HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
March 13, 2017
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for March 13, 2017 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, March 10, 2017. 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:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.

   (a) Approval of the minutes of the Council Meeting of February 28, 2017.

   (b) Approval of the minutes of the City Council Retreat of February 12, 2017.

   (c) Approval of the payroll for the period ending March 11, 2017, paid March 17, 2017.

   (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 request of Royal Family Kids Camp/Lifehouse Church to utilize city streets for the Happy Camper 5K/1-Mile Fun Run on June 10, 2017.

REGULAR AGENDA:

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

3. <u>Public Hearings.</u>

   (a) Motion to adjourn as Mayor and City Council and reconvene as Board of Equalization.

   Public hearing on the levying of special assessments in Sanitary Sewer Extension District No. 2016-1, North 2nd Avenue south of 26th Street.

   (b) Motion to adjourn as Board of Equalization and reconvene as Mayor and City Council.

   (c) Resolution No. 2017-10. . .Making Assessments in Sanitary Sewer Extension District No. 2016-1.

4. <u>General Business.</u>

   (a) Approval of the Nebraska Community Energy Alliance Interlocal Cooperation Agreement.

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

   (a) Resolution No. 2017-11. . .To Authorize Roger Nash, City Treasurer, and Stacey Godtel, Senior Finance Clerk, as signatories on all City accounts at all financial institutions with which the City of Hastings does business.

   (b) Ordinance No. 4505. . .To include Brickyard Park as place where alcoholic liquors, including beer, may be consumed or dispensed under a special designated permit issued by the Nebraska Liquor Control Commission.

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

7. <u>Appointments.</u>

   (a) Mayor's Hastings 2021 Task Force Appointments.

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

9. <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
Tuesday, February 28, 2017

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on February 28, 2017.

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

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

Moved by Butch Eley seconded by Ginny Skutnik to adopt the current agenda for February 28, 2017. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Sarah Hoops, John Harrington. The motion carried.

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

COUNCIL COMMUNICATION:
Councilmember Snell reported on the Hastings Public Access Corporation meeting he attended and stated that they talked about video on demand and streaming and felt it would open them up to a whole new audience that they have not been able to reach. He said they also discussed the upgrade on equipment in the Council Chambers that will be taking place at the end of March.

Councilmember Odom reported on the Board of Public Works street lighting upgrades to LED and stated they are about 50% complete with Hastings Utilities' crews doing the work on this project.

Councilmember Hamelink asked the Mayor to comment on the fire at BG & S Transmissions and commended the response of the Fire Department as well as other area fire departments and city departments. He wanted to extend his appreciation on a lot of hard work and a very good response to a pretty significant situation in our City.

Councilmember Eley stated he appreciated downtown merchants helping by feeding the firefighters and felt that was a great way to give back to the community.

Presentation of Hastings Public Access Corporation Annual Report. Lorie Schiefelbein, HPAC Program Director, stated she was there on behalf of the HPAC Board requesting continuation for 2017 of the 1% franchise fee. She stated these funds have allowed for the public education and government programming that HPAC provides. She reviewed with Council the financial statement and budget and indicated that the biggest change in budget is that they are investing $60,000 in high definition cameras and a mixer board for the Council Chambers with the work beginning the last week in March. She also indicated that there would be $10,000 of grant funds that they would be able to use towards equipment upgrades in the upcoming year.

Mayor Stutte thanked Ms. Schiefelbein for coming in and having discussions with IT staff on doing some streaming in the future.

Ms. Schiefelbein reviewed with Council the agencies using programming and the organizations currently using the community bulletin board.

MAYOR'S COMMUNICATIONS:
Mayor Stutte thanked the Fire Department for the job they did as well as other City staff and other area fire departments that responded with mutual aid and to the community that reached out to feed firefighters. He stated at a future meeting he would like to recognize some of the area fire departments and some of the community members that helped out.

Mayor Stutte reported on the Mayor's Youth Council that they were looking at programming moving forward and that the group felt they would like to become more involved in the community and learn more about local government.

Mayor Stutte recognized March 1, 2017 as Nebraska Statehood Day.

Hastings Area Retired Teachers presented a check for volunteer hours given to the community in 2016 in the amount or $614,020.72.

CONSENT AGENDA:
Moved by Ginny Skutnik seconded by Butch Eley to approve all consent items as presented. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Sarah Hoops, John Harrington. The motion carried.

(a) Approval of the minutes of the Council Meeting of February 13, 2017.
(b) Approval of the payroll for the period ending February 25, 2017, paid March 3, 2017.
(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.

REGULAR AGENDA:
Moved by Phil Odom seconded by Paul Hamelink to approve T'Dance Subdivision Plat.

Mark Evans, Building Inspector, indicated the plat related to the vacation of Boston Avenue and distributes property to abutting property owners that wish to have property and would clear the way for possible development.

Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Sarah Hoops, John Harrington. The motion carried.

Moved by Ginny Skutnik seconded by Scott Snell to approve the request of Mike Florek, Hastings Half Race Director, to utilize city streets for the "Hastings Half Races" event to be held June 3, 2017, along with approving routes, conditions, insurance and exhibits.

Mike Florek, Hastings Half Race Director, recognized Engineering, Police and Parks Departments specifically for helping get the event so well organized and making the City available. He stated they are seeing growth each year in registrations and receive many positive comments about the community.

Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Sarah Hoops, John Harrington. The motion carried.

Moved by Scott Snell seconded by Ginny Skutnik to approve Resolution No. 2017-9. . .Giving advance notice to the Nebraska Department of Roads that the City of Hastings intends to conduct a special event to be known as the "Hastings Half Races" requiring the closing of a portion of the state highway system on June 3, 2017. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Sarah Hoops, John Harrington. The motion carried.

Moved by Phil Odom seconded by Butch Eley to approve Resolution No. 2017-6. . .Approving the 2018-2023 One and Six Year Street Improvement Plan.

Dave Wacker, City Engineer, presented the One and Six Year Street Improvement Plan (attached and made part of original minutes).

Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Sarah Hoops, John Harrington. The motion carried.

Moved by Butch Eley seconded by Ginny Skutnik there being no further business to come before the Council, the meeting be adjourned at 6:10 P.M. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Sarah Hoops, John Harrington. The motion carried.

APPROVED:

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Corey Stutte, Mayor

ATTEST:

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Kimberly S. Jacobitz, City Clerk

(S E A L)

2017 HASTING CITY COUNCIL ANNUAL RETREAT
LOCHLAND COUNTRY CLUB
February 12, 2017, 1:00 PM

The Meeting was called to order in regular session by Mayor Corey Stutte; Motioned by Council Member Snell and seconded by Council Member Hamelink at 1:00 p.m. with the following members present: Beahm, Skutnik, Hoops, Eley, Hamelink, Harrington and Snell. Also in attendance: Joe Patterson, City Administrator.

Prior to this meeting a notice was placed in the Hastings Tribune, notice was posted in three public places, and each Council Member and Mayor received a copy of the proposed agenda and that an agenda for such meeting, kept continuously current, is available for public inspection and that said meeting is held in open session.

Discussion on the Airport committee on whether it should remain the same or create and Airport Authority. A work session will be scheduled on this in May.

Discussion on the Pioneer Spirit Trail. South side to be a priority. Will look at ½ cent sales tax plus grants to continue funding.

Discussion on ½ cent sales tax. Citizen committee formed. Mail-in ballot will come out next fall. Current tax sunsets in March of 2018. Mayor appointed citizen committee.

Discussion on Emerald Ash Borer. We have a plan, but will require additional funding. The City will selectively treat some ash trees. Parks is currently removing poor condition ash trees and replanting different varieties. Our program should be seen on the City's website.

Discussion on 42nd Street. Questions asked: Should we generally obligate the paving or create a district? What type of development should be encouraged on this area? Comp. plan updated. This should be a priority for the Development Services Director position. Need for long-term planning. North 281 corridor as an example. Discussion on Annexation.

Discussion on Development Group to work with area builders and have a marketing person at the table. What is protocol to incentivize development? Look at zoning and clean up areas that need change, i.e. industrial zoning where residential homes are in place.

Discussion on long-range planning objectives, human capital, qualified workforce, mentorship program and internships.

Discussion on youth recreational programs and making our community more "family friendly." Do we need more Recreation staff?

Discussion on business development. Should the City be the first point of contact? Discussion regarding Chamber of Commerce and HEDC.

Discussion on City Website. Need to ensure that our website is current and updated regularly.

Discussed if we should have a PIO (Public Information Officer) position. Would this better serve our community? Press releases, etc. Hastings Utilities already has this position.

Review of per capita information. How do we compare in departmental spending with other cities? This information may be on the State's website.

Discussion on performance measures and the Novak Study data. How do we compare?

Discussed updates to City Code. Our Code is outdated and needs a total redo. We need to make a decision on organization in order to revise the code.

The Council was called into closed session by Council Member Skutnik, seconded by Council Member Harrington at 3:39 p.m. Council Member Odom called Council out of closed session, seconded by Council Member Eley at 4:15 p.m.

Adjournment

Moved by Council Member Skutnik, seconded by Council Member Eley that there being no further business to address the meeting be adjourned at 4:16 p.m. All ayes. Motion carried.

Respectfully submitted:

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APPROVED:

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Mayor

ATTEST:

