HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
March 27, 2017
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for March 27, 2017 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, March 24, 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. <u>All Consent Items.</u>

    (a) Approval of the minutes of the Council Meeting of March 13, 2017.

    (b) Approval of the payroll for the period ending March 25, 2017, paid March 31, 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.

    (e) Approval of the Addendum to the Lottery Operator's Agreement to add the cities of Lawrence and Crete, Nebraska as political subdivisions where the operator may place or install keno-type lottery systems.

(f) Approval of the request of the Hastings Family YMCA to utilize city streets for the Hastings Family YMCA Spring Triathlon on May 13, 2017.

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

4. General Business.

    (a) Approval of awarding contract(s) for furnishings and furniture for the Hastings Public Library.

    (b) Approval of the Business Improvement District request to close a portion of 1st Street and to close St. Joseph Avenue from 1st to 2nd Street for the annual Downtown Do the Brew on April 29, 2017.

    (c) Approval of the request of the Hastings Community Arts Council Inc. for a Special Designated License on April 29, 2017 at 1st Street and St. Joseph Avenue for "Do the Brew: Craft Beer Tasting" with an alternate location of the Hastings City Auditorium, 220 N. Hastings Avenue.

5. Ordinances and Resolutions.

    (a) Ordinance No. 4506. . .Authorizing the issuance of General Obligation Various Purpose Bonds, Series 2017.

    (b) Ordinance No. 4473. . .To amend sections regarding City Department Heads, duties of the City Administrator, repeal unnecessary sections, and to amend Chapter 32, Article 1 regarding the Board of Public Works.

6. Final Passage of Ordinances.

7. Appointments.

    (a) Appointment of Director of Development Services.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, March 13, 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 March 13, 2017.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: John Harrington, Butch Eley, Jeniffer Beahm, Ginny Skutnik, Sarah Hoops, Paul Hamelink, Scott Snell, Phil Odom. Absent: None.

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

Moved by Butch Eley seconded by Ginny Skutnik to adopt current agenda for March 13, 2017.
Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. 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 Hamelink distributed a letter from the Hastings Airport Association thanking the council for their support.

Councilmember Skutnik reported on the Museum Board meeting. They were given a demonstration of the newly renovated planetarium and software. The planetarium is now open.

MAYOR'S COMMUNICATIONS:
Mayor Stutte recognized service anniversaries for the following: Matt Monroe-35 years; Teri Schelkopf-25 years; Mike Deboer-25 years; Don Cox-25 years; Joseph Hermann-5 years; Carla Scheierman-5 years.

Mayor Stutte thanked the Hastings Fire Department as well as other area fire departments for their response to the BG&S Transmission fire. He thanked all community partners who assisted in any way in this incident.

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

3. Public Hearings.

(a) Moved by Scott Snell seconded by Ginny Skutnik to adjourn as Mayor and City Council and reconvene as Board of Equalization. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

Dave Wacker, City Engineer, gave a report on sanitary sewer extension assessments. Ron Sekora, Coordinating Engineer, was present to answer construction questions.

Mayor Stutte declared the public hearing open. Roger Duering (880 E. 26th Street) and Kevin Fowler (2201 North 2nd Avenue) spoke in favor. The City Clerk advised that her office had received no written objections. There being no other persons wishing to speak, Mayor Stutte declared the hearing closed.

(b) Moved by Ginny Skutnik seconded by John Harrington to adjourn as Board of Equalization and reconvene as Mayor and City Council. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) Moved by Butch Eley seconded by Ginny Skutnik to approve Resolution No 2017- 10...Making Assessments in Sanitary Sewer Extension District No. 2016-1.

Councilmember Harrington commented on lack of planning for construction of infrastructure. Dave Ptak, City Attorney, explained the assessment process.

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

4. General Business.

(a) Moved by Phil Odom seconded by Jeniffer Beahm to approve the Nebraska Community Energy Alliance Interlocal Cooperation Agreement.

Joe Patterson, City Administrator, reported this would allow an executive board to be selected to easier fulfill quorum requirements.

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

5. Ordinances and Resolutions.

(a) Moved by Scott Snell seconded by Ginny Skutnik to approve 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. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(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.

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

Jeff Hassenstab, Parks & Recreation Director, explained that events held at Brickyard Park would be allowed to serve liquor, but only after an individual special designated license permit is issued by the Nebraska Liquor Control Commission.

The Mayor then stated the question “Shall Ordinance No. 4505 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Councilmember Ginny Skutnik moved that the statutory rule requiring reading on three different days be suspended; Councilmember John Harrington seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion to suspend the rules was adopted by three-fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on March 17, 2017. Effective date of the ordinance is March 29, 2017.

7. Appointments.
(a) Mayor's Hastings 2021 Task Force Appointments.
Mayor Stutte recommended the following appointments for 2021 Task Forces.

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

Moved by Phil Odom seconded by Sarah Hoops to approve Mayor’s Task Force appointments as presented. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Butch Eley seconded by Ginny Skutnik there being no further business to come before the Council, the meeting adjourn at 6:03p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050 Inspection Pe							
	HASTINGS UTILITIES-PERMI		February plbg reimbursement	0	03/01/2017	03/27/2017	13,646.25
							13,646.25
001-000.000-442.165 Ambulance fe							
	AETNA	Garcia	Refund for over/double pmt	0	03/01/2017	03/27/2017	176.05
	BLUE CROSS-BLUE SHIELD	Doremus	Refund for over/double pmt	0	03/01/2017	03/27/2017	455.52
	PECK/SALLY//	Peck	Refund for over/double pmt	0	03/01/2017	03/27/2017	5.00
							636.57
					Total Dept. 000000:		**14,282.82**
Dept: 010.000 City administrator's							
001-010.000-720.350 Training & Co							
	CITY CLERK - PETTY CASH	J Patterson	Reimburse mileage to Lincoln	0	02/24/2017	03/27/2017	111.28
	LEAGUE OF NE MUNICIPALIT		Conf fees midwinter league mtg	0	03/02/2017	03/27/2017	325.00
	US BANK CORPORATE PAYM	J Patterson	League mtg - lodging - Lincoln	0	02/26/2017	03/27/2017	254.50
							690.78
001-010.000-723.050 Advertising							
	ADAMS COUNTY REGISTER	20170744	Ord #4502	0	02/27/2017	03/27/2017	28.00
	HASTINGS TRIBUNE	cityclerk	February advertising	0	02/28/2017	03/27/2017	510.55
							538.55
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2017	0	03/27/2017	03/27/2017	1,324.11
	HASTINGS UTILITIES	02070932	Chrg station 12/30/16-1/31/17	0	02/01/2017	03/27/2017	13.59
							1,337.70
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790	City bldg 1/20-2/20/17	0	02/20/2017	03/27/2017	432.92
							432.92
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790	City bldg 1/20-2/20/17	0	02/20/2017	03/27/2017	23.96
							23.96
001-010.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City phones 3/4-4/3/17	0	03/07/2017	03/27/2017	73.95
							73.95
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790	City bldg 1/20-2/20/17	0	02/20/2017	03/27/2017	72.35
							72.35
001-010.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	564484	Flag	0	03/06/2017	03/27/2017	21.83
	MENARDS - HASTINGS	27855	Swiffer, floor sign	0	02/22/2017	03/27/2017	49.88
	PARAMOUNT LINEN-UNIFOR	79774	Floor mats	0	02/28/2017	03/27/2017	44.70
	PRESTO-X	4187021	February pest control	0	02/20/2017	03/27/2017	50.65
							167.06
001-010.000-729.050 Dues & Subs							
	IDEA BANK MARKETING	INV-5387	Svc agreemnt stndrd CMS host	0	01/31/2017	03/27/2017	1,788.00
							1,788.00
001-010.000-729.150 Other Operat							
	AWARDS UNLIMITED, INC.	424782	Retirement award for B Adler	0	02/16/2017	03/27/2017	79.13
	EILEEN'S COLOSSAL COOKI	8371	Cookies - Barb's retirement	0	03/02/2017	03/27/2017	44.00
							123.13

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-010.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	632220	Stapler, pens	0	03/10/2017	03/27/2017	37.48
	BUSINESS WORLD PRODUC	632154	Blow off duster	0	03/07/2017	03/27/2017	9.79
	EAKES OFFICE SOLUTIONS	7205862	Calculator, organizer	0	03/09/2017	03/27/2017	83.98
							131.25
						Total Dept. City administrator's office:	**5,379.65**
Dept: 020.000 Civil service							
001-020.000-724.050 Printing							
	HASTINGS TRIBUNE	206546	Summer/seasonal	0	02/28/2017	03/27/2017	163.50
							163.50
001-020.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City phones 3/4-4/3/17	0	03/07/2017	03/27/2017	2.06
							2.06
						Total Dept. Civil service:	**165.56**
Dept: 030.000 City attorney							
001-030.000-720.350 Training & Co							
	LEAGUE OF NE MUNICIPALIT		Conf fees midwinter league mtg	0	03/02/2017	03/27/2017	1,710.00
							1,710.00
001-030.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City phones 3/4-4/3/17	0	03/07/2017	03/27/2017	1.78
							1.78
						Total Dept. City attorney:	**1,711.78**
Dept: 050.000 Mayor and council							
001-050.000-720.350 Training & Co							
	BEAHM/JENIFFER//	J Beahm	Reimburse league mtg exp	0	03/13/2017	03/27/2017	133.78
	CITY CLERK - PETTY CASH	Skutnik	Reimburse league mtg expenses	0	03/13/2017	03/27/2017	151.02
	ELEY III/WALTER//	Eley	Reimburse league mtg expenses	0	03/13/2017	03/27/2017	540.51
	SNELL/SCOTT//	Snell	Reimburse league mtg expenses	0	03/13/2017	03/27/2017	805.86
	STUTTE/COREY//		Reimburse league mtg expenses	0	03/13/2017	03/27/2017	406.00
							2,037.17
						Total Dept. Mayor and council:	**2,037.17**
Dept: 070.000 Other governmenta							
001-070.000-720.150 Contingency							
	PLATTE RIVER RADIO INC	28059-1	Fair housing schedule	0	02/28/2017	03/27/2017	120.00
							120.00
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, IN	110406	28 minutes, Feb 16-28, 2017	0	03/01/2017	03/27/2017	42.00
							42.00
001-070.000-720.456 Employee Dr							
	PHYSICAL THERAPY & SPOR		Drug/9, PCP/4, Alc/4	0	02/28/2017	03/27/2017	950.00
							950.00
001-070.000-726.300 Waste Dispos							
	WOODWARD'S DISPOSAL SE	8721-1470	Service	0	02/25/2017	03/27/2017	2,200.00
							2,200.00
001-070.000-729.428 Internet Serv							
	CHARTER COMMUNICATION	0029496	Internet/April 2017	0	03/26/2017	03/27/2017	77.19
							77.19
001-070.000-741.200 Building Impr							
	KIRKHAM, MICHAEL & ASSO	86352	Proj 3-31-0040-14,runway 4/22	0	03/08/2017	03/27/2017	1,555.90

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,555.90
			Dept. Other governmental accounts:				**4,945.09**
Dept: 080.000 Development Servi							
001-080.000-720.300 Professional							
	CLIENT SOLUTIONS & SYSTI	015300	Changes to permits program	0	02/28/2017	03/27/2017	40.00
	FILL-N-CHILL		Car washes	0	02/28/2017	03/27/2017	10.00
	WITT PLUMBING, INC.	26788	Plbg/gas inspection	0	03/07/2017	03/27/2017	120.00
							170.00
001-080.000-720.305 Recording fe							
	ADAMS COUNTY REGISTER	012	Recording fees	0	02/28/2017	03/27/2017	144.00
							144.00
001-080.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	Fairfield Inn	NPZA conf - lodging - Evans	0	03/09/2017	03/27/2017	119.89
							119.89
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	206508	Advertising	0	02/28/2017	03/27/2017	265.98
							265.98
001-080.000-726.200 Telephone							
	VERIZON WIRELESS	9781580649	Cell phones 2/7-3/6/17	0	03/06/2017	03/27/2017	104.06
	WINDSTREAM COMMUNICAT	090212392	City phones 3/4-4/3/17	0	03/07/2017	03/27/2017	4.85
							108.91
001-080.000-729.050 Dues & Subs							
	NAT'L FIRE PROTECTION AS	6915780Y	Membership dues	0	02/25/2017	03/27/2017	58.33
							58.33
001-080.000-730.050 Office Suppli							
	BIG G COMMERCIAL ACCOU	563839	Shop supplies	0	02/24/2017	03/27/2017	17.17
	BUSINESS WORLD PRODUC	632088	Office supplies	0	03/01/2017	03/27/2017	48.99
	BUSINESS WORLD PRODUC	632188	Name plates	0	03/08/2017	03/27/2017	29.00
	BUSINESS WORLD PRODUC	632204	Pens	0	03/09/2017	03/27/2017	3.18
	US BANK CORPORATE PAYM	Haskell	Shipping on supply order	0	02/03/2017	03/27/2017	9.95
							108.29
001-080.000-731.700 Wearing App							
	DMJ PRODUCTS	2060	Wearing apparel	0	02/19/2017	03/27/2017	365.00
							365.00
			Total Dept. Development Services:				**1,340.40**
Dept: 090.000 IT Division							
001-090.000-720.300 Professional							
	FLATWATER TECHNOLOGIE	2017-5410	WatchGuard M440 trade-up	0	03/01/2017	03/27/2017	1,952.50
							1,952.50
001-090.000-729.050 Dues & Subs							
	US BANK CORPORATE PAYM		Amazon Prime membership	0	02/14/2017	03/27/2017	99.00
	VERIZON WIRELESS	9780928575	Verizon jetpack 1/24-2/23/17	0	02/23/2017	03/27/2017	63.42
							162.42
			Total Dept. IT Division:				**2,114.92**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2017	0	03/27/2017	03/27/2017	1,668.48
							1,668.48
001-110.000-726.100 Natural Gas							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	1052	Auditorium - February 2017	0	02/28/2017	03/27/2017	1,211.51
							1,211.51
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Auditorium - February 2017	0	02/28/2017	03/27/2017	153.21
							153.21
001-110.000-726.250 Water							
	HASTINGS UTILITIES	1052	Auditorium - February 2017	0	02/28/2017	03/27/2017	212.70
							212.70
001-110.000-737.200 Building Main							
	BIG G COMMERCIAL ACCOU	563904	Ice melt	0	02/25/2017	03/27/2017	8.99
	BIG G COMMERCIAL ACCOU	557742	Hammer rental	0	12/10/2016	03/27/2017	13.91
	MENARDS - HASTINGS	27204	Misc maintenance supplies	0	02/14/2017	03/27/2017	141.58
							164.48
						Total Dept. Auditorium:	**3,410.38**
Dept: 120.000 Cemetery							
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2017	0	03/27/2017	03/27/2017	104.66
							104.66
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Cemetery - February 2017	0	02/28/2017	03/27/2017	308.43
							308.43
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Cemetery - February 2017	0	02/28/2017	03/27/2017	29.12
							29.12
001-120.000-726.200 Telephone							
	VERIZON WIRELESS	9781580649	Cell phones 2/7-3/6/17	0	03/06/2017	03/27/2017	33.30
							33.30
001-120.000-726.250 Water							
	HASTINGS UTILITIES	1052	Cemetery - February 2017	0	02/28/2017	03/27/2017	150.24
							150.24
001-120.000-727.500 R & M Heavy							
	BOETTCHER SUPPLY, INC.	1011735-1	Trimmer line	0	02/22/2017	03/27/2017	74.14
							74.14
001-120.000-727.800 R & M Vehicl							
	CHRIS'S CAR WASH	48	Car wash	0	02/02/2017	03/27/2017	8.41
	N A P A AUTO PARTS	694250	Coolant temp sensor	0	02/28/2017	03/27/2017	19.62
	N A P A AUTO PARTS	694376	Credit for tax	0	03/01/2017	03/27/2017	-1.28
							26.75
001-120.000-731.150 Chemicals							
	CENTRA CHEMICAL SERVICI	27341	Grub control	0	03/01/2017	03/27/2017	2,988.00
							2,988.00
001-120.000-737.200 Building Mair							
	MENARDS - HASTINGS	28516	Hook set with board	0	03/02/2017	03/27/2017	39.98
	MENARDS - HASTINGS	28543	Plywood screws	0	03/02/2017	03/27/2017	44.80
							84.78
001-120.000-737.705 Shop Supplie							
	CENTRA CHEMICAL SERVICI	27346	Safety glasses	0	03/07/2017	03/27/2017	38.00
	MENARDS - HASTINGS	28616	Pressure washer soap	0	03/03/2017	03/27/2017	7.96
							45.96

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
					Total Dept. Cemetery:		**3,845.38**
Dept: 130.000 Parks							
001-130.000-720.350 Training & Co							
	ALLEN'S OF HASTINGS, INC.	233	Training & conference	0	03/08/2017	03/27/2017	5.69
							5.69
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2017	0	03/27/2017	03/27/2017	3,375.28
							3,375.28
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Parks - February 2017	0	02/28/2017	03/27/2017	312.34
							312.34
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Parks - February 2017	0	02/28/2017	03/27/2017	111.32
							111.32
001-130.000-726.200 Telephone							
	VERIZON WIRELESS	9781580649	Cell phones 2/7-3/6/17	0	03/06/2017	03/27/2017	107.44
	WINDSTREAM COMMUNICAT	090212392	City phones 3/4-4/3/17	0	03/07/2017	03/27/2017	66.01
							173.45
001-130.000-726.250 Water							
	HASTINGS UTILITIES	1052	Parks - February 2017	0	02/28/2017	03/27/2017	374.42
							374.42
001-130.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	564025	Bungee cords, stripper glue	0	02/27/2017	03/27/2017	146.93
	KULLY PIPE & STEEL SUPPL	666029	Galv pipe	0	03/01/2017	03/27/2017	49.52
	KULLY PIPE & STEEL SUPPL	666322	Disc golf signs	0	03/06/2017	03/27/2017	101.13
	MENARDS - HASTINGS	28367	Fence chainlink/posts-Carter	0	02/28/2017	03/27/2017	82.97
	MENARDS - HASTINGS	28370	Post	0	02/28/2017	03/27/2017	5.01
	N A P A AUTO PARTS	695803	Ag brg, gasket sealant	0	03/07/2017	03/27/2017	27.90
	ODEYS, INC.	118770	Prep materials Duncan Field	0	02/23/2017	03/27/2017	9,690.10
	ODEYS, INC.	118769	Pitching rubber	0	02/23/2017	03/27/2017	512.32
	OVERHEAD DOOR CO. OF H	289026	Shop door repair	0	02/22/2017	03/27/2017	244.65
	REAMS SPRINKLER SUPPLY	S1340667.001	Rec field improvements	0	03/07/2017	03/27/2017	33.79
							10,894.32
001-130.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-469123	Repair parts	0	02/28/2017	03/27/2017	25.59
	AUTO VALUE-HASTINGS	70-469143	Credit return cap	0	02/28/2017	03/27/2017	-18.61
	BIG G COMMERCIAL ACCOU	564286	Fasteners, cable	0	03/02/2017	03/27/2017	27.79
	BIG G COMMERCIAL ACCOU	564355	Fasteners, cable	0	03/03/2017	03/27/2017	33.02
	BIG G COMMERCIAL ACCOU	564576	Fasteners	0	03/07/2017	03/27/2017	2.68
	HASTINGS OUTDOOR POWE	9808	Repair parts	0	03/01/2017	03/27/2017	190.12
	MIDWEST TURF & IRRIGATIC	3746182	Switch, rubber	0	02/24/2017	03/27/2017	87.99
	MIDWEST TURF & IRRIGATIC	3746101	Trap door	0	02/24/2017	03/27/2017	82.55
	MIDWEST TURF & IRRIGATIC	3746283	Bearing,washers,lever,ring clp	0	02/27/2017	03/27/2017	117.86
	N A P A AUTO PARTS	694101	Rotor, dist cap	0	02/28/2017	03/27/2017	21.29
	N A P A AUTO PARTS	694264	Return rotor,dist cap/fittings	0	02/28/2017	03/27/2017	-19.30
	N A P A AUTO PARTS	694070	Lubricant	0	02/28/2017	03/27/2017	8.91
	PRUITT OUTDOOR POWER,	L032120	Stumper parts	0	03/01/2017	03/27/2017	45.90
	SCHERBARTH, INC.	41069	Painter - shaft collar	0	02/28/2017	03/27/2017	9.16
	UNIVERSAL HYDRAULICS, IN	23522	Cylinder repair	0	01/10/2017	03/27/2017	100.00
	UNIVERSAL HYDRAULICS, IN	02643	Install/plumb paint cart	0	02/17/2017	03/27/2017	1,983.26
							2,698.21
001-130.000-727.800 R & M Vehicl							
	N A P A AUTO PARTS	681660	Window lift motor	0	01/03/2017	03/27/2017	35.70
	N A P A AUTO PARTS	675329	Lube	0	12/05/2016	03/27/2017	10.42

