indemnity against all reasonable costs, expenses, and liabilities incurred in or in connection with any such claim, and the defense thereof. Notwithstanding the foregoing, City will have no liability to Licensee to the extent any claims, losses, costs, expenses, or damages arise out of or result from any act, omission, or negligence of Licensee, or of Licensee's, agents, employees or contractors.

6. The Licensee waives any right to claim title to this property by adverse possession or other like claim. Furthermore, the Licensee understands and agree that it shall acquire no property interest whatsoever in the City-owned property which is the subject of this license agreement.

7. The parties shall, at their sole cost and expense, procure and maintain during the term of this License Agreement the following insurance coverages:

a. Licensee shall maintain commercial general liability insurance insuring against liability for bodily injury, death or damage to personal property with combined single limits of One Million and No/100 Dollars ($1,000,000). In addition, Licensee shall maintain worker's compensation in statutory amounts, employer's liability insurance with combined single limits of One Million and No/100 Dollars ($1,000,000); automobile liability insurance insuring against claims for bodily injury or property damage with combined single limits of One Million and No/100 Dollars ($1,000,000); and all risk property insurance covering all personal property of Licensee for full replacement value. Licensee shall provide City with evidence of such insurance in the form of a certificate of insurance prior to obtaining occupancy of the Premises and throughout the term of this License or any Renewal Term, which certificate shall name City as an additional named insured.

b. City shall maintain general liability insurance insuring against liability for bodily injury, death or damage to personal property with combined single limits of One Million and No/100 Dollars ($1,000,000). In addition, to the extent required by law, City shall maintain worker's compensation in statutory amounts and employer's liability insurance with combined single limits of One Million and No/100 Dollars ($1,000,000). City shall provide Licensee with evidence of such insurance in the form of a certificate of insurance prior to Licensee obtaining occupancy and throughout the term of this License or any Renewal Term, which certificate shall name Licensee as an additional named insured.

Prior to commencing any work upon the premises, the Licensee shall furnish to the City, certificates(s) of insurance evidencing the required coverages as set forth above.

8. Upon the termination of said use, the license shall terminate, and the Licensee shall immediately restore the premises to the condition which existed prior to the time the Licensee's use of the premises commenced, less normal wear and tear or to such other condition as the parties hereto may agree. Licensee understands and agrees that the erection and removal of Licensee's improvements upon the subject property shall be at the sole expense of the Licensee.

9. Licensee's interest under this Lease may be freely assigned in connection with the transfer of Licensee's FCC authorization to operate a commercial mobile radio base station on the Premises, so that the name and identity of the holder of Licensee's interest hereunder can be consistent with the name and identity of the holder of said FCC authorization. In addition, Licensee may assign or otherwise transfer its interest in this Lease without City's consent to any affiliate of Licensee. Any other assignment of this Lease or sublease of the Premises by Licensee shall require City's prior written consent which consent shall not be unreasonably withheld, conditioned or delayed. Licensee shall notify City in writing of the name and address of any assignee or collateral assignee.

10. Any notice, request or demand required or permitted to be given pursuant to this License shall be in writing and shall be deemed sufficiently given if delivered by messenger at the address of the intended recipient, sent prepaid by Federal Express (or a comparable guaranteed overnight delivery service), or deposited in the United States first class mail (registered or certified, postage prepaid, with return receipt requested), addressed to the intended recipient at the address set forth below or at such other address as the intended recipient may have specified by written notice to the sender in accordance with the requirements of this paragraph. Any such notice, request, or demand so given shall be deemed given on the day it is delivered by messenger at the specified address, on the day after deposit with Federal Express (or a

comparable overnight delivery service), or on the day that is five (5) days after deposit in the United States mail, as the case may be.