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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: 010.000 City administrator's							
001-010.000-720.350 Training & Co							
	ADLER/BARBARA A.//		Banking mileage Nov-Feb 2017	0	02/24/2017	03/13/2017	21.93
							21.93
001-010.000-721.050 Postage							
	CITY CLERK - PETTY CASH		Postage to mail 1094-C,1095-C	0	02/27/2017	03/13/2017	9.39
							9.39
001-010.000-727.200 R & M Buildir							
	DUTTON-LAINSON CO.	754666-1	Repair 1st flr men's bathroom	0	02/14/2017	03/13/2017	14.60
	DUTTON-LAINSON CO.	755038-1	Basement lighting	0	02/21/2017	03/13/2017	74.25
	PARAMOUNT LINEN-UNIFOR	75639	Floor mats	0	02/14/2017	03/13/2017	44.70
							133.55
001-010.000-729.150 Other Operat							
	US BANK CORPORATE PAYM	Walmart	Frame	0	02/10/2017	03/13/2017	33.56
							33.56
001-010.000-743.550 Computer Eq							
	DELL MARKETING L.P.	10149879170	Optiplex 5040, 2-24" monitors	0	02/23/2017	03/13/2017	1,823.97
							1,823.97
						Total Dept. City administrator's office:	**2,022.40**
Dept: 020.000 Civil service							
001-020.000-720.355 Employee Pr							
	FAMILY RESOURCES OF GR	1965	EAP qtrly install (Mar-May)	0	02/28/2017	03/13/2017	1,481.25
							1,481.25
						Total Dept. Civil service:	**1,481.25**
Dept: 070.000 Other governmenta							
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, IN	110367	132 minutes, 2/1-2/15/17	0	02/16/2017	03/13/2017	198.00
							198.00
001-070.000-720.470 Disability Insu							
	MUTUAL OF OMAHA	G000AZN9	3/17 long term disability	0	02/20/2017	03/13/2017	1,486.69
							1,486.69
001-070.000-729.428 Internet Serv							
	CHARTER COMMUNICATION	0029496	Internet/March 2017	0	02/26/2017	03/13/2017	78.33
							78.33
001-070.000-741.200 Building Impr							
	KIRKHAM, MICHAEL & ASSO	86327	Proj #HL-10 6-place T hanger	0	02/14/2017	03/13/2017	2,716.99
							2,716.99
001-070.000-741.215 Auditorium H							
	SINCLAIR HILLE ARCHITECT	15011-C-18	Aud renovation 10/2-29/16	0	02/09/2017	03/13/2017	9.88
							9.88
						Dept. Other governmental accounts:	**4,489.89**
Dept: 080.000 Development Servi							
001-080.000-720.300 Professional							
	FILL-N-CHILL	013117	Car wash	0	01/31/2017	03/13/2017	5.00
	MIPS INC.	13622	Scanning bldg dept plans	0	02/09/2017	03/13/2017	1,223.50
	WITT PLUMBING, INC.	26665	Plumbing/gas inspections	0	02/14/2017	03/13/2017	560.00
							1,788.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-080.000-724.050 Printing							
	CORNHUSKER PRESS	P180869	Gas permits	0	02/08/2017	03/13/2017	99.97
	CORNHUSKER PRESS	P180902	Business cards - B Mooney	0	02/13/2017	03/13/2017	80.00
							179.97
						Total Dept. Development Services:	**1,968.47**
Dept: 090.000 IT Division							
001-090.000-720.300 Professional							
	CHARTER COMMUNICATION	0354530	Fiber internet 2/25-3/24/17	0	02/15/2017	03/13/2017	500.00
							500.00
						Total Dept. IT Division:	**500.00**
Dept: 110.000 Auditorium							
001-110.000-727.200 R & M Buildir							
	DUTTON-LAINSON CO.	754613	Part	0	02/14/2017	03/13/2017	16.88
							16.88
						Total Dept. Auditorium:	**16.88**
Dept: 120.000 Cemetery							
001-120.000-726.200 Telephone							
	CHARTER COMMUNICATION	0008425	Internet svc 3/9-4/8/17	0	02/26/2017	03/13/2017	65.00
							65.00
001-120.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	562601	Paint for windows	0	02/09/2017	03/13/2017	16.21
	KRIEGER ELECTRIC CO.	42980	Troubleshoot spot lgt on stone	0	02/15/2017	03/13/2017	190.98
							207.19
001-120.000-727.800 R & M Vehicl							
	N A P A AUTO PARTS	689577	Fuel filters	0	02/08/2017	03/13/2017	6.85
	N A P A AUTO PARTS	692241	New thermostat	0	02/20/2017	03/13/2017	20.06
							26.91
001-120.000-729.150 Other Operat							
	MENARDS - HASTINGS	27226	Storage cabinets	0	02/14/2017	03/13/2017	597.99
							597.99
001-120.000-731.250 Fuel & Oil							
	THOMSEN OIL CO.	248002	389.7 gals unleaded	0	02/10/2017	03/13/2017	771.61
							771.61
001-120.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	563079	Starting fluid	0	02/15/2017	03/13/2017	3.11
	MENARDS - HASTINGS	27193	Misc shop supplies	0	02/14/2017	03/13/2017	97.42
	N A P A AUTO PARTS	692245	Retrieving tool	0	02/20/2017	03/13/2017	15.24
							115.77
						Total Dept. Cemetery:	**1,784.47**
Dept: 130.000 Parks							
001-130.000-726.200 Telephone							
	CHARTER COMMUNICATION	0037739	Internet svc 2/25-3/24/17	0	02/15/2017	03/13/2017	67.38
	VIAERO WIRELESS	14809	Pks/Wacker cell 1/21-2/20/17	0	03/09/2017	03/13/2017	2.88
							70.26
001-130.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	563174	Flag, stain, paint	0	02/16/2017	03/13/2017	107.58
	DIAL HEATING & AIR COND,	72701	Elbow, pipe	0	02/08/2017	03/13/2017	110.79
							218.37
001-130.000-727.500 R & M Heavy							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	AUTO VALUE-HASTINGS	70-468228	Ext U-nuts	0	02/13/2017	03/13/2017	5.49
	DEB'S UPHOLSTERY	844919	Repair seat covers	0	02/20/2017	03/13/2017	140.00
	MATHESON TRIGAS-LINWEL	18183809730	Welder repair	0	02/13/2017	03/13/2017	100.57
	MIDWEST TURF & IRRIGATIC	3746090	Repair parts	0	02/23/2017	03/13/2017	237.33
	N A P A AUTO PARTS	690720	Oil	0	02/13/2017	03/13/2017	35.76
	N A P A AUTO PARTS	690891	Battery	0	02/14/2017	03/13/2017	95.82
	N A P A AUTO PARTS	691584	Fuel filter, oil	0	02/16/2017	03/13/2017	30.39
	N A P A AUTO PARTS	693095	Contact	0	02/23/2017	03/13/2017	7.80
							653.16
001-130.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70-468164	Threadlocker	0	02/10/2017	03/13/2017	6.99
	N A P A AUTO PARTS	690659	Concentrated soap	0	02/13/2017	03/13/2017	71.99
	THREE POINTS TIRE	16234	Flat tire repair	0	02/22/2017	03/13/2017	26.00
							104.98
001-130.000-729.050	Dues & Subs						
	NE TURFGRASS ASSOCIATI(		2017 membership dues	0	02/24/2017	03/13/2017	150.00
							150.00
001-130.000-729.150	Other Operat						
	CITY CLERK - PETTY CASH		S Mohlman - CDL reimburse	0	02/17/2017	03/13/2017	31.00
	NE DEPT.OF HEALTH & HUM	1276, 1277	Wading pool permit renewals	0	02/14/2017	03/13/2017	80.00
	SMITTY'S ELECTRIC, INC.	53074	Rent truck remove tree-bldg	0	02/07/2017	03/13/2017	150.00
							261.00
001-130.000-737.705	Shop Supplie						
	N A P A AUTO PARTS	693157	Glass cleaner	0	02/23/2017	03/13/2017	7.69
							7.69
001-130.000-743.500	Heavy Machi						
	MIDWEST TURF & IRRIGATIC	3745244	Blades	0	02/14/2017	03/13/2017	719.13
							719.13
001-130.000-743.800	Vehicles						
	L C L TRUCK EQUIPMENT, IN	145769	Chrome ball, ball mount	0	02/15/2017	03/13/2017	75.67
	N A P A AUTO PARTS	691184	Brake controller	0	02/15/2017	03/13/2017	133.50
							209.17
						Total Dept. Parks:	**2,393.76**
Dept: 140.000	**Water Park**						
001-140.000-720.350	Training & Co						
	LINCOLN-LANCASTER COUN		Swimming pool operator clinic	0	02/24/2017	03/13/2017	60.00
	NE DEPT.OF HEALTH & HUM		Pool operator clinic 2017	0	02/24/2017	03/13/2017	120.00
	NE RECREATION & PARK AS		2017 Red Cross wrkshp-K Rader	0	02/17/2017	03/13/2017	75.00
							255.00
001-140.000-730.050	Office Suppli						
	US BANK CORPORATE PAYN	B&H Photo	Camera plate	0	02/10/2017	03/13/2017	10.00
							10.00
001-140.000-737.650	Office Equipr						
	DELL MARKETING L.P.	10145876290	3 computers	0	02/04/2017	03/13/2017	2,070.00
	US BANK CORPORATE PAYN	Am Red Cross	Lifeguarding manuals	0	02/24/2017	03/13/2017	74.16
							2,144.16
						Total Dept. Water Park:	**2,409.16**
Dept: 145.000	**Recreation progran**						
001-145.000-720.331	Adult Act. Co						
	WRIGHT/KARLEE//	Youth BB official	10 gms @ $150/game	0	02/21/2017	03/13/2017	150.00
							150.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-145.000-720.332	Youth Act. Cc						
	BAKER/GRANT//	Youth BB official	6 gms @ $15/game	0	02/20/2017	03/13/2017	90.00
	BARTSCH/HEIDI//	YBB official	21 gms @ $15/game	0	02/23/2017	03/13/2017	315.00
	BUCKMON/KHALEO TYLER//	YBB official	10 gms @ $15/game	0	02/22/2017	03/13/2017	150.00
	CHASE/ANDREW//	YBB official	11 gms @ $15/game	0	02/22/2017	03/13/2017	165.00
	GEIS/TAYLOR//	BB official	16 gms @ $15/game	0	02/20/2017	03/13/2017	240.00
	HAMBURGER/CLARE//	YBB official	17 gms @ $15/game	0	02/21/2017	03/13/2017	255.00
							1,215.00
001-145.000-724.050	Printing						
	IDEA BANK MARKETING	INV-5452	2017 Spring/Summer act guide	0	01/31/2017	03/13/2017	3,052.50
							3,052.50
001-145.000-726.200	Telephone						
	CHARTER COMMUNICATION	0263913	Internet svc 2/20-3/19/17	0	02/10/2017	03/13/2017	61.42
							61.42
001-145.000-729.150	Other Operat						
	CHRIS'S CAR WASH	1-3786	Car wash	0	02/13/2017	03/13/2017	9.35
							9.35
001-145.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	631809	Office supplies	0	02/13/2017	03/13/2017	52.04
	EAKES OFFICE SOLUTIONS	7188933	Hanging folder tabs	0	02/16/2017	03/13/2017	7.18
	WAL-MART COMMUNITY	08128	Daddy/Daughter, off supplies	0	02/08/2017	03/13/2017	29.88
	WAL-MART COMMUNITY	08320	Daddy/Daughter, off supplies	0	02/09/2017	03/13/2017	17.97
							107.07
001-145.000-731.401	Adult Rec Su						
	A.D. STARR	154845	Logo ASA softballs	0	02/24/2017	03/13/2017	2,013.90
	BIG G COMMERCIAL ACCOU	K63604	Duct tape	0	02/21/2017	03/13/2017	14.01
	BIG G COMMERCIAL ACCOU	K63576	Duct tape	0	02/21/2017	03/13/2017	6.61
							2,034.52
001-145.000-731.402	Youth Rec Su						
	A.D. STARR	154845	Logo ASA softballs	0	02/24/2017	03/13/2017	1,150.80
							1,150.80
001-145.000-731.403	Spec. Event S						
	ALLEN'S OF HASTINGS, INC.	58	Daddy/Daughter photos	0	02/13/2017	03/13/2017	25.99
	FUN EXPRESS, LLC	682220432-01	Recreation program supplies	0	02/07/2017	03/13/2017	65.90
	PEDERSON DISTRIBUTING	49407	Daddy/Daughter supplies	0	02/10/2017	03/13/2017	6.74
	RUNCIE'S CATERING	3040	Daddy/Daughter dinner meals	0	02/10/2017	03/13/2017	1,497.45
	WAL-MART COMMUNITY	07783	Daddy/Daughter night supplies	0	02/07/2017	03/13/2017	6.98
	WAL-MART COMMUNITY	08128	Daddy/Daughter, off supplies	0	02/08/2017	03/13/2017	10.32
	WAL-MART COMMUNITY	08320	Daddy/Daughter, off supplies	0	02/09/2017	03/13/2017	30.94
							1,644.32
001-145.000-737.200	Building Mair						
	MENARDS - HASTINGS	27856	Filter	0	02/22/2017	03/13/2017	22.33
							22.33
			Total Dept. Recreation programming:				**9,447.31**
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	PHILIPPI/MIKEL//	1703	Design & PR services	0	02/22/2017	03/13/2017	1,330.56
	UNIQUE MANAGEMENT SVC	440068	Collection services	0	02/01/2017	03/13/2017	223.75
							1,554.31
001-150.000-720.310	Library Softw						
	BAKER & TAYLOR, INC.	NS17020103	Sub,grid,review,MARC profiles	0	02/02/2017	03/13/2017	1,900.00
	LIBRARY MARKET	2017-0080	Library calendar SW	0	02/22/2017	03/13/2017	2,500.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							4,400.00
001-150.000-726.200 Telephone							
	VERIZON WIRELESS	9780214402	Wireless svc 1/11-2/10/17	0	02/10/2017	03/13/2017	111.10
							111.10
001-150.000-727.200 R & M Buildir							
	O'KEEFE ELEVATOR COMPA	454318	Elevator maintenance	0	03/01/2017	03/13/2017	201.81
	SUPREME CLEANING SERVI	3016	Janitor svcs 2/16-2/28/17	0	02/22/2017	03/13/2017	800.00
							1,001.81
001-150.000-729.149 Processing F							
	BAKER & TAYLOR, INC.	2032630936	Books, processing	0	02/07/2017	03/13/2017	8.04
	MIDWEST TAPE	94735684	DVDs, processing	0	02/01/2017	03/13/2017	19.95
	MIDWEST TAPE	94747486	DVDs, processing	0	02/06/2017	03/13/2017	2.85
	MIDWEST TAPE	94752706	DVDs, processing	0	02/08/2017	03/13/2017	2.85
	MIDWEST TAPE	94758776	DVDs, processing	0	02/10/2017	03/13/2017	2.85
	MIDWEST TAPE	947832373	DVDs, processing	0	02/17/2017	03/13/2017	5.70
	MIDWEST TAPE	94783374	Audiobook, processing	0	02/17/2017	03/13/2017	3.50
							45.74
001-150.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	017773	Copy paper, scotch tape	0	02/15/2017	03/13/2017	278.99
	BUSINESS WORLD PRODUC	630550	name badge engraving-Hafer	0	11/30/2016	03/13/2017	13.50
	BUSINESS WORLD PRODUC	017822	Book tape, ink cartridges	0	02/24/2017	03/13/2017	102.93
							395.42
001-150.000-730.055 Library Suppl							
	DEMCO, INC.	6037408	Circ extender laminate	0	01/05/2017	03/13/2017	127.23
							127.23
001-150.000-730.115 Library Collec							
	BAKER & TAYLOR, INC.	2032618191	Books	0	01/31/2017	03/13/2017	92.75
	BAKER & TAYLOR, INC.	2032633246	Books	0	02/06/2017	03/13/2017	170.73
	BAKER & TAYLOR, INC.	2032630936	Books, processing	0	02/07/2017	03/13/2017	85.06
	BAKER & TAYLOR, INC.	2032641033	Books	0	02/09/2017	03/13/2017	1,882.41
	BLACKSTONE AUDIOBOOKS	885766	Audiobooks	0	02/07/2017	03/13/2017	94.79
	GALE-CENGAGE LEARNING	60081219	Books	0	02/09/2017	03/13/2017	74.97
	GALE-CENGAGE LEARNING	60081355	Books	0	02/09/2017	03/13/2017	91.97
	GALE-CENGAGE LEARNING	60091536	Books	0	02/10/2017	03/13/2017	46.48
	GALE-CENGAGE LEARNING	60091806	Books	0	02/10/2017	03/13/2017	37.48
	GALE-CENGAGE LEARNING	60149183	Books	0	02/14/2017	03/13/2017	40.49
	MIDWEST TAPE	94735684	DVDs, processing	0	02/01/2017	03/13/2017	102.93
	MIDWEST TAPE	94747486	DVDs, processing	0	02/06/2017	03/13/2017	19.99
	MIDWEST TAPE	94752706	DVDs, processing	0	02/08/2017	03/13/2017	24.99
	MIDWEST TAPE	94758776	DVDs, processing	0	02/10/2017	03/13/2017	22.99
	MIDWEST TAPE	947832373	DVDs, processing	0	02/17/2017	03/13/2017	37.98
	MIDWEST TAPE	94783374	Audiobook, processing	0	02/17/2017	03/13/2017	34.99
	OVERDRIVE INC	20917	Ebook	0	02/09/2017	03/13/2017	65.00
	RECORDED BOOKS, LLC	75475039	Zinio renewal 2/1/17-1/31/18	0	02/07/2017	03/13/2017	1,101.58
	RECORDED BOOKS, LLC	75474821	eMagazines	0	02/07/2017	03/13/2017	828.83
	RECORDED BOOKS, LLC	75478225	eAudio books	0	02/07/2017	03/13/2017	43.33
	US BANK CORPORATE PAYN	Amazon	Reload gift card	0	02/21/2017	03/13/2017	100.00
	US BANK CORPORATE PAYN	Amazon	Auto renewal - Amazon Prime	0	02/19/2017	03/13/2017	105.93
	US BANK CORPORATE PAYN	Amazon	Reload gift card	0	02/13/2017	03/13/2017	100.00
							5,205.67
						Total Dept. Library:	**12,841.28**
Dept: 220.000 911 center							
001-220.000-724.050 Printing							
	QUILL CORPORATION	4318015	Drum for fax machine	0	02/10/2017	03/13/2017	85.99
	QUILL CORPORATION	4505116	4 ink cartridges	0	02/17/2017	03/13/2017	211.96