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	O'REILLY AUTO PARTS	764-116469	Exchange parts	0	01/18/2017	03/27/2017	0.52
							46.64
001-130.000-729.150 Other Operat							
	HASTINGS TRIBUNE	citypark	Pks maint worker ads	0	02/01/2017	03/27/2017	150.25
							150.25
001-130.000-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS	110126	Bulk oil and grease	0	02/17/2017	03/27/2017	664.05
							664.05
001-130.000-737.705 Shop Supplie							
	MATHESON TRIGAS-LINWEL		Shop supplies	0	02/27/2017	03/27/2017	128.26
							128.26
						Total Dept. Parks:	**18,934.23**
Dept: 140.000 Water Park							
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2017	0	03/27/2017	03/27/2017	1,978.37
							1,978.37
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Waterpark - February 2017	0	02/28/2017	03/27/2017	25.20
							25.20
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Waterpark - February 2017	0	02/28/2017	03/27/2017	12.21
							12.21
001-140.000-726.250 Water							
	HASTINGS UTILITIES	1052	Waterpark - February 2017	0	02/28/2017	03/27/2017	356.71
							356.71
001-140.000-727.600 R & M Office							
	C D W GOVERNMENT, INC.	GTN1889	Computer office license	0	02/07/2017	03/27/2017	348.03
							348.03
001-140.000-729.150 Other Operat							
	DAYMARK SOLUTIONS		Svc agreemnt 4/28-4/27/18	0	03/07/2017	03/27/2017	585.00
							585.00
001-140.000-730.050 Office Suppli							
	C D W GOVERNMENT, INC.	GWG0111	Monitor adapter	0	02/15/2017	03/27/2017	15.78
							15.78
						Total Dept. Water Park:	**3,321.30**
Dept: 145.000 Recreation prograr							
001-145.000-720.301 Recreational							
	HASTINGS PUBLIC SCHOOL		HMS gym rental/city volleyball	0	03/06/2017	03/27/2017	600.00
							600.00
001-145.000-720.331 Adult Act. Co							
	SHAMBURGER/RASHAAD//	BB official	12gms @ $15/game	0	03/06/2017	03/27/2017	180.00
							180.00
001-145.000-720.332 Youth Act. Co							
	JOHNSEN/MOLLY//		Youth VB tourn gym supervisor	0	03/05/2017	03/27/2017	125.00
	JOHNSEN/THOMAS WILLIAM		Youth VB tourn gym supervisor	0	03/05/2017	03/27/2017	125.00
							250.00
001-145.000-723.050 Advertising							
	HASTINGS TRIBUNE	citypark	Spring/Summer guide insert	0	02/23/2017	03/27/2017	634.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							634.50
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2017	0	03/27/2017	03/27/2017	319.10
							319.10
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Armory - February 2017	0	02/28/2017	03/27/2017	753.27
							753.27
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Armory - February 2017	0	02/28/2017	03/27/2017	19.26
							19.26
001-145.000-726.250 Water							
	HASTINGS UTILITIES	1052	Armory - February 2017	0	02/28/2017	03/27/2017	69.63
							69.63
001-145.000-727.200 R & M Buildir							
	CONSOLIDATED CONCRETE	216356	Crushed limestone-prking lot	0	01/27/2017	03/27/2017	1,242.64
	PRESTO-X	4199835	Pest control service/February	0	02/23/2017	03/27/2017	37.13
							1,279.77
001-145.000-729.050 Dues & Subs							
	GREAT PLAINS REGION VOL		2017 Spring Spike VB	0	03/05/2017	03/27/2017	680.00
							680.00
001-145.000-729.150 Other Operat							
	CHRIS'S CAR WASH	13	Carwash	0	02/09/2017	03/27/2017	8.41
							8.41
001-145.000-731.402 Youth Rec Su							
	HASTY AWARDS	02172793	Youth VB medals	0	03/01/2017	03/27/2017	106.73
	HASTY AWARDS	02173167	Youth VB medals	0	03/02/2017	03/27/2017	35.58
							142.31
001-145.000-731.403 Spec. Event !							
	EILEEN'S COLOSSAL COOKI	8387	Cookies-Daddy/Daughter night	0	03/02/2017	03/27/2017	195.70
							195.70
001-145.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	564169	Duct tape, marking flag	0	03/01/2017	03/27/2017	11.52
							11.52
				Total Dept. Recreation programming:			**5,143.47**
Dept: 150.000 Library							
001-150.000-720.300 Professional							
	PHILIPPI/MIKEL//	1703	Design & PR services	0	02/22/2017	03/27/2017	1,330.56
							1,330.56
001-150.000-720.310 Library Softw							
	PROVIDENT PROMOTIONS	1683	1 year web hosting/backup svc	0	02/27/2017	03/27/2017	420.00
	US BANK CORPORATE PAYM	Quip Team	Quip SW	0	02/24/2017	03/27/2017	10.00
	US BANK CORPORATE PAYM	When to Work	When to Work renewal	0	02/24/2017	03/27/2017	120.00
							550.00
001-150.000-723.050 Advertising							
	HASTINGS TRIBUNE	citylib	Ads	0	02/28/2017	03/27/2017	219.00
	US BANK CORPORATE PAYM	Facebook	Facebook ads	0	02/28/2017	03/27/2017	46.79
	US BANK CORPORATE PAYM	Constant Contact	Membership	0	02/28/2017	03/27/2017	95.00
							360.79
001-150.000-726.050 Electricity							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	10128	Electricity February 2017	0	03/27/2017	03/27/2017	900.00
	HASTINGS UTILITIES	10128	Electricity February 2017	0	03/27/2017	03/27/2017	474.20
							1,374.20
001-150.000-726.200	Telephone						
	CHARTER COMMUNICATION	0337394	Svc 3/7-4/6/17	0	01/27/2017	03/27/2017	91.32
	US BANK CORPORATE PAYM	Charter Comm	Internet payment	0	02/28/2017	03/27/2017	91.32
	WINDSTREAM COMMUNICAT	090212392	City phones 3/4-4/3/17	0	03/07/2017	03/27/2017	70.85
							253.49
001-150.000-727.200	R & M Buildir						
	SPRING FRESH CLEANING S	3025	Janitor svc 3/1-3/15/17	0	03/09/2017	03/27/2017	800.00
							800.00
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2032662337	Books, processing	0	02/21/2017	03/27/2017	10.72
	MIDWEST TAPE	84777802	DVDs, processing	0	02/16/2017	03/27/2017	5.70
	MIDWEST TAPE	94808689	DVDs, processing	0	02/27/2017	03/27/2017	8.90
	MIDWEST TAPE	94808920	Audiobook, processing	0	02/27/2017	03/27/2017	7.00
	MIDWEST TAPE	94817990	Audiobook, processing	0	03/01/2017	03/27/2017	14.00
	MIDWEST TAPE	94817992	DVDs, processing	0	03/01/2017	03/27/2017	19.95
	MIDWEST TAPE	94821019	MARC processing	0	03/01/2017	03/27/2017	1.20
	MIDWEST TAPE	94821020	MARC processing	0	03/01/2017	03/27/2017	22.80
	MIDWEST TAPE	94821021	MARC processing	0	03/01/2017	03/27/2017	49.20
							139.47
001-150.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7197433-1	New address stamps	0	03/06/2017	03/27/2017	52.81
	ELM USA, INC.	PAYG1397	Disc buffer usage	0	03/07/2017	03/27/2017	13.50
	WAL-MART COMMUNITY	05252	Clnrs,soap,batteries,shop twls	0	03/02/2017	03/27/2017	95.61
							161.92
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	5014454676	Books	0	02/22/2017	03/27/2017	33.22
	BAKER & TAYLOR, INC.	2032662337	Books, processing	0	02/21/2017	03/27/2017	158.80
	BAKER & TAYLOR, INC.	2032670123	Books	0	02/22/2017	03/27/2017	238.31
	BAKER & TAYLOR, INC.	5014463760	Books	0	03/01/2017	03/27/2017	34.39
	BLACKSTONE AUDIOBOOKS	888030	Audiobooks	0	02/22/2017	03/27/2017	100.00
	GALE-CENGAGE LEARNING	60202275	Books	0	02/21/2017	03/27/2017	47.98
	GALE-CENGAGE LEARNING	60202748	Books	0	02/21/2017	03/27/2017	77.97
	GALE-CENGAGE LEARNING	60203208	Books	0	02/21/2017	03/27/2017	47.23
	GALE-CENGAGE LEARNING	60213068	Books	0	02/22/2017	03/27/2017	59.36
	GALE-CENGAGE LEARNING	60226769	Books	0	02/24/2017	03/27/2017	65.25
	GALE-CENGAGE LEARNING	60226329	Books	0	02/24/2017	03/27/2017	173.17
	MIDWEST TAPE	84777802	DVDs, processing	0	02/16/2017	03/27/2017	40.98
	MIDWEST TAPE	94808689	DVDs, processing	0	02/27/2017	03/27/2017	62.97
	MIDWEST TAPE	94808920	Audiobook, processing	0	02/27/2017	03/27/2017	54.98
	MIDWEST TAPE	94817990	Audiobook, processing	0	03/01/2017	03/27/2017	77.96
	MIDWEST TAPE	94816367	Hoopla	0	02/28/2017	03/27/2017	1,342.96
	MIDWEST TAPE	94817992	DVDs, processing	0	03/01/2017	03/27/2017	91.96
	OVERDRIVE INC	22417	Ebooks	0	02/24/2017	03/27/2017	27.99
	OVERDRIVE INC	22817	Ebooks	0	02/28/2017	03/27/2017	150.88
	RECORDED BOOKS, LLC	75483543	One click digital content	0	02/21/2017	03/27/2017	95.00
	RECORDED BOOKS, LLC	75485839	CD bundle 2nd qtr - adult	0	02/22/2017	03/27/2017	48.42
	RECORDED BOOKS, LLC	75489687	CD bundle 1st qtr - adult	0	03/06/2017	03/27/2017	64.60
	US BANK CORPORATE PAYM	Linc Journal Star	Subscription renewal	0	03/06/2017	03/27/2017	417.63
	US BANK CORPORATE PAYM	Wall St Journal	Subscription renewal	0	02/23/2017	03/27/2017	455.00
							3,967.01
						Total Dept. Library:	**8,937.44**

Dept: 220.000 911 center

001-220.000-724.050 Printing

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	QUILL CORPORATION	4763237	Printer toner	0	02/27/2017	03/27/2017	145.99
							145.99
001-220.000-726.200 Telephone							
	STATE OF NE - DAS STATE	1051406	State telecom - February 2017	0	02/23/2017	03/27/2017	704.00
	WINDSTREAM COMMUNICAT	090219386	Pks/rec alarm 3/4-4/3/17	0	03/07/2017	03/27/2017	98.50
	WINDSTREAM COMMUNICAT	090223888	Library alarm 3/4-4/3/17	0	03/07/2017	03/27/2017	16.83
	WINDSTREAM COMMUNICAT	090223889	Museum alarm 3/4-4/3/17	0	03/07/2017	03/27/2017	16.83
	WINDSTREAM COMMUNICAT	090223890	Engineer alarm 3/4-4/3/17	0	03/07/2017	03/27/2017	16.83
	WINDSTREAM COMMUNICAT	090229723	Lincoln Park fire 3/4-4/3/17	0	03/07/2017	03/27/2017	119.74
	WINDSTREAM COMMUNICAT	090239051	Silent Knight phones 3/4-4/3	0	03/07/2017	03/27/2017	108.16
	WINDSTREAM COMMUNICAT	090212392	City phones 3/4-4/3/17	0	03/07/2017	03/27/2017	4,445.29
							5,526.18
001-220.000-727.400 R & M Comm							
	HAASE/JASON//		Install outlets,flooring,anchr	0	02/26/2017	03/27/2017	101.25
	PLATTE VALLEY COMMUNIC.	29839	Surge protector trip charge	0	02/01/2017	03/27/2017	409.00
	PLATTE VALLEY COMMUNIC.	29832	Reprogram/install cntrl radios	0	02/01/2017	03/27/2017	542.30
	PLATTE VALLEY COMMUNIC.	29944	Replace pwr supply stat 2 & 3	0	02/28/2017	03/27/2017	330.75
							1,383.30
				Total Dept. 911 center:			**7,055.47**
Dept: 230.000 Hastings Fire & Re:							
001-230.000-720.300 Professional							
	BURKE, PSY.D./MICHAEL//	Hoendervoogt	Pre-employ psych eval	0	02/07/2017	03/27/2017	750.00
	ESSENTIAL SCREENS	3991	Pre-employ bkgrnd-Hoendervoog	0	03/01/2017	03/27/2017	73.85
	PLATTE VALLEY COMMUNIC.	29907	FCC applications-modify licens	0	02/01/2017	03/27/2017	1,085.00
							1,908.85
001-230.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	Jerzees	Fire co officer training-meals	0	02/20/2017	03/27/2017	27.98
	US BANK CORPORATE PAYM	Red Robin	Fire co officer training-meals	0	02/21/2017	03/27/2017	55.15
	US BANK CORPORATE PAYM	Fire Barn	Fire co officer training-meals	0	02/21/2017	03/27/2017	20.00
	US BANK CORPORATE PAYM	SPIN	Fire co officer training-meals	0	02/22/2017	03/27/2017	48.00
	US BANK CORPORATE PAYM	Jerzees	Fire co officer training-meals	0	02/22/2017	03/27/2017	31.00
	US BANK CORPORATE PAYM	Buffalo Wild Wings	Fire co officer training-meals	0	02/23/2017	03/27/2017	27.00
	US BANK CORPORATE PAYM	Fairfield Inn	Fire co officer training-lodge	0	02/23/2017	03/27/2017	312.00
	US BANK CORPORATE PAYM	Fairfield Inn	Fire co officer training-lodge	0	02/23/2017	03/27/2017	282.00
							803.13
001-230.000-723.050 Advertising							
	HASTINGS TRIBUNE	636539	Ad for employment	0	02/28/2017	03/27/2017	132.00
	WFCA: THE DAILY DISPATCH	2017-350	Employment ads	0	02/21/2017	03/27/2017	405.00
							537.00
001-230.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	Electricity February 2017	0	03/27/2017	03/27/2017	2,250.95
							2,250.95
001-230.000-726.100 Natural Gas							
	HASTINGS UTILITIES	2070920	HPS utilities 12/30/16-1/31/17	0	01/31/2017	03/27/2017	747.01
	HASTINGS UTILITIES	2751290	LPS utilities 1/20-2/20/17	0	02/20/2017	03/27/2017	255.96
							1,002.97
001-230.000-726.150 Sewer							
	HASTINGS UTILITIES	2070920	HPS utilities 12/30/16-1/31/17	0	01/31/2017	03/27/2017	52.16
	HASTINGS UTILITIES	2751290	LPS utilities 1/20-2/20/17	0	02/20/2017	03/27/2017	59.21
							111.37
001-230.000-726.200 Telephone							
	VERIZON WIRELESS	9781580649	Cell phones 2/7-3/6/17	0	03/06/2017	03/27/2017	354.96
	WINDSTREAM COMMUNICAT	090212392	City phones 3/4-4/3/17	0	03/07/2017	03/27/2017	7.46

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							362.42
001-230.000-726.250	Water						
	HASTINGS UTILITIES	2070920	HPS utilities 12/30/16-1/31/17	0	01/31/2017	03/27/2017	88.67
	HASTINGS UTILITIES	2751290	LPS utilities 1/20-2/20/17	0	02/20/2017	03/27/2017	94.11
							182.78
001-230.000-727.200	R & M Buildir						
	MIDWEST ENGINES	15373	LPS generator-maint svc	0	02/24/2017	03/27/2017	1,025.56
							1,025.56
001-230.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC	29898	Pager batteries	0	02/15/2017	03/27/2017	128.00
	PLATTE VALLEY COMMUNIC	29936	Move med 10 repeater	0	02/27/2017	03/27/2017	339.75
							467.75
001-230.000-727.700	R & M Tools						
	FELD EQUIPMENT CO./ED M	0308406-IN	3 battery assy for pack trckrs	0	03/03/2017	03/27/2017	270.00
	FIREGUARD, INC.	117204	2 TIC batteries	0	02/24/2017	03/27/2017	212.00
							482.00
001-230.000-727.800	R & M Vehicl						
	BEYKE SIGNS, INC.	22803	Decals, shield logo for Tahoe	0	02/25/2017	03/27/2017	75.00
	DANKO EMERGENCY EQUIP	82875	Lens, reflector	0	03/02/2017	03/27/2017	146.87
	NE MACHINERY CO.	INV168914	Q-5 replace heater core	0	02/28/2017	03/27/2017	1,223.67
	US BANK CORPORATE PAYM	Buzz's Marine	Boat 1 - motor repair	0	02/23/2017	03/27/2017	384.86
	US BANK CORPORATE PAYM	Amazon	L-1 lubricant spray	0	03/09/2017	03/27/2017	77.29
							1,907.69
001-230.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	SurveyMonkey	Subscription survey generator	0	02/17/2017	03/27/2017	300.00
							300.00
001-230.000-729.100	Laundry						
	WAL-MART COMMUNITY	4794	Laundry supplies	0	03/02/2017	03/27/2017	59.27
							59.27
001-230.000-731.650	Uniform Allov						
	MUNICIPAL EMERGENCY SE	IN1110882	10 uniform job shirts	0	03/03/2017	03/27/2017	614.25
							614.25
001-230.000-737.200	Building Mair						
	CULLIGAN OF HASTINGS	4362431	RO rental - March 2017	0	03/01/2017	03/27/2017	26.00
	CULLIGAN OF HASTINGS	4362441	RO rental - March 2017	0	03/01/2017	03/27/2017	26.00
	CULLIGAN OF HASTINGS	4362451	RO rental - March 2017	0	03/01/2017	03/27/2017	26.00
	EAKES OFFICE SOLUTIONS	7173077-1	Floor cleaner	0	03/02/2017	03/27/2017	46.12
	PEDERSON DISTRIBUTING	75134	Cleaners, liners, towels	0	03/01/2017	03/27/2017	427.06
	WAL-MART COMMUNITY	5584	Soap	0	03/03/2017	03/27/2017	13.68
							564.86
001-230.000-737.705	Shop Supplie						
	MENARDS - HASTINGS	28750	Antifreeze,store box,key rings	0	03/05/2017	03/27/2017	75.46
	MENARDS - HASTINGS	28769	Exchange antifreeze	0	03/05/2017	03/27/2017	-6.06
							69.40
						Total Dept. Hastings Fire & Rescue:	**12,650.25**
Dept: 230.300	**Ambulance Service**						
001-230.300-720.300	Professional						
	CROSIER PARK PHARMACY		Finance charges	0	02/28/2017	03/27/2017	15.59
	SMITH/TAYLOR//		Reimburse NREMT license fee	0	02/20/2017	03/27/2017	20.00
							35.59
001-230.300-720.304	Billing/collect						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	EMS BILLING SERVICES, INC	20170837	EMS billing service - February	0	03/01/2017	03/27/2017	5,359.81
							5,359.81
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9781580649	Cell phones 2/7-3/6/17	0	03/06/2017	03/27/2017	521.61
	VERIZON WIRELESS	9781580651	Ambulance-iPads 2/7-3/6/17	0	03/06/2017	03/27/2017	320.08
	VERIZON WIRELESS	9781580650	Ambulance-iPads 2/7-3/6/17	0	03/06/2017	03/27/2017	105.84
							947.53
001-230.300-727.800	R & M Vehicl						
	ELDON'S AUTOMOTIVE REP/	12771	R-7 air conditioning repair	0	03/08/2017	03/27/2017	248.50
	HASTINGS FORD LINCOLN	34798	R-8 replace dr handle	0	02/09/2017	03/27/2017	223.77
	HASTINGS FORD LINCOLN	35793	R-9 service	0	03/03/2017	03/27/2017	130.55
							602.82
001-230.300-731.350	Medical Supp						
	AIRGAS USA	9942898730	Oxygen cylinder rental	0	02/28/2017	03/27/2017	10.90
	BOUND TREE MEDICAL LLC	8248667	Medical supplies	0	03/08/2017	03/27/2017	1,976.03
	CROSIER PARK PHARMACY	14795	Drugs	0	02/08/2017	03/27/2017	603.20
	CROSIER PARK PHARMACY	14969	Drugs	0	02/14/2017	03/27/2017	101.01
	CROSIER PARK PHARMACY	15131	Drugs	0	02/20/2017	03/27/2017	38.00
	CROSIER PARK PHARMACY	15412	Drugs	0	02/28/2017	03/27/2017	294.10
	MATHESON TRIGAS-LINWEL	15031523	Oxygen	0	03/02/2017	03/27/2017	23.74
	MATHESON TRIGAS-LINWEL	15031526	Oxygen	0	03/02/2017	03/27/2017	67.91
	ZOLL MEDICAL CORPORATI(	2493117	Medical supplies	0	03/02/2017	03/27/2017	221.25
							3,336.14
001-230.300-738.055	Field Equipm						
	US BANK CORPORATE PAYN	Integris Equip	AED battery	0	03/02/2017	03/27/2017	179.00
							179.00
					Total Dept. Ambulance Service:		**10,460.89**
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	CBS - REPORTING SERVICE	334560	Membership	0	02/01/2017	03/27/2017	15.00
	PLATTE VALLEY COMMUNIC.	29891	Rem radio/camera system #63	0	02/13/2017	03/27/2017	425.00
	TRANSUNION RISK & ALTER		Service 2/1-2/28/17	0	03/01/2017	03/27/2017	113.50
							553.50
001-240.000-720.350	Training & Co						
	CONSOLIDATED MANAGEME	211644	11 meals	0	03/01/2017	03/27/2017	71.64
	NE LAW ENFORCEMENT TR/	6336	195th basic trng activation	0	02/23/2017	03/27/2017	50.00
	POLICE DEPT. - PETTY CASH		Lic plates,food,notary	0	03/07/2017	03/27/2017	84.38
	US BANK CORPORATE PAYN	Qdoba	2 meals - N Platte	0	03/07/2017	03/27/2017	22.04
							228.06
001-240.000-721.050	Postage						
	TOTAL PACKAGE/THE//	67190	Postage	0	02/09/2017	03/27/2017	3.42
	TOTAL PACKAGE/THE//	67260	Postage	0	02/10/2017	03/27/2017	15.76
	TOTAL PACKAGE/THE//	67516	Postage	0	02/21/2017	03/27/2017	2.29
	US BANK CORPORATE PAYN	USPS	Postage	0	03/01/2017	03/27/2017	14.58
	US BANK CORPORATE PAYN	USPS	Postage	0	03/02/2017	03/27/2017	9.13
	US BANK CORPORATE PAYN	USPS	Postage	0	03/03/2017	03/27/2017	3.29
							48.47
001-240.000-723.050	Advertising						
	HASTINGS TRIBUNE	635721	Advertisement-Rust retirement	0	02/01/2017	03/27/2017	54.00
							54.00
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity February 2017	0	03/27/2017	03/27/2017	5,139.85