LICENSEE: USCOC Nebraska/Kansas, LLC
Attention: Real Estate License Administration
8410 West Bryn Mawr Avenue
Chicago, Illinois 60631
Phone: 1-866-573-4544

CITY: Manager of Hastings Utilities
1228 N. Denver
Hastings, NE 68901

Phone: 402-463-1371

11. Licensee shall solely and independently be responsible for all costs of providing utilities to the Premises, including the separate metering, billing, and payment of utility services consumed by Licensee's operations. The word "utilities" shall mean any service that is necessary for the Licensee to conduct its operations on the Premises and "utility services" shall mean any provider who provides utility services or utility related infrastructure so that the Licensee can conduct its Permitted Use on the Premises.

12. Licensee acknowledges that City is a tax exempt entity. If in the future, the City (or its successors in interest) is required to pay real estate property taxes, the City shall pay prior to delinquency any real estate taxes attributable to City's Parcel. Licensee shall pay prior to delinquency any personal property taxes levied against Licensee's Improvements. Licensee shall pay to City upon City's demand, any increase in real property taxes levied against City's Parcel which is attributable to Licensee's use or Improvements, provided that City agrees to furnish reasonable documentation of such increase to Licensee. Furthermore, City agrees to give timely notice to Licensee in the event it is notified of an assessment valuation change, or a change in property status. City agrees that Licensee shall have the right to appeal any such change in status or any increase in real estate assessment for the Licensor's Improvements, and City will reasonably cooperate, but at no cost to City, with any such appeal by Licensee. Licensee shall

only be responsible for property tax reimbursements requested by City within one (1) year of payment of such property taxes by City. City's requests to Licensee for reimbursement of such property taxes should be addressed to:

U. S. Cellular
P.O. Box 31369
Chicago, IL 60631-0369

In order to ensure that Licensee's Licensor's Improvements is not extinguished in the event that the real property taxes related to City's Parcel become delinquent, Licensee shall have the right, but not the obligation, to pay delinquent real property taxes related to City's Parcel. Licensee shall be entitled to take a credit against the Rent under this License for any such taxes paid by Licensee that exceed Licensee's proportionate share thereof.

13. Licensee shall have the unilateral right to terminate this License at any time by giving City six (6) months prior written notice of the date of such termination ("Termination Date"). The Indemnification obligations of each party contained in Section 6 and Licensee's requirement to remove improvements as provided in Section 9 shall survive termination of this License.

14. Licensee shall be responsible for all repairs and maintenance of its improvements and may at its own expense alter or modify the improvements to suit its needs consistent with the intended use of the Premises. City will maintain the areas surrounding Licensee's Premises. City's maintenance shall include, but is not limited to, if applicable, to snow removal of the Access to the ground space.

15. City covenants that Licensee shall have quiet and peaceable possession of the Premises throughout the Initial License Term and any Renewal Term, if any, as the case may be, and that City will not intentionally disturb Licensee's enjoyment thereof as long as Licensee is not in default under this License.

16. City hereby represents and warrants to Licensee that City has never generated, stored, handled, or disposed of any hazardous waste or hazardous substance upon the Premises, and that City has no knowledge of such uses historically having been made of the Premises or such substances historically having been introduced thereon.

17. License shall be null and void upon Licensee's written notice to City, relieving both parties of all further obligations hereunder, if Licensee, acting reasonably and in good faith, shall be unable to obtain any or all licenses or permits required to construct its intended improvements upon the Premises or conduct Licensee's business at the Premises at any time during the Initial Term or any Renewal Term; if Licensee's technical reports fails to establish to Licensee's satisfaction that the Premises are capable of being suitably engineered to accomplish Licensee's

intended use of the Premises; if the Premises are taken by eminent domain by a governmental entity or a title commitment or report obtained by Licensee with respect to the Premises shows as exceptions any encumbrances or restrictions which would, in Licensee's opinion, interfere with Licensee's intended use of the Premises.

18. This License will be governed by and construed in accordance with the laws of the State of Nebraska.

19. This License constitutes the entire agreement of the parties, and may not be modified except in writing signed by the party against whom such modification is sought to be enforced. No waiver at any time of any of the provisions of the License will be effective unless in writing. A waiver on one occasion will not be deemed to be a waiver at any subsequent time.