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							297.95
001-220.000-727.400 R & M Comm							
	MENARDS - HASTINGS	25010	Cordmate kit,outlet boxes	0	01/18/2017	03/13/2017	40.71
	MENARDS - HASTINGS	25019	Cordmate kit,wire hood strip	0	01/18/2017	03/13/2017	23.51
							64.22
001-220.000-731.700 Wearing Appa							
	PROFORMA	0G16011397	3 shirts	0	02/07/2017	03/13/2017	77.94
							77.94
						Total Dept. 911 center:	**440.11**
Dept: 230.000 Hastings Fire & Res							
001-230.000-720.300 Professional							
	FAMILY MEDICAL CENTER O		Pre-employ phys - Hoendervoogt	0	02/14/2017	03/13/2017	228.00
							228.00
001-230.000-726.200 Telephone							
	CHARTER COMMUNICATION	0039545	LPS internet/TV 3/1-3/31/17	0	01/20/2017	03/13/2017	93.69
							93.69
001-230.000-726.220 Pest Control							
	PRESTO-X	4031905	HPS pest control	0	02/06/2017	03/13/2017	43.71
	PRESTO-X	4031903	LPS pest control	0	02/06/2017	03/13/2017	44.91
							88.62
001-230.000-727.200 R & M Buildir							
	RAYNOR GARAGE DOORS C	22614	Overhead door repair	0	02/16/2017	03/13/2017	807.75
							807.75
001-230.000-727.700 R & M Tools							
	HEIMAN FIRE EQUIPMENT, I	0854904-IN	4 TIC batteries	0	02/10/2017	03/13/2017	253.75
	HEIMAN FIRE EQUIPMENT, I	0854907-IN	4 TIC batteries	0	02/10/2017	03/13/2017	253.70
	HEIMAN FIRE EQUIPMENT, I	0855062-CM	4 TIC batteries returned	0	02/16/2017	03/13/2017	-253.75
							253.70
001-230.000-729.050 Dues & Subs							
	INT'L ASSN OF FIRE CHIEFS		Membership dues - Gilbert	0	02/20/2017	03/13/2017	209.00
	NE MUNICIPAL FIRE CHIEFS		Subscription share-NFPA codes	0	02/10/2017	03/13/2017	475.00
							684.00
001-230.000-731.650 Uniform Allow							
	MUNICIPAL EMERGENCY SE	IN1104609	12 reg s/s polos,4 tall polos	0	02/09/2017	03/13/2017	1,228.56
							1,228.56
001-230.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	563997	Toilet paper holders	0	02/27/2017	03/13/2017	7.00
	FILTER SHOP/THE//	88901	Filters for exhaust system	0	02/16/2017	03/13/2017	1,109.84
	KELLY SUPPLY COMPANY	15089099	Parts for fire pole at HPS	0	02/10/2017	03/13/2017	64.05
	KELLY SUPPLY COMPANY	15089160	Parts for fire pole at HPS	0	02/14/2017	03/13/2017	17.74
	PEDERSON DISTRIBUTING	49365	Mop head & stick	0	02/08/2017	03/13/2017	19.74
							1,218.37
001-230.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	562814	Ice melt,key rngs,exten cords	0	02/12/2017	03/13/2017	136.75
							136.75
						Total Dept. Hastings Fire & Rescue:	**4,739.44**
Dept: 230.300 Ambulance Service							
001-230.300-720.300 Professional							
	MARY LANNING HEALTHCAF	63491184	Blood test exp-Dooley/Riese	0	01/31/2017	03/13/2017	74.09

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							74.09
001-230.300-727.800	R & M Vehicl						
	ELDON'S AUTOMOTIVE REP/		Credit balance	0	02/02/2017	03/13/2017	-24.16
	ELDON'S AUTOMOTIVE REP/	12684	R-8 service, brake repair	0	02/16/2017	03/13/2017	609.10
							584.94
001-230.300-731.350	Medical Supp						
	BOUND TREE MEDICAL LLC	82410912	Medical supplies	0	02/17/2017	03/13/2017	414.78
	BOUND TREE MEDICAL LLC	82410913	Medical supplies	0	02/17/2017	03/13/2017	90.00
	BOUND TREE MEDICAL LLC	82416229	Medical supplies	0	02/23/2017	03/13/2017	183.99
	MATHESON TRIGAS-LINWEL	14919309	Oxygen	0	02/16/2017	03/13/2017	52.17
	ZOLL MEDICAL CORPORATI(	2483173	Medical supplies	0	02/01/2017	03/13/2017	528.75
	ZOLL MEDICAL CORPORATI(	2487828	Medical supplies	0	02/16/2017	03/13/2017	186.75
							1,456.44
			Total Dept. Ambulance Service:				**2,115.47**
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	NE DEPT.OF LABOR-BOILER	104768	2 boiler inspections-ann cert	0	02/15/2017	03/13/2017	48.00
	NE PUBLIC HEALTH ENVIRO	485220	5 BAC tests	0	02/14/2017	03/13/2017	525.00
	US BANK CORPORATE PAYM	When to Work	Subscription	0	02/16/2017	03/13/2017	100.00
							673.00
001-240.000-720.350	Training & Co						
	CENTRAL COMMUNITY COLI	312501503	104 meals - Charterwells	0	02/07/2017	03/13/2017	364.00
	CONSOLIDATED MANAGEME	211454	17 meals	0	02/08/2017	03/13/2017	123.58
	CONSOLIDATED MANAGEME	211513	16 meals	0	02/15/2017	03/13/2017	110.79
	CONSOLIDATED MANAGEME	211578	9 meals	0	02/22/2017	03/13/2017	59.21
	LEADERSHIP HASTINGS		TOLA banquet - 1 officer	0	02/17/2017	03/13/2017	30.00
	POLICE DEPT. - PETTY CASH		Meals, notary	0	02/24/2017	03/13/2017	134.60
	POLICEONE.COM	234	Taser instructor re-cert trng	0	02/17/2017	03/13/2017	225.00
	US BANK CORPORATE PAYM	Jimmy Johns	Food	0	02/17/2017	03/13/2017	91.98
	US BANK CORPORATE PAYM	FBI	NE conference	0	02/23/2017	03/13/2017	100.00
							1,239.16
001-240.000-721.050	Postage						
	SUNSET LAW ENFORCEMEN	1621	12 boxes ammo, freight	0	02/13/2017	03/13/2017	10.00
	SUNSET LAW ENFORCEMEN	1631	202 boxes various ammo,freight	0	02/20/2017	03/13/2017	68.00
	TOTAL PACKAGE/THE//	64706	Postage	0	02/08/2017	03/13/2017	10.46
	US BANK CORPORATE PAYM	USPS	Postage	0	02/13/2017	03/13/2017	16.45
	US BANK CORPORATE PAYM	USPS	Postage	0	02/16/2017	03/13/2017	26.85
	US BANK CORPORATE PAYM	USPS	Postage	0	02/21/2017	03/13/2017	17.72
							149.48
001-240.000-726.200	Telephone						
	VERIZON WIRELESS	9780234252	Mnthly svc,htspts 1/11-2/10/17	0	01/10/2017	03/13/2017	814.47
	WINDSTREAM COMMUNICAT	090212727	Phone svc/long distance	0	02/07/2017	03/13/2017	132.93
							947.40
001-240.000-727.200	R & M Buildir						
	K&G PLUMBING AND HEATIN	805734	Repl 2 flush valves in urinals	0	02/08/2017	03/13/2017	1,409.60
	NOVA FITNESS EQUIPMENT	126490	Ecore interlocking tile	0	02/09/2017	03/13/2017	1,729.37
	WAL-MART COMMUNITY	02584	Curtains, curtain rod, stapler	0	02/10/2017	03/13/2017	25.68
							3,164.65
001-240.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC.	29919	Repl accy kit - portable radio	0	02/21/2017	03/13/2017	93.45
	VERIZON WIRELESS	9780234252	Mnthly svc,htspts 1/11-2/10/17	0	01/10/2017	03/13/2017	400.10
							493.55
001-240.000-727.700	R & M Tools (						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CITY CLERK - PETTY CASH		License plates-detective units	0	02/23/2017	03/13/2017	52.80
	PLATTE VALLEY COMMUNIC.	29902	Remove,repl radar antenna #77	0	02/16/2017	03/13/2017	97.50
	PLATTE VALLEY COMMUNIC.	29917	Repl cig socket-flshlgt pwr pl	0	02/21/2017	03/13/2017	72.45
							222.75
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	36570	Replace front brakes #76	0	02/09/2017	03/13/2017	235.58
	ACE AUTOMOTIVE, INC.	36582	Oil change #86	0	02/10/2017	03/13/2017	39.98
	ACE AUTOMOTIVE, INC.	36512	Replace yoke,u-joints #79	0	01/30/2017	03/13/2017	372.47
	ACE AUTOMOTIVE, INC.	36606	Oil change #79	0	02/15/2017	03/13/2017	39.98
	ACE AUTOMOTIVE, INC.	36610	Oil change #69	0	02/15/2017	03/13/2017	39.98
	ACE AUTOMOTIVE, INC.	36645	Oil change #72	0	02/21/2017	03/13/2017	39.98
	ACE AUTOMOTIVE, INC.	36646	Oil change #70	0	02/21/2017	03/13/2017	39.98
	ACE AUTOMOTIVE, INC.	36649	Oil change #84	0	02/21/2017	03/13/2017	39.98
	FILL-N-CHILL	13117	January car washes (34)	0	01/31/2017	03/13/2017	170.00
	MR. TIRE	50245	Tire repair	0	02/20/2017	03/13/2017	17.49
							1,035.42
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECTI	March	March pet care	0	03/01/2017	03/13/2017	4,333.37
							4,333.37
001-240.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7189010	2 note books	0	02/14/2017	03/13/2017	6.98
	EAKES OFFICE SOLUTIONS	7184802	Shipping tags,paper for CSOs	0	02/10/2017	03/13/2017	24.48
	WAL-MART COMMUNITY	02584	Curtains, curtain rod, stapler	0	02/10/2017	03/13/2017	2.47
							33.93
001-240.000-731.200	Food Supplie						
	POLICE DEPT. - PETTY CASH		Meals, notary	0	02/24/2017	03/13/2017	17.53
							17.53
001-240.000-731.300	Ammo						
	SUNSET LAW ENFORCEMEN	1631	202 boxes various ammo,freight	0	02/20/2017	03/13/2017	4,526.00
							4,526.00
001-240.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	32227	Toilet tissue,ppr twls,cln sup	0	02/21/2017	03/13/2017	192.75
							192.75
001-240.000-737.215	Computer So						
	CELLEBRITE USA CORP	CB-65614	UFED touch logical SW renewal	0	02/13/2017	03/13/2017	1,099.00
							1,099.00
001-240.000-738.055	Field Equipm						
	JACK'S UNIFORMS & EQUIPI	65068A	Maglight charging cradle	0	02/09/2017	03/13/2017	42.94
	POLICE DEPT. - PETTY CASH		Meals, notary	0	02/24/2017	03/13/2017	30.00
	S.O.S. PORTABLE TOILET IN	36618	Portable toilet rent-Feb 2017	0	02/12/2017	03/13/2017	50.00
	SUNSET LAW ENFORCEMEN	1621	12 boxes ammo, freight	0	02/13/2017	03/13/2017	257.88
	US BANK CORPORATE PAYM	Amazon	6 blackhawk holsters	0	02/13/2017	03/13/2017	143.22
	US BANK CORPORATE PAYM	Amazon	1 Glock 43 holster	0	02/13/2017	03/13/2017	54.83
	US BANK CORPORATE PAYM	Kytexgear	18-G43 single mag carriers	0	02/13/2017	03/13/2017	239.90
	US BANK CORPORATE PAYM	RLI Surety	Notary bond	0	02/20/2017	03/13/2017	50.00
	US BANK CORPORATE PAYM	Amazon	Paddle holster	0	02/17/2017	03/13/2017	25.46
							894.23
						Total Dept. Police:	**19,022.22**
Dept: 330.000	**EPA mandates**						
001-330.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	Russ's Market	Hazwoper training supplies	0	02/20/2017	03/13/2017	123.88
	US BANK CORPORATE PAYM	Pizza Hut	Hazwoper training lunch	0	02/22/2017	03/13/2017	43.72
	US BANK CORPORATE PAYM	Pizza Hut	NE seminar 2017 lunch	0	02/23/2017	03/13/2017	44.72