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 03/27/2017

Date: 03/15/2017
Time: 7:16 pm

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							5,139.85
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740	Utilities 1/10-2/8/17	0	02/08/2017	03/27/2017	3,064.54
							3,064.54
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740	Utilities 1/10-2/8/17	0	02/08/2017	03/27/2017	23.96
							23.96
001-240.000-726.200	Telephone						
	WINDSTREAM COMMUNICAT	090212392	City phones 3/4-4/3/17	0	03/07/2017	03/27/2017	54.29
							54.29
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740	Utilities 1/10-2/8/17	0	02/08/2017	03/27/2017	113.34
							113.34
001-240.000-727.200	R & M Buildir						
	ECHO SYSTEMS	S7085891	66 various light bulbs	0	02/22/2017	03/27/2017	263.70
	HAASE/JASON//		Install outlets,flooring,anchr	0	02/26/2017	03/27/2017	269.94
	IDEAL ELECTRIC, INC.	8813	Change fixture men's locker rm	0	02/27/2017	03/27/2017	94.86
	MIDWEST ENGINES	15375	Generator maint and repair	0	02/15/2017	03/27/2017	1,499.98
							2,128.48
001-240.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC	29931	Replace mobile radio #86	0	02/23/2017	03/27/2017	80.00
	PLATTE VALLEY COMMUNIC	29945	Ck radar, tuning forks #74	0	03/01/2017	03/27/2017	45.00
	PLATTE VALLEY COMMUNIC	29888	2 portable radios,ear jck,case	0	02/13/2017	03/27/2017	2,560.00
							2,685.00
001-240.000-727.600	R & M Office						
	EAKES OFFICE SOLUTIONS	7196337	Clean typewriter, front office	0	02/27/2017	03/27/2017	107.50
							107.50
001-240.000-727.700	R & M Tools						
	PLATTE VALLEY COMMUNIC	29834	Reattach body cam transm #69	0	02/02/2017	03/27/2017	27.50
	PLATTE VALLEY COMMUNIC	29956	Remnt lgt bar,siren contrl #70	0	03/03/2017	03/27/2017	45.00
	POLICE DEPT. - PETTY CASH		Lic plates,food,notary	0	03/07/2017	03/27/2017	6.60
							79.10
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	37932	Replace left headlight #77	0	03/07/2017	03/27/2017	49.73
	ACE AUTOMOTIVE, INC.	37952	Oil change, brake pads #77	0	03/09/2017	03/27/2017	225.58
	ACE AUTOMOTIVE, INC.	37954	Oil change	0	03/09/2017	03/27/2017	39.98
	ACE AUTOMOTIVE, INC.	27955	Oil change, drain plug #82	0	03/09/2017	03/27/2017	50.57
	KMS DETAILING	723634	Interior detail #78	0	03/03/2017	03/27/2017	150.00
	WAL-MART COMMUNITY	01208	Batteries,trsh bgs,tape,flat	0	03/01/2017	03/27/2017	10.00
							525.86
001-240.000-731.700	Wearing Appa						
	BLANK SHIRTS	RS377111	6 pullovers	0	02/27/2017	03/27/2017	185.29
							185.29
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1900554457	Towels, mats, dust mops	0	03/07/2017	03/27/2017	99.10
							99.10
001-240.000-738.055	Field Equipm						
	APPLIED CONCEPTS, INC.	303336	1 radar unit and 2 antennas	0	02/28/2017	03/27/2017	2,041.70
	BIG G COMMERCIAL ACCOU	564256	2 staple guns	0	03/02/2017	03/27/2017	30.70
	COMPUTER HARDWARE	H18100	Wireless mouse	0	03/06/2017	03/27/2017	39.95
	EAKES OFFICE SOLUTIONS	7191917	Notary stamp	0	02/28/2017	03/27/2017	25.99
	POLICE DEPT. - PETTY CASH		Lic plates,food,notary	0	03/07/2017	03/27/2017	30.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WAL-MART COMMUNITY	28177	Crd reader,CD burner,hdphones	0	02/28/2017	03/27/2017	128.76
	WAL-MART COMMUNITY	01208	Batteries,trsh bgs,tape,flat	0	03/01/2017	03/27/2017	119.89
	WAL-MART COMMUNITY	08743	CDs, disc sleeves, printer ink	0	03/08/2017	03/27/2017	162.40
							2,579.39
						Total Dept. Police:	**17,669.73**
Dept: 330.000 EPA mandates							
001-330.000-720.350	Training & Cc						
	RUSS'S MARKET	115567	40 hr hazwoper supplies	0	02/20/2017	03/27/2017	123.88
	RUSS'S MARKET	115181	40 hr hazwoper supplies	0	02/22/2017	03/27/2017	34.97
	RUSS'S MARKET	115182	40 hr hazwoper supplies	0	02/23/2017	03/27/2017	34.97
							193.82
						Total Dept. EPA mandates:	**193.82**
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902	EPA 2nd St site 1/20-2/20/17	0	02/20/2017	03/27/2017	133.06
							133.06
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	18691902	EPA 2nd St site 1/20-2/20/17	0	02/20/2017	03/27/2017	12.21
							12.21
001-330.100-726.250	Water						
	HASTINGS UTILITIES	18691902	EPA 2nd St site 1/20-2/20/17	0	02/20/2017	03/27/2017	20.45
							20.45
						Total Dept. EPA 2nd street subsite:	**165.72**
Dept: 620.000 Airport							
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity February 2017	0	03/27/2017	03/27/2017	733.17
							733.17
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	111627	Utilities 1/27-2/24/17	0	02/24/2017	03/27/2017	358.86
							358.86
001-620.000-726.150	Sewer						
	HASTINGS UTILITIES	111627	Utilities 1/27-2/24/17	0	02/24/2017	03/27/2017	53.54
							53.54
001-620.000-726.200	Telephone						
	VERIZON WIRELESS	9781580649	Cell phones 2/7-3/6/17	0	03/06/2017	03/27/2017	34.05
							34.05
001-620.000-726.250	Water						
	HASTINGS UTILITIES	111627	Utilities 1/27-2/24/17	0	02/24/2017	03/27/2017	84.52
							84.52
001-620.000-727.700	R & M Tools ‹						
	CROWN PRODUCTS INC OF	134135	Fuel filters 100LL island pump	0	02/17/2017	03/27/2017	1,281.95
	N A P A AUTO PARTS	696015	Hustler Z - 2 filters	0	03/08/2017	03/27/2017	5.00
	YANT EQUIPMENT CO., INC.	L 103543	Seal kit,hose reel swivel	0	10/14/2016	03/27/2017	229.04
							1,515.99
001-620.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	017863	Time crds,calc rib,dryline,pen	0	03/06/2017	03/27/2017	49.37
							49.37
001-620.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	CI1958	Credit wrong account	0	01/27/2017	03/27/2017	-23.96

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							-23.96
001-620.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	563837	Snow shovel 30" blade	0	02/24/2017	03/27/2017	45.64
							45.64
						Total Dept. Airport:	**2,851.18**
						tal Fund GENERAL FUND:	**126,616.65**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	US BANK CORPORATE PAYM	Amazon	Engineering ed toy-teen	0	02/28/2017	03/27/2017	19.99
	WAL-MART COMMUNITY	00318	Pintrest club craft supplies	0	02/27/2017	03/27/2017	38.12
	WAL-MART COMMUNITY	00317	Teen program supplies	0	02/27/2017	03/27/2017	63.17
							121.28
						Total Dept. 000000:	**121.28**
						d LIBRARY GRANT FUND:	**121.28**
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300 Construction							
	CHIEF CONSTRUCTION CO.	12	Renovation charges to 2/28/17	0	03/01/2017	03/27/2017	208,478.56
							208,478.56
						Total Dept. 000000:	**208,478.56**
						BRARY SALES TAX FUND:	**208,478.56**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 Cando Projec							
	WINDSTREAM COMMUNICAT	090212738	Phone svc Hastings office	0	03/07/2017	03/27/2017	67.10
							67.10
						Total Dept. 000000:	**67.10**
						Total Fund CANDO FUND:	**67.10**
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070 Store Sales							
	GREAT PLAINS HONEY FARM		Honey Feb 2017	0	02/28/2017	03/27/2017	73.60
	LUKASIEWICZ/SUMMER//		Sales silk scarves	0	02/28/2017	03/27/2017	10.50
	MUSEUM - FOUNDATION		Peggy Karr plates Feb 2017	0	02/28/2017	03/27/2017	42.00
	NE OFFICIAL SOFT DRINK HI		Kool-Aid mugs	0	02/28/2017	03/27/2017	10.80
							136.90
						Total Dept. 000000:	**136.90**
Dept: 170.100 Museum administra							
170-170.100-720.300 Professional							
	MC DERMOTT & MILLER, PC	184867	990 tax form FY15-16	0	03/04/2017	03/27/2017	1,000.00
							1,000.00
170-170.100-720.350 Training & Co							
	MUSEUM - PETTY CASH		Postage,reimburse,guarantees	0	03/11/2017	03/27/2017	55.96
							55.96

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
170-170.100-723.050	Advertising						
	BH MEDIA GROUP	10092103	Movies & digital bnr	0	02/26/2017	03/27/2017	463.00
	CERTIFIED FOLDER DISPLAY	528245	Annual cert folder display	0	02/17/2017	03/27/2017	4,071.12
	HASTINGS TRIBUNE	206556	Feb 2017 theater ads & TV	0	02/22/2017	03/27/2017	795.93
	KEARNEY HUB	02262017	Bravo (4) muse	0	02/26/2017	03/27/2017	132.00
	MUSEUM - PETTY CASH		Postage,reimburse,guarantees	0	03/11/2017	03/27/2017	110.98
	TRUE WEST PUBLISHING, IN	2017-19906	Four color 1/6 page	0	03/01/2017	03/27/2017	588.00
	US BANK CORPORATE PAYM	Twitter Online	Imagine Dragons ads	0	02/08/2017	03/27/2017	3.00
	US BANK CORPORATE PAYM	Amazon	Curt/Kirk projection	0	02/09/2017	03/27/2017	83.97
	US BANK CORPORATE PAYM	Twitter Online	Imagine Dragons ads	0	03/15/2017	03/27/2017	12.00
	US BANK CORPORATE PAYM	Constant Contact	CTC 6 mo subscription	0	02/22/2017	03/27/2017	288.00
	US BANK CORPORATE PAYM	Twitter Online	Jackie 2D ads	0	02/27/2017	03/27/2017	5.00
							6,553.00
170-170.100-723.060	Promo Servic						
	ADAMS COUNTY CONVENTI	February	February lodging tax	0	03/01/2017	03/27/2017	4,288.56
							4,288.56
170-170.100-724.050	Printing						
	CORNHUSKER PRESS	P181051	1300 card invites Sesqui	0	02/28/2017	03/27/2017	344.15
	CORNHUSKER PRESS	P181110	Brochure summerfun classes	0	02/28/2017	03/27/2017	1,848.39
	CORNHUSKER PRESS	P181149	5000 rack cards Earth Flight	0	03/07/2017	03/27/2017	633.38
	US BANK CORPORATE PAYM	Smart Press	Marketing brochure	0	02/22/2017	03/27/2017	184.69
	US BANK CORPORATE PAYM	Smart Press	Credit on marketing brochure	0	02/24/2017	03/27/2017	-26.15
							2,984.46
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity February 2017	0	03/27/2017	03/27/2017	-900.00
	HASTINGS UTILITIES	10128	Electricity February 2017	0	03/27/2017	03/27/2017	5,824.22
							4,924.22
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930	Utilities 12/30/16-1/31/17	0	03/01/2017	03/27/2017	2,817.12
							2,817.12
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930	Utilities 12/30/16-1/31/17	0	03/01/2017	03/27/2017	68.61
							68.61
170-170.100-726.200	Telephone						
	WINDSTREAM COMMUNICAT	090212392	City phones 3/4-4/3/17	0	03/07/2017	03/27/2017	123.52
							123.52
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930	Utilities 12/30/16-1/31/17	0	03/01/2017	03/27/2017	163.76
							163.76
170-170.100-727.200	R & M Buildir						
	KIDWELL, INC	122482	Cordless phone	0	02/13/2017	03/27/2017	207.00
							207.00
170-170.100-727.500	R & M Heavy						
	KONE, INC.	949562640	Maint coverage 3/1-5/31/17	0	03/01/2017	03/27/2017	765.54
	MENARDS - HASTINGS	27666	Planetarium-conduit	0	02/20/2017	03/27/2017	7.69
	MENARDS - HASTINGS	27765	Planetarium-almond grommet	0	02/21/2017	03/27/2017	5.83
	US BANK CORPORATE PAYM	Amazon	Net gear,spring dr ctrl	0	02/16/2017	03/27/2017	84.18
							863.24
170-170.100-727.600	R & M Office						
	MAILFINANCE	H6410056	Mail meter 3/25-6/24/17	0	03/25/2017	03/27/2017	324.00
							324.00
170-170.100-727.700	R & M Tools						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MENARDS - HASTINGS	29115	Tape, cleaners	0	03/09/2017	03/27/2017	69.60
							69.60
170-170.100-728.150 Film Royalty							
	3D ENTERTAINMENT DISTRI		Secret Ocean Feb 2017	0	02/28/2017	03/27/2017	47.29
	GIANT SCREEN CINEMA ASS		Earthflight royalties Feb 2017	0	02/28/2017	03/27/2017	495.07
	K2 COMMUNICATION CORPC		Aircraft Carrier 2D/DCP	0	03/10/2017	03/27/2017	450.00
	MACGILLIVRAY FREEMAN FI		National Parks Feb 2017	0	02/28/2017	03/27/2017	210.52
	MUSEUM - PETTY CASH		Postage,reimburse,guarantees	0	03/11/2017	03/27/2017	509.05
	NAT'L GEOGRAPHIC		Extreme Weather Feb 2017	0	02/28/2017	03/27/2017	415.59
	REAL D INC.	Secret Ocean	Dr Strange,Earthflight,Ext Wth	0	02/28/2017	03/27/2017	184.00
	TWENTIETH CENTURY FOX		Jackie 2D	0	03/05/2017	03/27/2017	632.45
							2,943.97
170-170.100-729.050 Dues & Subs							
	US BANK CORPORATE PAYM	NE Humanities	Speaker	0	02/27/2017	03/27/2017	75.00
							75.00
170-170.100-730.050 Office Suppli							
	MUSEUM - PETTY CASH		Postage,reimburse,guarantees	0	03/11/2017	03/27/2017	25.62
							25.62
170-170.100-731.205 Concessions							
	PEPSI-COLA BOTTLING CO.	6173310	Concessions	0	03/08/2017	03/27/2017	195.00
	PEPSI-COLA BOTTLING CO.	617025	Concessions	0	03/02/2017	03/27/2017	51.00
	PEPSI-COLA BOTTLING CO.	6173038	Concessions	0	03/03/2017	03/27/2017	211.50
	PEPSI-COLA BOTTLING CO.	6173252	Concessions	0	03/07/2017	03/27/2017	160.50
	PRIMA DISTRIBUTION, INC.	0030	Concessions for resale	0	03/06/2017	03/27/2017	226.69
	WAL-MART COMMUNITY	005105	Concessions	0	03/05/2017	03/27/2017	184.24
							1,028.93
170-170.100-731.215 Penny Press							
	PENNY MEN/THE//	February	Feb 2017 penny presser report	0	02/28/2017	03/27/2017	18.79
							18.79
170-170.100-731.408 Educational E							
	MUSEUM - PETTY CASH		Postage,reimburse,guarantees	0	03/11/2017	03/27/2017	205.08
	S&S WORLDWIDE	41335189	ESU13 overngtr crayola/wtr clr	0	02/28/2017	03/27/2017	321.99
	US BANK CORPORATE PAYM	Amazon	Books	0	02/15/2017	03/27/2017	57.90
	US BANK CORPORATE PAYM	Amazon	Books	0	02/17/2017	03/27/2017	6.05
	US BANK CORPORATE PAYM	Oriental Trading	OTC stkr art	0	02/20/2017	03/27/2017	77.32
	US BANK CORPORATE PAYM	Amazon	ESU overnighter supplies	0	02/28/2017	03/27/2017	334.55
	WAL-MART COMMUNITY	02142	NESA school prog 3/2/17	0	02/25/2017	03/27/2017	92.39
							1,095.28
170-170.100-737.200 Building Mair							
	MENARDS - HASTINGS	29115	Tape, cleaners	0	03/09/2017	03/27/2017	30.77
							30.77
170-170.100-737.205 Electrical Sup							
	BALLANTYNE STRONG	SIN019773	Lamp xenon	0	02/08/2017	03/27/2017	1,129.41
	DUTTON-LAINSON CO.	755608	24qty 500 lumens LED	0	03/02/2017	03/27/2017	286.20
							1,415.61
170-170.100-737.210 Exhibit Suppl							
	BIG G COMMERCIAL ACCOU	564331	Shop supplies, exhibits	0	03/03/2017	03/27/2017	8.08
	MENARDS - HASTINGS	28355	Exhibits - LED night light	0	02/28/2017	03/27/2017	8.87
	MUSEUM - PETTY CASH		Postage,reimburse,guarantees	0	03/11/2017	03/27/2017	75.05
	ONCELL	13626	TourSphere lite app May-Apr 18	0	03/02/2017	03/27/2017	2,268.60
	WAL-MART COMMUNITY	024374	Night light,od timer,journal	0	02/24/2017	03/27/2017	23.78
							2,384.38
170-170.100-737.212 Event Expen							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	EILEEN'S COLOSSAL COOKI	8379	3" deocrated cookies	0	03/02/2017	03/27/2017	91.20
	MUSEUM - PETTY CASH		Postage,reimburse,guarantees	0	03/11/2017	03/27/2017	34.22
							125.42
170-170.100-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	564331	Shop supplies, exhibits	0	03/03/2017	03/27/2017	6.00
							6.00
			Total Dept. Museum administration:				**33,592.82**
			otal Fund MUSEUM FUND:				**33,729.72**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.350	Training & Co						
	CITY CLERK - PETTY CASH	R Davison	Southeast NE land surveyor	0	03/06/2017	03/27/2017	183.64
	US BANK CORPORATE PAYM	APWA	Snow conference-Steve	0	02/28/2017	03/27/2017	470.00
	US BANK CORPORATE PAYM	APWA	Snow conference - Dave	0	02/28/2017	03/27/2017	470.00
	US BANK CORPORATE PAYM	APWA	Snow conference - Rick U	0	03/09/2017	03/27/2017	630.00
	US BANK CORPORATE PAYM	APWA	Snow conference - Rick F	0	03/09/2017	03/27/2017	630.00
	US BANK CORPORATE PAYM		Hotel for conference	0	03/10/2017	03/27/2017	560.00
							2,943.64
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity February 2017	0	03/27/2017	03/27/2017	1,025.79
							1,025.79
180-000.000-726.060	Traffic Signal						
	HASTINGS UTILITIES	10152	Traffic lights - February 2017	0	03/02/2017	03/27/2017	1,879.14
							1,879.14
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09330010	1100 West A 1/9-2/7/17	0	03/06/2017	03/27/2017	136.47
	HASTINGS UTILITIES	09330020	1010 West A 1/9-2/7/17	0	03/06/2017	03/27/2017	588.26
							724.73
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	09330020	1010 West A 1/9-2/7/17	0	03/06/2017	03/27/2017	92.11
							92.11
180-000.000-726.200	Telephone						
	VERIZON WIRELESS	9781580649	Cell phones 2/7-3/6/17	0	03/06/2017	03/27/2017	117.43
	VERIZON WIRELESS	9781580649	Cell phones 2/7-3/6/17	0	03/06/2017	03/27/2017	192.27
	WINDSTREAM COMMUNICAT	090212392	City phones 3/4-4/3/17	0	03/07/2017	03/27/2017	10.15
							319.85
180-000.000-726.250	Water						
	HASTINGS UTILITIES	09330010	1100 West A 1/9-2/7/17	0	03/06/2017	03/27/2017	35.41
	HASTINGS UTILITIES	09330020	1010 West A 1/9-2/7/17	0	03/06/2017	03/27/2017	66.69
							102.10
180-000.000-727.500	R & M Heavy						
	HATTEN ELECTRIC SERVICE	65479-IN	Diode #23	0	02/24/2017	03/27/2017	5.00
	KULLY PIPE & STEEL SUPPL	665428	Male nipple #957	0	02/20/2017	03/27/2017	19.68
	LANDMARK IMPLEMENT INC	10215011	Core	0	01/26/2017	03/27/2017	50.00
	LANDMARK IMPLEMENT INC	10215013	Core	0	01/26/2017	03/27/2017	-10.00
	N A P A AUTO PARTS	694765	Filter	0	03/02/2017	03/27/2017	25.19
	N A P A AUTO PARTS	694967	Filter	0	03/03/2017	03/27/2017	11.45
	SCHERBARTH, INC.	41087	Chain #35	0	03/08/2017	03/27/2017	104.26
	UNIVERSAL HYDRAULICS, IN	23641	Valve repair #957	0	02/21/2017	03/27/2017	80.00
							285.58
180-000.000-727.710	R & M Traffic						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	2-5565	Maint/op sch traf sgnls - Jan	0	03/06/2017	03/27/2017	2,574.00
							2,574.00
180-000.000-727.800 R & M Vehicl							
	AUTO VALUE-HASTINGS	70-468930	Bulbs	0	02/24/2017	03/27/2017	5.70
	AUTO VALUE-HASTINGS	70-469163	Ball joint #16	0	02/28/2017	03/27/2017	72.04
	AUTO VALUE-HASTINGS	70-469218	Ball joint #16	0	03/01/2017	03/27/2017	151.25
	AUTO VALUE-HASTINGS	70-469035	Cotter pins	0	02/27/2017	03/27/2017	3.60
	AUTO VALUE-HASTINGS	70-469215	Ball joint return	0	03/01/2017	03/27/2017	-33.28
	AUTO VALUE-HASTINGS	70-469520	Connector #16	0	03/06/2017	03/27/2017	2.99
	AUTO VALUE-HASTINGS	70-469704	Switch #20	0	03/08/2017	03/27/2017	37.62
	AUTO VALUE-HASTINGS	70-469714	Tumbler #20	0	03/08/2017	03/27/2017	69.03
	KELLY'S ALIGNMENT & BRAK	5395	Front alignment #7	0	03/06/2017	03/27/2017	65.00
	N A P A AUTO PARTS	694187	Filter	0	02/28/2017	03/27/2017	3.38
	N A P A AUTO PARTS	694143	Filter	0	02/28/2017	03/27/2017	9.31
	N A P A AUTO PARTS	694766	Filter	0	03/02/2017	03/27/2017	19.40
	US BANK CORPORATE PAYM	Orschelns	Skid steer seat	0	02/27/2017	03/27/2017	149.00
							555.04
180-000.000-729.050 Dues & Subs							
	CHARTER COMMUNICATION	0034330	Internet 3/4-4/3/17	0	02/26/2017	03/27/2017	74.02
							74.02
180-000.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	632155	Paper, ink cart, envelopes	0	03/08/2017	03/27/2017	43.60
	BUSINESS WORLD PRODUC	17868	Hanging folders	0	03/08/2017	03/27/2017	29.99
							73.59
180-000.000-731.050 Asphalt & Ce							
	CONSOLIDATED CONCRETE	216435	5.75cy SG2500	0	02/02/2017	03/27/2017	596.56
	CONSOLIDATED CONCRETE	216484	2.25cy SG2500	0	02/07/2017	03/27/2017	242.44
	CONSOLIDATED CONCRETE	216525	2cy SG2500	0	02/09/2017	03/27/2017	224.50
	CONSOLIDATED CONCRETE	216896	2.25cy SG2500	0	02/22/2017	03/27/2017	228.94
	FASTENAL COMPANY	NEHAS133404	Bolts for barricades	0	02/23/2017	03/27/2017	8.32
	KULLY PIPE & STEEL SUPPL	666364	Rebar	0	03/07/2017	03/27/2017	801.02
	PAULEY LUMBER CO./W.G.//	62117	2" x 6" x 12' concrete forms	0	02/17/2017	03/27/2017	106.20
	PAVERS, INC.	104160	30.360 tons cold mix	0	02/23/2017	03/27/2017	3,961.98
							6,169.96
180-000.000-731.250 Fuel & Oil							
	AUTO VALUE-HASTINGS	70-468899	def	0	02/23/2017	03/27/2017	12.99
	COOPERATIVE PRODUCERS	212573	700.2 gals diesel	0	02/08/2017	03/27/2017	1,351.39
	COOPERATIVE PRODUCERS	212732	750 gals diesel	0	02/20/2017	03/27/2017	1,447.50
	COOPERATIVE PRODUCERS	212799	751.3 gals diesel	0	02/27/2017	03/27/2017	1,450.01
	CROP PRODUCTION SERVIC	31998926	43 gals propane	0	02/15/2017	03/27/2017	62.78
	THOMSEN OIL CO.	248031	1000gals unleaded	0	02/24/2017	03/27/2017	1,980.00
	THOMSEN OIL CO.	248050	700gals n/l, 300gals dsl	0	03/07/2017	03/27/2017	1,965.50
							8,270.17
180-000.000-731.400 Other Supplie							
	PROTEX CENTRAL, INC.	IN0078590	Fire extingquisher maint	0	02/27/2017	03/27/2017	45.50
	SPITZ FOUNDRY, INC.	4200	Water cover	0	02/13/2017	03/27/2017	115.00
	SQUARE DEAL LUMBER & H/	62255	Bundles stakes,16",48"	0	02/28/2017	03/27/2017	527.54
							688.04
180-000.000-731.550 Sand & Grav							
	CONSOLIDATED CONCRETE	216344	47.52 tons of concrete sand	0	01/26/2017	03/27/2017	429.58
							429.58
180-000.000-731.600 Signs							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	KELLY SUPPLY COMPANY	15089315-2	Strainer #54	0	02/28/2017	03/27/2017	17.19
	KELLY SUPPLY COMPANY	15089362	Coupler #54	0	03/02/2017	03/27/2017	13.51
	KELLY SUPPLY COMPANY	15089315-1	Strainer and mounts #54	0	02/28/2017	03/27/2017	36.60
	KELLY SUPPLY COMPANY	15089315	O-ring adaptor strainer #54	0	02/28/2017	03/27/2017	3.53
	KULLY PIPE & STEEL SUPPL	665810	Shear signs	0	02/24/2017	03/27/2017	36.00
	MENARDS - HASTINGS	28897	Paint	0	03/07/2017	03/27/2017	40.86
	UNIVERSAL HYDRAULICS, IN	32664	Gauges #54	0	02/28/2017	03/27/2017	45.00
							192.69
180-000.000-731.700	Wearing App						
	NE EYE CARE	26383	Bob Wahl safety glasses	0	03/07/2017	03/27/2017	304.00
							304.00
180-000.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	563869	Hose adapter & socket adapter	0	02/24/2017	03/27/2017	24.01
							24.01
180-000.000-737.705	Shop Supplie						
	FASTENAL COMPANY	NEHAS133456	Shop towels	0	02/27/2017	03/27/2017	167.08
	N A P A AUTO PARTS	694629	Foam for sand blaster	0	03/02/2017	03/27/2017	9.33
							176.41
180-000.000-742.300	Construction						
	GSI ENGINEERING NORTHE	63386	Project: 2017 street overlay	0	03/06/2017	03/27/2017	1,970.00
							1,970.00
						Total Dept. 000000:	**28,874.45**
						Total Fund STREET FUND:	**28,874.45**