20. This License may not be modified, except in writing signed by both parties.

21. Each party, on request of the other, agrees to execute a short form Memorandum of License in recordable form and complying with applicable laws and reasonably satisfactory to both parties, which will be recorded in the appropriate public records.

22. The section headings throughout this instrument are for convenience and reference only, and are not to be used to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this License.

23. If any term or provision of this License, or the application of such term or provision to any person or circumstance, to any extent, is invalid or unenforceable, the remainder of this License, or the application of such term or provision to persons or circumstances other than those as to which it is invalid or unenforceable, will not be affected and each term and provision of this License will be valid and be enforced to the fullest extent permitted by law.

24. The parties shall be entitled to the application of all appropriate remedies available to them under state and federal law in the enforcement of this License.

25. City and Licensee agree as part of the basis of their bargain for this License to cooperate fully in executing any and all documents (including amendments to this License) necessary to correct any factual or legal errors, omissions, or mistakes, and to take any and all additional action, that may be necessary or appropriate to give full force and effect to the terms and intent of this License.

26. Both parties agree that this License is not binding on both parties until both parties have executed the License.

27. The Parties agree that a scanned or electronically reproduced copy of image of this License, as executed, shall be deemed an original and may be introduced or submitted in any action or proceeding as competent evidence of such agreement, notwithstanding the failure or inability of either party to produce or tender an original executed counterpart.

CITY OF HASTINGS, NEBRASKA
A Municipal Corporation

By: ______________________________
Vern P. Powers, Mayor

ATTEST:

(SEAL)

____
Connie Hartman, City Clerk

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me this ________ day of _________________, 20______, by Vern P. Powers, Mayor of the City of Hastings, Nebraska, a Municipal Corporation, on behalf of said City of Hastings.

____
Notary Public

USCOC Nebraska/Kansas, LLC

By: ______________________________
Officer's Name

STATE OF ILLINOIS)
) ss:
COUNTY OF COOK)

The foregoing instrument was acknowledged before me this _______ day of

_________________, 20 _____, by ______________________________________

____

on behalf of said company.