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							212.32
001-330.000-729.400 EPA Legal Fe							
	SULLIVAN, SHOEMAKER PC,	7250.507	Legal exp/EPA (So landfill)	0	02/24/2017	03/13/2017	1,560.00
	SULLIVAN, SHOEMAKER PC,	7250.506	Legal exp/EPA (NLF)	0	02/24/2017	03/13/2017	1,023.75
	SULLIVAN, SHOEMAKER PC,	7250.500	Legal exp/EPA (Area Wide)	0	02/24/2017	03/13/2017	126.75
							2,710.50
				Total Dept. EPA mandates:			**2,922.82**
Dept: 330.100 EPA 2nd street sub							
001-330.100-729.400 EPA Legal Fe							
	SULLIVAN, SHOEMAKER PC,	7250.502	Legal exp/EPA (2nd St)	0	02/28/2017	03/13/2017	396.83
							396.83
001-330.100-729.436 2nd St. Rent							
	FILL-N-CHILL *2	March	March/202 E 2nd St	0	03/01/2017	03/13/2017	1,550.00
							1,550.00
				Total Dept. EPA 2nd street subsite:			**1,946.83**
Dept: 620.000 Airport							
001-620.000-727.200 R & M Buildir							
	ECHO SYSTEMS	S7088309.001	12/SAT 300W, 130V	0	02/15/2017	03/13/2017	28.32
	IDEAL ELECTRIC, INC.	8783	Lgt reprs-bldg #12-fuel farm	0	02/08/2017	03/13/2017	410.52
	PARAMOUNT LINEN-UNIFOR	74750	Mats/coveralls	0	02/10/2017	03/13/2017	17.35
							456.19
001-620.000-727.700 R & M Tools ‹							
	AUTO VALUE-HASTINGS	70-468039	Tug-gasket sheet,dex-cool	0	02/09/2017	03/13/2017	5.81
	N A P A AUTO PARTS	693387	Tug filters (2)	0	02/24/2017	03/13/2017	5.10
							10.91
001-620.000-729.150 Other Operat							
	WINDSTREAM COMMUNICAT	090937657	Land & internet 2/7-3/6/17	0	02/09/2017	03/13/2017	138.19
							138.19
001-620.000-731.255 Fuel & Oil Re							
	BOSSELMAN ENERGY, INC.	3666385 UG	Jet A 2491.2gals,AV gas 1000ga	0	02/21/2017	03/13/2017	9,774.86
							9,774.86
001-620.000-737.705 Shop Supplie							
	AUTO VALUE-HASTINGS	70-468039	Tug-gasket sheet,dex-cool	0	02/09/2017	03/13/2017	13.73
							13.73
				Total Dept. Airport:			**10,393.88**
				tal Fund GENERAL FUND:			**80,935.64**
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.300 Professional !							
	COMMUNITY REDEVELOPMI	March	March director salary/off rent	0	03/01/2017	03/13/2017	1,625.00
							1,625.00
111-000.000-721.050 Postage							
	HASTINGS AREA CHAMBER	2011	December copies,postage,phone	0	01/13/2017	03/13/2017	110.66
	HASTINGS AREA CHAMBER	2022	January copies,postage,phone	0	02/15/2017	03/13/2017	6.53
							117.19
111-000.000-723.110 Public Improv							
	BEST TREE SERVICE	406579	Tree trimming	0	02/02/2017	03/13/2017	150.00
	LOUNSBURY ENTERPRISES	015259	Window cleaning	0	01/27/2017	03/13/2017	214.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							364.00
111-000.000-724.050 Printing							
	HASTINGS AREA CHAMBER	2011	December copies,postage,phone	0	01/13/2017	03/13/2017	22.89
	HASTINGS AREA CHAMBER	2022	January copies,postage,phone	0	02/15/2017	03/13/2017	40.31
							63.20
111-000.000-726.200 Telephone							
	HASTINGS AREA CHAMBER	2011	December copies,postage,phone	0	01/13/2017	03/13/2017	107.50
	HASTINGS AREA CHAMBER	2022	January copies,postage,phone	0	02/15/2017	03/13/2017	108.56
							216.06
111-000.000-728.100 Rent							
	COMMUNITY REDEVELOPMI	March	March director salary/off rent	0	03/01/2017	03/13/2017	250.00
							250.00
111-000.000-729.150 Other Operati							
	HASTINGS UTILITIES	18690528	Utilities 11/18-12/20/16	0	12/20/2016	03/13/2017	31.20
	HASTINGS UTILITIES	18690528	Utilities 12/20/16-1/20/17	0	01/20/2017	03/13/2017	31.20
	IDEA BANK MARKETING	5405	Service agreement 1/2017	0	01/31/2017	03/13/2017	69.00
	WOODWARD'S DISPOSAL SE	8717-782	Service 1/17	0	01/29/2017	03/13/2017	25.00
							156.40
111-000.000-730.050 Office Supplie							
	HASTINGS AREA CHAMBER	2011	December copies,postage,phone	0	01/13/2017	03/13/2017	55.76
							55.76
						Total Dept. 000000:	**2,847.61**
						ESS IMPROVEMENT DIST:	**2,847.61**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	MUSEUM	1000386	After hours fee	0	02/16/2017	03/13/2017	100.00
	US BANK CORPORATE PAYM	Uppercase Box	Teen program supplies	0	02/11/2017	03/13/2017	88.50
	US BANK CORPORATE PAYM	Amazon	Pinterest program	0	02/21/2017	03/13/2017	91.32
							279.82
						Total Dept. 000000:	**279.82**
						d LIBRARY GRANT FUND:	**279.82**
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300 Construction							
	CLARK ENERSEN PARTNERS	14	Renovation charges	0	02/08/2017	03/13/2017	543.18
							543.18
						Total Dept. 000000:	**543.18**
						BRARY SALES TAX FUND:	**543.18**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	KULLY PIPE & STEEL SUPPL	665023	Rec field improvemnts/CVB grnt	0	02/13/2017	03/13/2017	302.21
	KULLY PIPE & STEEL SUPPL	665122	Rec field improvemnts/CVB grnt	0	02/14/2017	03/13/2017	19.39
							321.60
						Total Dept. Parks:	**321.60**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
				ɹnd PARKS GRANT FUND:			**321.60**
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400 Communicati							
	HEARTLAND BANK	8707570	Final loan pmt - 911 phones	0	02/14/2017	03/13/2017	20,333.24
							20,333.24
				Total Dept. 911 center:			**20,333.24**
				ıd WIRELESS E911 FUND:			**20,333.24**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administrɑ							
170-170.100-721.100 Shipping							
	WARRELL CORPORATION/TI	PSI0062574	Crustal, choco rock, freight	0	02/03/2017	03/13/2017	82.78
							82.78
170-170.100-724.050 Printing							
	EAKES OFFICE SOLUTIONS	C140084	BW copies over 10,500	0	02/17/2017	03/13/2017	41.66
	EAKES OFFICE SOLUTIONS	S140341	Colored copies	0	02/17/2017	03/13/2017	735.88
							777.54
170-170.100-724.100 Film Print Co							
	21ST CENTURY CINEMAS	17-007	Keep Jones,Dr Strnge,Fnces,Mo	0	02/28/2017	03/13/2017	140.00
	K2 COMMUNICATION CORP(		Aircraft Carrier - LFRMT	0	02/24/2017	03/13/2017	450.00
							590.00
170-170.100-726.200 Telephone							
	CHARTER COMMUNICATION	0007005	Internet svc 3/24-4/23/17	0	02/15/2017	03/13/2017	99.98
							99.98
170-170.100-727.200 R & M Buildir							
	NE DEPT.OF HEALTH & HUM	183,1553,1554	Aquacourt permit renewals	0	02/09/2017	03/13/2017	120.00
	NE DEPT.OF LABOR-BOILER	104776	Boiler inspection	0	02/09/2017	03/13/2017	72.00
	PROTEX CENTRAL, INC.	00078250	Rechrg,hydro test extingiusher	0	02/10/2017	03/13/2017	83.12
	RUTT'S HEATING & AC	34671	Service call	0	02/09/2017	03/13/2017	60.00
							335.12
170-170.100-727.500 R & M Heavy							
	BIG G COMMERCIAL ACCOU	562519	Planetarium	0	02/08/2017	03/13/2017	49.24
	BIG G COMMERCIAL ACCOU	563167	Planetarium	0	02/16/2017	03/13/2017	6.08
	MENARDS - HASTINGS	27213	Planetarium	0	02/14/2017	03/13/2017	44.48
							99.80
170-170.100-727.600 R & M Office							
	MIDWEST CONNECT, LLC	S31840	Ink cartridge mail meter,frght	0	03/09/2017	03/13/2017	195.00
							195.00
170-170.100-728.150 Film Royalty							
	EAGLE ROCK ENTERTAINME		Imagine Dragons 2 days	0	02/18/2017	03/13/2017	176.00
	PARAMOUNT PICTURES COI		Fences 2D - 1 wk less guarntee	0	02/20/2017	03/13/2017	225.48
	WALT DISNEY STUDIO MOTI(		Moana less guarantee	0	02/26/2017	03/13/2017	649.25
							1,050.73
170-170.100-729.150 Other Operat							
	ESSENTIAL SCREENS	37130	Background ck - S Barry	0	02/08/2017	03/13/2017	29.00
	ESSENTIAL SCREENS	37350	Background ck - G Kelly	0	02/10/2017	03/13/2017	29.00
							58.00
170-170.100-730.050 Office Supplie							
	BUSINESS WORLD PRODUC	201553	Foundation name tag	0	02/10/2017	03/13/2017	13.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							13.00
170-170.100-731.205 Concessions							
	PEPSI-COLA BOTTLING CO.	6171995	Concessions	0	02/14/2017	03/13/2017	67.50
	PEPSI-COLA BOTTLING CO.	6172405	Concessions	0	02/21/2017	03/13/2017	190.50
							258.00
170-170.100-731.210 Store Mercha							
	BAKERS CANDIES INC.	26615	Bulk assorted candies	0	02/20/2017	03/13/2017	171.25
	WARRELL CORPORATION/TI	PSI0062574	Crustal, choco rock, freight	0	02/03/2017	03/13/2017	584.40
							755.65
170-170.100-731.408 Educational E							
	FOWLER/AARON//		Songwriting wrkshp-Barbie Camp	0	02/24/2017	03/13/2017	290.00
	WAL-MART COMMUNITY	07742	Preschool playday	0	02/07/2017	03/13/2017	41.22
	WAL-MART COMMUNITY	09272	Education canning jars	0	02/12/2017	03/13/2017	18.52
							349.74
170-170.100-737.210 Exhibit Suppl							
	BIG G COMMERCIAL ACCOU	563165	NE 150 anniversary	0	02/16/2017	03/13/2017	23.52
							23.52
			Total Dept. Museum administration:				**4,688.86**
			otal Fund MUSEUM FUND:				**4,688.86**