Fund: 610 LANDFILL FUND
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
610-000.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	Postage return lifter	0	02/21/2017	03/27/2017	3.21
							3.21
610-000.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity February 2017	0	03/27/2017	03/27/2017	422.82
							422.82
610-000.000-726.100	Natural Gas						
	BLACK HILLS ENERGY	8770466950	Gas svc 1/25-2/23/17	0	02/24/2017	03/27/2017	275.33
							275.33
610-000.000-726.200	Telephone						
	VERIZON WIRELESS	9781580649	Cell phones 2/7-3/6/17	0	03/06/2017	03/27/2017	66.62
	WINDSTREAM COMMUNICAT	090212392	City phones 3/4-4/3/17	0	03/07/2017	03/27/2017	3.97
							70.59
610-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-469147	Filter order #110	0	02/28/2017	03/27/2017	75.80
	BOSSELMAN ENERGY, INC.	3662259 UF	Diesel tank fuel hose/connctor	0	02/09/2017	03/27/2017	144.55
	GRAHAM TIRE COMPANY-HA	1818069547	Tire repair #96	0	02/27/2017	03/27/2017	24.56
	GRAHAM TIRE COMPANY-HA	18180669571	LF new tire - #99	0	02/28/2017	03/27/2017	172.29
	N A P A AUTO PARTS	696016	Air filter #110	0	03/08/2017	03/27/2017	4.75
	NE MACHINERY CO.	CUI352931	D7R wndshld washer bottle cap	0	03/02/2017	03/27/2017	6.54
	O'REILLY AUTO PARTS	764-124764	Front/rear brake parts #99	0	03/07/2017	03/27/2017	240.52
	POWER PLAN	694212	Doppstadt hyd oil, filter	0	03/03/2017	03/27/2017	221.31
	TG TECHNICAL SERVICES	13062	Methane monitor analyzer	0	02/15/2017	03/27/2017	129.95
	VERIZON WIRELESS	9780899081	Mach to mach #110 1/24-2/23	0	02/23/2017	03/27/2017	39.02
							1,059.29
610-000.000-727.600	R & M Office						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	EAKES OFFICE SOLUTIONS	C 140817	West,scale office copies	0	02/28/2017	03/27/2017	41.69
	HOMETOWN LEASING	pmt #9-14	West off,scale off lease	0	04/01/2017	03/27/2017	1,049.94
	US BANK CORPORATE PAYM	Amazon	Plantronics PH lifter	0	02/20/2017	03/27/2017	17.20
	US BANK CORPORATE PAYM	Walmart	Return Plantronics PH lifter	0	02/21/2017	03/27/2017	-23.98
							1,084.85
610-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	017863	Time crds,calc rib,dryline,pen	0	03/06/2017	03/27/2017	63.62
							63.62
610-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	110248	50gals trans fluid	0	03/02/2017	03/27/2017	397.50
	MID-NEBRASKA LUBRICANT	338331	994.10gals 50/50 diesel	0	02/27/2017	03/27/2017	1,918.61
	THOMSEN OIL CO.	248049	498.6 gals #2 diesel	0	03/07/2017	03/27/2017	922.41
							3,238.52
610-000.000-737.100	Landscaping						
	PEDERSON DISTRIBUTING	75254	Litter bags,bag liners	0	03/08/2017	03/27/2017	76.38
	PEDERSON DISTRIBUTING	75097	Litter bags, trash liners	0	02/28/2017	03/27/2017	224.84
							301.22
610-000.000-738.050	Hand Tools						
	N A P A AUTO PARTS	693717	8 ton bottle jack	0	02/27/2017	03/27/2017	35.85
							35.85
						Total Dept. 000000:	**6,555.30**
						tal Fund LANDFILL FUND:	**6,555.30**
						Grand Total:	**404,443.06**

CITY OF HASTINGS PUBLIC SERVICES
ENGINEERING, STREET & LANDFILL
REPORT FOR February 2017

February 01:	Meeting with Joe Patterson regarding the City lot at 7th Street
February 07:	Meeting with Ron Sekora and Bob Dubas regarding the planting of trees at Good Samaritan Village
February 09:	Hastings Library Renovation-OAC Meeting (Site visit to follow) Combined Services meeting
February 10:	Mayor's Advocacy Council meeting at Chamber of Commerce City of Hastings Airport meeting with Mayor, Joe Patterson, and Jack Newlun
February 13:	Hastings Half Race meeting
February 14:	Meeting regarding drainage issues with Jack Schriner, Joe Patterson and Dave Ptak
February 15:	IT Meeting
February 17:	South Landfill conference call
February 20:	Pre-Application meeting with Dan Schwartzkopf to discuss 19th & St. Joseph Avenue
February 21:	US HWY 6 meeting with Wes Wahlgren
February 23:	Hastings Library Renovation-OAC Meeting (Site visit to follow)

Miscellaneous:

- Conducted Utility/Engineering Staff Meetings and Work sessions
- Internal Staff Meetings
- Administration/Inspection oversight of projects
- Preparation of One and Six Year Plan
- Planning Project Roster and Work Assignments for the 2016 projects

Respectfully submitted,

David L. Wacker

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

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT
Month of FEBRUARY 2017

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	1,212.75 ·	
Compacted Tonnage	1,381.15 ·	
Special Waste Tonnage	0.00 .	
Industrial Waste I Tonnage	36.62 ·	
Industrial Waste II Tonnage	0.13 ·	
Contaminated Soil/Sands	502.75 ·	

Regional Five-County Area

Loose Tonnage	809.71 ·	
Compacted Tonnage	508.43 ·	
Special Waste Tonnage	0.00 ·	
Industrial Waste I Tonnage	0.00 ·	
Contaminated Soils/Sands	0.00 ·	
		4,451.54 ·*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	227.90 *	
Total Tonnage of Incoming Green Waste	1.16 *	
		4,680.60 *

REVENUE INCOME

Solid Waste Facility

Cash	$7,611.52 No RCC Redeemed, Freon App=$84.00 (8 Units)	
Charge	$163,694.36	
Special Waste Fees	$0.00 *	
Industrial Waste I Fees	$2,087.34 *	
Industrial Waste II Fees	$76.00 *	
Contaminated Soil/Sands	$19,104.50 *	
		* $21,267.84

Wood Waste Facility

Incoming Wood Waste Revenue	$5,460.24 No-RCC Redeemed.	
Total Revenue of Natural Wood Chip Sales	$523.28	
Incoming Green Waste Revenue	$65.84	
Total Revenue of Compost Sales	$0.00	
	*	$6,049.36
***REVENUE GRAND TOTAL FOR THE MONTH**	$177,355.24	

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

Prepared By: Janet Johnson Checked By: Michelle Yost

Sulaeyne Brown

Updated 3/1/17

CITY OF HASTINGS
2016-2017 LANDFILL MONTHLY TOTALS

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SANDS$*	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S						
10/2016	1,302.19	1,513.08	0.78	8.20	598.86	279.14	598.91	0.08	0.00	0.00	16,477.78	149,364.08	23,713.60	165,841.86	1,067	4.031/1
11/2016	632.88	1,635.66	0.00	25.45	526.78	188.23	582.62	1.07	0.00	0.00	8,908.41	129,657.12	21,641.02	138,565.53	607	5.919/1
12/2016	822.42	1,704.14	0.00	0.05	523.27	217.34	537.51	0.00	0.00	4.55	6,961.65	139,479.02	20,514.38	146,440.67	650	5.86/1
01/2017	674.28	1,450.81	0.00	12.69	627.97	222.66	614.33	0.01	0.00	0.00	6,082.84	132,137.49	24,752.55	138,220.33	276	13.053/1
02/2017	1,212.75	1,381.15	0.00	36.75	502.75	809.71	508.43	0.00	0.00	0.00	7,611.52	163,694.36	21,267.84	171,305.88	749	5.943/1
03/2017														0.00		
04/2017														0.00		
05/2017														0.00		
06/2017														0.00		
07/2017														0.00		
08/2017														0.00		
09/2017														0.00		
TOTAL	**4,644.52**	**7,684.84**	**0.78**	**83.14**	**2,779.63**	**1,717.08**	**2,841.80**	**1.16**	**0.00**	**4.55**	**46,042.20**	**714,332.07**	**111,889.39**	**760,374.27**	**3,349**	---

Oct 2016 / No RCC Redeemed
Nov 2016 / 2 RCC Redeemed = .357 T (713 lbs) = $21.00
Dec 2016 / 1 RCC Redeemed = .28 T (553 lbs) = $10.50

Jan 2017 / No RCC Redeemed
Feb 2017 / No RCC Redeemed

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

Prepared By: Janet Johnson Checked By: [illegible]
Lulayne Brown

Updated 3/1/17

CITY OF HASTINGS
2016-2017 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING $	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2015	127.02	$5,003.30	41.00	29.00	$165.66	$5,168.96	Parks - 14 cy Prem Chips,H10:J19 1.62 T Wd N/C,
11/2015	125.11	$4,688.92	172.00	11.00	$357.67	$5,046.59	Parks - 30 cy Stand Chips, 6.20 T Wd N/C
12/2015	181.01	$4,446.50	105.00	0.00	$221.55	$4,668.05	Parks 66.69 T Wd N/C ***12/25/16 Wind Storm/Tree Damage N/C,** Public Est'd 1,081 cy, Parks Est'd 276 cy, Street Est'd 38 cy
01/2016	219.24	$5,367.76	4.00	0.00	$8.44	$5,376.20	Parks 83.07 T Wd N/C & Xmas Trees = 2.06 N/C, Street .10 Wd N/C. ***1/15-16/17 Ice Storm-Tree Damage N/C,** Free Trees 1/17-21/17. Public Est'd 453 cy, City Est'd 377 cy
02/2016	227.90	$5,460.24	248.00	0.00	$523.28	$5,983.52	Parks 91.73 T Wd N/C, St .15 T Wd N/C
03/2016						$0.00	
04/2016						$0.00	
05/2016						$0.00	
06/2016						$0.00	
07/2016						$0.00	
08/2016						$0.00	
09/2016						$0.00	
TOTALS	**880.28**	**$24,966.72**	**570.00**	**40.00**	**$1,276.60**	**$26,243.32**	

Prepared By: Janet Johnson Checked By: Michelle Yool

Jalayne Brown

Updated 3/1/17

CITY OF HASTINGS
2016-2017 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING $	TOTAL CY COMPOST SALES	TOTAL $ COMPOST SALES	GRAND TOTAL
10/2016	5.98	$342.64	0.00	$0.00	$342.64
11/2016	3.82	$304.74	0.00	$0.00	$304.74
12/2016	3.62	$187.64	0.00	$0.00	$187.64
01/2017	0.48	$48.00	0.00	$0.00	$48.00
02/2017	1.16	$65.84	0.00	$0.00	$65.84
03/2017					$0.00
04/2017					$0.00
05/2017					$0.00
06/2017					$0.00
07/2017					$0.00
08/2017					$0.00
09/2017					$0.00
TOTALS	**15.06**	**$948.86**	**0.00**	**$0.00**	**$948.86**

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

Lulayne Brown

Updated 3/1/17

CITY OF HASTINGS

2016-2017 USED OIL/ANTI-FREEZE COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING $	
10/2016	35.00	1.00	$8.00	LF - 4 gal N/C
11/2016	15.00	30.00	$11.25	
12/2016	20.00	0.00	$4.50	LF - 2 gal N/C
01/2017	0.00	0.00	$0.00	
02/2017	14.00	0.00	$3.50	
03/2017				
04/2017				
05/2017				
06/2017				
07/2017				
08/2017				
09/2017				
TOTALS	**84.00**	**31.00**	**$27.25**	

Prepared By: Janet Johnson Checked By: Michelle Ford

Julayne Biron

Updated 3/1/17

HASTINGS
STREET DEPARTMENT

MONTHLY ACTIVITY REPORT

Month **February** *Year*

	Activity	#		Street Division Billed Out	Street Division Paid Out
1	Asphalt Street & Alley Maintenance	28.5	Tonnage Cold Mix		$3,719.25
2	Central Garage	21	Equipment/ Vehicles Service & Repair	$70.34	$20,483.25
3	Public Requests (phone, verbal, etc.)	4			
4	Public Requests Completed	4			
5	Concrete Street Maintenance	6	Contractor/ Utility Street Openings	$5,585.75	
			Work Orders/Repair Street, Curbs, Inlets		
			Cubic Yards of Concrete		
6	Drainage Ditch line Maintenance	9	Machine Hours		
7	Gravel Road & Alley Maintenance	40	Machine Hours		
			Tons of Gravel/ Rock		
8	Litter Control/ Storm Damage		lbs.		
9	Mowing Public Right of Way		Machine Hours		
10	On-Call/Fires,Accidents,Storm Calls	3	Incidents		
11	Painting Streets & Parking Lots		Gallons of Paint		
12	Sign Maintenance	36	Signs Replaced or Requiring Maintenance		
		23	Replace Damaged Signs		
		8	Place New Signs		
13	Snow Removal & Ice Control		Equipment Hours Used for Snow Removal		
		484	Equipment Mileage Used for Ice Control		
14	Special Events Requiring Overtime		Events		
15	Street Sweeping	730	Miles of Street		
		820	Cubic Yards of Material		
16	Inlet Cleaning	10	Cubic Yards of Material		
17	Weed Control		Gallons of Chemicals		
18	Crack Seal Program	2180	lbs. of Tar		
19	Unleaded Fuel		Gallons		
20	Diesel Fuel		Gallons		

HASTINGS POLICE

Summary Report: February 2017

On February 2nd Officer Norma Rust retired after 37 years of service.

During the week of February 13th HPD hosted an *Instructor Development* class. The class was for officers who train and teach for the agency.

On February 19th the police department participated in a dodge ball tournament at Hastings College. The event was a fundraiser for Food 4 Thought.

Letters of commendation:

- Officers Cunningham and Fink; Sergeants VanWinkle and Weber for their work on an incident where drugs were discovered in a home and four children were removed from those conditions.

- Officer Gates, Captain Story, and community service officer Mary Morse for their response in the recovery of a stolen vehicle and the arrest of the suspect.

- Detective Al Sedlak for his work in a child abuse case. The child experienced bruising, burns, and cuts. In addition, old fractures and burns were discovered, as well as the child testing positive for methamphetamine. After weeks of work, Detective Sedlak was able to arrest two suspects and garnered an arrest warrant for a third person in connection with the case.

- 911 Dispatch LaDonna Reams and Lori Kort for their work during the BG&S fire.

- The handled all the radio traffic, phone calls, and dispatch associated with the call with skill, composure, and courtesy.

317 South Burlington, Hastings, Nebraska 68901

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

	2017 FEB	2016 FEB	*Year to Date Totals* YTD 2017	YTD 2016	Percent +/-
Police					
Total Calls for Service	1829	1692	3450	3371	2.3%
Incident Reports	320	314	643	633	1.6%
Traffic Accidents	66	63	128	138	-7.2%
Part I Crimes	107	90	227	182	24.7%
Community Service Officers					
Animal Calls	117	135	229	260	-11.9%
Animals Impounded	25	29	51	48	6.3%
Code Violation	13	32	32	43	-25.6%
Communication Center					
911 Calls	868	932	1774	1833	-3.2%
All Other Calls	4584	4377	8866	8414	5.4%

THIRTY-SIXTH ADDENDUM TO THE LOTTERY OPERATOR'S AGREEMENT

This Addendum is made and entered in to the 27th day of March, 2017, by and between the CITY OF HASTINGS, NEBRASKA, A Municipal Corporation, "City" and HASTINGS KENO, INC., "Operator".

WHEREAS, the parties to this Twenty-ninth Addendum entered into a Lottery Operator's Agreement dated June 26, 2007, which agreement has been amended and renewed from time to time; and

WHEREAS, the Operator has requested that Section 15. <u>EXPANSION</u> of the Lottery Operator's Agreement be modified; and

WHEREAS, the parties wish to finalize an amendment regarding Section 15 of the Lottery Operator's Agreement.

NOW THEREFORE, IT IS AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. Paragraph 15 of the Lottery Operator's Agreement is amended to read as follows:

   15. EXPANSION

   Operator may place or install the keno-type lottery system in other political subdivisions of the State of Nebraska, upon the condition that the City receive one percent (1%) of the gross proceeds of any lottery operating in another political subdivision, established after the effective date of this Agreement, provided that operator may place or install a keno-type lottery in Albion, Holdrege, Ashland, St. Paul, Holstein, North Platte, Greeley, Kearney, Harvard, McCook, Stapleton, Benkelman, Oxford, Broken Bow, Ravenna, Imperial, Blue Hill, Lawrence and Crete, Nebraska that will not be required to pay the one percent (1%) of the gross proceeds to the City of Hastings.

2. Except as amended herein, the original agreement between the parties dated June 26, 2007, and as amended, shall remain in full force and effect in all respects.

City of Hastings, Nebraska
A Municipal Corporation

____
City Clerk

By: __________________________
Corey Stutte, Mayor

Hastings Keno, Inc.

____
City Attorney

By: __________________________
Mike Nevrivy, President

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: 5-13-17 Event Name: Hastings Family YMCA Spring Triathlon

Contact Person: Erika Knott Phone: 402-463-3139

Address: 1220 W. 18th St.

Email: erikak@hastingsymca.net Daytime Phone: 402-463-3139

Name of Organization Hosting Event: Hastings Family YMCA

Type of Organization (Please select from the following):

Individual ______

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

______

✓ Corporation ____ LLC ____ Other

If Other, please provide name: ______

Organization Address: 1220 W. 18th St.