____
Notary Public

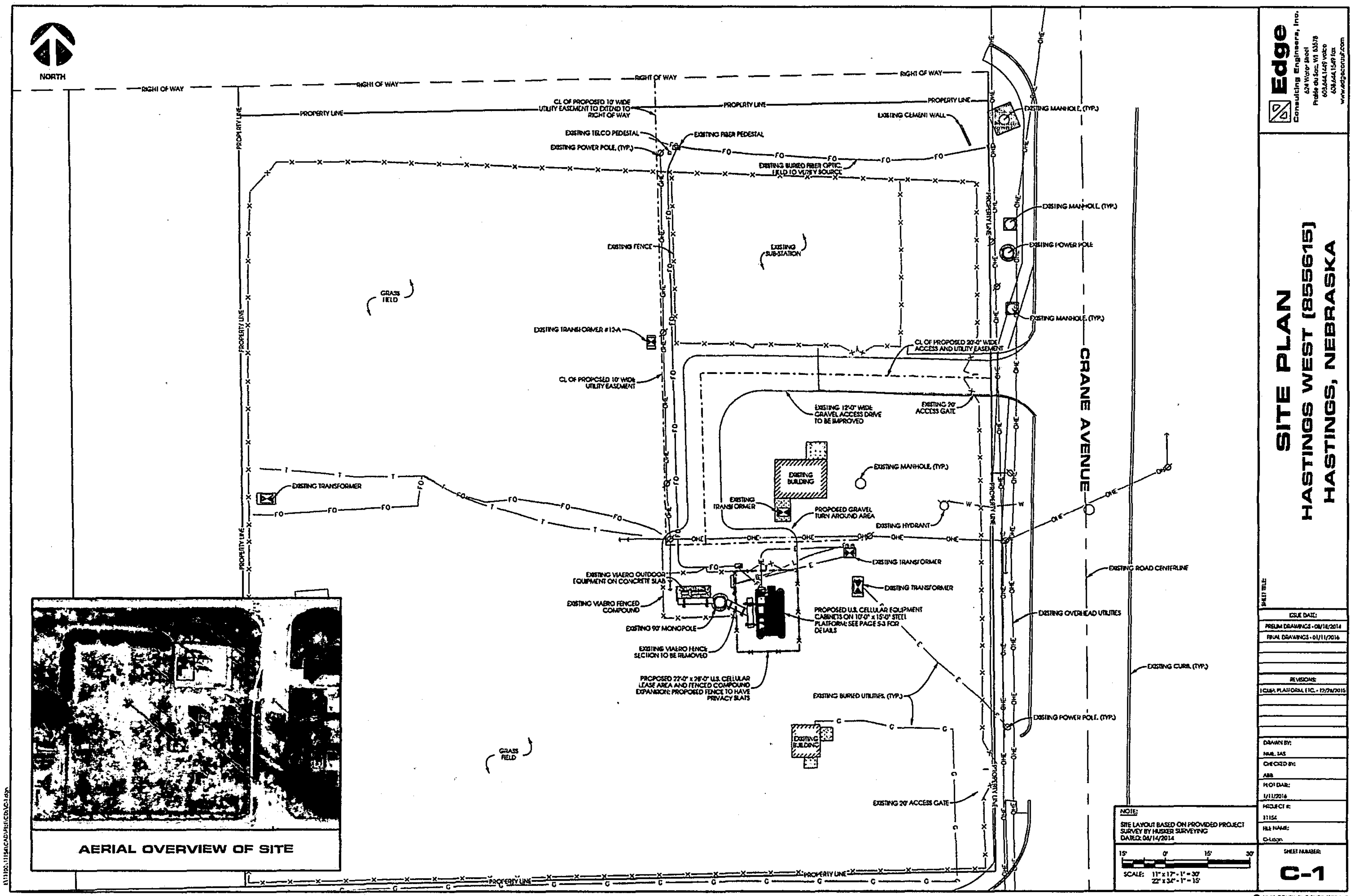
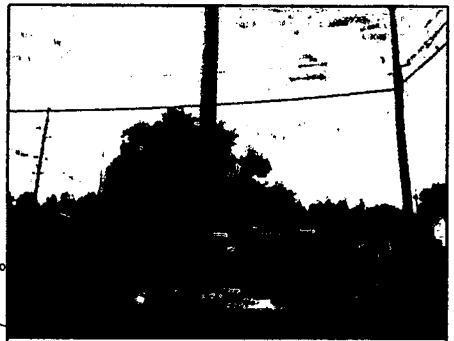
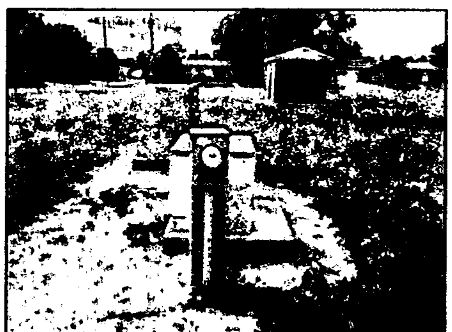