Fund: 180 STREET FUND
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	NE Aviation Council	NE Aviation seminar 2017	0	12/29/2016	03/13/2017	95.00
							95.00
180-000.000-726.200 Telephone							
	VIAERO WIRELESS	14809	Pks/Wacker cell 1/21-2/20/17	0	03/09/2017	03/13/2017	2.88
							2.88
180-000.000-727.500 R & M Heavy							
	BAUER BUILT INCORPORATE	860052800	Flat repair #37	0	03/15/2017	03/13/2017	132.50
	BAUER BUILT INCORPORATE	860052724	New tires #33	0	01/31/2017	03/13/2017	5,060.80
	COOPERATIVE PRODUCERS	T31071	Flat repair #37	0	01/26/2017	03/13/2017	193.00
	LOGAN CONTRACTORS SUF	I83192	Wand hose #956	0	02/16/2017	03/13/2017	730.99
	N A P A AUTO PARTS	689170	Slip tape #26	0	02/07/2017	03/13/2017	7.11
	N A P A AUTO PARTS	690520	Wheel bearings #26	0	02/13/2017	03/13/2017	57.64
	N A P A AUTO PARTS	691607	Belt #53	0	02/16/2017	03/13/2017	14.58
	N A P A AUTO PARTS	681543	Filter	0	02/16/2017	03/13/2017	12.72
	NE ENVIRONMENTAL PRODU	P00700	Weldment ring #44	0	12/16/2016	03/13/2017	375.36
	NE MACHINERY CO.	CUI342277	Switch #39	0	02/03/2017	03/13/2017	59.10
	NE MACHINERY CO.	CUI342042	Tire ring #49	0	02/03/2017	03/13/2017	130.72
	TITAN MACHINERY INC - HAS	8957852GP	Rubber and seal #29	0	02/15/2017	03/13/2017	144.23
							6,918.75
180-000.000-727.800 R & M Vehicl							
	AUTO VALUE-HASTINGS	70-468483	Wiper blade #4	0	02/16/2017	03/13/2017	9.97
	AUTO VALUE-HASTINGS	70-468890	Bulb	0	02/23/2017	03/13/2017	4.50
	FASTENAL COMPANY	NEHAS132983	Bolts	0	02/07/2017	03/13/2017	6.00
	GARRETT TIRES AND TREAD	112505	Flat tire repair #7	0	02/16/2017	03/13/2017	23.65
	SOUTH CENTRAL DIESEL, IN	S158535	Check fuel system #20	0	02/10/2017	03/13/2017	423.79
							467.91
180-000.000-729.150 Other Operat							
	CITY CLERK - PETTY CASH		J Herringer CDL reimburse	0	02/22/2017	03/13/2017	31.00
							31.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-730.050 Office Supplie							
	BUSINESS WORLD PRODUC	631912	Folders	0	02/17/2017	03/13/2017	18.49
	C D W GOVERNMENT, INC.	GXC1682	Mouse/cable-Eng conf room	0	02/27/2017	03/13/2017	42.95
							61.44
180-000.000-731.050 Asphalt & Ce							
	FASTENAL COMPANY	NEHAS132963	Bolts for barricades	0	02/07/2017	03/13/2017	19.91
	FASTENAL COMPANY	NEHAS133243	Culvert bolt	0	02/17/2017	03/13/2017	1.89
							21.80
180-000.000-731.150 Chemicals							
	SHERWIN-WILLIAMS	4148-6	Hornet spray	0	02/22/2017	03/13/2017	20.00
							20.00
180-000.000-731.250 Fuel & Oil							
	AUTO VALUE-HASTINGS	70-468897	Windshld washer fluid	0	02/23/2017	03/13/2017	16.92
	COOPERATIVE PRODUCERS	109847	Tube grease	0	01/20/2017	03/13/2017	80.80
	CROP PRODUCTION SERVIC	31896655	21.698 gals propane	0	01/10/2017	03/13/2017	72.62
	CROP PRODUCTION SERVIC	31896654	69.56 gals propane	0	01/10/2017	03/13/2017	184.44
	CROP PRODUCTION SERVIC	31926272	19.575 gals propane	0	01/23/2017	03/13/2017	52.46
	CROP PRODUCTION SERVIC	31929501	46.6 gals propane	0	01/24/2017	03/13/2017	62.91
	THOMSEN OIL CO.	247946	718.6gals unleaded	0	02/08/2017	03/13/2017	1,422.83
	THOMSEN OIL CO.	248014	900gals unleaded	0	02/16/2017	03/13/2017	1,782.00
							3,674.98
180-000.000-731.550 Sand & Grav							
	NE SALT AND GRAIN CO.	42549	27.575 tons salt	0	02/09/2017	03/13/2017	1,516.63
							1,516.63
180-000.000-731.600 Signs							
	ISLAND SUPPLY WELDING C	164019	Oring for torch	0	02/14/2017	03/13/2017	7.36
	SHERWIN-WILLIAMS	4147-8	Paint guns #54	0	02/22/2017	03/13/2017	5,135.09
							5,142.45
180-000.000-731.700 Wearing App							
	ISLAND SUPPLY WELDING C	164060	Gloves	0	02/15/2017	03/13/2017	116.25
							116.25
180-000.000-737.200 Building Mair							
	MENARDS - HASTINGS	27627	Door jamb kit,adhes strps,bras	0	02/20/2017	03/13/2017	90.77
							90.77
180-000.000-737.705 Shop Supplie							
	MENARDS - HASTINGS	26910	Spray paint	0	02/10/2017	03/13/2017	7.72
	MENARDS - HASTINGS	27944	Paint for signs	0	02/23/2017	03/13/2017	38.94
							46.66
						Total Dept. 000000:	**18,206.52**
						Total Fund STREET FUND:	**18,206.52**
Fund: 190 KENO BETTERMENT F							
Dept: 240.000 Police							
190-240.000-742.420 Departmenta							
	CYPRESS SOLUTIONS	7927	Chameleon modems,pwr cables	0	02/20/2017	03/13/2017	1,552.00
							1,552.00
						Total Dept. Police:	**1,552.00**
						ENO BETTERMENT FUND:	**1,552.00**

Fund: 610 LANDFILL FUND

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 000.000							
610-000.000-720.300 Professional							
	FAMILY MEDICAL CENTER O	1124131032	Corby Kennedy - hep B #2	0	02/16/2017	03/13/2017	130.00
	GLENWOOD TELECOMMUNI	901-1101	Internet svc - March 2017	0	03/01/2017	03/13/2017	84.95
							214.95
610-000.000-720.350 Training & Co							
	YORK/MICHELLE//		Mileage 1/23-2/17/17	0	02/20/2017	03/13/2017	39.32
							39.32
610-000.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090231819	Land & fax 2/4-3/3/17	0	02/07/2017	03/13/2017	172.69
							172.69
610-000.000-727.200 R & M Buildir							
	PARAMOUNT LINEN-UNIFOR	74749	Mats/coveralls	0	02/10/2017	03/13/2017	20.25
	PARAMOUNT LINEN-UNIFOR	76946	Mats/coveralls	0	02/17/2017	03/13/2017	20.25
							40.50
610-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-468696	Filter order #110	0	02/21/2017	03/13/2017	27.04
	BIG G COMMERCIAL ACCOU	563343	Grease line repairs #110	0	02/17/2017	03/13/2017	18.64
	NE MACHINERY CO.	CUI349101	Rear light housing #110	0	02/21/2017	03/13/2017	87.61
	POWER PLAN	685547	Doppstadt 3060K-teeth,nuts,wsh	0	02/16/2017	03/13/2017	2,517.58
	POWER PLAN	681566	Doppstadt 3060K repairs	0	02/08/2017	03/13/2017	19,295.13
							21,946.00
610-000.000-731.250 Fuel & Oil							
	MID-NEBRASKA LUBRICANT	338245	1067.30gals 50/50 diesel	0	02/13/2017	03/13/2017	2,059.89
	MID-NEBRASKA LUBRICANT	338290	302.80 gals 50/50 diesel	0	02/20/2017	03/13/2017	584.40
	THOMSEN OIL CO.	248023	200 gals unleaded	0	02/10/2017	03/13/2017	396.00
							3,040.29
						Total Dept. 000000:	**25,453.75**
						tal Fund LANDFILL FUND:	**25,453.75**
						Grand Total:	**155,162.22**

INVOICE APPROVAL LIST BY FUND REPORT

Prepaid Vouchers 02/20/2017

Date: 02/20/2017
Time: 2:59 pm
Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 070.000 Other governmenta							
001-070.000-720.469 Pay Flex Adn							
	PAY FLEX SYSTEMS USA, IN	21206-947936	2/17 fees	0	02/11/2017	02/20/2017	160.20
							160.20
			Dept. Other governmental accounts:				**160.20**
Dept: 130.000 Parks							
001-130.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090239198	Services 2/4-3/3/17	0	02/07/2017	02/20/2017	132.15
							132.15
			Total Dept. Parks:				**132.15**
			tal Fund GENERAL FUND:				**292.35**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-724.100 Film Print Co							
	KINO LORBER	E17604	DCP fee: The Messenger	0	02/17/2017	02/20/2017	300.00
							300.00
170-170.100-727.200 R & M Buildir							
	PROTEX CENTRAL, INC.	ORD9171094	Alarm,security,ext inspections	0	01/01/2017	02/20/2017	808.00
							808.00
170-170.100-728.150 Film Royalty							
	WALT DISNEY STUDIO MOTI		Dr. Strange - 2 wks	0	02/13/2017	02/20/2017	284.55
							284.55
170-170.100-737.212 Event Expen							
	WAL-MART COMMUNITY	007949	Events premiere	0	02/07/2017	02/20/2017	14.73
	WAL-MART COMMUNITY	007351	Events premiere	0	02/07/2017	02/20/2017	48.64
	WAL-MART COMMUNITY	04629	Events premiere	0	02/08/2017	02/20/2017	92.52
	WAL-MART COMMUNITY	05221	Events premiere	0	02/08/2017	02/20/2017	26.32
							182.21
			Total Dept. Museum administration:				**1,574.76**
			otal Fund MUSEUM FUND:				**1,574.76**
			Grand Total:				**1,867.11**

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Month Ending February 28, 2017

Type of Permit	# of Permits	Fees	Valuation
Electric	41	$ 1,010.00	$ 64,500.00
Gas	12	$ 240.00	
Plumbing			
Inspection	27	$ 2,475.00	
Utilities		$ 13,919.06	
Building			
Issued	12	$ 43,273.43	$ 15,624,597.99
Demolition	0	$ -	
Sign Permits	1	$ 25.00	
Fence Permits	2	$ 30.00	
Street Access Permits	2	$ 30.00	
Moving Permits	0	$ -	
Roofing Permits	2	$ 60.00	
Siding Permits	0	$ -	
Zoning and Filing Fees		$ 694.00	
Out of District			
Electric Cards		$ -	
Plumbing Cards		$ -	
Gas Cards		$ -	
Electric Exams		$ -	
Plumbing Exams		$ -	
Gas Exams		$ -	
Occupation Tax		$ -	
Subtotals	**99**	**$ 61,756.49**	**$ 15,689,097.99**
HU Plbg. Reimbursement		$ 13,646.25	
HU Out of District Fees			
Total Collected	**99**	**$ 48,110.24**	**$ 15,689,097.99**

Joe Patterson, Director
Development Services Department

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: 06/10/2017 Event Name: The Happy Camper Run 5k/1mile fun

Contact Person: Tim Buchholz Phone: 402-450-5378

Address: 1514 Westbrook Dr. Juniata, NE 68955

Email: Timbo237@yahoo.com Daytime Phone: 402-450-5378

Name of Organization Hosting Event: Royal Family Kids Camp/Lifehouse Church

Type of Organization (Please select from the following):

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

X___ Corporation ____ LLC ____ Other

If Other, please provide name: __________

Organization Address: Po box 451 Hastings, NE 68902

Organization Email: info@ilifehouse.org Organization Phone: 402-834-0400

Type of Event: 5k/1 mile fun run race

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

Please describe activities included in this event:
5k race and 1 mile fun run will be held on residential city streets in Westbrook village. Westbrook park will host the post run awards and other kids activities.

Event Location: Westbrook Village roadways and park - route maps attached

Before an event is scheduled on City owned property, it must receive prior City approval. The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
Please attach map of route of any such event. (Race from 9-10 Am)

Start Time of Event: 8:00 AM End Time of Event: 12:00 PM

ACORD

LIFEH-1 OP ID: DH

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/27/2017

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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
Lundeen-Isaacson Inc.
PO Box 469
Holdrege, NE 68949
Dakotah Hueftle

CONTACT NAME: Dakotah Hueftle
PHONE (A/C, No, Ext): 308-995-8614 FAX (A/C, No): 308-995-2444
E-MAIL ADDRESS: dhueftle@barneyinsurance.net

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A :	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Life House Church
3001 W 12 St
Hastings, NE 68901

COVERAGES

CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
X X	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:	X		26M5A0414711	07/25/2016	07/25/2017	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 3,000,000
							PRODUCTS - COMP/OP AGG	$ 3,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $	X		26M5A0414711	07/25/2016	07/25/2017	EACH OCCURRENCE	$ 1,000,000
							AGGREGATE	$ 1,000,000
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A								

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

The certificate holder is added as an additional insured for the 5K race 1 mile fun run Life House Church is sponsoring on June 10th.