Organization Email: erikak@hastingsymca.net Organization Phone: 402-463-3139

Type of Event: Triathlon (bike + run)

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

Please describe activities included in this event:

Participants will bike 12.2 miles + run 3.1 miles on the roads. They will also do a swimming portion in the YMCA.

Event Location: 16th YMCA

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

Start Time of Event: 8 AM End Time of Event: 11:00 AM

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Share
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Follow
National Weather Service
Baltimore Ave
Wildflower Avenue
Contryman Associates PC
W Lochland Rd
W Lochland Rd
W Lochland Rd
W Lochland Rd
E Lochland Rd
E Lochland Rd
Sunset Memorial Gardens
Lochland Country Club
Highland Dr
N Marian Rd
N Baltimore Ave
N 1st Ave
N Columbine Ave
Laurie
Loch View Dr
Highland Dr
Madden Rd
Madden Rd
W 42nd St
W 42nd St
W 42nd St
W 42nd St
W 42nd St
Prairie Ridge Park
Turner Ave
Walmart Supercenter
Smith Softball Complex
W 38th St
E 39th St
Yost Ave
Taco Bell
Wendell Dr
Holiday Inn Express Hastings
12.18 mi
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Map data ©2017 Google
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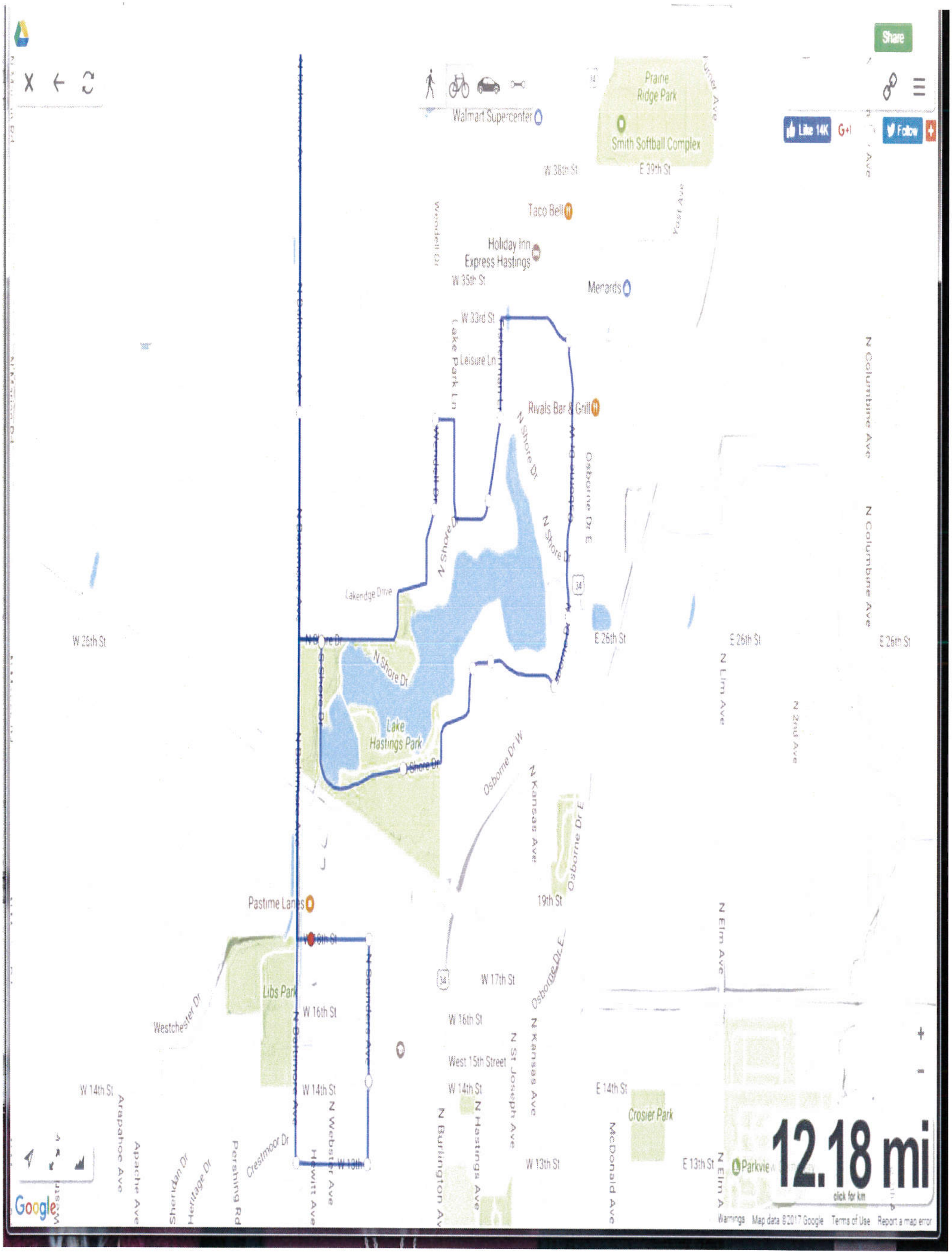
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Smith Softball Complex
W 38th St
E 39th St
Taco Bell
Holiday Inn Express Hastings
W 35th St
Menards
W 33rd St
Lake Park Ln
Leisure Ln
Rivals Bar & Grill
N Shore Dr
Osborne Dr E
N Columbine Ave
Lakeridge Drive
W 26th St
E 26th St
N Elm Ave
N 2nd Ave
Lake Hastings Park
Osborne Dr W
N Kansas Ave
Pastime Lanes
19th St
W 17th St
Libs Park
W 16th St
Westchester Dr
West 15th Street
N St Joseph Ave
W 14th St
E 14th St
Crosier Park
Arapahoe Ave
Apache Ave
Sheridan Dr
Heritage Dr
Pershing Rd
Crestmoor Dr
Hewitt Ave
N Webster Ave
N Burlington Ave
N Hastings Ave
W 13th St
McDonald Ave
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Parkview
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Map data ©2017 Google
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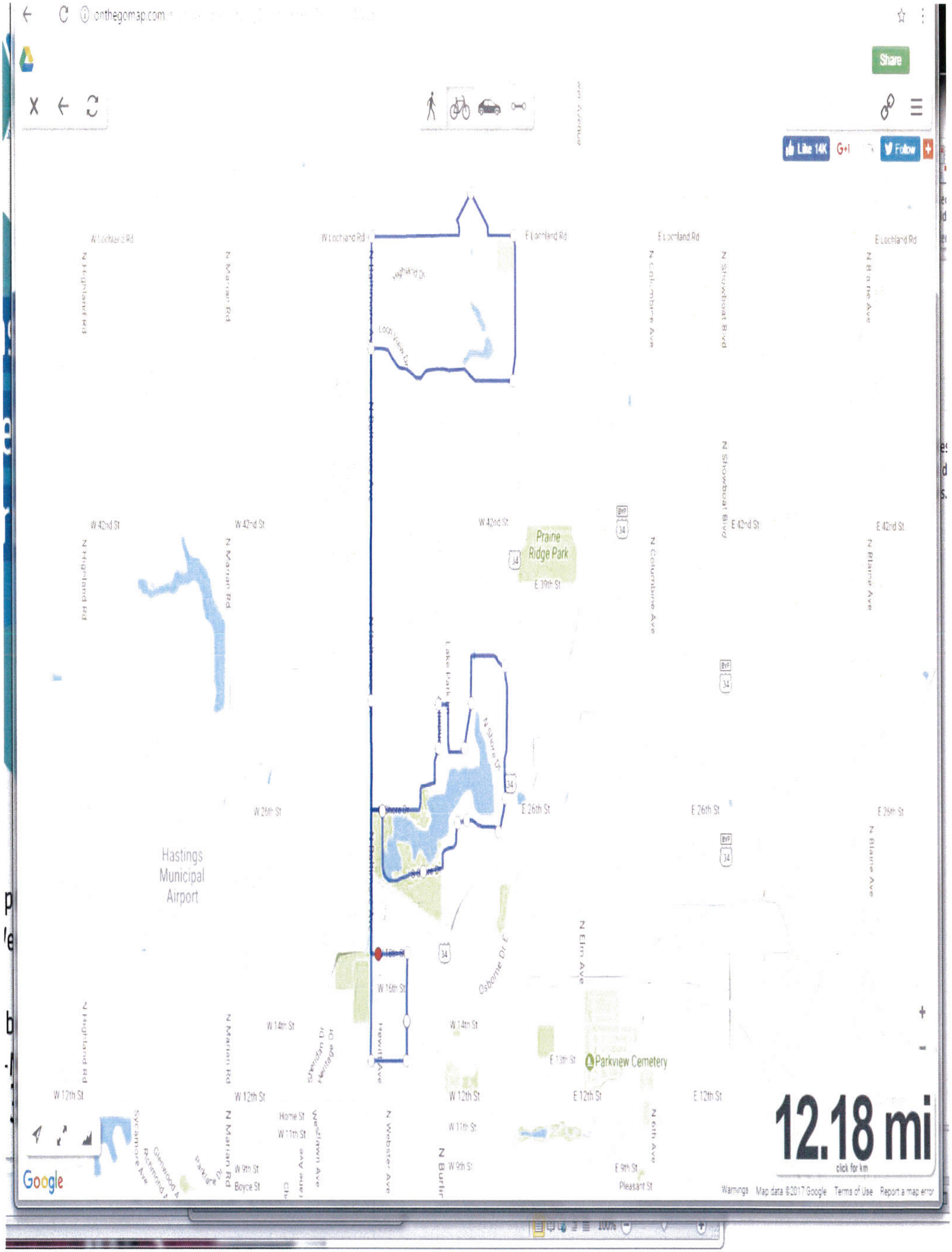
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E Lochland Rd
N Highland Rd
N Marian Rd
Highland Dr
Loch Vista Dr
N Columbine Ave
N Showboat Blvd
N Blaine Ave
W 42nd St
E 42nd St
Prairie Ridge Park
E 39th St
Lake Park
N Shore Dr
W 26th St
E 26th St
Hastings Municipal Airport
W 16th St
Osborne Dr E
N Elm Ave
W 14th St
E 13th St
Parkview Cemetery
W 12th St
E 12th St
Hewitt Ave
Home St
W 11th St
N Webster Ave
N 6th Ave
W 9th St
E 9th St
Boyce St
Pleasant St
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Map data ©2017 Google
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Report a map error

YOUNMEN-01 BGRIESS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/11/2017

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

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

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

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	X		EPP 0069186	03/17/2017	03/17/2018	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY			EBA 0069186	03/17/2017	03/17/2018	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR EXCESS LIAB / CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY 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	$

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

CERTIFICATE HOLDER	CANCELLATION
City of Hastings 220 North Hastings Avenue Hastings, NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Jn C. Jackson

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 03/27/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of contract (s) for furnishings/furniture for Hastings Public Library

Names of People/Business affected by this action:

AOI Corporation
Eakes Office Solutions
Encompas
Spacesavers/Midwest Storage Solutions

Why Council action is required:

Contracts in excess of $30,000

Type of action requested:

Motion

Suggested motion:

Mayor and the City Council award contracts to the following:

Group 1, Open Line: Award to AOI Corporation, 8320 Cody Drive, Lincoln, NE 68512, for bid of $232,473.70.
Group 2, Steelcase - Coalesse: Award to Eakes Office Solutions, 839 West 2nd Street, Hastings, NE 68901 for bid of $64,991.44
Group 3, Herman Miller: Award to AOI Corporation, 8320 Cody Drive, Lincoln, NE 68512, for bid of $81,659.43
Group 4, Children's Service Desk: Award to Encompas, 707 South 15th Street, Omaha, NE 68102 for bid of $22,936.17
Group 5, Shelving: Award to Spacesaver/Midwest Storage Solutions, 1450 Janesville Avenue, Fort Atkinson, WI 53538 for bid of $149,033.00

for an aggregate total amount of $551,093.74 and authorize the Mayor and the City Clerk to execute the individual contracts.

Deadlines associated with action:

Yes, ordering is crucial to provide for delivering of the furnishings in conjunction with scheduling of construction, and scheduled completion date of September 15, 2017.

Department head comments:

This agenda item provides for the purchase of furnishings/furniture for the new library remodeling project. Advertisement was made, February 15, 2017 and March 22, 2017 with a bid opening held on March 2, 2017 at 10:00 a.m.
The architects estimate for the purchase was $607,909.40.
Five (5) bids were received from suppliers. Kent Munster, Architect for Clark Enersen and Associates, has tabulated and reviewed the bids for conformity with the specifications. (See attached copy)
Award will be made to the individual firm for the group specified.
The total amount of award is $551,093.74.
The library board will be reviewing these bids and are expected to take action recommending the award at their Tuesday March 14, 2017 scheduled meeting.
The award of contract will be made by the City Council on Monday March 27, 2017. Purchase thru the City of Hastings allows purchase(s) to be made with sales tax exemption.
Purchases by the foundation are not tax exempt.
Recommend approval

City Administrator comments:

The bid amounts are at or below the budgeted amount.

Recommend approval

The Clark Enersen Partners

March 9, 2017

Hastings Public Library Furnishings
Bid Tabulation

Bid Date: March 2, 2017
Bid Time: 10:00 AM

Vendor:	**AOI**	**Eakes Office**	**Encompas**	**Jones Library**	**Midwest Stor.**					**Apparent Low**
Bid Security Included	Yes	Yes	Yes	Yes	Yes					
Addenda Received:	1	1	1	1	1					
Group 1, Open Line	$232,473.70		$243,243.36							$232,473.70
Group 2, Steelcase, Coalesse		$64,991.44								$64,991.44
Group 3, Herman Miller	$81,659.43									$81,659.43
Group 4, Children's Service Point Desk	$23,539.50		$22,936.17							$22,936.17
Voluntary Alt.					$31,641.00					
Group 5, Shelving				$179,031.04	$149,033.00					$149,033.00
Vendor Totals	$314,133.13	$64,991.44	$22,936.17		$149,033.00				$551,093.74	
									Total	$551,093.74

All bidders provided bid security, and all acknowledged receipt of Addendum 1.
After reviewing the bid proposals, The Clark Enersen Partners recommends acceptance of the low bid for each furnishings group:

Group 1, Open Line:	Award to AOI Corporation, 8320 Cody Drive, Lincoln, NE 68512, for bid of $232,473.70
Group 2, Steelcase - Coalesse:	Award to Eakes Office Solutions, 839 West 2nd Street, Hastings, NE 68901 for bid of $64,991.44
Group 3, Herman Miller:	Award to AOI Corporation, 8320 Cody Drive, Lincoln, NE 68512, for bid of $81,659.5
Group 4, Children's Service Desk:	Award to Encompas, 707 South 15th Street, Omaha, NE 68102 for bid of $22,936.17
Group 5, Shelving:	Award to Spacesaver / Midwest Storage Solutions, 1450 Janesville Avenue, Fort Atkinson, WI, 53538 for bid of $149.033.00

Department: Engineering
Staff Contact: Randy Chick, Dave Ptak, David Wacker, Joe Patterson
Council Meeting Date: 03/27/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Business Improvement District and the Hastings Community Arts Council are hosting the 7th annual Downtown Do the Brew on Saturday April 29, 2017 from 4:00 to 8:00 pm. The committee plans to hold the event outdoors and would like to close 1st Street from Kansas Avenue to just east of the Amtrak Depot Parking lot and close St. Joseph Avenue from 1st Street to 2nd Street. (See map) The BID respectfully requests that the street be closed from 9:00 am to 10:00 pm on Saturday April 29, 2017. The Hastings Community Arts Council will be requesting a Special Designated Alcohol License for the event and the proper fencing and security will be provided. In case of inclement weather the event will be held at the Hastings City Auditorium.

Names of People/Business affected by this action:

Business Improvement District and other downtown businesses

Why Council action is required:

Council action is needed to close a City Street.

Type of action requested:

Motion

Suggested motion:

Motion to approve the request of the Business Improvement District to close 1st Street from Kansas Avenue to just east of the Amtrak Depot Parking lot at 1st and Denver Avenue and St. Joseph Avenue from 1st Street to 2nd Street from 9:00 a.m. to 10:00 p.m. for the Downtown Do the Brew event to be held April 29, 2017.

Deadlines associated with action:

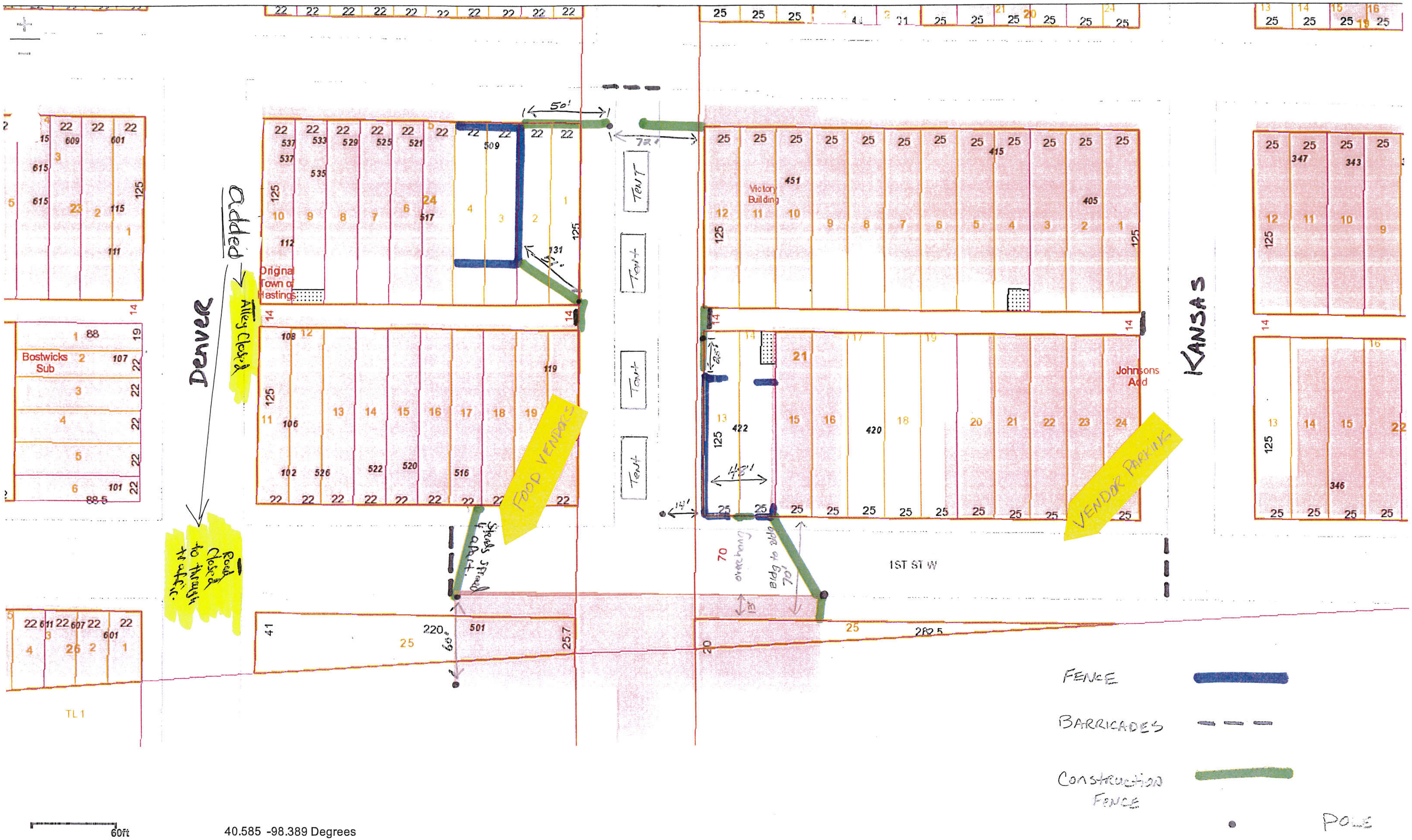
Department head comments:

Street Department has constructed portable fencing for this event and will assist in barricading street associated. Insurance requirement and posting must be followed for the event. Recommend Approval

City Administrator comments:

Recommend approval

Land Use GIS Website   Adams County, City of Hastings & Hastings Utilities



ENJOY CRAFT BEER ONE TASTE AT A TIME

OUTDOOR VENUE

Between 1st St & 2nd St on Saint Joseph Ave in downtown Hastings, Nebraska.

GET YOUR TICKETS

Purchase tickets online at:
DowntownDoTheBrew.com
VIP: $75 - GA: $25

In the event of inclement weather, visit our website for updated location information.

DownTownDoTheBrew.com

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

Special Designated License
Local Recommendation Form

Hastings Community Arts Council Inc.

Name of Retail Liquor Licensee or Non-Profit Organization

916 W. 9th St., Hastings, NE 68901

Licensee Business Address or Non-Profit Business Address

32-0365813

Retail License Number or Non-Profit Federal ID # (Form #201 must be submitted as attachment)

Event Location: 1st Street & Saint Joseph Ave.

Event Date & Time: Saturday, April 29, 2017; 4:00 p.m. - 7:00 p.m.

Alternate Date/Location: April 29th: Hastings City Auditorium

Description of area to be licensed in length & width: SEE ATTACHED **X** DIAGRAM

Indoor: ____ **Outdoor:** X **(must include Form # 109 as attachment)**

Type of Event: Do the Brew: Craft Beer Tasting **Estimated # of attendees:** 1000

Event Supervisor: Megan Arrington-Williams
(Please print)

Contact Phone Number: 720-308-5324

Contact Email: marketing@firststreetbrewing.com

Local governing completes below:

City/County approving event: ______________________

______________________ ____________

Local Governing Body Authorized Signature **Date**

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

USER ID: ____________

TYPE OF NON-PROFIT: (Check one that best applies)

Municipal___ **Political**___ **Fine Arts** X **Fraternal**___ **Religious**___ **Charitable**___ **Public Service**___

FEDERAL ID # 32-0365813

NAME OF NON-PROFIT CORPORATION (AS NAME IS EXACTLY LISTED BY THE IRS):
Hastings Community Arts Council Inc.

ADDRESS: 916 W. 9th St.

CITY Hastings **COUNTY** Adams **ZIP** 68901

CONTACT PERSON: Megan Arrington-Williams

EMAIL ADDRESS: marketing@firststreetbrewing.com

Department: Finance
Staff Contact: Roger Nash
Council Meeting Date: 03/27/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of General Obligation Various Purpose Bonds, Series 2017 not to exceed $650,000

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

Ordinances require Council approval

Type of action requested:

Ordinance

Suggested motion:

Move to approve Ordinance No. 4506 on first reading; and if passes, move to suspend the rules and pass Ordinance No. 4506 on second and third reading.