EXHIBIT "A" SHEET 1 OF 2

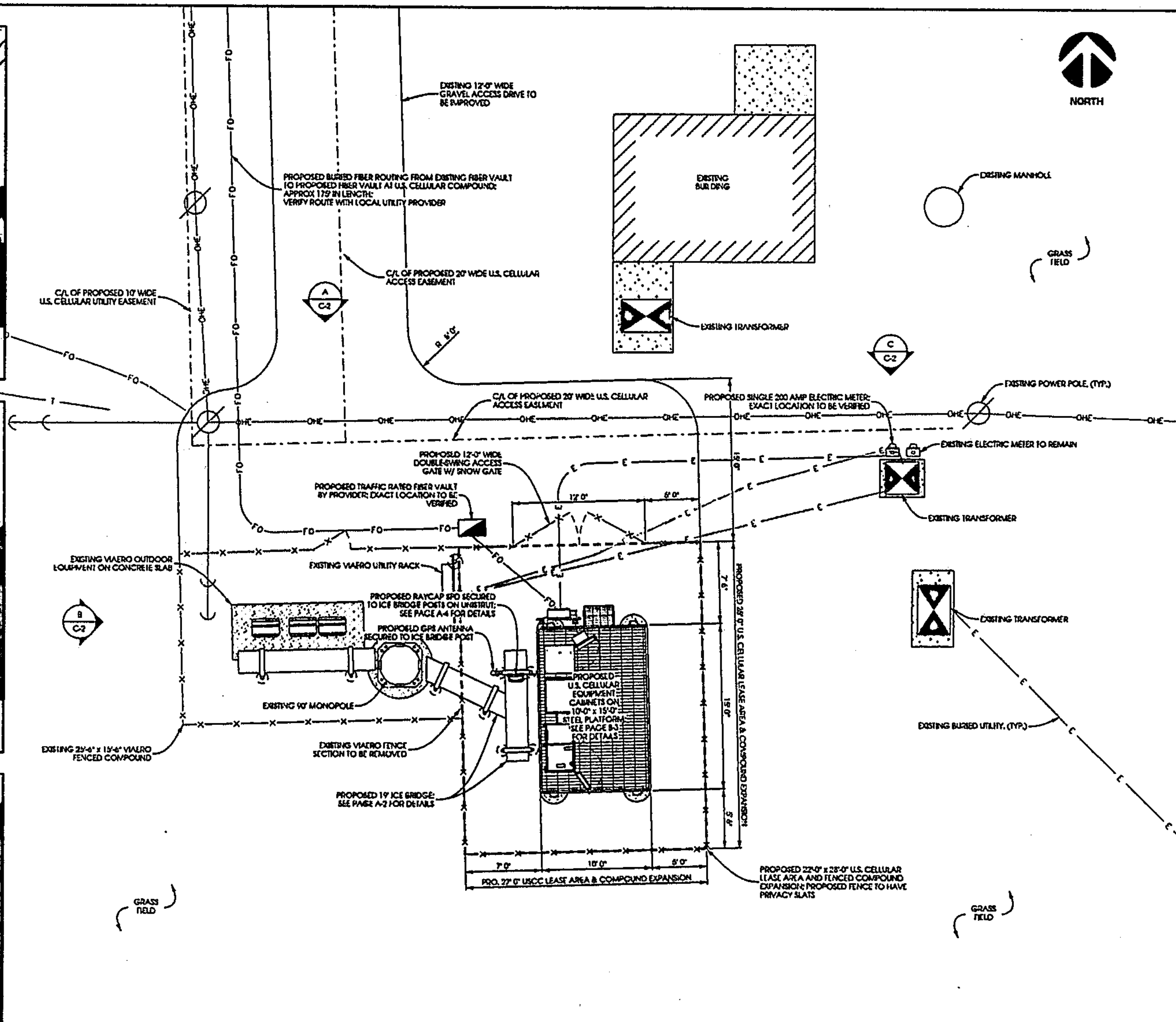


COMPOUND OVERVIEW
[LOOKING SOUTH]

COMPOUND OVERVIEW
[LOOKING EAST]



EXISTING TRANSFORMER
[LOOKING SOUTH]



NOTE:

THE SURVEY IDENTIFIED EXISTING BURIED UTILITIES IN THE VICINITY OF THE PROPOSED PROJECT AREA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING EXISTING UTILITIES MARKED PRIOR TO CONSTRUCTION AND AVOIDING/PROTECTING BURIED UTILITIES DURING CONSTRUCTION.