CERTIFICATE HOLDER

City of Hastings
150 Great Neck Road Suite 304
Great Neck, NY 11021

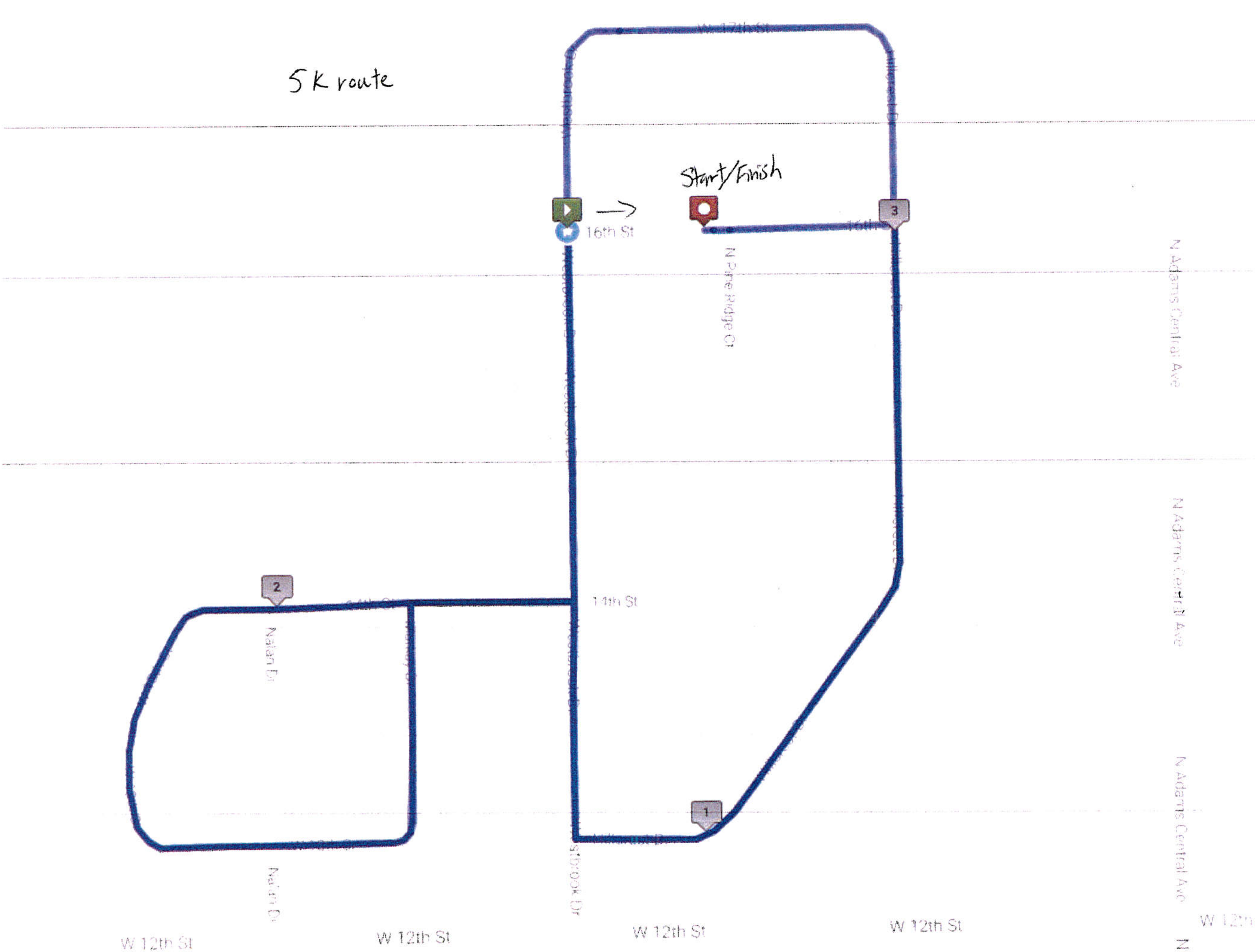
CANCELLATION

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
Dakotah Hueftle


1mile fun run
Start/Finish
W 17th St
16th St
16th St
N Pine Ridge Ct
N Adams Central Ave
Westbrook Dr
Hillcrest Dr
14th St
14th St
Nolan Dr
Mackay Dr
W 13th St
Hillcrest Dr
W 12th St
W 12th St
W 12th St
W 12th St
W 12th St

5 K route



Start/Finish
16th St
1
2
3
14th St
N Pine Ridge Ct
Nalan Dr
N Adams Central Ave
W 12th St

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 03/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Convene as Board of Equalization and levying of special assessments Sanitary Sewer Extension District No 2016-1, North 2nd Avenue, South of 26th Street.

Names of People/Business affected by this action:

Property Owners receiving benefit
City of Hastings (Utility Department)

Why Council action is required:

Statutory procedure

Type of action requested:

Suggested motion:

Approval of Resolution No 2017-10

Deadlines associated with action:

As soon as possible to begin collection of special assessments

Department head comments:

Action taken by the City Council at the February 13, 2017 meeting approved the Certificate of Cost and the assessment schedule for the levying of special assessments for sewer extension on North 2nd Avenue South of 26th Street. Additionally, the date of March 13, 2017 was selected as the date of public hearing for the levying of said improvements upon benefiting proper owners. (Find attached sewer assessment by lot and sewer assessment)

Action to be taken is as follows:

1) Motion to adjourn as Mayor and the City Council and reconvene as Board of Equalization.

2) Open Public Hearing and receive testimony
3) Close Public Hearing
4) Motion to Adjourn as Board of Equalization and reconvene as Mayor and City Council

5) City Council considers passage of Resolution levying special assessments

The total cost of the sanitary sewer extension district is $145,080.87.
The general obligation to be paid by Hastings Utilities is $58,456.18. Assessments will be made in the amount of $86,624.69.
Residents will have up to ten (10) years to pay for improvements at 5% interest. Interest begins fifty (50) calender days after levying of specials.

City Administrator comments:

Recommend Approval

SEWER ASSESSMENT BY LOT

Sanitary Sewer Extension District 2016-1

On North 2nd Avenue, South of 26th Street

Lot	Additions	Frontal Footage in Feet	Owner	Frontage Assessment	Utilities Credit Applied	Total Due
1	Harder Subdivision (312.54 - 252.00 = 60.54 Credit feet)	312.54	Roger L. Duering and Angela M. Duering, Husband and Wife as Joint Tenants.	$14,573.14	$2,822.86	$11,750.28
2	Harder Subdivision (314.93 - 252.00 = 62.93 Credit feet)	314.93	Peggy L. Beck and Neil C. Beck, Wife and Husband, as joint tenants.	$14,684.58	$2,934.30	$11,750.28
3	Harder Subdivision	182.58	Dustin Tibbs and Carrie Tibbs, Husband and Wife as joint tenants.	$8,513.35		$8,513.35
4	Harder Subdivision	182.59	Larry D. Husted and Raquel D. Husted, Husband and Wife, as joint tenants.	$8,513.82		$8,513.82
4	The East Half (E1/2) of the North Half (N1/2) of the South Half (S1/2) of the Northwest Quarter (NW1/4) of the Northwest Quarter (NW1/4) of Section Five (5), Township Seven (7) North, Range Nine (9) West. Of the 6th P.M., in the City of Hastings, Adams County, Nebraska	329.49	Stephen D. Pitman and Rebecca S. Pitman, Husband and Wife, as joint tenants.	$15,363.48		$15,363.48
1	Edwards Subdivision	164.56	Ryan L. Hofmann and Jillian F. Hofmann, Husband and Wife, as joint tenants.	$7,673.11		$7,673.11
2	Edwards Subdivision	164.56	Kevin A. Fowler and Michele Fowler, Husband and Wife as joint tenants	$7,673.11		$7,673.11
	The South 330 feet of the West 1188 feet of the Northeast Quarter of the Northwest Quarter (NE1/4 of NW 1/4) of Section Five (5), Township Seven (7) North , Range Nine (9) West of the 6th P.M., Adams County, Nebraska	330.00	James W. Berck and Jerry J. Berck, Husband and Wife as joint tenants.	$15,387.26		$15,387.26
	The North Nine Hundred Ninety (N 990) feet of the Northeast Quarter of the Northwest Quarter (NE1/4, NW 1/4) of Sectioin Five (5), Township Seven (7) North, Range Nine (9) West of the 6th P.M. Adams County, Nebraska, except th e North 41.25' therof and except the West 33 feet thereof.	948.75	Richard Curry, and Meanie Curry J. Curry, Husband and Wife as joint tenants	$44,238.38	$44,238.38	$0.00
		2930.00	@ $46.62806485 per Lin Foot	$136,620.23	$49,995.54	$86,624.69S

aspen/employees/sekoraR/HU16/Letters/Sewer Assessment by Lot 1/24/17

SEWER ASSESSMENT

Sanitary Sewer Extension District 2016-1
On North 2nd Avenue, South of 26th Street

1	Construction Costs (Contractor's Final Estimate)	$123,854.11
2	General Obiligation Utilities Cost (Road Repair)	$8,460.64
3	Engineering 8% of Line #1	$9,908.33
4	Title Searches	$1,600.00
5	Creation Cost	$77.79
6	Mid States Proctors	$1,180.00
7	Total Cost of Sewer District (Items 1 thru 6)	$145,080.87
8	General Obiligation Utilities Cost (Road Repair) Line #2	-$8,460.64
9	Total Assessable	$136,620.23

Total Assessable (Item 9) $136,620.23

Divide by Total Frontage Footage 2930.00 Equals Price per Foot = $46.62806485S

Aspen/employees/sekoraR/HU16/Letters/SD2016-1 Sewer Final Cost Sheet 1/24/17

PUBLIC NOTICE

TO: ALL PERSONS INTERESTED IN SANITARY SEWER EXTENSION DISTRICT NO. 2016-1 IN THE CITY OF HASTINGS, NEBRASKA.

NOTICE IS HEREBY GIVEN that a plat of Sanitary Sewer Extension District No. 2016-1 *(North 2nd Avenue south of 26th Street)* in the City of Hastings, Nebraska, and schedules of proposed special assessments of the property within the District, as prepared by the City Engineer, are on file in the office of the City Clerk.

The property contained in Sanitary Sewer Extension District No. 2016-1 includes the following described real estate:

Beginning at the intersection of the Center line of North 2nd Avenue and the South Line of East 26th Street in the City of Hastings, Adams County, Nebraska; Thence Easterly along the said South line a distance of 1,289.14 feet more or less to a point on the North/South Center Section line of Section 5, Township 7 North, Range 9 West of the 6th P.M., Adams County, Nebraska; Thence Southerly along said North/South Center Section line a distance of 948.75 feet more or less to a point being the Southeast Corner of Tax Lot 5 as described in instrument# 20111876; Thence Westerly along the South Line of said Tax Lot 5 a distance of 132.00 feet more or less to a point being the Northeast Corner of Tax Lot 1 as described in instrument #20061220; Thence Southerly along the East line of said Tax Lot 1 a distance of 326.46 feet more or less to a point being the Southeast Corner of said Tax Lot 1; Thence Westerly along the South line (extended) of Tax Lot 1 a distance of 1,223.14 feet more or less to a point being the Southeast Corner of Lot 2, Edwards Subdivision, City of Hastings, Adams County, Nebraska; Thence Westerly along South line of said Lot 2 a distance of 502.00 feet to the Southwest Corner of said Lot 2; Thence Northerly along the West Line of Lots 1 & 2, Edwards Subdivision a distance of 329.12 feet more or less to a point on the South line of Tax Lot 7 (instrument # (19920853); Thence Westerly along the South Line of said Tax Lot 7 a distance of 126.00 feet more or less to the Southwest Corner of said Tax Lot 7; Thence Northerly along the West line of Tax Lot 7 and the West Line of Lots 3 & 4 of Harder Subdivision a distance of 637.04 feet more or less to a point of intersection with the South line of tract of land known as Tax Lot 15 and described in Instrument Number 19772223, Thence Westerly along the South line of Tax Lot 15 a distance of 110.00 feet; Thence Northerly along the West line of Tax Lot 15 a distance of 309.00 feet, said point also being on the South Line of East 26th Street; Thence Easterly along said South line a distance of 770.47 more or less to the Point of Beginning.

You are further notified that the Mayor and City Council will sit as a Board of Equalization in the Council Chambers in the Hastings City Hall in the City of Hastings, Nebraska at 5:30 o'clock p.m., on Monday, the 13th day of March 2017, to consider objections and to adjust and equalize the proposed assessments therefor. Any objector may appear in person or by representative and submit such additional information as such objector may desire.

CITY OF HASTINGS, NEBRASKA

[SEAL]

/s/ Kimberly S. Jacobitz
City Clerk

Publish: February 27, 2017
March 6, 2017

The Mayor declared that in accordance with published notice, it was now time to conduct a hearing relative to the levy of special assessments in Sanitary Sewer Extension District No. 2016-1, *(North 2nd Avenue south of 26th Street)*, and declared the public hearing open. The Mayor asked the City Clerk if any written objections had been filed. The City Clerk reported the following written objections:

The Mayor then asked if there were any persons present who wished to be heard concerning the proposed assessments in said Sanitary Sewer Extension District No. 2016-1. The following persons appeared:

There being no other persons wishing to be heard concerning the improvements and the proposed levy of special assessments within Sanitary Sewer Extension District No. 2016-1, the Mayor declared the hearing closed.

After having fully considered the objections and the adjustment and equalizing of assessments relative to said Sanitary Sewer Extension District No. 2016-1, the following resolution was presented by the Clerk:

RESOLUTION NO. 2017 - 10

RESOLUTION MAKING ASSESSMENTS IN Sanitary Sewer Extension District No. 2016-1

WHEREAS, Notice has been published as provided by law concerning the levy of special assessments in Sanitary Sewer Extension District No. 2016-1 in the Hastings Daily Tribune on February 27, 2017, and March 6, 2017, and

WHEREAS, a hearing has been conducted as provided by law relative to the levy of special assessments in said District proposed to be levied against certain lots and parcels of ground on account of the construction of the improvements hereinbefore described in accordance with an agreement between the City of Hastings and Hastings College; and

BE IT FURTHER RESOLVED, that the special assessments and the aforesaid agreement are adjusted as follows:

BE IT FURTHER RESOLVED, that the said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements;

BE IT FURTHER RESOLVED, that all special assessments above provided for shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without interest, but if not so paid, to bear interest thereafter at the rate of five per centum (5.00%) per annum from the date of this resolution until delinquent; such assessments shall become delinquent as follows: One fifteenth of the total amount shall become delinquent fifty days after such levy; one fifteenth in one year; one fifteenth in two years; one fifteenth in three years; one fifteenth in four years; one fifteenth in five years; one fifteenth in six years; one fifteenth in seven years; one fifteenth in eight years; one fifteenth in nine years; one fifteenth in ten years; one fifteenth in eleven years; one fifteenth in twelve years; one fifteenth in thirteen years; and one fifteenth in fourteen years.

Delinquent installments shall bear interest at the rate provided by law until paid and shall be collected in the usual manner for the collection of taxes. Installments may be prepaid at anytime at the option of the property owner as provided by law.

AND BE IT FURTHER RESOLVED, that a certified copy of said assessment schedules be filed by the City Clerk with the City Treasurer and with the County Treasurer and the County Clerk of Adams County, as provided by law.

PASSED this 13th day of March, 2017.