Deadlines associated with action:

Yes, this item needs to be approved no later than Monday, March 27,2017.

Department head comments:

City Administrator comments:

Recommend Approval

ORDINANCE NO. 4506

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, AUTHORIZING THE ISSUANCE OF VARIOUS PURPOSE BONDS, SERIES 2017, OF THE CITY OF HASTINGS, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED SIX HUNDRED FIFTY THOUSAND DOLLARS ($650,000) TO PAY A PORTION OF THE COST OF IMPROVEMENTS IN STREET IMPROVEMENT DISTRICT NO. 2015-1 (INCLUDING INTERSECTIONS AND THE AREAS FORMED BY THE CROSSING OF STREETS, AVENUES AND ALLEYS); PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR THE LEVY OF TAXES TO PAY THE SAME; AND PROVIDING FOR PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM.

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

Section 1. The Mayor and Council of the City of Hastings, Nebraska (the "City") hereby find and determine as follows:

(a) that pursuant to Ordinance No. 4453 heretofore duly adopted by the Mayor and City Council, Street Improvement District No. 2015-1 was created in the City and certain street improvements therein have been constructed, completed and accepted, and are hereby accepted by the City;

(b) that the City previously adopted Resolution 2016-8, a Reimbursement Resolution providing the City authorization to advance funds for certain street and other public improvements pending the issuance of bond anticipation notes, or bonds to provide interim construction financing for or to provide for issuance of bonds to enable certain of its Street Improvement Districts including Street Improvements District Nos. 2015-1

(c) that the City has, by authority of and pursuant to Resolution 2016-8, temporarily advanced and applied other available funds to pay costs of Street Improvement District No. 2015-1;

(d) that the cost of said improvements as heretofore found by the City Engineer and the Mayor and City Council, is not less than $660,021.97; that after applying special assessments collected and such other funds of the City as are available for such purpose, there still remains due and payable on the costs of the improvements of said Street Improvement Districts not less than $650,000; that of such costs not less than $150,000 is hereby determined to be for intersection costs and $500,000 for costs of improvements opposite abutting property; and that all conditions, acts and things required to be done precedent to the issuance by the City of its Intersection Improvement Bonds in the principal amount of $150,000, pursuant to Section 16-626, R.R.S. Neb. 2012, and its Street Improvement Bonds for said District in the principal amount of $500,000, pursuant to Section 16-623, R.R.S. Neb. 2012.

Section 2. The Mayor and Council further find and determine that the City has previously temporarily advanced other available funds to provide interim financing for the costs of the improvements described in Section 1 hereof in accordance with the authority granted and pursuant to Resolution No. 2016-8 as described in Section 1 hereof, and, that all conditions, acts and things required to exist or to be done precedent to the issuance of Various Purpose Bonds of the City of Hastings, Nebraska, in the principal amount of Not to Exceed Six Hundred Fifty Thousand Dollars ($650,000) pursuant to Sections 18-1801 and 18-1802, R.R.S. Neb. 2012, to provide funding on a permanent basis for paying the cost of the improvements described in Section 1 hereof do exist and have been done as required by law.

Section 3. To provide for the issuance of bonds as described in Sections 1 and 2 hereof, there shall be and there are hereby ordered issued Various Purpose Bonds, Series 2017, of the City of Hastings, Nebraska, in the principal amount of not to exceed Six Hundred Fifty Thousand Dollars ($650,000) (the “Bonds”), with said Bonds bearing interest and becoming due on September 15 of each year as provided for and in accordance with the parameters set out below:

Maturing September 15
2018
2019
2020
2021
2022
2023
2024
2025
2026
2027

provided, that the Bonds shall bear interest at such rates per annum as shall be determined in a written designation (the "Designation") signed by the Mayor of the City and also signed by the City Treasurer (the "Authorized Officers") on behalf of the City and which may be agreed to by D.A. Davidson & Co. (the "Underwriter"), which Designation may also determine or modify the principal amount for each maturity of the Bonds, mandatory redemption provisions (if any), and pricing terms as set forth in Section 10 herein, all within the following limitations:

(a) the aggregate principal amount of the Bonds shall not exceed $650,000, but may be reduced in principal amount;

(b) the true interest cost of the Bonds shall not exceed ______% per annum;

(c) the aggregate amount of original issue discount (if any) may result in an aggregate original issue discount (if any) not in excess of one percent (1.00%) of the stated principal amount of the Bond, and the net underwriter's discount may not exceed 1.25% of par principal amount of the Bonds;

(d) the principal amount due in any year (including principal due as mandatory redemption amounts) for each maturity may be decreased by any amount determined but shall not increase by more than 20% or $15,000, whichever is greater;

(e) the longest maturity of the Bonds may not be later than September 15, 2027;

(f) two or more of the principal maturities may be combined and issued as "term bonds" and the Authorized Officers may determine the mandatory sinking fund payments and mandatory redemption amounts. Any Bonds issued as "term bonds" shall be redeemed at a redemption price equal to 100% of the principal amount thereof plus accrued interest thereon to the date of redemption and may be selected for redemption by any random method of selection determined appropriate by the Registrar (as hereinafter designated) or by the Depository (as hereinafter designated).

The Authorized Officers are hereby authorized to make such determinations on behalf of the City and to evidence the same by execution and delivery of the Designation and such determinations, when made and agreed to by the Underwriter, shall constitute the action of the Mayor and City Council without further action of the Mayor and City Council.

The Bonds shall be issued in fully registered form in the denomination of $5,000 or any integral multiple thereof. The date of original issue for the Bonds shall be the date of original delivery. Interest on the Bonds, at the respective rates for each maturity, shall be payable beginning on September, 15, 2017, and semi-annually thereafter on March 15 and September 15 of each year (each an "Interest Payment Date"), and the Bonds shall bear such interest from the date of original issue or the most recent Interest Payment Date, whichever is later. The interest due on each Interest Payment Date shall be payable to the registered owners of record as of the fifteenth day immediately preceding the Interest Payment Date (the "Record Date"), subject to the provisions of Section 5 hereof. The Bonds shall be numbered from 1 upwards in the order of their issuance. No Bond shall be issued originally or upon transfer or partial redemption having more than one principal maturity. The initial bond numbering and principal amounts for each of the Bonds issued shall be as directed by the initial purchaser thereof. Payments of interest due on the Bonds shall be made by the Paying Agent and Registrar, as designated pursuant to Section 4 hereof, by mailing a check or draft in the amount due for such interest on each Interest Payment Date to the registered owner of each Bond, as of the Record Date for such Interest Payment Date, to such owner's registered address as shown on the books of registration as required to be maintained in Section 4 hereof. Payments of principal due at maturity or at any date fixed for redemption prior to maturity, together with unpaid accrued interest thereon, shall be made by said Paying Agent and Registrar to the registered owners upon presentation and surrender of the Bonds to said Paying Agent and Registrar. The City and said Paying Agent and Registrar may treat the registered owner of any Bond as the absolute owner of such Bond for the purpose of making payments thereon and for all other purposes and neither the City nor the Paying Agent and Registrar shall be affected by any notice or knowledge to the contrary, whether such Bond or any installment of interest due thereon shall be overdue or not. All payments on account of interest or principal made to the registered owner of any Bond in accordance with the terms of this ordinance shall be valid and effectual and shall be a discharge of the City and said Paying Agent and Registrar, in respect of the liability upon the Bonds or claims for interest to the extent of the sum or sums so paid.

Section 4. BOKF, National Association, Lincoln, Nebraska, is hereby designated to serve as Paying Agent and Registrar for the Bonds. Said Paying Agent and Registrar shall serve in such capacities under the terms of an agreement entitled "Paying Agent and Registrar's Agreement" between the City and said Paying Agent and Registrar, the form of which is hereby approved. The Mayor and City Clerk are hereby authorized to execute said agreement in substantially the form presented at the meeting at which this ordinance was adopted, but with such changes as they shall deem appropriate or necessary. The Paying Agent and Registrar shall keep and maintain for the City books for the registration and transfer of the Bonds at its designated corporate trust office, as located initially in Lincoln, Nebraska, but subject to change in the discretion of the Paying Agent and Registrar upon notice in writing to the City and to the registered owners of the Bonds (the "Designated Office"). The names and registered addresses of the registered owner or owners of the Bonds shall at all times be recorded in such books. Any Bond may be transferred pursuant to its provisions at the Designated Office of said Paying Agent and Registrar by surrender of such Bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to said Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent, and thereupon the Paying Agent and Registrar, on behalf of the City, will deliver at the Designated Office (or send by registered mail to the transferee owner or owners thereof at such transferee owner's or owners' risk and expense), registered in the name of the transferee owner or owners, a new Bond or Bonds of the same series, interest rate, aggregate principal amount and maturity. To the extent of the denominations authorized for the Bonds by this ordinance, one Bond may be transferred for several such Bonds of the same series, interest rate and maturity, and for a like aggregate principal amount, and several such Bonds may be transferred for one or several such Bonds, respectively, of the same series, interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Bond, the surrendered Bond shall be canceled and destroyed. All Bonds issued upon transfer of the Bonds so surrendered shall be valid obligations of the City evidencing the same obligation as the Bonds surrendered and shall be entitled to all the benefits and protection of this ordinance to the same extent as the Bonds upon transfer of which they were delivered. The City and said Paying Agent and Registrar shall not be required to transfer any Bond during any period from any Record Date until its immediately following Interest Payment Date or to transfer any Bond called for redemption for a period of 30 days next preceding the date fixed for redemption.

Section 5. In the event that payments of interest due on the Bonds on an Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such Interest Payment Date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Paying Agent and Registrar whenever monies for the purpose of paying such defaulted interest become available.

Section 6. In addition to any mandatory sinking fund call provision as set out in the Designation as described and provided for in Section 3 hereof, Bonds maturing on or after September 15, 2015 shall be subject to redemption, in whole or in part, prior to maturity at any time on or after five years after the date of original issue at par plus accrued interest on the principal amount redeemed to the date fixed for redemption. The City may select the Bonds to be redeemed in its sole discretion but the Bonds shall be redeemed only in amounts of $5,000 or integral multiples thereof. Bonds redeemed in part only shall be surrendered to said Paying Agent and Registrar in exchange for a new Bond evidencing the unredeemed principal thereof. Notice of redemption of any Bond called for redemption shall be given, at the direction of the City in the case of optional redemptions and without further direction in the case of mandatory sinking fund redemptions, by said Paying Agent and Registrar by mail not less than 30 days prior to the date fixed for redemption, first class, postage prepaid, sent to the registered owner of such Bond at said owner's registered address. Such notice shall designate the Bond or Bonds to be redeemed by maturity or otherwise, the date of original issue, series and the date fixed for redemption and shall state that such Bond or Bonds are to be presented for prepayment at the office of said Paying Agent and Registrar. In case of any Bond partially redeemed, such notice shall specify the portion of the principal amount of such Bond to be redeemed. No defect in the mailing of notice for any Bond shall affect the sufficiency of the proceedings of the City designating the Bonds called for redemption or the effectiveness of such call for Bonds for which notice by mail has been properly given and the City shall have the right to further direct notice of redemption for any such Bond for which defective notice has been given. Bonds called for mandatory sinking fund redemption shall be selected by the Paying Agent and Registrar using any random method of selection deemed appropriate by the Paying Agent and Registrar, subject to the provisions of Section 9 of this ordinance.

Section 7. If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the Designated Office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a

Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 8. The Bonds shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF ADAMS

VARIOUS PURPOSE BOND
OF THE CITY OF HASTINGS, NEBRASKA
SERIES 2017

No. ________ $_______________

Interest Rate	Maturity Date	Date of Original Issue	CUSIP
%	September 15,	, 2017	

Registered Owner: Cede & Co.
13-2555119

Principal Amount:

KNOW ALL PERSONS BY THESE PRESENTS: That the City of Hastings, in the County of Adams, in the State of Nebraska, hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above in lawful money of the United States of America on the date of maturity specified above with interest thereon to maturity (or earlier redemption) from the date of original issue or the most recent Interest Payment Date, whichever is later, at the rate per annum specified above, payable beginning September 15, 2017 and semiannually thereafter on March 15 and September 15 of each year (each an "Interest Payment Date"). Said interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal of and interest on this bond due at maturity or upon redemption prior to maturity are payable upon presentation and surrender of this bond at the principal corporate trust office of Wells Fargo Bank, National Association, the Paying Agent and Registrar, (located initially in Lincoln, Nebraska, but subject to change as provided for in the ordinance authorizing this bond, the "Designated Office"). Interest on this bond due prior to maturity or earlier redemption will be paid on each Interest Payment Date by a check or draft mailed on such Interest Payment Date by the Paying Agent and Registrar to the registered owner of this bond, as shown on the books of record maintained by the Paying Agent and Registrar, at the close of business on the fifteenth day immediately preceding the Interest Payment Date, to such owner's address as shown on such books and records. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this bond, both principal and interest, as the same become due, the full faith, credit and resources of said City are hereby irrevocably pledged.

This bond is one of an issue of fully registered bonds of the total principal amount of [Six Hundred Fifty Thousand Dollars ($650,000),] of even date and like tenor herewith, except as to date of maturity and rate of interest and denomination, which were issued by the City to provide funds to pay the cost of improvements in Street Improvement District No. 2015-1 in pursuance of Sections 16-623, 16-626, 18-1801 and 18-1802, R.R.S. Neb. 2012, and other applicable statutes and has been duly authorized by ordinance legally passed, approved and published and by proceedings duly had by the Mayor and Council of said City.

[Provided, however, bonds maturing September 15, __. Are subject to a mandatory sinking fund redemption and shall be and hereby are required to be redeemed at par plus accrued interest prior to maturity, with such mandatory sinking fund redemptions set as follows:

$________ maturing September 15, 20__
$________ Callable September 15, 20__
$________ Callable September 15, 20__
$________ Due September 15, 20__

$________ maturing September 15, 20__
$________ Callable September 15, 20__
$________ Callable September 15, 20__
$________ Due September 15, 20__]

[In addition to any mandatory sinking fund redemptions set forth above,] Bonds of this issue maturing on or after September 15, 2015, are subject to redemption at the option of the City, in whole or in part, at any time on or after five years after date of original issuance, at par plus interest accrued on the principal amount redeemed to the date fixed for redemption.

Notice of redemption shall be given by mail to the registered owner of any bond to be redeemed in the manner specified in the ordinance authorizing said issue of bonds. Individual bonds may be redeemed in part but only in $5,000 amounts or integral multiples thereof. If less than all of the principal sum hereof is to be redeemed, in such case upon the surrender hereof, there shall be issued to the registered owner hereof, without charge therefor, a registered bond or registered bonds for the unpaid principal balance of like series, maturity and interest rate in any of the authorized denominations provided for in the ordinance authorizing the issuance hereof.

This bond is transferable by the registered owner or such owner's attorney duly authorized in writing at the Designated Office of the Paying Agent and Registrar upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the ordinance authorizing said issue of bonds, subject to the limitations therein prescribed. The City, the Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

If the date for payment of the principal of or interest on this bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the Designated Office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

AS PROVIDED IN THE ORDINANCE REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE ORDINANCE, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE ORDINANCE TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE ORDINANCE.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond, did exist, did happen and were done and performed in regular and due form and time as required by law, and that the indebtedness of said City, including this bond, does not exceed any limitation imposed by law. Certain special assessments levied upon real estate specially benefited by said improvements are valid liens upon such real estate and, when collected, shall be set aside and constitute a sinking fund for the payment of the principal of and interest on the bonds; the City agrees that it will collect said special assessments and that, in addition thereto, it shall cause to be levied and collected annually taxes on all the taxable property in said City, in addition to all other taxes, sufficient in rate and amount to make up any deficiency between the amount collected on said special assessments and the amount required to fully pay the principal of and interest on this bond as the same become due.

This bond shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar.

IN WITNESS WHEREOF, the Mayor and Council of the City of Hastings, Nebraska, have caused this bond to be executed on behalf of the City with the manual or facsimile signatures of the Mayor and the City Clerk and by causing the official seal of the City to be impressed or imprinted hereon, all as of the date of original issue specified above.

CITY OF HASTINGS, NEBRASKA

ATTEST:

(facsimile)
Mayor

(facsimile)

City Clerk
[SEAL]

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds authorized by ordinance passed and approved by the Mayor and Council of the City of Hastings, Nebraska as described in said bond.

BOKF, National Association
Lincoln, Nebraska
As Paying Agent and Registrar

By ___________________________________
Authorized Signature

(FORM OF ASSIGNMENT)

For value received ____ hereby sells, assigns and transfers unto ____ the within bond and hereby irrevocably constitutes and appoints ____ ____, attorney, to transfer the same on the books of registration in the office of the within mentioned Paying Agent and Registrar with full power of substitution in the premises.

Date: ___________________________________

____
Registered Owner

Witness: ______________________________

Note: The signature(s) of this assignment must correspond with the name(s) as written on the face of the within bond in every particular, without alteration, enlargement or any change whatsoever.

Section 9. Each of the Bonds shall be executed on behalf of the City with the manual or facsimile signatures of the Mayor and City Clerk of the City. The Bonds shall be issued initially as "book-entry-only" bonds using the services of The Depository Trust Company (the "Depository"), with one typewritten bond per maturity being issued to the Depository. In such connection said officers are authorized to execute and deliver a letter of representations (the "Letter of Representations") in the form required by the Depository, for and on behalf of the City, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. Upon the issuance of the Bonds as "book-entry-only" bonds, the following provisions shall apply:

(a) The City and the Paying Agent and Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a "Bond Participant") or to any person who is an actual purchaser of a Bond from a Bond Participant while the Bonds are in book-entry form (each, a "Beneficial Owner") with respect to the following:

(i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds,

(ii) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Series 2014 Bonds, including any notice of redemption, or

(iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds.

The Paying Agent and Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond, except as provided in (e) below.

(b) Upon receipt by the Paying Agent and Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Paying Agent and Registrar to do so, the Paying Agent and Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the City, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Series 2014 Bonds or (ii) to make available Bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such Bonds shall designate.

(c) If the City determines that it is desirable that certificates representing the Bonds be delivered to the Bond Participants and/or Beneficial Owners of the Bonds and so notifies the Paying Agent and Registrar in writing, the Paying Agent and Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of bond certificates representing the Bonds. In such event, the Paying Agent and Registrar shall issue, transfer and exchange bond certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(d) Notwithstanding any other provision of this Ordinance to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(e) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Paying Agent and Registrar, and the Bonds may be delivered in physical form to the following:

(i) any successor securities depository or its nominee;

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section.

(f) In the event of any partial redemption of a Bond unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this Ordinance, the books and records of the Paying Agent and Registrar shall govern and establish the principal amount of such Bond as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced or upon termination by the City of book-entry-only form, the City shall immediately provide a supply of bond certificates for issuance upon subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement bond certificates upon transfer or partial redemption, the City agrees to order printed an additional supply of bond certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting officers. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bond certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption) such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond. After being executed by the Mayor and

City Clerk, said Bonds shall be delivered to the Treasurer of the City who shall be responsible therefor under his/her official bond and such Treasurer shall maintain a record of information with respect to said Bonds in accordance with the requirements of Section 10-140, Reissue Revised Statutes of Nebraska, 2014 , as amended, and shall cause the same to be filed with the Auditor of Public Accounts of the State of Nebraska. The Bonds shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar. The Bonds shall be delivered to the Paying Agent and Registrar for registration and authentication. Upon execution, registration and authentication of the Bonds, they shall be delivered to the City Treasurer, who is authorized to deliver them to D.A. Davidson & Co. (the "Underwriter"), as initial purchaser thereof, upon receipt of 98.75% of the principal amount of the Bonds plus accrued interest thereon to date of payment for the Bonds (or such other amount as may be determined in the Designation). The Underwriter shall have the right to direct the registration of the Bonds and the denominations thereof within each maturity, subject to the restrictions of this Ordinance. The Underwriter and its agents, representatives and counsel (including its bond counsel) are hereby authorized to take such actions on behalf of the City as are necessary to effectuate the closing of the issuance and sale of the Bonds, including, without limitation, authorizing the release of the Bonds by the Depository at closing. The Bond Purchase Agreement (the "Purchase Agreement") to be entered into between the City and the Underwriter with respect to the purchase of the Bonds from the City, in the form or substantially the form presented to the meeting, but with such changes, modifications, amendments, revisions, and alterations therein, thereof, or thereto, and bearing such date, as the Authorized Officer executing the Purchase Agreement shall in the exercise of his or her own independent judgment and absolute discretion determine to be necessary, proper, appropriate, advisable, or desirable in order to effectuate the issuance, sale, and delivery of the Bonds, be and the same is hereby in all respects authorized, adopted, specified, accepted, ratified, approved and confirmed. The Authorized Officers, or any one or more of them are hereby further authorized to take any and all actions and enter into any and all agreements and execute any documents deemed necessary or appropriate in connection with the issuance and sale of the Bonds, the payment and redemption of the Notes, and any such actions previously taken are hereby ratified and confirmed.

Section 10. All accrued interest received from the sale of the Bonds shall be applied to pay interest falling due on September 15, 2017. All of the principal proceeds of the Bonds shall be deposited with the City Treasurer and applied immediately to the reimbursement of fund previously advanced for project costs, payment of any additional eligible project costs and, if determined appropriate, to the funding of interest to accrue on the Bonds not later than September 15, 2017. The officers of the City or any one or more of them are hereby authorized to take any and all actions deemed necessary in connection with the issuance of the Bonds and the reimbursement of funds previously advanced for project costs..

Section 11. Special assessments levied upon real estate specially benefited by the construction of improvements as described in Section 1 of this ordinance shall constitute a sinking fund for the payment of the principal of and interest on the Bonds. The City agrees that it will collect such special assessments and in the event that the monies collected therefrom are not sufficient to fully and promptly pay the principal of and interest on the Bonds as and when such principal and interest become due (including any mandatory redemptions), the Mayor and Council shall cause to be levied and collected annually a special levy of taxes on all the taxable property in the City for the purpose of paying and sufficient to pay the interest on and principal of the Bonds when and as such principal and interest become due (including any redemptions required under the terms of Section 3 and Section 6 of this ordinance).