NOTE:

SITE LAYOUT BASED ON PROVIDED PROJECT SURVEY BY HUSKER SURVEYING DATED: 08/14/2014

SCALE: 11" x 17" - 1" = 10'
22" x 34" - 1" = 5'

Edge
Consulting Engineers, Inc.
624 Water Street
Prairie du Sac, WI 53578
608.644.1449 voice
608.644.1549 fax
www.edgeconsult.com

SHEET TITLE:

COMPOUND PLAN
HASTINGS WEST (855615)
HASTINGS, NEBRASKA

ISSUE DATE:	
PRELIM DRAWINGS - 08/18/2014	
FINAL DRAWINGS - 01/11/2016	
REVISIONS:	
FCUP, PLATFORM, ETC. - 12/28/2015	
DRAWN BY:	NME, IAS
CHECKED BY:	ABB
PLOT DATE:	1/11/2016
PROJECT #:	11164
FILE NAME:	C-2.dgn
SHEET NUMBER:	C-2

EXHIBIT "A" SHEET 2 OF

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 08/22/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Designation of Shared Bike Lane/Traffic Lanes on 1st Street - Lincoln Avenue to Colorado Avenue and placement of bike logo upon traffic lanes.

Names of People/Business affected by this action:

Central Business District
Motorist
Bicylist

Why Council action is required:

Designation of shared Bike Lanes/Traffic Lanes on public R.O.W.

Type of action requested:

Motion

Suggested motion:

Direct the City Engineer to cause placement of bike logos designating shared Bike Lanes/Traffic Lanes on 1st Street - Lincoln Avenue to Colorado Avenue.

Deadlines associated with action:

ASAP to allow for painting schedule this year.

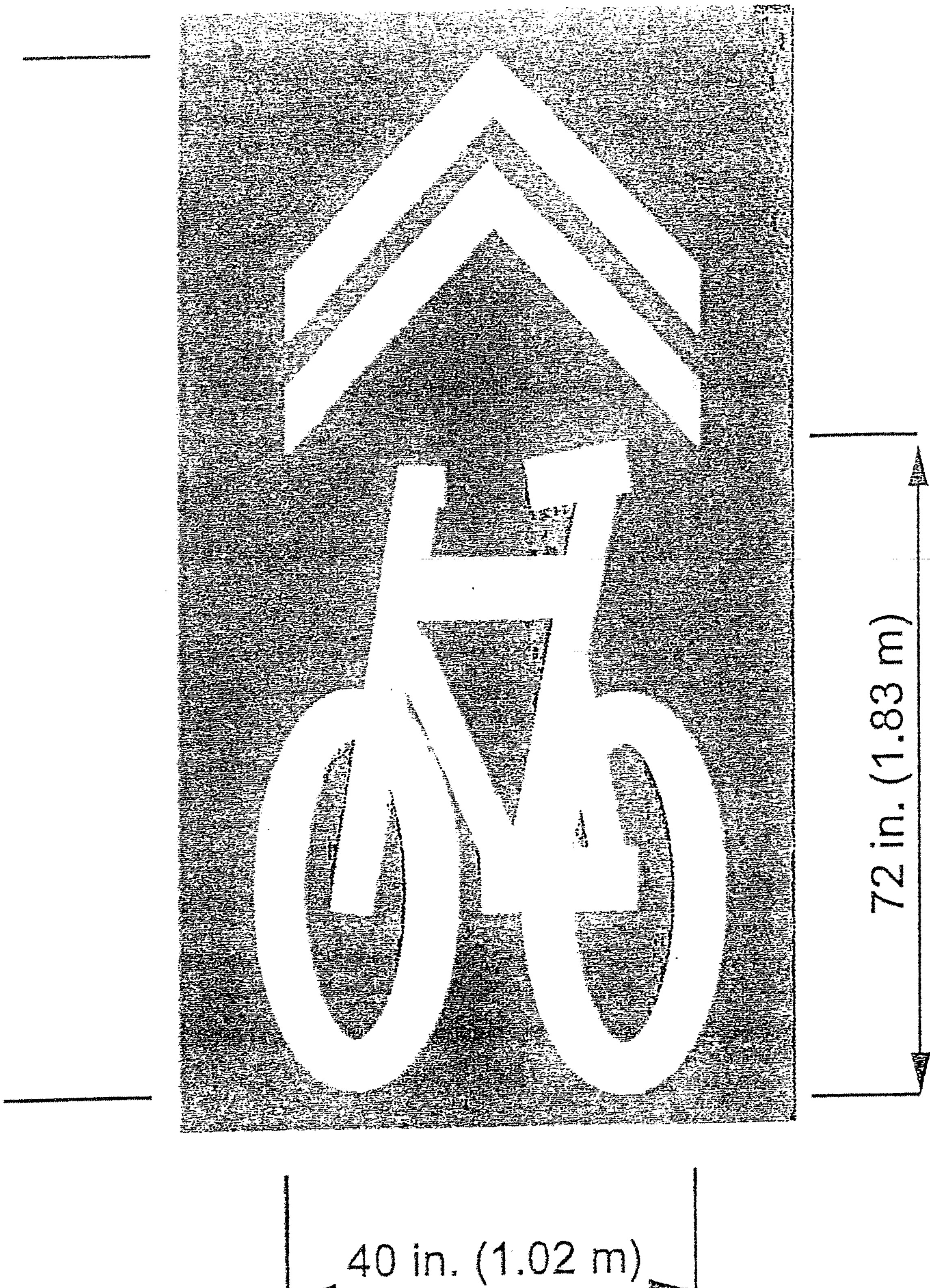
Department head comments:

The Complete Streets Committee has been exploring the designation of expansion of Bike Lanes upon our street network.
Recently several streets were evaluated for potential Bike Lane designation.
1st Street in the Downtown area was requested for such designation. Several concepts were reviewed for 1st Street.
Designated Bike Lanes under Federal Standards would require elimination of parking to allow for a 5' Bike Lane and 11' minimum traffic lanes.
The committee felt that the best solution was to utilize existing 13' lanes with the "Shared Bike Lane/Traffic Lane" concept.
A stencil logo of a bicycle will be placed at locations along each block to designate this provision for motorists to share this lane with bicyclists.

This plan has been shared with BID and Downtown interest groups and this is the recommendation.

City Administrator comments:

Recommend Approval


72 in. (1.83 m)
40 in. (1.02 m)

Department: City Attorney
Staff Contact:
Council Meeting Date: 08/22/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Motion to Rescind the Redevelopment Agreement with City Block Center Hospitality, LLC, a Nebraska limited liability company ("CBC Hospitality"), City Block Center Housing, LLC, a Nebraska limited liability company ("CBC Housing"), and City Block Center Mixed-Use, LLC, a Nebraska limited liability company ("CBC Mixed-Use")

Names of People/Business affected by this action:

Citizens of Hastings, and City Block Center Hospitality, LLC, a Nebraska limited liability company ("CBC Hospitality"), City Block Center Housing, LLC, a Nebraska limited liability company ("CBC Housing"), and City Block Center Mixed-Use, LLC, a Nebraska limited liability company ("CBC Mixed-Use")

Why Council action is required:

Neb. Rev. Stat. 18-2529 provides: "*Whenever a referendum petition bearing signatures equal in number to at least fifteen percent of the qualified electors of a municipal subdivision has been filed with the city clerk and verified pursuant to section 18-2518, it shall be the duty of the municipal subdivision's governing body to reconsider the measure or portion of such measure which is the object of the referendum. . . within thirty days from the date the governing body receives notification pursuant to section 18-2518*."

Type of action requested:

Motion

Suggested motion:

Motion to Rescind the Redevelopment Agreement with City Block Center Hospitality, LLC, a Nebraska limited liability company ("CBC Hospitality"), City Block Center Housing, LLC, a Nebraska limited liability company ("CBC Housing"), and City Block Center Mixed-Use, LLC, a Nebraska limited liability company ("CBC Mixed-Use")

Deadlines associated with action:

City Council needs to consider repeal of Ordinance No. 4487 prior to September 1, 2016

Department head comments:

The City Council can either (1) introduce the ordinance and vote on the repeal, or (2) let the item die by taking no action

City Administrator comments:

I think the City Attorney has done a good job or outlining the City Council's options.