____
Mayor

ATTEST:

____
City Clerk

[SEAL]

Department: City Administrator
Staff Contact:
Council Meeting Date: 03/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Nebraska Community Energy Alliance Interlocal Cooperation Agreement

Names of People/Business affected by this action:

Citizens of Hastings and other member communities

Why Council action is required:

Interlocal agreements require Council approval

Type of action requested:

Motion

Suggested motion:

That the Mayor and Council approve the amended and restated agreement as of October 2015.

Deadlines associated with action:

All NCEA members have been asked to approve the attached agreement as soon as possible.

Department head comments:

City Administrator comments:

Hastings has been a member of NCEA for over two years. All member communities have a seat on the NCEA Board of Directors. Due to the large number of members, it has become difficult to form a quorum for their monthly meetings. This new agreement would support the formation of a smaller Executive Committee to handle most association business. It would also make it easier to make organizational changes without going back to all the City Councils from the membership for housekeeping changes.

NEBRASKA COMMUNITY ENERGY ALLIANCE
INTERLOCAL COOPERATION AGREEMENT
(Amended and Restated as of October 2015)

THIS NEBRASKA COMMUNITY ENERGY ALLIANCE INTERLOCAL COOPERATION AGREEMENT ("Amended & Restated Agreement") is made and entered into by and among the following political subdivisions ("Original Members"):

1. City of Bellevue, Nebraska
2. Central City, Nebraska
3. City of Gothenburg, Nebraska
4. City of Holdrege, Nebraska
5. City of Lexington, Nebraska
6. City of Nebraska City, Nebraska
7. City of Seward, Nebraska
8. South Sioux City, Nebraska
9. City of Wayne, Nebraska

and such other parties ("New Members") that may join in this Agreement as herein provided. The Original Members and New Members are individually referred to as an NCEA member or member of NCEA and collectively referred to as "NCEA members" or "members of NCEA"):

WHEREAS, the above-named nine (9) Original Members have previously entered into an INTERLOCAL COOPERATION AGREEMENT BETWEEN THE POLITICAL SUBDIVISION OF THE STATE OF NEBRASKA, FOR THE ADVANCEMENT OF COMPRESSED NATURAL GAS AND ELECTRIC VEHICLE INFRASTRUCTURE AND COMPRESSED NATURAL GAS AND ELECTRIC VEHICLE USE to form the Nebraska Community Energy Alliance ("NCEA") in connection with each respective Original Member's "commitment to participate" submitted to the Nebraska Environmental Trust ("NET") concerning the NET-sponsored project, Connecting Nebraska Communities Driving America's Fuel! ("NET-CNCDAF Project 14/149");

WHEREAS, the Original Members have found it necessary to amend the existing Interlocal Agreement to provide a mechanism to allow additional public agencies as defined in the Nebraska Interlocal Cooperation Act (Neb. Rev. Stat. §§ 13-801 to 13-827 (Reissue 2012)) ("Interlocal Act") as the same may from time to time be amended and entities to join the NCEA together with a need to amend certain provisions of the previously executed Interlocal Agreement;

WHEREAS, the Original Members of the NCEA desire to have a single document that describes the amended agreement of the parties and, therefore, the original Interlocal Agreement is superseded by this Amended & Restated Agreement;

WHEREAS, the members of the NCEA for their common good desire to enter this Amended & Restated Agreement pursuant to the Nebraska Interlocal Cooperation Act, NEB. REV. STAT. §§ 13-801 to 13-827 (Reissue 2012) ("Interlocal Act") as the same may from time-to-time be amended, for the purpose of identifying, applying for, administering or otherwise making available to its members such grants or funding sources as are proper under this Agreement;

NOW, THEREFORE, in consideration of the foregoing and the terms and conditions set forth below, the members of NCEA being parties hereto agree as follows:

1. **Creation**. The NCEA members hereby create a joint entity to be known as the "Nebraska Community Energy Alliance" hereinafter referred to as "NCEA" which shall constitute a separate body politic. The NCEA shall function as a local subdivision of government which shall be empowered to make all financial and policy decisions affecting the purpose for which it is created.

2. **Purpose**. The NCEA is organized by and for Nebraska's communities to promote transportation and housing choices that include lifecycle cost of ownership, retained energy value, and economic competitiveness by coordinating and leveraging federal and state policies and investments to community projects demonstrating direct high impact.

3. **Membership Board**. The affairs, actions, and conduct of the business of the NCEA shall be by the Membership Board ("Board"). The Board shall exercise authority over NCEA in accordance with applicable laws and shall set the policy delegating to its officers, agents, and committees as appropriate.

Membership Board Composition. The Membership Board shall consist of one representative from each NCEA member which representative shall be appointed by resolution of the governing body of such member. Each NCEA member may at its discretion appoint one alternative representative who will represent that NCEA member in the event the representative is unable to attend a meeting of the Board. The representative and alternate shall serve at the pleasure of his or her respective organization. Any vacancy which occurs in the Board shall be filled within thirty days through the appointment of a replacement by the respective NCEA member.

a. **Eligibility**. In addition to any other eligibility requirements, a Board candidate must be a NCEA member representative. No NCEA member may be represented by more than one (1) representative on the Board.

b. **Vacancies.** If a member of the Board of Directors at any time during his or her term of office no longer meets the requirements for the initial appointment of the member, or resigns or no longer is able to serve as a member of the Board of Directors, the office of such Board member shall be deemed to be vacant as of the date such Board member no longer meets such requirements or resigns or is no longer able to serve as a member of the Board. A vacancy on the Board shall be filled by appointment of a new representative by resolution of the applicable governing body represented by the vacant Board member.

c. **Meetings and Conduct of Business**. Meetings of the Board shall be conducted at least annually and at such other frequent times as may be required by the business of NCEA or governing law. A majority of Board members shall constitute a quorum for the transaction of business provided that the Board shall have no authority to approve any item before the Board, except by an affirmative vote from a majority of its members, unless otherwise specifically required by law. Meetings shall be conducted in accordance with the Nebraska Open Meetings Act, NEB. REV. STAT. §§ 84-1407 (Reissue 2014), ***et. seq.*** as the same may from time-to-time be amended. Robert's Rules of Order, latest edition, shall govern all meetings of the Board of Directors.

d. Teleconferencing shall be allowed provided that NCEA follows state restrictions on its use.

e. **Officers of the Board.** The Board shall select a chairman, vice-chairman, secretary, and treasurer.

- **i.** Chairman. The Chairman shall preside at all meetings of the Board and have such general powers and duties of supervision and management as shall be necessary and germane or required for the execution and prosecution of the affairs of NCEA.

- **ii.** Vice-Chairman. The Vice-Chairman shall serve in the absence of the Chairman and, in the Chairman's absence, shall have all of the powers and duties of the Chairman and shall have such other powers and duties as the Chairman or members shall from time-to-time delegate to the Vice-Chairman.

- **iii.** Secretary. The Secretary shall keep minutes of all meetings conducted by NCEA and shall be the keeper of the records of NCEA.

- **iv.** Treasurer. The Treasurer shall prepare and submit in writing a quarterly report of the state of finances of NCEA and pay NCEA money only upon authorization granted by the Board or Chairman. Payment of all accounts under authorization shall be made on check signed by the Treasurer.

In addition to the foregoing, the officers shall have such other and additional duties, powers, privileges, and authority as the Board may, in its bylaws or otherwise, determine appropriate or necessary.

f. **Executive Board Composition.** The Executive Board shall consist of the four Membership Board Officers and two At Large members elected by the Membership Board.

Executive Board elections will be held annually at NCEA's Annual Membership Meeting. NCEA Executive Board will meet at a minimum quarterly to monitor organizational operations and conduct routine business.

4. **Projects.**

a. **NET-CNCDAF Project 14/149**. With respect to the NET-CNCDAF Project 14/149, the members participating in such Project agree to cooperate with each other and other public agencies on electric vehicle infrastructure and compressed natural gas and electric vehicle use project activities at the earliest practical time to avoid delays and duplication of effort later, head off potential conflicts, and ensure that planning and project development decisions reflect environmental values. Participating members agree to coordinate to reduce duplication between requirements under the National Environmental Policy Act of 1969 (42 U.S.C. 4321 ***et seq.***) and state and local planning and environmental review requirements, unless the agencies are specifically barred from doing so by applicable law. Members participating in the NET-CNCDAF Project 14/149 also agree to provide a minimum of a 50/50 match as may be required by grants or up to $15,000 per vehicle and $3,600 per electric vehicle infrastructure. Said members further agree to provide appropriate insurance coverage for all equipment and vehicles purchased or leased pursuant to the NET-CNCDAF Project 14/149. Participating members also agree to provide information identifying potential impacts and mitigation issues in a combined method.

b. **Other Projects and Granting Agencies**. As determined by the NCEA Board, NCEA may develop and administer other projects and seek funding for the same. "Other projects" shall be broadly construed but must be consistent with NCEA's purpose, this Agreement, and applicable laws and regulations. "Granting agency" as used in this Agreement, shall also be broadly construed as any entity, individual, or agency providing funding which is developed or administered by NCEA. No project may be developed or administered, nor agreement with any granting agency be entered into, by NCEA unless first being approved by the NCEA Board of Directors.

5. **Additional Members**.

a. **Method.** The Board may invite other public agencies to join the NCEA, and such invitees shall become a New Member by executing a New Member Counterpart of this Agreement and making the initial contribution as described in Paragraph 7.a of this Agreement.

b. **Participation Rights.** A New Member shall not be guaranteed opportunity to participate in grants or other projects in which NCEA is already involved on the date the New Member joins NCEA. A New Member is entitled to consideration by NCEA for participation in any grants or projects in which NCEA becomes involved after the date on which the member joins NCEA.

6. **Powers and Responsibilities**. The powers and responsibilities of NCEA as carried out by the Board shall include, but not be limited to the following:

a. Set budgets and to provide for a system of budgeting, accounting, auditing, and reporting of all NCEA funds and transactions for a depository and for the bonding of employees and officials;

b. Establish the fiscal year of the NCEA and establish fiscal policies;

c. Establish reasonable rules and regulations for the participation in NCEA and participate in any project or funding opportunity obtained or administered by NCEA;

d. Seek and obtain contracts, agreements and other arrangements whereby NCEA or its members will receive support and assistance for the purpose of pursuing the objects and purposes of NCEA from such other entities as NCEA from time to time shall determine necessary or appropriate, including, but not limited to, for-profit and non-profit organizations, and all other persons, provided, however, such contract shall not exceed any authority or powers delegated to NCEA by its members;

e. Provide for the identification, obtaining, maintenance, management, reporting, and administration of projects for grant and funding opportunities to further the best interests of the political subdivisions which are parties hereto and the citizens of such political subdivisions consistent with the purpose of NCEA;

f. Contract for the delegation or performance of duties imposed upon it herein including, but not limited to, the budgeting, accounting, auditing, and reporting and such other professional services including, but not limited to, legal services, financial services, and accounting services. Such contract may be with an outside party or other appropriate vendors. Such contract may be entered into with and between nonparties to this Agreement or with NCEA members;

g. Manage and review operations;

h. Address any related questions and concerns of the general public;

i. Make application for any permits or licenses required by regulating agencies;

j. Hire and fire such personnel as are needed to carry out the objectives of NCEA, fix their compensation benefits, enact personnel rules and regulations, and enter into employment agreements;

k. Adopt bylaws and standard operating procedures regarding the organization and operation of the NCEA and amend and repeal bylaws, rules, regulations, or standard operations to carry out and effectuate its powers and purposes;

l. Make application for and receive grants related to the purposes for which NCEA was formed;

m. Borrow funds as necessary;

n. Contract with and compensate consultants for professional services including, but not limited to, lawyers, accountants, and others necessary or useful and convenient to the purposes of NCEA;

o. Sue and be sued;

p. Acquire, hold, use and dispense appropriately of funds received;

q. Acquire, hold, use and dispose of real and personal property for the purposes of the NCEA;

r. Make or cause to be made any action necessary or useful and convenient to carrying out the functions of the NCEA;

s. Have a seal and alter the same at pleasure or dispose with the necessity thereof;

t. Make application for, receive, and accept donations, gifts, grants, the guest appropriations, or other contributions or assistance and monies, services, materials, or otherwise from the United States or any of its agencies from the State or any of its agencies or political subdivisions or from any persons and to use or expend all such contributions in carrying out its operations not inconsistent with the requirements thereof;

u. Establish advisory groups and/or committees by appointing individuals to carry out the purposes of NCEA and pay necessary and proper expenses of such group as the Board shall determine and dissolve such groups;

v. Select a financial agent and invest funds or property as allowed under law and in accordance with requirements imposed by any granting agency;

w. Purchase insurance, bond any employee or agent, for the purpose of protecting NCEA and its members against liability related to the operation or functions of NCEA;

x. Employ such persons as are necessary to carry out the purposes of NCEA and pay the necessary and proper expenses of said persons; and

y. Make and execute contracts, leases, and other instruments necessary or convenient to the exercise of its powers.

z. All other powers authorized by the Interlocal Cooperation Act, Neb. Rev. Stat. § 13-801 et seq.