Section 12. (a) The City hereby covenants with the purchasers and holders of the Bonds herein authorized that it will make no use of the proceeds of said issue, including monies held in any sinking fund for the payment of principal and interest on said Bonds, which would cause said Bonds to be arbitrage bonds within the meaning of Sections 103 and 148 and other related sections of the Internal Revenue Code of 1986, as amended (the "Code"), and further covenants to comply with said Sections 103 and 148 and related sections and all applicable regulations thereunder throughout the term of said issue. The City hereby covenants with the registered owners from time to time of the Bonds hereby authorized that it shall comply with all applicable provisions of the Code related to the status of interest on the Bonds, and with all applicable provisions of any other tax laws and any regulations, published rulings and court decisions pursuant thereto, which relate to the exclusion from gross income of interest on the Bonds for federal income tax purposes, to the extent necessary to comply with such Code, laws, regulations, published rulings and court decisions or otherwise to preserve such exclusion, including specifically, but without limitation, all arbitrage rebate and information reporting requirements required by the Code.

(b) The City hereby represents and warrants that (i) it reasonably anticipates issuing not more than $10,000,000 of tax-exempt obligations not including "private activity bonds" as defined in Section 141 of the Code (other than "qualified 501(c)(3) bonds" as defined in Section 145 of the Code) during the 2017 calendar year, (ii) it has not designated and shall not designate more than $10,000,000 of obligations (including the Bonds herein authorized) during the 2017 calendar year as "qualified tax-exempt obligations," (iii) the Bonds herein authorized are not "private activity bonds" as such term is defined in Section 141(a) of the Code, and (iv) it hereby designates the Bonds as the City's "qualified tax-exempt obligations" pursuant to Section 265(b)(3)(B)(i) of the Code. The City agrees to take all further actions, if any, necessary to qualify the Bonds herein authorized as such "qualified tax-exempt obligations," as and to the extent permitted by law.

Section 13. The City's obligations under this ordinance with respect to any or all of the Bonds herein authorized shall be fully discharged and satisfied as to any or all of such Bonds and any such Bond shall no longer be deemed to be outstanding hereunder if such Bond has been purchased by the City and cancelled or when the payment of the principal of and interest thereon to the respective date of maturity or redemption (a) shall have been made in accordance with the terms thereof or (b) shall have been provided for by depositing with a national or state bank having trust powers or trust company, in trust, solely for such payment (i) sufficient money to make such payment and/or (ii) direct general obligations of or obligations the principal and interest of which are unconditionally guaranteed by the United States of America (herein referred to as "U.S. Government Obligations") in such amount and bearing interest and maturing or redeemable at stated fixed prices at the option of the holder as to principal, at such time or times, as will insure the availability of sufficient money to make such payment; provided, however, that with respect to any Bond to be paid prior to maturity, the City shall have duly called such Bond for redemption and given notice thereof or made irrevocable provisions for the giving of such notice. Any money so deposited with such bank or trust company may be invested or reinvested in U.S. Government Obligations at the direction of the City, and all interest and income from U.S. Government Obligations in the hands of the Paying Agent and Registrar or such bank or trust company in excess of the amount required to pay principal of and interest on the Bonds for which such monies or U.S. Government Obligations were deposited shall be paid over to the City as and when collected.

Section 14. The City reserves the right to issue refunding bonds and provide for the investment of the proceeds thereof for purposes of providing for the payment of principal and interest on the Bonds in such manner as may be prescribed by law from time to time but specifically including the provisions of Section 10-142, R.R.S. Neb. 2012, or any amendment thereto.

Section 15. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance.

Section 16. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of said conflict hereby repealed.

Section 17. The Mayor and City Council do hereby approve the Preliminary Official Statement or Offering Circular, as applicable, with respect to the Bond Anticipation Notes and the information therein contained, and the Mayor and City Administrator (or either of them) are authorized to approve and deliver a final Official Statement or Offering Circular, as applicable, for and on behalf of the City, and said final Official Statement or Offering Circular shall (to the extent applicable) be delivered in accordance with the requirements of Reg. Sec. 240.15c2-12 of the Securities and Exchange Commission ("Rule 15c2-12").

Section 18. In order to promote compliance with certain federal tax and securities laws relating to the Notes herein authorized (as well as other outstanding bonds) the policy and procedures attached hereto as <u>Exhibit "A"</u> (the "Tax-Exempt Financing Compliance Procedure") are hereby adopted and approved in all respects. To the extent that there is any inconsistency between the attached Tax-Exempt Financing Compliance Procedure and any similar policy or procedures previously adopted and approved, the Tax-Exempt Financing Compliance Procedure shall control.

Section 19. As and to the extent that the issuance of the Notes is subject to Rule 15c2-12, the City hereby (1) authorizes and directs that its Mayor execute and deliver, on date of issue of the Notes, a Continuing Disclosure Certificate in such form as shall be satisfactory to bond counsel for the City, and (2) covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this Ordinance, failure of the City to comply with the Continuing Disclosure Certificate shall not be considered an event of default hereunder; however, any Participating Underwriter (as such term is defined in the Continuing Disclosure Certificate) or any Beneficial Owner or any other owner of a Note may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the City to comply with its obligations under this Section 19. For purposes of this Section 19, "Continuing Disclosure Certificate" means the Continuing Disclosure Certificate executed by the City and dated the date of issuance and delivery of the Notes, as amended from time to time in accordance with its terms; "Participating Underwriter" has the meaning ascribed thereto in the Continuing Disclosure Certificate; and "Beneficial Owner" means any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Notes (including persons holding Notes through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Notes for federal income tax purposes.

Section 20. This ordinance constitutes an irrevocable contract between the City and the holders of all of said notes and said contract cannot be changed or altered without the written consent of the holders of seventy-five percent (75%) in principal amount of the notes then outstanding. This Ordinance shall be published in pamphlet form as provided by law. This Ordinance shall take effect immediately upon its publication in pamphlet form.

PASSED AND APPROVED this _______ day of ___________ 2017

______________________________	______________________________
City Clerk	Mayor

[SEAL]

There being no further business to come before the City Council, the meeting was by action of the Council and the declaration of the Mayor, adjourned.

I, the undersigned City Clerk for the City of Hastings , Nebraska, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council on ___________, 2017; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; kept continually current, was available for public inspection at the office of that such subjects were contained in said agenda for at least 24 hours prior to said meeting; that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held; that at least one copy of all ordinances or other reproducible materials discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

____
City Clerk

[SEAL]

EXHIBIT A

Tax-Exempt Financing Compliance Procedure

ISSUER NAME: City of Hastings, Adams County, Nebraska

COMPLIANCE OFFICER (BY TITLE): Treasurer

POLICY

It is the policy of the Issuer identified above (the "Issuer") to comply with all Federal tax requirements and securities law continuing disclosure obligations for its obligations issued as tax-exempt bonds or as direct pay build America bonds to ensure, as applicable (a) that interest on its tax-exempt bonds remains exempt from Federal income tax, (b) that the direct payments associated with its bonds issued as "build America bonds" are received by the Issuer in a timely manner and (c) compliance with any continuing disclosure obligations of the Issuer with respect to its outstanding bonds.

PROCEDURES

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Compliance Officer identified above (the "Compliance Officer"). To the extent more than one person has been delegated specific responsibilities, the Compliance Officer shall be responsible for ensuring coordination of all compliance review efforts.

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for issuers of tax-exempt obligations by the Internal Revenue Service (either on its website at http://www.irs.gov/taxexemptbond, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website ["EMMA"] at http://www.emma.msrb.org, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the Issuer's annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

Scope of Review.

Document Review. At the compliance review, the following documents (the "Bond Documents") shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding bond issue:

(a) the resolution(s) and/or ordinance(s), as applicable, adopted by the governing body of the Issuer authorizing the issuance of its outstanding bonds, together with any documents setting the final rates and terms of such bonds (the "Authorizing Proceedings"),

(b) the tax documentation associated with each bond issue, which may include some or all of the following (the “Tax Documents”):

i. covenants, certifications and expectations regarding Federal tax requirements which are described in the Authorizing Proceedings;
ii. Form 8038 series filed with the Internal Revenue Service;
iii. tax certificates, tax compliance agreements, tax regulatory agreement or similar documents;
iv. covenants, agreements, instructions or memoranda with respect to rebate or private use;
v. any reports from rebate analysts received as a result of prior compliance review or evaluation efforts; and
vi. any and all other agreements, certificates and documents contained in the transcript associated with the Authorizing Proceedings relating to federal tax matters.

(c) the Issuer’s continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement (the “Continuing Disclosure Obligations”), and

(d) any communications or other materials received by the Issuer or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the IRS, or any other material correspondence relating to the tax-exempt status of the Issuer’s bonds or relating to the Issuer’s Continuing Disclosure Obligations.

Use and Timely Expenditure of Bond Proceeds. Expenditure of bond proceeds shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents, and (c) that any mandatory redemptions from excess bond proceeds are timely made if required under the Authorizing Proceedings and Tax Documents.

Arbitrage Yield Restrictions and Rebate Matters. The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the “Code”) and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

Use of Bond Financed Property. Expectations and covenants contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Bond-financed properties shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and bond counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of bond-financed property, sponsored research agreements, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the bond-financed property, (b) all proposed agreements which would result in disposal of any bond-financed property, and (c) all proposed uses of bond-financed property which were not anticipated at the time the bonds were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

Continuing Disclosure. Compliance with the Continuing Disclosure Obligations with respect to each bond issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each bond issue shall be kept for the life of the indebtedness associated with such bond issue (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the Issuer with respect to the series of bonds to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the Issuer's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The Issuer is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the Internal Revenue Service which allows issuers under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to issuers of certain bonds under Section 1.141-12 of the Income Tax Regulations for private use of bond financed property which was not expected at the time the bonds were issued.

NOTICE OF PUBLICATION

OF ORDINANCE NO. _________

IN PAMPHLET FORM

Public Notice is hereby given that at a meeting of the Mayor and City Council of the City of Hastings, Nebraska, held at 5:30 p.m. on ________, 2017, there was passed and adopted Ordinance No. 4261 entitled:

ORDINANCE NO. ________

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, AUTHORIZING THE ISSUANCE OF VARIOUS PURPOSE BONDS, SERIES 2017, OF THE CITY OF HASTINGS, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED SIX HUNDRED FIFTY THOUSAND DOLLARS ($650,000) TO PAY A PORTION OF THE COST OF IMPROVEMENTS IN STREET IMPROVEMENT DISTRICT NO. 2015-1 (INCLUDING INTERSECTIONS AND THE AREAS FORMED BY THE CROSSING OF STREETS, AVENUES AND ALLEYS); PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR THE LEVY OF TAXES TO PAY THE SAME; AND PROVIDING FOR PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM.

Said Ordinance was published in pamphlet form. Copies of said Ordinance as published in pamphlet form are available for inspection and distribution at the Office of the City Clerk, in the City of Hastings, Nebraska.

____
City Clerk

[SEAL]

Publish one time ________________, 2017

SOURCES AND USES OF FUNDS

CITY OF HASTINGS, NEBRASKA
GENERAL OBLIGATION VARIOUS PURPOSE BONDS, SERIES 2017
New Money Projects
BQ, Non-Rated, 2027 Final Maturity
[Preliminary -- for discussion only]

Dated Date	04/27/2017
Delivery Date	04/27/2017

Sources:	
Bond Proceeds:	
Par Amount	625,000.00
Other Sources of Funds:	
Special Assessments Received	26,121.79
	651,121.79

Uses:		
Project Fund Deposits:		
Project Funds		638,527.00
Cost of Issuance:		
Legal	1,500.00	
CUSIP	298.00	
DTC	800.00	
Paying Agent & Reg.	750.00	
		3,348.00
Delivery Date Expenses:		
Underwriter's Discount		7,812.50
Other Uses of Funds:		
Bond Rounding Amount		1,434.29
		651,121.79

D A DAVIDSON

BOND DEBT SERVICE

CITY OF HASTINGS, NEBRASKA
GENERAL OBLIGATION VARIOUS PURPOSE BONDS, SERIES 2017
New Money Projects
BQ, Non-Rated, 2027 Final Maturity
[Preliminary -- for discussion only]

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
09/15/2017			5,183.63	5,183.63	
09/30/2017					5,183.63
03/15/2018			6,761.25	6,761.25	
09/15/2018	60,000	1.350%	6,761.25	66,761.25	
09/30/2018					73,522.50
03/15/2019			6,356.25	6,356.25	
09/15/2019	60,000	1.350%	6,356.25	66,356.25	
09/30/2019					72,712.50
03/15/2020			5,951.25	5,951.25	
09/15/2020	60,000	1.750%	5,951.25	65,951.25	
09/30/2020					71,902.50
03/15/2021			5,426.25	5,426.25	
09/15/2021	60,000	1.750%	5,426.25	65,426.25	
09/30/2021					70,852.50
03/15/2022			4,901.25	4,901.25	
09/15/2022	60,000	2.200%	4,901.25	64,901.25	
09/30/2022					69,802.50
03/15/2023			4,241.25	4,241.25	
09/15/2023	60,000	2.200%	4,241.25	64,241.25	
09/30/2023					68,482.50
03/15/2024			3,581.25	3,581.25	
09/15/2024	65,000	2.550%	3,581.25	68,581.25	
09/30/2024					72,162.50
03/15/2025			2,752.50	2,752.50	
09/15/2025	65,000	2.550%	2,752.50	67,752.50	
09/30/2025					70,505.00
03/15/2026			1,923.75	1,923.75	
09/15/2026	65,000	2.850%	1,923.75	66,923.75	
09/30/2026					68,847.50
03/15/2027			997.50	997.50	
09/15/2027	70,000	2.850%	997.50	70,997.50	
09/30/2027					71,995.00
	625,000		90,968.63	715,968.63	715,968.63

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 03/27/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4473 would amend sections regarding City Department Heads, duties of the City Administrator, repeal unnecessary sections, and amend Chapter 32, Article1 regarding the Board of Public Works.

Names of People/Business affected by this action:

Citizens of Hastings, Board of Public Works, Mayor and City Council

Why Council action is required:

The Board of Public Works is a creature of Nebraska statute and its creation and authority rests with the Mayor and City Council. This ordinance reorganizes the Board of Public Works as a Utility Board which changes its duties and responsibilities. This is accomplished by ordinance as required and set forth in Neb. Rev. Stat. 16-691

Type of action requested:

Ordinance

Suggested motion:

Move to approve Ordinance No. 4473 on first reading, and if successful consider moving for the suspension of rules and adopt Ordinance No. 4473 on second and third reading.

Deadlines associated with action:

None known; however, the discussions on the organizational structure of the City of Hastings has been ongoing since October 2015.

Department head comments:

This ordinance sets forth the organizational structure for the City going forward and creates the opportunities for gaining efficiencies in governmental operations. It also sets forth general duties and responsibilities for the Utility Board and the Manager of Utilities which will need to be further drilled down into as the organizational efficiencies move forward.

City Administrator comments:

I believe it is the best option at this time.

Recommend Approval

ORDINANCE NO. 4473

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 2-501 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS DEALING WITH DEPARTMENT HEADS; TO AMEND SECTION 2-503 OF THE OFFICIAL CITY CODE DEALIING THE DUTIES AND RESPONSIBILITIES OF THE CITY ADMINISTRATOR; TO REPEAL SECTIONS 2-520, 2-521, 2-522, 2-523, 2-524, 2-525, AND 2-526 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA; TO ADD A SECTION 2-529 TO THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS TO PROVIDE FOR THE DUTIES OF THE MANAGER OF UTILITIES; TO REPEAL SECTION 26-102 OF THE OFFICIAL CITY CODE DEALING WITH THE ANNUAL TAX LEVIED FOR MAINTENANCE; TO AMEND CHAPTER 32, ARTICLE I IN ITS ENTIRETY; TO PROVIDE THAT ANY ORDINANCES OR PROVISIONS INCONSISTENT HEREWITH ARE HEREBY REPEALLED; TO PROVIDE AN EFFECTIVE DATE OF THIS ORDINANCE AND TO PROVIDE FOR THE PULICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

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

2-501. Department heads.

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

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

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

(2) Department heads shall be appointed by the Mayor with consent of a majority of the Council, and may be removed in the same manner; provided however, only the positions of City Administrator, City Clerk, City Engineer, City Treasurer, and City Attorney shall hold the office to which they may be appointed until the end of the mayor's term of office and until their successors are appointed and qualified, unless sooner removed or the ordinance creating the office is repealed, or as otherwise provided by law. The Museum Director and

Library Director shall be appointed and removed by their respective boards; and further provided that the appointment and tenure and removal of the Fire Chief and Police Chief shall be subject to the provisions of Nebraska statutes.

(3) The compensation of department heads shall be determined by the City Council by resolution at the last regular Council meeting in September of each year.

(Ord. No. 3698-7/99)

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

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

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

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

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

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

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

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

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

Chairperson, and to administer any recommendations made by the Mayor and City Council respecting such functions, activities, duties and responsibilities.

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

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

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

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

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

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

Section 3. That Sections 2-520, 2-521, 2-522, 2-523, 2-524, 25-525, and 2-526 of the Official City Code of the City of Hastings, Nebraska, be and the same are hereby repealed.

Section 4. That a new Section 2-529 to the Official City Code of the City of Hastings, Nebraska, is hereby enacted to read as follows:

2-529. Manager of Utilities.

The Manager of Utilities in addition to the responsibilities set forth in Section 32-109 of this Code shall perform administrative and supervisory work in directing municipal utilities of electric production and distribution, gas distribution, water, sewer, and wastewater, and street lighting and the formulation of long-range plans and daily operational decisions.

Section 5. That Section 26-102 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby repealed.

Section 6. That Chapter 32, Article I of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

CHAPTER 32

UTILITY SERVICES

Article I. Utility Board.

32-101. Created.

A Utility Board is hereby created for the city.

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

The Utility Board, hereinafter called the "Board", shall consist of five (5) members, which members shall be residents of the city, and appointed by the Mayor with the approval of the City Council. The terms of office for members of the Board shall be staggered and be for terms of five (5) years with each term of office to end on July 1st of the year the term ends. The Board shall at its August meeting each year elect one of the members of the Board to be the Chairperson, another to be Vice Chairperson, and another as Secretary. No member of the Board shall hold any other public office of any political subdivision of the state.

32-103. Reserved.

32-104. Duties generally.

The Board shall oversee the City's erection, construction, and repair of its systems of waterworks, light and power production and distribution, including the street lighting system, gas purchase and distribution, sewer works and the accounting, billing and collection for the same, and report the condition thereof to the Mayor and City Council. The Board shall recommend all extensions and projects related to construction the above systems for approval by the Mayor and City Council before the expenditure of funds therefor.

32-106. Meetings.

The Board shall meet in regular session once monthly at a day and hour to be determined by the Board. Special meetings may be held at the call of the Chairperson or any three members of the Board. Three (3) members of the Board of Public Works shall constitute a quorum for the purpose of carrying on and transacting business at the meetings.

32-108. Removal of members; filling vacancies in office.

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

32-109. Employees; Board and Manager of Utilities' powers generally; purchases.

(1) Pursuant to Section 2-501 of this Code, the Mayor and City Council shall be the appointing authority to employ or discharge a Manager of Utilities and an Assistant Manager of Utilities. These positions are subject to the prior approval of the Mayor and City Council in respect to job classifications and compensation ranges.

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

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

(4) The Manager of Utilities shall:

A. obtain technical or professional services, including the services of any department of the City, as the same may be needed, and pay for the same as approved in the Utility Department budget;

B. be responsible to see to the purchase of necessary materials and supplies for the operation and maintenance of the Utility Department; and

C. approve all claims for salaries, wages, materials and supplies for the Utility Department.

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

32-110. Bonds of employees.

The Mayor and City Council in their discretion may require bond of any Utility Department employee. The premiums on such bonds shall be paid from the applicable fund as part of the Utility Department budget.

32-110. Duties as to rates.

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

32-112. Investment of surplus funds.

The Board shall make a recommendation for approval by the Mayor and City Council for the investment of any surplus funds or customers' deposits remaining in the hands of the City

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

32-113. Fiscal year; proprietary operations.

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

Section 7. That any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions, is hereby repealed.

Section 8. That this ordinance shall take effect and be in full force and effect from and after its passage, approval and publication or posting as required by law, in its entirety or in pamphlet form, said effective date being __________________________, and this ordinance shall be included in the Official Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this______ day of ______________________________, 2017.

ATTEST: ______________________________ Mayor

____
City Clerk

(SEAL)

APPROVED TO FORM:

____
City Attorney

ORDINANCE NO. 4473

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 2-501 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS DEALING WITH DEPARTMENT HEADS; TO AMEND SECTION 2-503 OF THE OFFICIAL CITY CODE DEALIING THE DUTIES AND RESPONSIBILITIES OF THE CITY ADMINISTRATOR; TO REPEAL SECTIONS 2-520, 2-521, 2-522, 2-523, 2-524, 2-525, AND 2-526 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA; TO ADD A SECTION 2-529 TO THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS TO PROVIDE FOR THE DUTIES OF THE MANAGER OF UTILITIES; TO REPEAL SECTION 26-102 OF THE OFFICIAL CITY CODE DEALING WITH THE ANNUAL TAX LEVIED FOR MAINTENANCE; TO AMEND CHAPTER 32, ARTICLE I IN ITS ENTIRETY; TO PROVIDE THAT ANY ORDINANCES OR PROVISIONS INCONSISTENT HEREWITH ARE HEREBY REPEALLED; TO PROVIDE AN EFFECTIVE DATE OF THIS ORDINANCE AND TO PROVIDE FOR THE PULICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

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

2-501. Department heads.

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

Commented [DP1]: This subsection makes the Manager of Utilities a city department head and removes positions that do not exist as a housekeeping measure.