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 08/22/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of ballot language for the November General Election referendum of Ordinance No. 4478 and the Redevelopment Agreement on the City Block Project

Names of People/Business affected by this action:

Citizens of Hastings and City Block Center Hospitality, LLC, a Nebraska limited liability company (“CBC Hospitality”), City Block Center Housing, LLC, a Nebraska limited liability company (“CBC Housing”), and City Block Center Mixed-Use, LLC, a Nebraska limited liability company

Why Council action is required:

Ballot language must be approved and submitted by September 1 for the November 2016 General Election

Type of action requested:

Motion

Suggested motion:

Move to approve the ballot language for the November General Election referendum of Ordinance No. 4478 and the Redevelopment Agreement on the City Block Project

Deadlines associated with action:

September 1, 2016

Department head comments:

None

City Administrator comments:

Recommend Approval

REFERENDUM BALLOT LANGUAGE

Should Ordinance No. 4478 and the Redevelopment Agreement with City Block Center Hospitality, LLC, a Nebraska limited liability company ("CBC Hospitality"), City Block Center Housing, LLC, a Nebraska limited liability company ("CBC Housing"), and City Block Center Mixed-Use, LLC, a Nebraska limited liability company ("CBC Mixed-Use"), adopted and approved by the City of Hastings, Nebraska, for the sale of Lots 1 -24, Block 15, Original Town of Hastings, Adams County, Nebraska, and the redevelopment of said property be repealed and rescinded?

☐ Yes – this means Ordinance No. 4478 and the Redevelopment Agreement would be repealed and rescinded.

☐ No – this means Ordinance No. 4478 and the Redevelopment Agreement would remain in effect

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 08/22/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4487 to repeal Ordinance No. 4478 which would sell the City Block property to City Block Center Hospitality, LLC, a Nebraska limited liability company ("CBC Hospitality"), City Block Center Housing, LLC, a Nebraska limited liability company ("CBC Housing"), and City Block Center Mixed-Use, LLC, a Nebraska limited liability company

Names of People/Business affected by this action:

All citizens of the City of Hastings, and City Block Center Hospitality, LLC, a Nebraska limited liability company ("CBC Hospitality"), City Block Center Housing, LLC, a Nebraska limited liability company ("CBC Housing"), and City Block Center Mixed-Use, LLC, a Nebraska limited liability company

Why Council action is required:

Neb. Rev. Stat. 18-2529 provides: "*Whenever a referendum petition bearing signatures equal in number to at least fifteen percent of the qualified electors of a municipal subdivision has been filed with the city clerk and verified pursuant to section 18-2518, it shall be the duty of the municipal subdivision's governing body to reconsider the measure or portion of such measure which is the object of the referendum. . . within thirty days from the date the governing body receives notification pursuant to section 18-2518*."

Type of action requested:

Ordinance

Suggested motion:

Move to adopt Ordinance No. 4487 on first reading; and if successful, a second motion to suspend the rules and adopt Ordinance No. 4487 on second and third reading.

Deadlines associated with action:

City Council needs to consider repeal of Ordinance No. 4487 prior to September 1, 2016

Department head comments:

The City Council can either (1) introduce the ordinance and vote on the repeal, or (2) let the item die by taking no action

City Administrator comments:

ORDINANCE NO. 4487

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO REPEAL ORDINANCE NO. 4478 WHICH AUTHORIZED THE SALE OF CITY PROPERTY LEGALLY DESCRIBED AS LOTS 1 THROUGH 24, BLOCK 15, ORIGINAL TOWN OF HASTINGS, ADAMS COUNTY, NEBRASKA; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

Section 1. That Ordinance No. 4478 of the City of Hastings, Nebraska, authorizing the sale of city property legally described as Lots 1 through 24, Block 15, Original Town of Hastings, Adams County, Nebraska, be and the same is hereby repealed and shall be of no force or effect.

Section 2. 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. The effective date of this Ordinance shall be __________________________ , and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED this ______ day of _____________, 2016.

ATTEST:

____
Mayor

____
City Clerk

(S E A L)

Approved as to form: ______________________________
City Attorney