7. **Finances and Budget**.

a. **Funding.** Annually or at such other frequent intervals as the Board may determine, each of the NCEA members shall contribute such funds as are necessary to conduct the operations of NCEA. Each NCEA member shall make an initial contribution of One Thousand Dollars ($1,000.00). This initial contribution shall be deposited in an account in the name of NCEA at a bank insured by the FDIC and selected by the Board.

b. **Assessment**. NCEA shall be funded by the revenues derived from granting agencies and/or other sources identified by the Board, provided, however, that in the event that funds derived from granting agencies and other sources identified by the Board are insufficient to service debt of NCEA, then in and in that event, the members of NCEA shall be assessed on proportional basis based on total funding received by the member during the preceding 24 month period as compared to total funding received by all NCEA members during the same preceding 24 month period, as determined as of the date of assessment. Each NCEA member shall have 60 days after receipt of notice from NCEA that an assessment is due to contribute its share of the funds required under the terms of the assessment.

c. **Budget.** In addition to any budget, reporting, or other financial requirements of any particular project or imposed by a granting agency, the NCEA Board shall, annually, beginning no more than 30 days after the formation of the NCEA and commencement of business, and continuing each year thereafter during the existence of the NCEA, establish and adopt a budget for the administration and management of the projects undertaken by the NCEA in fulfillment of its purpose. Upon completion of the budget, the Board shall determine the assessment to be submitted by each NCEA member and shall thereafter assess each NCEA member for said amount if any said amount has been determined as an assessment.

8. **Conflicts of Interest**. The members of NCEA agree to act in good faith in fulfilling the purpose of NCEA. It is expressly acknowledged and agreed that the NCEA is a public body and no profit or dividend will inure to the benefit of any individual. No Board member, public official, contractor or agent representing NCEA shall transact any business in his or her official NCEA capacity with any entity in which he or she, or any member of his or her immediate family, has a personal interest, without prior approval of the NCEA Board.

9. **Limitation of Liability**.

a. **Indemnification.** Each NCEA member shall indemnify and hold harmless NCEA against any and all losses, claims, liabilities, suits or judgments, costs and expenses suffered by NCEA as a result of the member's breach of any obligation undertaken by such member or representation made by such member. NCEA shall likewise indemnify and hold harmless each NCEA member against any and all losses, claims, liabilities, suits or judgments, costs and expenses suffered by such member as a result of NCEA's breach of any obligation undertaken by NCEA.

b. **Right to Inspect.** Each NCEA member shall have the right to inspect the books or records maintained by NCEA upon demand made to NCEA and costs of such inspection shall be the responsibility of the inspecting member.

c. **Participation.** No NCEA member shall be liable for any expenses or costs with respect to any project in which the member is not a participant or a recipient of funding or other benefit.

10. **Adherence to Applicable Requirements**. The NCEA members agree to:

a. Pass appropriate ordinances or resolutions requiring compliance with any reporting or other requirements imposed by applicable law, NCEA or a granting agency; and

b. Submit such forms, financial reporting, or other information as is required by applicable law, NCEA or a granting agency.

11. **Withdrawal of Member**. In the event any member of NCEA desires to withdraw from this Agreement, said member shall forfeit any future opportunities for funding administered by NCEA, but shall remain liable for fulfilment of any obligation undertaken by the withdrawing member with respect to any granting agency, or the NCEA, and shall remain responsible for any unpaid assessments assigned to the member by the NCEA and any financial assurances that may have been provided by the member to the NCEA or a granting agency. Any member seeking to withdraw from membership in NCEA shall file in the office of NCEA a certified copy of the resolution of the member's governing body approving withdrawal and the withdrawal shall be effective upon such filing.

12. <u>**Termination of Agreement.**</u>

a. **Duration.** NCEA shall continue in existence and operation for the active life of the NET-CNCDAF Project 14/149, including all phases of the NET-CNCDAF Project 14/149, and thereafter as determined by the Board to be beneficial to the constituents of the members hereto, unless terminated as herein provided, but this Agreement shall terminate on or before the date which is sixty (60) years after execution of this Agreement by the first member unless extended in writing and approved by the Board.

b. **Dissolution.** NCEA may be dissolved by the governing bodies by a majority of the NCEA members adopting resolutions approving such dissolution, provided that NCEA may not be dissolved until all funding obligations, including but not limited to any reporting or other obligations to a granting agency, outstanding notes, agreements, or contractual obligations and legal claims shall have been satisfied in full. Upon dissolution of NCEA, each member shall become the owner of a fractional undivided interest in all remaining assets of NCEA. Each member's undivided fractional interest in such assets shall be determined in accordance with the total membership of NCEA at time of dissolution.

13. <u>**Miscellaneous**</u>.

a. **Amendment and Modification.** This Agreement may be amended or modified only upon approval of a majority of the NCEA Membership Board.

b. **Assignment.** No member may assign its rights under this Agreement.

c. **Counterparts.** Original counterparts of this Agreement shall be executed and delivered by each Original and New member to the NCEA. Executed originals shall be placed on file at an office designated by the Board. The NCEA members agree that the separately executed copies of this Agreement constitute the NEBRASKA COMMUNITY ENERGY ALLIANCE INTERLOCAL COOPERATION AGREEMENT of the NCEA and shall be given full force and effect.

d. **Effective Date.** This Agreement shall become effective upon the signing of all governing bodies of the respective original nine (9) named members hereto after each such member has adopted resolution approving and authorizing the execution of this Agreement. The NCEA established hereby shall come into existence upon the first meeting of the NCEA at a duly called public meeting. Each NCEA member shall provide to the NCEA a certified copy of each resolution approving and authorizing the execution of this Agreement and designating a Voting Delegate for the purpose of the annual membership meeting.

e. **Governing Law.** This Agreement and all disputes related to or arising therefrom shall be governed, construed, and enforced in accordance with the laws of the

State of Nebraska, without regard to conflict of law rules, and exclusive jurisdiction of any dispute shall rest with the courts of the State of Nebraska.

f. **Integration**. This Agreement contains the entire agreement of the parties. No representations were made or relied upon by any party other than those expressly set forth herein. All prior and contemporaneous negotiations, discussions, memos and other writing are merged and incorporated herein, it being the intention of the parties that this be a final and full expression of the their agreement. No agent, employee or other representative of any party hereto is empowered to alter any of the terms herein unless such alteration is done in writing and signed by all parties hereto.

g. **Severability**. If any provision, term, or clause in this Agreement is held unenforceable, then the remaining provisions of this Agreement shall remain in full force and effect.

h. **Headings**. The headings used in this Agreement are for convenience only and shall not be used to construe the terms of this Agreement.

IN WITNESS WHEREOF, the below New Members have signed and executed this agreement on the dates shown next to their respective signatures as follows:

____
(Name of New Member)

By: ______________________________ Date: ____________________

Print name and title: ____

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 03/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution to Authorize Roger Nash, City Treasurer, and Stacey Godtel, Senior Finance Clerk, as signatories on all City accounts at all financial institutions with which the City of Hastings does business. It also requires the Senior Finance Clerk to be bonded in the same amount as the City Treasurer.

Names of People/Business affected by this action:

Mayor and City Council, citizens of Hastings, Hastings financial institutions

Why Council action is required:

With the retirement of Barb Adler it is necessary to have Roger Nash as City Treasurer and Stacey Godtel, who was recently hired as Senior Finance Clerk authorized as signatories on all City accounts with financial institutions the City does business with.

Type of action requested:

Resolution

Suggested motion:

Move to approve Resolution No. 2017-11

Deadlines associated with action:

As soon as possible. Stacey Godtel starts her position on March 13, 2017.

Department head comments:

This is good business practice and will provide a back-up to the City Treasurer when he would be unavailable. The Senior Finance Clerk would also be required to be bonded in the same amount as the City Treasurer.

City Administrator comments:

This is a housekeeping issue. Recommend approval.

RESOLUTION NO. 2017-11

WHEREAS, due to the retirement of Barb Adler, Roger Nash has been appointed as City Treasurer, having previously served as Senior Finance Clerk, and Stacey Godtel has been hired as Senior Finance Clerk; and

WHEREAS, it necessary to have Roger Nash as City Treasurer authorized as a signatory on all City of Hastings' bank and financial accounts and to have Stacey Godtel as Senior Finance Clerk also authorized as a signatory on all City of Hastings' bank and financial accounts to provide a back-up to the City Treasurer in the event the City Treasurer is unavailable when an authorized signatory was necessary for the transaction of City business; and

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

BE IT RESOLVED by the Mayor and City Council of the Hastings, Nebraska, that the Roger Nash, City Treasurer and Stacey Godtel, Senior Finance Clerk for the City of Hastings be authorized as a signatories on all City of Hastings' bank and financial accounts and for the Senior Finance Clerk to provide a back-up to the City Treasurer in the event the City Treasurer is unavailable when an authorized signature is necessary for the transaction of City business.

BE IT FURTHER RESOLVED by the Mayor and City Council that the City of Hastings that the Senior Finance Clerk be bonded, and that the bond be in the same amount as the bond for the City Treasurer.

PASSED AND APPROVED this _____ day of _____________________, 2017.

____
Mayor

ATTEST:

____
City Clerk

(S E A L)

Approved as to form: _____________________________________
City Attorney

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 03/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4505 to include Brickyard Park as place where alcoholic liquors, including beer, may be consumed or dispensed under a special designated permit issued by the Nebraska Liquor Control Commission

Names of People/Business affected by this action:

Citizens of Hastings and Liquor licensees

Why Council action is required:

Section 8-107 of the City Code needs to be amended to allow consumption of alcohol, including beer, at Brickyard Park. Currently alcohol is only allowed at Brickyard Parking during the Cottonwood Prairie Festival. This would allow other events to be held at Brickyard Park with a special designated permit obtained from the Nebraska Liquor Control Commission.

Type of action requested:

Ordinance

Suggested motion:

Move to approve Ordinance No. 4505 on first reading; and if passes, move to suspend the rules and pass Ordinance No. 4505 on second and third reading.

Deadlines associated with action:

None known

Department head comments:

This was a subject at a recent City Council Work Session and those Council persons present voiced no objections.

City Administrator comments:

We have allowed this in the past for Cottonwood. This action would allow it, under restrictions, for other events as determined by the Council.

Recommend Approval

ORDINANCE No. 4505

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 8-107 OF THE OFFICIAL CITY CODE DEALING WITH THE CONSUMPTION OF ALCOHOL ON PROPERTY OWNED BY THE STATE OR CERTAIN GOVERNMENTAL SUBDIVISIONS THEREOF; REPEALING INCONSISTENT PROVISIONS; AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That Section 8-107 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

8-107. Consumption on property owned by the state or certain governmental subdivisions thereof.

It shall be unlawful for any person to consume alcoholic liquors in the public streets, alleys, parking areas, roads, or highways, or inside vehicles while upon the public streets, alleys, parking areas, roads, or highways; or upon property owned by the State of Nebraska, Adams County, City of Hastings, or the School District of Hastings; provided however, alcoholic liquors, including beer, may be sold or distributed for consumption on the following premises:

(1) At Brickyard Park, the Hastings City Auditorium, Auditorium Park, Central Park and the Hastings Museum and Museum Park, and the Hastings Public Library under a special designated permit issued by the Nebraska Liquor Control Commission with the approval of the Hastings City Council;

(2) At property controlled by the Chamber of Commerce;

(3) For any portion of Prairie Ridge Park for which a State of Nebraska liquor license is in effect;

(4) The City may execute a license agreement for the use of a portion of the public sidewalk by a properly licensed establishment located within the downtown area. The terms of the license agreement shall be developed according to the circumstances of the parties and any laws, rules, and regulations applicable. For purposes of this section, downtown area shall be all property abutting or located within Burlington Avenue on the west, Kansas Avenue on the east, 1st Street on the south, and 4th Street on the north; and

(5) The City may execute a license agreement for the use of a portion of the

public street for a community sponsored event pursuant to and under a special designated permit issued by the Nebraska Liquor Control Commission with the approval of the Hastings City Council. For purposes of this section, downtown area shall be all property abutting or located within Burlington Avenue on the west, Kansas Avenue on the east, 1st Street on the south, and 4th Street on the north.

SECTION 2. 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 3. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form with said effective date being 15 days from and after the date this ordinance is passed approved, said effective date being the _____ day of ______________, 2015. This ordinance shall be included in the Hastings City Code Book.

PASSED AND APPROVED this _____ day of ___________________, **2017.**

____
Mayor

ATTEST:

____
City Clerk

APPROVED AS TO FORM:

____
City Attorney

Mayor’s Board and Committee Appointments 3/8/2017

Hastings 2021 Community Development Task Force

Chris Johnson	Tom Hastings
Genessa Eddy	Dan Pauley
Alan Anderson	Randy Chick
Ron Sekora	Stan Rouse
Terry Anstine	Kaleena Fong
Mark Hemje	Dan Schwartzkopf
Roger Coffman	Mark Evans
Troy Stickels	Dave Rippe

Hastings 2021 Human Capital Task Force

Craig Kautz	John Hill
Marv Schultes	Sheana Smith
Robbie Erickson	Kraig Lofquist
Maggie Vaughan	Shawn Scott
Travis Feezel	Penny Pratt
Bill Hitesman	LaVern Franzen

Hastings 2021 Small Business and Entrepreneurship Task Force

Maggie Vaughan	George Howard
Lisa Tschauner	Scott Kvols
Anthony May	Megan Arrington
Tiffany Crouse	Michael Krings
Nick Soucie	

Hastings 2021 Business Growth Task Force

Jack Schreiner	Scott Kvols
Bob Herbek	David Brandt
Dave Rippe	Aaron Schardt
Tom Hastings	Jeremy Anderson