City Administrator	Police Chief
City Clerk	Fire Chief
City Treasurer	~~Emergency Management Director~~
City Engineer	Museum Director
~~Director of Public Services~~	Library Director
~~Director of Environmental Health~~	~~Planning~~ Director of Development Services
Director of Parks & Recreation	~~Director of Community Development~~
~~City Physician~~	~~Housing Authority Director~~
City Attorney	Manager of Utilities

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

(2) Department heads shall be appointed by the Mayor with consent of a majority of the Council, and may be removed in the same manner; provided however, only the positions of

City Administrator, City Attorney, City Clerk, City Engineer, and City Treasurer shall hold the office to which they may be appointed until the end of the mayor's term of office and until their successors are appointed and qualified, unless sooner removed or the ordinance creating the office is repealed, or as otherwise provided by law. T~~t~~he Museum Director and Library Director ~~and Housing Authority Director~~ shall be appointed and removed by their respective boards; and further provided that the appointment and tenure and removal of the Fire Chief and Police Chief shall be subject to the provisions of Nebraska statutes.

Commented [DP2]: Neb. Rev. Stat. §16-309; City Council Resolution No. 2016-19 provides that all department heads are hired using a committee process with recommendation to the Mayor and approval by the City Council.

(3) The compensation of department heads shall be determined by the City Council by resolution at the last regular Council meeting in September of each year.

(Ord. No. 3698-7/99)

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

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

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

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

Commented [DP3]: This makes the Manager of Utilities report to the City Administrator.

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

Commented [DP4]: This follows change in (1) and is housekeeping for the rest.

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

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

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

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

Chairperson, and to administer any recommendations made by the Mayor and City Council respecting such functions, activities, duties and responsibilities.

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

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

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

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

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

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

Section 3. That Sections 2-520, 2-521, 2-522, 2-523, 2-524, 25-525, and 2-526 of the Official City Code of the City of Hastings, Nebraska, be and the same are hereby repealed.

Commented [DP5]: This section removes positions that do not exist.

~~**2-520. Director of public services.**~~
~~There is hereby created the office of Director of Public Services who shall be appointed by the Mayor and confirmed by a majority vote of all the city council members. He shall hold office until resignation, or until~~
~~the end of the Mayor's term of office and until his successor is appointed and confirmed, unless sooner removed by a majority vote of all the city council members; or until the ordinance creating his office shall be repealed.~~
~~(Code 1973, 2-82; Ord. No. 2571)~~

~~**2-521. Director of public services; duties.**~~
~~The Director of Public Services shall perform the functions of the city engineer in the absence of an appointee to the office of city engineer except those tasks which require registration as a professional engineer; shall supervise the design, construction and maintenance of streets, alleys, parks and other public works structures; shall plan, supervise and review the activities of personnel engaged in carrying out various public works projects, including street construction, repair and cleaning; shall enforce the building and zoning codes~~

~~and ordinances; shall review plans, technical engineering reports, budget estimates, and proposed ordinances and regulations; shall participate in the design of street improvement districts, storm sewer systems, and other municipal public works projects; and shall perform all other duties as directed by the mayor or the city council.~~
~~(Code 1973, 2-83; Ord. No. 2571)~~

~~2-522. Director of environmental health; appointment; assistants.~~
~~There is hereby created the office of Director or Environmental Health, which position shall be appointed by the mayor. The Director of Environmental Health shall have at least five years' experience in the field of public health or have a college education which, in the opinion of the city council, is equivalent to such five years' experience. The mayor and council shall provide the Director with at least one assistant at such rate of pay as may be fixed at the time of his employment.~~
~~(Code 1973, 2-35)~~

~~2-523. Director of environmental health; powers and duties.~~
~~It shall be the duty of the Director to carry out all existing laws and ordinances having for their object the preservation of life, the prevention of disease and the abatement and removal of nuisances and all orders relating thereto. He shall perform such other services as the city council may impose by ordinance, or the board of health may lawfully require of him.~~

~~The Director shall receive applications and issue permits as required by this Code relating to the production, processing and distribution of milk; he shall receive applications and issue permits for the disposition of garbage, rubbish, trash and waste; provided, that the council has not entered into an overall contract with any person for the disposition of such material; he shall receive applications and issue permits for the operation of restaurants; he shall make, or cause to be made, all inspections contemplated by the terms of this Code to the end that the provisions thereof are observed in the interest of the public health and the promotion of wholesome sanitary conditions in the city.~~

~~The Director shall enforce the provisions of this Code pertaining to his department, and, in so doing, may at any time call upon the chief of police or any policeman to assist him; and when so called upon the chief of police shall make, or cause to be made, the proper complaint in court against persons for violation of any provision of this Code.~~

~~The Director shall be an advisor of the board of health. He, at all times, shall exercise special care in regard to the sanitary conditions of the city and its inhabitants. He shall, upon request, give counsel and advice upon sanitary matters. For the purpose of making examinations of the sanitary conditions of the property and the health or disease of the occupants thereof, he, or any deputy inspector shall have the right at all reasonable hours to go upon and enter all premises, buildings or other structures in the city.~~
~~(Code 1973, 2-36)~~

~~2-524. Emergency health action.~~
~~Whenever the Director of Environmental Health finds that an emergency exists that requires immediate action to protect the public health or safety, he may, without notice or hearing, issue an order reciting the existence of such an emergency and requiring that such action be taken as he may deem necessary to meet the emergency. Notwithstanding any of the provisions of this chapter, such orders shall be effective immediately.~~
~~(Code 1973, 2-37; Ord. No. 1703)~~

~~2-525. Reports and recommendations.~~

~~The Director of Environmental Health shall make a report in writing to the mayor and council at their first regular meeting in each month covering the activities of his office during the preceding month. He shall also make an annual report in writing to the mayor and council at its first regular meeting in April of each year, and, therein shall recommend and set forth any suggestions or regulations for the council's action which will tend to improve and safeguard the health of the inhabitants of this city.~~
~~(Code 1973, 2-38)~~

~~**2-526. City physician -- Duties.**~~
~~The city physician shall be a member of the board of health and his duties shall be as follows:~~
~~(1) Medical advisor to the board.~~
~~(2) In all cases of injury to any person where liability may be asserted against the city, to investigate such injury and the circumstances thereof and to report the same in writing to the city attorney; and to counsel and advise the city attorney in all medical matters relating to such injury.~~
~~(3) To make sanitary inspections as he may deem necessary, at all times exercising special care in regard to the sanitary conditions of the city and its inhabitants.~~
~~(4) To counsel and advise the Director of Environmental Health and all officers of the city upon all matters affecting the health of the city.~~

Section 4. That a new Section 2-529 to the Official City Code of the City of Hastings, Nebraska, is hereby enacted to read as follows:

2-529. Manager of Utilities.

The Manager of Utilities in addition to the responsibilities set forth in Section 32-109 of this Code shall perform administrative and supervisory work in directing municipal utilities of electric production and distribution, gas distribution, water, sewer, and wastewater, and street lighting and the formulation of long-range plans and daily operational decisions.

Section 5. That Section 26-102 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby repealed.

~~**26-102. Annual tax levied for maintenance.**~~
~~There may be levied and collected a tax of not more than ten and 5/10 cents on each $100.00 upon the actual value of all taxable property in the City; to be levied and collected in a like manner as other taxes in such city; the same shall be levied, appropriated, and collected by the City and expended by the Library Board and known as the "Public Library Fund."~~

Section 6. That Chapter 32, Article I of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

CHAPTER 32

UTILITY SERVICES~~PUBLIC WORKS~~

~~Reference: Neb. Rev. Stat. Sections 16-325; 16-681 et. seq.; Neb. Rev. Stat. Section 19-2701 et seq.~~

Article I. Utility Board ~~of Public Works~~.

Commented [DP6]: This is a new section providing for the Manager of Utilities

Commented [DP7]: This is housekeeping only and removes a section that is not utilized.

Commented [DP8]: This section is an entire rewrite of Chapter 32, Article I. The Board of Public Works name is changed to Utility Board in order to make the transition and clear the statutory hurdles of having a Board of Public Works under Nebraska law.

32-101. Created.
32-102. Composition; appointment; terms of office; chairperson; holding other public office.
32-103. Reserved.
32-104. Duties generally.
32-105. Reserved~~Oath of office~~.
32-106. Meetings; secretary; quorum, vice-chairperson.
32-107. Reserved~~Compensation of member~~.
32-108. Removal of members; filling vacancies in office.
32-109. Employees; powers generally; purchases.
32-110. Bonds of employees.
32-111. Duties as to rates.
32-112. Investment of surplus funds.
32-113. Fiscal year; proprietary functions.

32-101. Created.

A Utility Board ~~of Public Works~~ is hereby created for the city.

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

The Utility Board ~~of Public Works~~, hereinafter called the "Board", shall consist of five (5) members, which members shall be residents of the city, and appointed by the Mayor ~~by and~~ with the approval~~ssent~~ of the City Council. The terms of office for members of the Board shall be staggered and be for terms of five (5) years with each term of office to end on July 1st of the year the term ends. The Board~~Mayor, by and with the assent of the Council,~~ shall at its August meeting each year elect~~designate~~ one of the members of the~~such~~ Board to be the Chairperson, another to be Vice Chairperson, and another as Secretary ~~thereof~~. No member of the Board shall hold any other public office of any political subdivision of the state.

32-103. Reserved.

32-104. Duties generally.

The Board shall oversee the City's erection, construction, and repair of its systems of ~~have the active direction, operation and supervision of the plants and systems of~~ waterworks, light and power production and distribution, including the street lighting system, gas purchase and distribution, sewer works and the accounting, billing and collection for the same, and report the condition thereof to the Mayor and City Council~~such other public works as may be hereafter by ordinance conferred upon it~~. The Board shall recommend all extensions and projects related to construction the above systems for approval by the Mayor and City Council before the expenditure of funds therefor.

~~**32-105. Oath of office.**~~

~~Before entering upon his or her duties each member of the Board of Public Works shall take an oath to faithfully discharge the duties of the office.~~

32-106. Meetings~~; secretary; quorum, vice-chairperson~~.

The Board ~~of Public Works~~ shall meet in regular session once monthly ~~in any city building~~ at a day and hour to be determined by the Board. Special meetings may be held at the call of the

Chairperson or any three members of the Board.~~ The Board may designate some person to act as secretary and to keep a record of its proceedings and the proceedings shall be open for the inspection of the Mayor and Council and to the public to the same extent as other city records.~~ Three (3) members of the Board of Public Works shall constitute a quorum for the purpose of carrying on and transacting business at the meetings.~~ In the absence of the Chairperson, the Board may select a Vice-Chairperson to preside at the meeting.~~

~~32-107. Compensation of members.~~

~~The Chairperson of the Board shall receive compensation in the amount of Ninety Dollars ($90.00) for each meeting of the Board he or she shall attend and each of the other members of the Board shall receive compensation in the amount of Forty-Five Dollars ($45.00) for each meeting of the Board he or she shall attend.~~ (Note: all other Boards (Library and Museum, and the Planning Commission all serve without compensation as provided by Nebraska statute.)

32-108. Removal of members; filling vacancies in office.

Any member of the Utility B~~b~~oard~~ of public works~~ may at any time be removed from office by the M~~m~~ayor and a majority of the City C~~c~~ouncil~~ elected~~, and the proceedings of such removal shall be entered in the minutes of the council. Vacancies and unexpired terms occurring on the B~~b~~oard shall be filled by appointments made by the M~~m~~ayor and approved~~confirmed~~ by the City C~~c~~ouncil, in the same manner as original appointments.

32-109. Employees; Board and Manager of Utilities' powers generally; purchases.

(1) Pursuant to Section 2-501 of this Code, t~~T~~he Mayor and City Council shall be~~Board is hereby empowered as~~ the appointing authority to employ or discharge a Manager of Utilities and an Assistant Manager of Utilities. These positions are subject to the prior approval of the Mayor and City Council in respect to job classifications and compensation ranges.

~~(2) The Board is hereby empowered as the appointing authority to employ or discharge any of the following positions; provided, however the Board may delegate such hiring authority to the Manager of Utilities when deemed appropriate by the Board:~~

~~Accountant~~	~~Energy Supply Analyst~~
~~Assistant Director of Electric Production~~	~~Energy Supply Coordinator~~
~~Customer Accounts Supervisor~~	~~Environmental Engineer~~
~~Customer Relations Coordinator~~	~~Environmental Supervisor~~
~~Director of Electric Production~~	~~Gas Superintendent~~
~~Director of Engineering~~	~~Manager – Customer Accounting~~
~~Director of Finance~~	~~Mechanical Engineer~~
~~Director of Human Resources~~	~~Project Coordinator – Electrical Production~~
~~Director of Marketing and Energy Supply~~	~~Senior Energy Supply Coordinator~~
~~Director of Operations~~	~~Substation & Communications Superintendent~~
~~Director of Safety~~	~~Wastewater Treatment Superintendent~~
~~Electric Distribution Superintendent~~	~~Water and Sewer Superintendent~~
~~Electrical Engineer~~	

~~These positions are subject to the prior approval of the Mayor and Council in respect to job classifications and compensation ranges.~~

(2~~3~~) The Manager of Utilities is authorized as the appointing authority to employ and discharge such other employees as may be required and as approved in the Utility Department budget.~~, subject to the provisions of Chapter 3 of this Code,~~ ~~and subject also~~ These other positions are further subject to the prior approval of the Mayor and City Council in respect to job classifications and compensation ranges.

(3~~4~~) The Board shall~~may~~ make recommendations to the Mayor and City Council regarding the~~such~~ rules and regulations as may be necessary for the government and operation of the Utility D~~d~~epartments~~ under the control of the Board~~.

(4~~5~~) The Manager of Utilities~~Board~~ shall:

A. ~~may~~ obtain ~~and pay for~~ technical or professional services, including the services of any department of the C~~c~~ity, as the same may be needed, and pay for the same as approved in the Utility Department budget~~.~~;

B. ~~The~~ be responsible to see to ~~Board may~~ the purchase of necessary materials and supplies for the operation and maintenance of the Utility Department~~ public works.~~; and

C. ~~Claims for salaries, wages, materials and all supplies~~ shall ~~be~~ approve~~d~~ all claims for salaries, wages, materials and supplies for the Utility Department.

(5~~8~~) All equipment purchased, projects, extensions, and the like, for which competitive bids are required by state law, shall first be approved by the Mayor and City Council.

32-110. Bonds of employees.

The Mayor and City Council~~Board of Public Works~~ in their~~its~~ discretion may require bond of any Utility Department employee. The premiums on such bonds shall be paid from the applicable~~various~~ fund~~s~~ as part of the Utility Department budget~~of the Public Works~~.

32-110. Duties as to rates.

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

32-112. Investment of surplus funds.

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

~~The Board may direct the City Treasurer to invest such surplus funds or customers' deposits on a short term basis without prior Council approval as the City Treasurer deems proper; provided however, at the next Council meeting, the City Council shall ratify the City Treasurer's actions or instruct that the funds be reinvested as directed by the City Council.~~

32-113. Fiscal year; proprietary operations.

Effective October 1, 2016, the fiscal year for the following C~~c~~ity owned proprietary functions ~~operated by Hastings Utilities under the Board of Public Works~~ shall be October 1 to September 30: Water Utility System, Wastewater Utility System, Electric Utility System, Gas Utility System, and Street Lighting Utility System.

Section 15. That any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions, is hereby repealed.

Section 16. That this ordinance shall take effect and be in full force and effect from and after its passage, approval and publication or posting as required by law, in its entirety or in pamphlet form, said effective date being _________________________, and this ordinance shall be included in the Official Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this______ day of ______________________________, 2017.

____

ATTEST: Mayor

____

City Clerk

(SEAL)

APPROVED TO FORM:

____
City Attorney

Department: Development Services
Staff Contact: Joe Patterson
Council Meeting Date: 03/27/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Appointment of Director of Development Services

Names of People/Business affected by this action:

Development Services staff, citizens of Hastings

Why Council action is required:

Appointments by the Mayor are required to approved by the City Council

Type of action requested:

Motion

Suggested motion:

Motion to approve the appointment of Don Threewitt as Director of Development Services

Deadlines associated with action:

Mr. Threewitt would like to start his position with the City on April 3, 2017

Department head comments:

City Administrator comments:

After receiving twenty applicants for the Development Director position the Mayor, Dave Ptak, and I conducted two phone interviews.
Following the phone interviews we invited two candidate to Hastings to tour and interview. One of the candidates declined the invitation. The other candidate interviewed on Monday of this week. Those involved in the interview were Dave Ptak, Mayor Stutte, Council President Harrington and yours truly.
The candidate also met the department directors and others at the Chamber Development Center.
All references checked out as well as the back ground check.
I recommend the Council confirm the Mayor's appointment of Don Threewitt as our Development Director at a starting salary of $86,538 annually.

Donald L. Threewitt, AICP
7606 Quarter Circle Drive
Cheyenne, WY 82009
(307) 256-4879
d3witt@gmail.com

February 10, 2017

Kim Woolery
Human Resources
City of Hastings, Nebraska
220 N. Hastings Avenue
Hastings, NE 68901

Dear Ms. Woolery:

I am a Land Management Policy and Planning Analyst with more than 10 years of experience in local, regional and state planning, and I believe that I am a perfect match for the Development Director position.

Here is a description of how my experience compares with your requirements.

Job requirements	**My experience**
Personnel Management	15 years of experience managing employees as both a construction business owner and executive chef, over 10 years of experience leading interagency teams and task forces.
Comprehensive Planning	Responsible for development, implementation, or updating of the Belvoir Ranch Master Plan, PlanCheyenne, the Unified Development Code, Wyoming's Acquired Institutional Lands Management Plan, Laramie County Comprehensive Plan, and many small community plans and sub-area or topical plans.
Budget Management	Finance Director for multiple nonprofits including the Cheyenne Little Theatre Players, a Scholarship committee, and 8 years' small business financial management. Local newspaper endorsement for County Commission based primarily on my budget management expertise.

As requested, I am including my salary requirements in this reply. They range from $78,000 to $91,000 and are contingent upon a variety of factors such as the responsibilities of the position, the benefits offered, and other compensation factors.

I would welcome the opportunity to further discuss my skills and this position. If you have questions or would like to schedule an interview, please contact me by phone at 307-256-4879 or by email at d3witt@gmail.com. I have enclosed my resume and references for your review. I look forward to hearing from you.

Sincerely,

Don Threewitt, AICP

Enclosure : (2)

DONALD L. THREEWITT, AICP

|307-256-4879|d3witt@gmail.com|

Public sector professional adept in managing challenges in community and economic development, commercial market analysis, comprehensive planning and implementation. Experienced in finding and deploying solutions to complex public policy and land use issues at the local, regional, and state level.

EXPERIENCE

2010-Present

Land Management Program and Policy Analyst, Commercial Realty Specialist. *Wyoming Office of State Lands and Investments*

- Discovers and leads the establishment and implementation of new policies, plans, and programs that diversify the multiple-use management of trust land assets.
- Consults with federal, state, regional, tribal and non-governmental organizations and serves as an authoritative expert regarding commercial development, renewable energy, ecosystem services, and acquired institutional lands.
- Directs the development of rules and regulations, technical guides, policies, and programs.
- Leads land management activities including leasing, contract execution and management, compliance, and easements for the Acquired Institutional land program and trust land assets, encompassing 4.2 million acres.
- Reviews all surface-associated NEPA, Wyoming Department of Environmental Quality, other environmental compliance and local land use actions.
- Develops and manages a Renewable Energy Leasing Program and a Commercial Development Program, negotiates and executes leases generating annual revenues of $380K initially and $35M at development.
- Provides due diligence and critical analysis for all land transactions, exchanges, complex easements, and leases.
- Leads, participates in, or provides oversight to national and regional teams including: the Wyoming Renewable Energy Coordinating Committee, Wyoming Planning Association, the Plains CO2 Reduction Partnership, the Wyoming Infrastructure Authority, and other related industry, non-governmental and governmental stakeholders.

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2008-2010

Long-Range Urban Planner, *City of Cheyenne, Wyoming*

- Executed all annexation actions by identifying strategically sound growth opportunities for the city; built compelling arguments for contested and appealed cases.
- Researched and created topic-based plans for economic development, affordable housing, alternative development strategies, and retail recruitment.
- Explored novel funding mechanisms for economic development, including Community Development Block Grants, Micro-bonding, and community revolving loan programs.
- Provided reports and recommendations to City Council and the Mayor, facilitated public hearings, and acted as liaison to the Historic Preservation Board as well as multiple community groups.
- Developed and presented conceptual sub-area plans, managed planning, conservation easement compliance, and public access for the city-owned Belvoir Ranch.

- Assisted in Unified Development Code testing, outreach, and implementation; and conducted other various Long-range Planning duties.

2007-2009 Research Analyst, Real Estate and Economic Development *Innovation Economics, LLC*

- Consultant for municipalities, private development firms, merchant banks and other clients regarding land economics, competitiveness strategy, public policy, and programmatic development.
- Drafted proposals and facilitated presentations to secure new clients.
- Introduced land use planning practices and geo-spatial tools, helping to increase clientele and build a more comprehensive product.

2001-2007 Owner/Managing Member, *Threewitt Flooring Design Studios, LLC*

- Owned and operated a commercial floorcovering procurement and installation business.
- Managed operations of 2 showrooms, with staff varying from 5-40 employees and independent contractors.
- Developed long-term relationships with corporate, municipal, NGO, and individual clients.

EDUCATION

2011 Wind Energy Site Design and Construction Certificate, *University of Wisconsin-Madison*

2008 Master of Science, Urban and Regional Planning, *University of Colorado-Denver*

2006 Bachelor of Arts, Anthropology, *University of Colorado-Denver*

VOLUNTEER EXPERIENCE

2015-2017: Laramie County Comprehensive Plan Steering Committee

2012-2013: Historic Cheyenne Inc.: Founding Board Member

2010-2016: Wyoming Planning Association; Board Secretary

2010-2016: Cheyenne Little Theatre Players; VP of Finance

2010-2015: Cheyenne Historic Preservation Board; Chairperson

2010-Present: Wyoming Renewable Energy Coordinating Committee; Board Member

2008-Present: Wyoming Rural Development Council; Community Assessments Team

2008-2011: American Planning Association, STaR division; National Policy Committee

PUBLICATIONS

Wyoming Renewable Energy Coordinating Committee (2012). *Guide to Permitting Wind Energy Projects in Wyoming.* State of Wyoming, US Department of Energy.

Wyoming Renewable Energy Coordinating Committee (2012). *Guide to Permitting Electric Transmission Lines in Wyoming.* State of Wyoming, US Department of Energy.

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